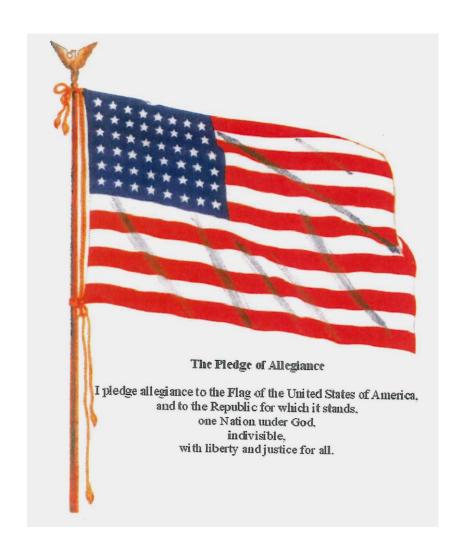
COMMISSIONER'S COURT AGENDA

June 13, 2023

Invocation

Pledge of Allegiance to the Flag.



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

Pledge to the Texas Flag



Honor the Texas
Flag; I pledge
allegiance to thee,
Texas, one state
under God, one and
indivisible

Announcements:

Items or comments from Court Members or Staff.

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 comment will continue as the last agenda item of the day).

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

1. Approve payment of County invoices and County Purchase Orders: \$952,521.02

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/1	3/2023	
	Type of Agenda Item	
Consent Discu	ssion/Action Budget Ame	endment
Public Hearing		Special Presentation
	What is the proposed motion?	_
Approve payments of Co \$952,521.02	ounty invoices and Purchase Or	ders in the amount of
1. Costs:		ő
Actual Cost or	Estimated Cost \$\\$0.00	0
Is this cost included in the	e County Budget?	
Is a Budget Amendment		
2. Agenda Speakers:		
Name	Representing	Title
(1) Judge Haden		
(3)		
3. Backup Materials:	None To Be Distributed	36_ total # of backup pages
Antal 1		(including this page)
4. CALANTHA		6/7/2029
Signature of Court Membe	r Date	The Court of the C

Exhibit A (amended on 01.24.23)



Caldwell County, TX

Expense Approval Register

Packet: APPKT11868 - AP 6/13/2023

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
QUADIENT FINANCE USA, INC	05/12/2023	POSTAGE	POSTAGE INVENTORY	001-1370	56.64
QUADIENT FINANCE USA, INC	05/15/2023	POSTAGE	POSTAGE INVENTORY	001-1370	491.97
NET DATA	06/05/2023	NETDATA ITICKETS- JP1	I TICKETS - NET DATA (needed		60.00
NET DATA	06/05/2023	NETDATA ITICKETS- JP2	I TICKETS - NET DATA (needed		186.00
NET DATA	06/05/2023	NETDATA ITICKETS- JP3	I TICKETS - NET DATA (needed		140.00
NET DATA	06/05/2023	NETDATA ITICKETS- JP4	I TICKETS - NET DATA (needed		10.00
TEXAS PARKS & WILDLIFE DEP		PARKS&WILDLIFE STATE PORT	DUE TO PARKS & WILDLIFE DE		170.00
CENTRAL TEXAS ALTERNATIVE		DISPUTE RESOLUTION-JP 2	DUE TO ADR-Alternative Dispu		65.00
CENTRAL TEXAS ALTERNATIVE	• •		DUE TO ADR-Alternative Dispu		
CENTRAL TEXAS ALTERNATIVE		DISPUTE RESOLUTION-JP 1			75.00
	,,	DISPUTE RESOLUTION-DC	DUE TO ADR-Alternative Dispu		555.00
CENTRAL TEXAS ALTERNATIVE		DISPUTE RESOLUTION-CC	DUE TO ADR-Alternative Dispu		300.30
CENTRAL TEXAS ALTERNATIVE		DISPUTE RESOLUTION-JP 4	DUE TO ADR-Alternative Dispu		95.00
CENTRAL TEXAS ALTERNATIVE		DISPUTE RESOLUTION-JP 3	DUE TO ADR-Alternative Dispu		70.00
GRAVES, HUMPHRIES, STAHL,		G/H/S COLLECTIONS-JP3	DUE TO GRAVES, HUMPHRIES,	001-2835	970.25
GRAVES, HUMPHRIES, STAHL,	06/05/2023	G/H/S COLLECTIONS-JP4	DUE TO GRAVES, HUMPHRIES,	001-2835	1,030.51
GRAVES, HUMPHRIES, STAHL,	06/05/2023	G/H/S COLLECTIONS-JP1	DUE TO GRAVES, HUMPHRIES,	001-2835	1,578.76
GRAVES, HUMPHRIES, STAHL,	06/05/2023	G/H/S COLLECTIONS-JP2	DUE TO GRAVES, HUMPHRIES,	001-2835	1,290.04
					7,144.47
Department : 2120 - COUN	TY TREASURER				
PRINTING SOLUTIONS	3490 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2120-3110	252.00
DEWITT POTH & SON	720061-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2120-3110	28.50
DE111111 O 111 & 3011	720001.0	OTTICE SOLVEIES		120 - COUNTY TREASURER Total:	280.50
			Department 2.	120 - COOISTT TREASURER TOTAL.	280.30
Department: 2140 - TAX A	SSESSOR - COLLECTOR				
TEXAS DEPARTMENT OF MOT	202211 2023	FULL YEAR WORKSTATION	RENTALS	001-2140-4610	359.00
PRINTING SOLUTIONS	3486 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-2140-3110	135.00
DARLA LAW	05.31.2023	MILEAGE MAY 2023	TRANSPORTATION	001-2140-4260	289.51
			Department 2140 - TA	AX ASSESSOR - COLLECTOR Total:	783.51
Department : 2150 - COUN	TY CLERK				
TEXAS DEPARTMENT OF STATE		REMOTE BIRTH ACCESS 4/01-4	Remote Site Trans Fees	001-2150-3145	95.16
BARCODES INC, LLC	1356	OFFICE SUPPLIES-	OFFICE SUPPLIES	001-2150-3110	475.16
CITIBANK NA	06.01.2023	AMAZON	OFFICE SUPPLIES	001-2150-3110	32.70
CHIDANKINA	08.01.2023	AWAZON		The second secon	
			Departme	ent 2150 - COUNTY CLERK Total:	603.02
Department: 3200 - DISTR	ICT ATTORNEY				
DEWITT POTH & SON	718949-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	422.35
FLEETCOR TECHNOLOGIES, INC	NP64435956	DA	TRANSPORTATION	001-3200-4260	86.44
CITIBANK NA	06.01.2023	USPS	POSTAGE	001-3200-3120	149.85
CITIBANK NA	06.01.2023	STATEBAR CLE TRAINING	TRAINING	001-3200-4810	130.00
			Department 3	3200 - DISTRICT ATTORNEY Total:	788.64
Department : 3201 - ENVIR	ONMENTAL TASK EODOF				
·		Code Enf	TRANSPORTATION	001 2201 4260	045 71
FLEETCOR TECHNOLOGIES, INC	NP64435956		TRANSPORTATION	001-3201-4260	945.71
AMAZON.COM SALES, INC	1FM1-DTFC-CJYC	Supplies for Environmental Unit		001-3201-4300	623.23
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-161R-HKDQ-J	OFFICE SUPPLIES	001-3201-3110	197.94
SUPERIOR DISPOSAL, LLC	36056	Sumpster Rental	RENTALS	001-3201-4610	840.20
			Department 3201 - ENV	IRONMENTAL TASK FORCE Total:	2,607.08
Department: 3220 - DISTR	ICT CLERK				
AMAZON.COM SALES, INC	1JVK-FXCR-6YGL	Brother DCPL2S40DW printer	MACHINERY AND EQUIPMENT	001-3220-5310	603.90
		·	Departme	ent 3220 - DISTRICT CLERK Total:	603.90
Danasimont - 2220 Piczo	ICT IUDGE				
Department : 3230 - DISTR		OCCICE CHORNES	OFFICE CLIPPINES	004 2220 2440	24.35
DEWITT POTH & SON	718626-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3230-3110	26.77
GLEN A. GRUNBERGER	17-FL-357 18	DISTRICT JUDGE FEES	ADULT - INDIGENT ATTORNEY		112.00
CLIFFORD W. MCCORMACK	20-245 1	WRIGHT CAUSE# 20-245 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	750.00

Expense Approval Register	Packet: APPKT11868 - AP 6/13/2023

Exheuse Abbiosai iregister				Tuckett AFT KIZZBOO	- NI 0/ 13/ 1013
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
GLEN A. GRUNBERGER	20-FL-258 10	J.G.P CAUSE# -FL-	ADULT - INDIGENT ATTORNEY	001-3230-4160	77.00
CLIFFORD W. MCCORMACK	21-002	CLEMONS CAUSE#21-002	ADULT - INDIGENT ATTORNEY	001-3230-4160	900.00
WALTER S. DEAN, SR.	21-109	WINNER CAUSE#21-109 EXPE	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
WALTER S. DEAN, SR.	21-109	WINNER CAUSE#21-109 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	750.00
THE LAW OFFICES OF JASON T	21-235	HENSON CAUSE# 21-235	ADULT - INDIGENT ATTORNEY	001-3230-4160	1,200.00
GLEN A. GRUNBERGER	22-FL-084 5	L.R/E.R/A.R CAUSE#22-FL-084	ADULT - INDIGENT ATTORNEY	001-3230-4160	462.00
GLEN A. GRUNBERGER	22-FL-520 2	B.G/M.G CAUSE#22-FL-520	ADULT - INDIGENT ATTORNEY	001-3230-4160	511.00
GLEN A. GRUNBERGER	22-FL-543 1	A.H.M/J.M/N.M CAUSE# 22-FL	ADULT - INDIGENT ATTORNEY	001-3230-4160	189.00
S. LYNN PEACH	16-039	CASTILLO CAUSE#16-039 EXPE	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
S. LYNN PEACH	16-039	CASTILLO CAUSE#16-039 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	750.00
MAURO PSYCHOLOGICAL SERV	3867	Jail interview	ADMINISTRATIVE EXPENDITUR	001-3230-4011	2,100.00
MAURO PSYCHOLOGICAL SERV	3867	Travel	ADMINISTRATIVE EXPENDITUR	001-3230-4011	2,187.50
MAURO PSYCHOLOGICAL SERV	3867	Phone consultation	ADMINISTRATIVE EXPENDITUR	001-3230-4011	612.50
MAURO PSYCHOLOGICAL SERV	3867	Discovery & risk assessment	ADMINISTRATIVE EXPENDITUR	001-3230-4011	1,225.00
BARBARA J. ROBIRDS	23-026	GONZALEZ CAUSE#23-026 EXP	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
BARBARA J. ROBIRDS	23-026	GONZALEZ CAUSE#23-026 FEES	${\bf ADULT-INDIGENT\ ATTORNEY\}$	001-3230-4160	650.00
AUSTIN PSYCHOLEGAL CONSU	Cause No. 21-058	Competency Eval Cause # 21-0	ADMINISTRATIVE EXPENDITUR	001-3230-4011	1,500.00
THE CASEY LAW FIRM	20-003, 20-004, 22-101, 20-136	CAUSE# 20-003, 20-004, 22-10	ADULT - ATTY LITIGATION EXP	001-3230-4080	10.00
THE CASEY LAW FIRM	20-003, 20-004, 22-101, 20-136	CAUSE# 20-003, 20-004, 22-10	${\bf ADULT \cdot INDIGENT ATTORNEY \dots}$	001-3230-4160	2,600.00
JANA CLIFT-WILLIAMS	21-FL-628 16	CAUSE# 21-FL-628	ADULT - INDIGENT ATTORNEY	001-3230-4160	518.00
LEON TRANSLATIONS	22918	SPANISH INTERPRETER	ADMINISTRATIVE EXPENDITUR	001-3230-4011	250.00
PHILLIP G TURNER	17-165	VALDEZ CAUSE#17-165	ADULT - INDIGENT ATTORNEY	001-3230-4160	500.00
PHILLIP G TURNER	23-066	RICE CAUSE # 23-066 EXPENSES	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
PHILLIP G TURNER	23-066	RICE CAUSE # 23-066 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	800.00
			Departmen	nt 3230 - DISTRICT JUDGE Total:	18,700.77
Department : 3240 - COUN	ITY COURT LAW				
DEWITT POTH & SON	718558-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	299.00
COLIN WISE	42274	OUTLAW CAUSE#42274 FEES	ADULT - INDIGENT ATTORNEY	001-3240-4160	150.00
DARDADA I DODIDOC	48740	MENDOZA CAUSE#48740 EXP	ADULT ATTYLITICATION EVD	224 22 42 4222	5.00
BARBARA J. ROBIRDS	40/40	MICHOUZA CAUSCH40740 CAF	ADULT - ATTY LITIGATION EXP	001-3240-4080	5.00
BARBARA J. ROBIROS	48740	MENDOZA CAUSE#48740 FEES	ADULT - INDIGENT ATTORNEY		695.00
		MENDOZA CAUSE#48740 FEES		001-3240-4160	
BARBARA J. ROBIRDS	48740	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E	ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080	695.00
BARBARA J. ROBIRDS DAVID MENDOZA	48740 49205/49151 49205/49151	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160	695.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA	48740 49205/49151 49205/49151	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160	695.00 5.00 695.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T	48740 49205/49151 49205/49151 49712/49533	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080	695.00 5.00 695.00 400.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS	48740 49205/49151 49205/49151 49712/49533 49813	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4160	695.00 5.00 695.00 400.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS	48740 49205/49151 49205/49151 49712/49533 49813	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160	695.00 5.00 695.00 400.00 5.00 595.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4011	695.00 5.00 695.00 400.00 5.00 595.00 5.00 845.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS LEON TRANSLATIONS	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4011	695.00 5.00 695.00 400.00 5.00 595.00 5.00 845.00 270.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK	48740 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #S2954-23CC/2835	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4011 001-3240-4180 001-3240-4180	695.00 5.00 695.00 400.00 5.00 595.00 5.00 845.00 270.00 900.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK	48740 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #S2954-23CC/2835 C.E CAUSE# 2948-23CC FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 5.00 845.00 270.00 900.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE	48740 49205/49151 49712/49533 49813 49813 49884 49884 2945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #S2954-23CC/283S C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-411 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE	48740 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49079	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #S2954-23CC/283S C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORN ADULT - INDIGENT ATTORN	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4110 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR	48740 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49079 49474, 49638	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE# 49079 FEES CAUSE#49474, 49638 EXPENS	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4010 001-3240-4160 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 445.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR EDUARDO XAVIER ESCOBAR	48740 49205/49151 49205/49151 49712/49533 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49079 49474, 49638 49474, 49638	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #S2954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4160	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 445.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR EDUARDO XAVIER ESCOBAR DAN MCCORMACK	48740 49205/49151 49205/49151 49712/49533 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49079 49474, 49638 49474, 49638 49511, 49086	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49511 & 49086	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4160	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 445.00 5.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR EDUARDO XAVIER ESCOBAR DAN MCCORMACK EDUARDO XAVIER ESCOBAR	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49079 49474, 49638 49474, 49638 49511, 49086 49700	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49511 & 49086 CAUSE #49700 EXPENSES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 445.00 5.00 5,00 5,00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BERBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49700 49769 49769	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49700 EXPENSES CAUSE #49700 EXPENSES CAUSE #49700 FEES CAUSE #49709 FEES CAUSE #49769 EXPENSES CAUSE #49769 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 5.00 445.00 5.00 5,00 5,00 5,00 5,00 5,00 6,
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BERBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49700 49769 49769 49809	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE# 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49700 EXPENSES CAUSE #49700 EXPENSES CAUSE #49700 FEES CAUSE #49769 EXPENSES CAUSE #49769 FEES CAUSE#49809 EXPENSES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-40160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4160 001-3240-4160	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 5.00 445.00 5.00 5,
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49700 49769 49769 49809 49809	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49700 EXPENSES CAUSE #49700 FEES CAUSE #49700 FEES CAUSE #49769 FEES CAUSE #49769 FEES CAUSE#49809 EXPENSES CAUSE#49809 EXPENSES CAUSE#49809 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-40160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 5.00 445.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE COLIN WISE	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49700 49769 49809 49809 49809 49848	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#499700 EXPENSES CAUSE #49700 EXPENSES CAUSE #49769 FEES CAUSE #49769 FEES CAUSE#49809 FEES CAUSE#49809 FEES MOORE CAUSE# 49849 EXPEN	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4180 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 5.00 445.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE COLIN WISE MICHAEL M. LEE	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49700 49769 49769 49809 49809 49848 49848	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 FEES CAUSE#49474, 49638 FEES CAUSE#499700 EXPENSES CAUSE#49700 EXPENSES CAUSE#49769 EXPENSES CAUSE#49769 FEES CAUSE#49809 FEES CAUSE#49809 FEES MOORE CAUSE# 49849 EXPEN MOORE CAUSE# 49849 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-40160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 445.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE COLIN WISE MICHAEL M. LEE MICHAEL M. LEE	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49700 49769 49769 49809 49809 49809 49848 49848	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE # 52954-23CC/2835 C.E CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49511 & 49086 CAUSE#49700 EXPENSES CAUSE#49769 EXPENSES CAUSE #49769 FEES CAUSE#49769 FEES CAUSE#49809 FEES CAUSE#49809 FEES MOORE CAUSE# 49849 EXPEN MOORE CAUSE# 49849 FEES CAMACHO CAUSE# 49849 FEES CAMACHO CAUSE# 49869 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-40160 001-3240-4180 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 445.00 5.00 5.00 5.00 695.00 5.00 5.00 5.00 695.00 5.00 695.00 600 600 600 600 600 600 600 600 600
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE COLIN WISE MICHAEL M. LEE MICHAEL M. LEE COLIN WISE CLIFFORD W. MCCORMACK	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49700 49769 49769 49809 49809 49809 49848 49848 49848 49869 49916	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49474, 49638 FEES CAUSE#49700 EXPENSES CAUSE#49769 EXPENSES CAUSE #49769 FEES CAUSE#49809 FEES CAUSE#49809 FEES MOORE CAUSE# 49849 EXPEN MOORE CAUSE# 49849 FEES CAMACHO CAUSE# 49849 FEES CAMACHO CAUSE# 49869 FEES GONZALEZ CAUSE# 49916 EXP	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 445.00 5.00 5.00 5.00 695.00 5.00 5.00 695.00 5.00 695.00 695.00 5.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE COLIN WISE MICHAEL M. LEE MICHAEL M. LEE COLIFORD W. MCCORMACK CLIFFORD W. MCCORMACK	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49769 49769 49769 49809 49809 49809 49848 49848 49848 49848 49869 49916	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49471 & 49086 CAUSE#49471 & 49086 CAUSE #49700 EXPENSES CAUSE#49769 EXPENSES CAUSE #49769 FEES CAUSE#49809 FEES CAUSE#49809 FEES CAUSE#49809 FEES MOORE CAUSE# 49849 EXPEN MOORE CAUSE# 49849 FEES CAMACHO CAUSE# 49849 FEES GONZALEZ CAUSE# 49916 FEES GONZALEZ CAUSE# 49916 FEES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-40160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4180 001-3240-4080 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4160 001-3240-4160 001-3240-4160	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 445.00 5.00 5.00 5.00 5.00 5.
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE COLIN WISE COLIN WISE MICHAEL M. LEE MICHAEL M. LEE COLIN WISE CLIFFORD W. MCCORMACK CLIFFORD W. MCCORMACK EDUARDO XAVIER ESCOBAR	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49700 49769 49769 49769 49809 49809 49809 49809 49848 49848 49848 49848 49869 49916 49916 49988	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49471 & 49086 CAUSE #49700 EXPENSES CAUSE #49709 EXPENSES CAUSE #49769 EXPENSES CAUSE #49769 FEES CAUSE#49809 FEES CAUSE#49809 FEES MOORE CAUSE# 49849 EXPEN MOORE CAUSE# 49849 FEES CAMACHO CAUSE# 49849 FEES GONZALEZ CAUSE# 49916 FEES CAUSE# 49988 EXPENSES CAUSE# 49988 EXPENSES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-40160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4180 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 1,000.00 5.00 595.00 5.00 495.00 5.00 395.00 395.00 5.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE COLIN WISE COLIN WISE COLIN WISE COLIN WISE COLIN WISE MICHAEL M. LEE MICHAEL M. LEE COLIFORD W. MCCORMACK CLIFFORD W. MCCORMACK CLIFFORD W. MCCORMACK EDUARDO XAVIER ESCOBAR EDUARDO XAVIER ESCOBAR	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49769 49769 49769 49769 49809 49809 49809 49848 49848 49848 49848 49848 49916 49916 49988 49988	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#494700 EXPENSES CAUSE #49700 FEES CAUSE #49769 FEES CAUSE #49769 FEES CAUSE#49809 FEES CAUSE#49809 FEES MOORE CAUSE# 49849 EXPEN MOORE CAUSE# 49849 FEES CAMACHO CAUSE# 49849 FEES GONZALEZ CAUSE# 49916 FEES CAUSE# 49988 EXPENSES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-40160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4180 001-3240-4160 001-3240-4160 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 1,000.00 5.00 5.00 495.00 5.00 395.00 395.00 395.00
BARBARA J. ROBIRDS DAVID MENDOZA DAVID MENDOZA THE LAW OFFICES OF JASON T BARBARA J. ROBIRDS LEON TRANSLATIONS CLIFFORD W. MCCORMACK DAN MCCORMACK COLIN WISE COLIN WISE EDUARDO XAVIER ESCOBAR COLIN WISE COLIN WISE COLIN WISE MICHAEL M. LEE MICHAEL M. LEE COLIN WISE CLIFFORD W. MCCORMACK CLIFFORD W. MCCORMACK EDUARDO XAVIER ESCOBAR	48740 49205/49151 49205/49151 49712/49533 49813 49813 49884 49884 22945 2936-23CC/2835-20CC/2954-2 2948-23CC 49079 49474, 49638 49474, 49638 49511, 49086 49700 49769 49769 49769 49809 49809 49809 49809 49848 49848 49848 49869 49916 49916 49916 49988	MENDOZA CAUSE#48740 FEES ROJAS CAUSE# 49205/49151 E ROJAS CAUSE# 49205/49151 F CANTU CAUSE# 49712/49533 BISHOP CAUSE#49813 EXPENS BISHOP CAUSE#49813 FEES CASTILLO-BACA CAUSE# 49884 CASTILLO-BACA CAUSE# 49884 SOANISH INTERPRETER P.G CAUSE #52954-23CC/2835 C.E CAUSE# 2948-23CC FEES CAUSE # 49079 EXPENSES CAUSE # 49079 FEES CAUSE#49474, 49638 EXPENS CAUSE#49474, 49638 FEES CAUSE#49471 & 49086 CAUSE #49700 EXPENSES CAUSE #49709 EXPENSES CAUSE #49769 EXPENSES CAUSE #49769 FEES CAUSE#49809 FEES CAUSE#49809 FEES MOORE CAUSE# 49849 EXPEN MOORE CAUSE# 49849 FEES CAMACHO CAUSE# 49849 FEES GONZALEZ CAUSE# 49916 FEES CAUSE# 49988 EXPENSES CAUSE# 49988 EXPENSES	ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADMINISTRATIVE EXPENDITUR JUVENILE - INDIGENT ATTORN JUVENILE - INDIGENT ATTORN ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - INDIGENT ATTORNEY ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP ADULT - ATTY LITIGATION EXP	001-3240-4160 001-3240-4080 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-40160 001-3240-4011 001-3240-4180 001-3240-4180 001-3240-4180 001-3240-4160 001-3240-4160 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080 001-3240-4080	695.00 5.00 695.00 400.00 5.00 595.00 845.00 270.00 900.00 800.00 5.00 1,000.00 5.00 595.00 5.00 495.00 5.00 395.00 395.00 5.00

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Expense Approval Register Packet: APPKT11868 - AP 6/13/2023

Expense Approval Register					AP 6/13/2023
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SYNERGY PROFESSIONAL ASS	00671	Inv. #00671	OTHER INSURANCE	001-3240-2090	2,212.87
CITIBANK NA	06.01.2023	STATE BAR HICKS	DUES & SUBSCRIPTIONS	001-3240-3050	240.00
MARCOS HERNANDEZ, JR.	48432	DELGADILLO CAUSE #48432 E	ADULT - ATTY LITIGATION EXP	001-3240-4080	5.00
MARCOS HERNANDEZ, JR.	48432	DELGADILLO CAUSE #48432 FE	ADULT - INDIGENT ATTORNEY	001-3240-4160	595.00
SUMMER BENFORD	35250, 36644	RODRIGUEZ CAUSE# 35250 &	ADULT - INDIGENT ATTORNEY	001-3240-4160	300.00
PAUL MATTHEW EVANS	46799, 49406	PARTIDA CAUSE #46799 & 494	ADULT - ATTY LITIGATION EXP	001-3240-4080	5.00
PAUL MATTHEW EVANS	46799, 49406	PARTIDA CAUSE #46799 & 494	ADULT - INDIGENT ATTORNEY	001-3240-4160	595.00
LAW OFFICE OF DAVID GLICKER	47349	GUTIERREZ CAUSE#47349	ADULT - INDIGENT ATTORNEY	001-3240-4160	400.00
MARCOS HERNANDEZ, JR.	47863, 48496	LOPEZ CAUSE#47863, 48496	ADULT - INDIGENT ATTORNEY	001-3240-4160	700.00
ROBERT A HAEDGE	48432	DELGADILLO CAUSE #48432 E	ADULT - ATTY LITIGATION EXP	001-3240-4080	5.00
ROBERT A HAEDGE	48432	DELGADILLO CAUSE #48432 FE	ADULT - INDIGENT ATTORNEY	001-3240-4160	595.00
VICTOREA D. BROWN	48709, 49576	MORALES CAUSE# 48709 & 49	ADULT - ATTY LITIGATION EXP	001-3240-4080	1.99
VICTOREA D. BROWN	48709, 49576	MORALES CAUSE# 48709 & 49	ADULT - INDIGENT ATTORNEY	001-3240-4160	298.01
COLIN WISE	48724	CAUSE #48724	ADULT - INDIGENT ATTORNEY	001-3240-4160	150.00
LAW OFFICE OF DAVID GLICKER	48894	WIMBERLY CAUSE#48894	ADULT - INDIGENT ATTORNEY	001-3240-4160	900.00
LAW OFFICE OF DAVID GLICKER	49067 1	EDWARDS CAUSE#49067	ADULT - INDIGENT ATTORNEY	001-3240-4160	550.00
PAUL MATTHEW EVANS	49314	ARMONTA CAUSE# 49314 EXP	ADULT - ATTY LITIGATION EXP	001-3240-4080	5.00
PAUL MATTHEW EVANS	49314	ARMONTA CAUSE# 49314 FEES	ADULT - INDIGENT ATTORNEY		545.00
PAUL MATTHEW EVANS	49382		ADULT - ATTY LITIGATION EXP		11.04
PAUL MATTHEW EVANS	49382	MONROE CAUSE# 49382 FEES	ADULT - INDIGENT ATTORNEY		989.96
PAUL MATTHEW EVANS	49486, 49923		ADULT - ATTY LITIGATION EXP		9.04
PAUL MATTHEW EVANS	49486, 49923		ADULT - INDIGENT ATTORNEY		790.96
MARCOS HERNANDEZ, JR.	49497	ANGELES CAUSE #49497	ADULT - INDIGENT ATTORNEY		700.00
VICTOREA D. BROWN	49774		ADULT - ATTY LITIGATION EXP		6.99
VICTOREA D. BROWN	49774	ISLAM CAUSE#49774 FEES	ADULT - INDIGENT ATTORNEY		493.01
EDUARDO XAVIER ESCOBAR	49842 1		ADULT - ATTY LITIGATION EXP		5.00
EDUARDO XAVIER ESCOBAR	49842 1	MIRANDA CAUSE#49842 FEES	ADULT - INDIGENT ATTORNEY	_	295.00
			Department 3.	240 - COUNTY COURT LAW Total:	22,174.69
Department: 3251 - JUSTI	CE OF THE PEACE - PRCT. 1				
FLEETCOR TECHNOLOGIES, INC	NP64435956	JP1	TRANSPORTATION	001-3251-4260	227.16
			Department 3251 - JUSTI	CE OF THE PEACE - PRCT 1 Total:	227.16
			'		227.10
Department: 3252 - JUSTI	CE OF THE PEACE - PRCT. 2		· ·		227.10
Department: 3252 - JUSTI FLEETCOR TECHNOLOGIES, INC		JP2	TRANSPORTATION	001-3252-4260	118.92
•		JP2 OFFICE DEPOT			
FLEETCOR TECHNOLOGIES, INC	NP64435956		TRANSPORTATION MACHINERY AND EQUIPMENT	001-3252-4260	118.92
FLEETCOR TECHNOLOGIES, INC CITIBANK NA	NP64435956 06.01.2023		TRANSPORTATION MACHINERY AND EQUIPMENT	001-3252-4260 001-3252-5310	118.92 179.99
FLEETCOR TECHNOLOGIES, INC	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3		TRANSPORTATION MACHINERY AND EQUIPMENT	001-3252-4260 001-3252-5310	118.92 179.99
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department : 3253 - JUSTI	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3	OFFICE DEPOT	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total:	118.92 179.99 298.91
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department : 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956	OFFICE DEPOT	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260	118.92 179.99 298.91
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4	OFFICE DEPOT	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total:	118.92 179.99 298.91 93.61 93.61
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total:	118.92 179.99 298.91 93.61 93.61
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS	OFFICE DEPOT	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260	118.92 179.99 298.91 93.61 93.61
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total:	118.92 179.99 298.91 93.61 93.61
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department : 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department : 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department : 4300 - COUNTY	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956	OFFICE SUPPLIES- JP PRCT 4 JP4	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total:	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUNCODE 3 ASSOCIATES	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 ICE OF THE PEACE - PRCT. 4 Total: 001-4300-4810	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 ICE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4260	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 ICE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-4810	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING OPERATING SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 ICE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-4810 001-4300-4810 001-4300-3130	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99
FLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING OPERATING SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 ICE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-4810	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING OPERATING SUPPLIES Department	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-4810 001-4300-4810 001-4300-4810 001-4300-4810	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN FERRIS JOSEPH PRODUCE, INC.	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID Ferris Joseph	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING OPERATING SUPPLIES Department FOOD SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-4810 001-4300-3130 at 4300 - COUNTY SHERIFF Total: 001-4310-3100	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99 15,203.80
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN FERRIS JOSEPH PRODUCE, INC. SYSCO CENTRAL TEXAS, INC	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023 ATY JAIL 124901 713631755	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID Ferris Joseph Sysco Operating Supplies FY 22	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING OPERATING SUPPLIES Department FOOD SUPPLIES OPERATING SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-3130 1t 4300 - COUNTY SHERIFF Total: 001-4310-3100 001-4310-3130	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99 15,203.80
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN FERRIS JOSEPH PRODUCE, INC. SYSCO CENTRAL TEXAS, INC SYSCO CENTRAL TEXAS, INC	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023 ATY JAIL 124901 713631755 713631756	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID Ferris Joseph Sysco Operating Supplies FY 22 Sysco Food Supplies FY 22-23	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING OPERATING SUPPLIES Department FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-3130 01 4300 - COUNTY SHERIFF Total: 001-4310-3100 001-4310-3130 001-4310-3100	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99 15,203.80 55.00 230.58 1,524.24
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN FERRIS JOSEPH PRODUCE, INC. SYSCO CENTRAL TEXAS, INC SYSCO CENTRAL TEXAS, INC M.B. HAMMO ENTERPRISES, L	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023 ATY JAIL 124901 713631755 713631756 93235	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID Ferris Joseph Sysco Operating Supplies FY 22 Sysco Food Supplies FY 22-23 JCO Janitorial Supply	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING OPERATING SUPPLIES Department FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-3130 1x 4300 - COUNTY SHERIFF Total: 001-4310-3100 001-4310-3130 001-4310-3130 001-4310-3130	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99 15,203.80 55.00 230.58 1,524.24 693.39
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN FERRIS JOSEPH PRODUCE, INC. SYSCO CENTRAL TEXAS, INC SYSCO CENTRAL TEXAS, INC M.B. HAMMO ENTERPRISES, L FERRIS JOSEPH PRODUCE, INC.	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023 ATY JAIL 124901 713631755 713631756 93235 124910	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID Ferris Joseph Sysco Operating Supplies FY 22 Sysco Food Supplies FY 22-23 JCO Janitorial Supply Ferris Joseph	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRANSPORTATION TRAINING OPERATING SUPPLIES Department FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-3130 1x 4300 - COUNTY SHERIFF Total: 001-4310-3100 001-4310-3130 001-4310-3100 001-4310-3100 001-4310-3130 001-4310-3100	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99 15,203.80 55.00 230.58 1,524.24 693.39 69.25
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN FERRIS JOSEPH PRODUCE, INC. SYSCO CENTRAL TEXAS, INC SYSCO CENTRAL TEXAS, INC M.B. HAMMO ENTERPRISES, L FERRIS JOSEPH PRODUCE, INC. PERFORMANCE FOODSERVICE.	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023 ATY JAIL 124901 713631755 713631756 93235 124910 1941312	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID Ferris Joseph Sysco Operating Supplies FY 22 Sysco Food Supplies FY 22-23 JCO Janitorial Supply Ferris Joseph Performance Food Blanket PO	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRAINING OPERATING SUPPLIES Department FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-3130 1t 4300 - COUNTY SHERIFF Total: 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99 15,203.80 55.00 230.58 1,524.24 693.39 69.25 1,578.67
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN FERRIS JOSEPH PRODUCE, INC. SYSCO CENTRAL TEXAS, INC SYSCO CENTRAL TEXAS, INC M.B. HAMMO ENTERPRISES, L FERRIS JOSEPH PRODUCE, INC. PERFORMANCE FOODSERVICE. UNIFIRST CORPORATION	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023 ATY JAIL 124901 713631755 713631756 93235 124910 1941312 2740056913	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID Ferris Joseph Sysco Operating Supplies FY 22 Sysco Food Supplies FY 22-23 JCO Janitorial Supply Ferris Joseph Performance Food Blanket PO Unifirst	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRAINING OPERATING SUPPLIES Department FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-3130 1t 4300 - COUNTY SHERIFF Total: 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99 15,203.80 55.00 230.58 1,524.24 693.39 69.25 1,578.67 80.91
PLEETCOR TECHNOLOGIES, INC CITIBANK NA Department: 3253 - JUSTI FLEETCOR TECHNOLOGIES, INC Department: 3254 - JUSTI PRINTING SOLUTIONS FLEETCOR TECHNOLOGIES, INC Department: 4300 - COUN CODE 3 ASSOCIATES FLEETCOR TECHNOLOGIES, INC TEXAS DISTRICT & COUNTY AT CARD SERVICE CENTER Department: 4310 - COUN FERRIS JOSEPH PRODUCE, INC. SYSCO CENTRAL TEXAS, INC SYSCO CENTRAL TEXAS, INC M.B. HAMMO ENTERPRISES, L FERRIS JOSEPH PRODUCE, INC. PERFORMANCE FOODSERVICE.	NP64435956 06.01.2023 CE OF THE PEACE - PRCT. 3 NP64435956 CE OF THE PEACE - PRCT. 4 3737 POS NP64435956 ATY SHERIFF P3843 NP64435956 59749 05.31.2023 ATY JAIL 124901 713631755 713631756 93235 124910 1941312 2740056913 1944251	OFFICE DEPOT JP3 OFFICE SUPPLIES- JP PRCT 4 JP4 ACO VIRTUAL CLAS ACO CARL SO WARRANTS/OFFENSE REPORT ZOOM VID Ferris Joseph Sysco Operating Supplies FY 22 Sysco Food Supplies FY 22-23 JCO Janitorial Supply Ferris Joseph Performance Food Blanket PO	TRANSPORTATION MACHINERY AND EQUIPMENT Department 3252 - JUSTI TRANSPORTATION Department 3253 - JUSTI OFFICE SUPPLIES TRANSPORTATION Department 3254 - JUSTI TRAINING TRAINING OPERATING SUPPLIES Department FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES FOOD SUPPLIES OPERATING SUPPLIES	001-3252-4260 001-3252-5310 CE OF THE PEACE - PRCT. 2 Total: 001-3253-4260 CE OF THE PEACE - PRCT. 3 Total: 001-3254-3110 001-3254-4260 CE OF THE PEACE - PRCT. 4 Total: 001-4300-4810 001-4300-4810 001-4300-3130 1t 4300 - COUNTY SHERIFF Total: 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100 001-4310-3100	118.92 179.99 298.91 93.61 93.61 227.00 126.02 353.02 75.00 15,028.81 84.00 15.99 15,203.80 55.00 230.58 1,524.24 693.39 69.25 1,578.67

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Expense Approval Register Packet: APPKT11868 - AP 6/13/2023

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SYSCO CENTRAL TEXAS, INC	713655298	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,225.28
SYSCO CENTRAL TEXAS, INC	713655299	Sysco Operating Supplies FY 22		001-4310-3130	20.25
SYSCO CENTRAL TEXAS, INC	713655300	Sysco Operating Supplies FY 22		001-4310-3130	221.04
M.B. HAMMO ENTERPRISES, L	93268	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	939.83
FERRIS JOSEPH PRODUCE, INC.	124981	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	79.75
PERFORMANCE FOODSERVICE	1948198	Performance Food Blanket PO		001-4310-3100	1,250.29
FERRIS JOSEPH PRODUCE, INC.	124987	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	155.00
UNIFIRST CORPORATION	2740059780	Unifirst	OPERATING SUPPLIES	001-4310-3130	80.91
SYSCO CENTRAL TEXAS, INC	713665679	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	2,131.96
FLEETCOR TECHNOLOGIES, INC	NP64435956	Jail	TRANSPORTATION	001-4310-4260	1,380.77
FERRIS JOSEPH PRODUCE, INC.	124879	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	134.00
FLOWERS BAKING CO. OF SAN	4038385654	Flowers Baking	FOOD SUPPLIES	001-4310-3100	505.24
FERRIS JOSEPH PRODUCE, INC.	124882	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	116.00
PERFORMANCE FOODSERVICE	1937085	Performance Food Blanket PO	FOOD SUPPLIES	001-4310-3100	1,725.96
FARMER BROTHERS, CO.	93463375	Farmer Brothers Coffee	FOOD SUPPLIES	001-4310-3100	543.24
FERRIS JOSEPH PRODUCE, INC.	124894	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	36.50
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			o-spare	ment 4320 - cootti i sate i oton	10,030.13
Department : 4321 - CONS					
FLEETCOR TECHNOLOGIES, INC		Const 1	TRANSPORTATION	001-4321-4260	1,012.50
THE POLICE AND SHERIFFS PRE		ID CARD- SANDERS	OFFICE SUPPLIES	001-4321-3110	17.60
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1H1Y-V477-6	MACHINERY AND EQUIPMENT	001-4321-5310	43.99
			Department 4	1321 - CONSTABLES - PCT 1 Total:	1,074.09
Department: 4322 - CONS	TABLES - PCT 2				
FLEETCOR TECHNOLOGIES, INC	NP64435956	Const 2	TRANSPORTATION	001-4322-4260	295.88
			Department 4	1322 - CONSTABLES - PCT 2 Total:	295.88
Danashmant : 4222 CONE	TABLES DCT 2		-		
Department: 4323 - CONS	3439 POS	OFFICE SUBDINES	OCCICC CHOOLICC	004 4333 3440	222 50
PRINTING SOLUTIONS	21182	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4323-3110	232.50
JOHNNY & SON'S, LLC FLEETCOR TECHNOLOGIES, INC		REPAIRS & MAINTENANCE Const 3	REPAIRS & MAINTENANCE TRANSPORTATION	001-4323-4510	494.40
	11704-33330			001-4323-4260	1,811.66
	111104433330			1323 - CONSTABLES - PCT 3 Total:	2,538.56
Department : 4324 - CONS					
		OFFICE SUPPLIES PRCT 4 CONS	Department 4		
Department : 4324 - CONS	TABLES - PCT 4		Department 4	1323 - CONSTABLES - PCT 3 Total:	2,538.56
Department: 4324 - CONS	TABLES - PCT 4 3737 POS	OFFICE SUPPLIES PRCT 4 CONS	Department 4 OFFICE SUPPLIES	001-4324-3110	2,538.56 67.40
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS	TABLES - PCT 4 3737 POS 3742 POS 72091	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES	Department 4 OFFICE SUPPLIES OFFICE SUPPLIES	001-4324-3110 001-4324-3110	2,538.56 67.40 347.10
Department : 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES	Department 4 OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses	001-4324-3110 001-4324-3110 001-4324-3140	2,538.56 67.40 347.10 50.00
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110	2,538.56 67.40 347.10 50.00 17.60
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-4260	2,538.56 67.40 347.10 50.00 17.60 1,108.89
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC	TABLES - PCT 4 3737 POS 3742 POS 72091 178144 NP64435956 06.01.2023	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-4260 001-4324-3110	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON-	TABLES - PCT 4 3737 POS 3742 POS 72091 178144 NP64435956 06.01.2023	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-4260 001-4324-3110 4324 - CONSTABLES - PCT 4 Total:	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-3110 4324 - CONSTABLES - PCT 4 Total:	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-3110 3224 - CONSTABLES - PCT 4 Total:	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN	TABLES - PCT 4 3737 POS 3742 POS 72091 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-3110 4324 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4845	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25
Department: 4324 - CONS PRINTING SOLUTIONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-3110 4324 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4845 001-6510-5310	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 3224 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4845 001-6510-5310 001-6510-4123	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 3224 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4845 001-6510-4123 001-6510-4123	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 3224 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4845 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4610	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 3224 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4845 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON	TABLES - PCT 4 3737 POS 3742 POS 72091 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 3224 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4845 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4870	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON RALPH GAULDING	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023 05/26/2023	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION FERAL HOG COLLECTION HOG	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM HOG - OUT PROGRAM	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 3224 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4845 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4870 001-6510-4870	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON RALPH GAULDING DAVIS KAUFMAN, PLLC	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023 05/26/2023 2325	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION FERAL HOG COLLECTION HOG Monthly Monitoring	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM HOG - OUT PROGRAM Lobbyist - Current	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-3110 3324 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4610 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4870 001-6510-4870 001-6510-4870 001-6510-3300	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00 3,500.00
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON RALPH GAULDING DAVIS KAUFMAN, PLLC CALDWELL COUNTY TAX ASSE	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023 05/26/2023 2325 1423481 2023	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION FERAL HOG COLLECTION HOG Monthly Monitoring SO ANIMAL CONTROL LIC#142	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM HOG - OUT PROGRAM Lobbyist - Current County Fleet-Tags-Titles	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-3110 001-4324-4260 001-4324-3110 3224 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4610 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4870 001-6510-4870 001-6510-4870 001-6510-3300 001-6510-4853	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00 3,500.00 2.00
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON RALPH GAULDING DAVIS KAUFMAN, PLLC CALDWELL COUNTY TAX ASSE CALDWELL COUNTY TAX ASSE	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023 05/26/2023 2325 1423481 2023 AN8813	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION FERAL HOG COLLECTION HOG Monthly Monitoring SO ANIMAL CONTROL LIC#142 TITLE/LICENSE UNIT ROAD EQU	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM HOG - OUT PROGRAM Lobbyist - Current County Fleet-Tags-Titles County Fleet-Tags-Titles	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-4260 001-4324-3110 3324 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4610 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4870 001-6510-4870 001-6510-4870 001-6510-4853 001-6510-4853	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00 75.00 3,500.00 2.00 22.00
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON RALPH GAULDING DAVIS KAUFMAN, PLLC CALDWELL COUNTY TAX ASSE CALDWELL COUNTY TAX ASSE CALDWELL COUNTY TAX ASSE	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023 05/26/2023 2325 1423481 2023 AN8813 AV6951	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION FERAL HOG COLLECTION HOG Monthly Monitoring SO ANIMAL CONTROL LIC#142 TITLE/LICENSE UNIT ROAD EQU TITLE/LICENSE UNIT ROAD EQU	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM HOG - OUT PROGRAM Lobbyist - Current County Fleet-Tags-Titles County Fleet-Tags-Titles	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-4260 001-4324-3110 4324 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4610 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4870 001-6510-4870 001-6510-4870 001-6510-4853 001-6510-4853 001-6510-4853	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00 75.00 3,500.00 2.00 22.00 22.00
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON RALPH GAULDING DAVIS KAUFMAN, PLLC CALDWELL COUNTY TAX ASSE CALDWELL COUNTY TAX ASSE CALDWELL COUNTY TAX ASSE CALDWELL COUNTY TAX ASSE	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023 05/26/2023 2325 1423481 2023 AN8813 AV6951 AV6952	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION FERAL HOG COLLECTION HOG Monthly Monitoring SO ANIMAL CONTROL LIC#142 TITLE/LICENSE UNIT ROAD EQU TITLE/LICENSE UNIT ROAD EQU TITLE/LICENSE FOR UNIT ROAD	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM HOG - OUT PROGRAM Lobbyist - Current County Fleet-Tags-Titles County Fleet-Tags-Titles County Fleet-Tags-Titles	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-4260 001-4324-3110 3324 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4610 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4853 001-6510-4870 001-6510-4870 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00 75.00 3,500.00 2.00 22.00 22.00 22.00
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Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON RALPH GAULDING DAVIS KAUFMAN, PLLC CALDWELL COUNTY TAX ASSE CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS XEROX CORPORATION QUADIENT LEASING USA, INC	TABLES - PCT 4 3737 POS 3742 POS 72091 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023 05/26/2023 2325 1423481 2023 AN8813 AV6951 AV6952 0226726050423 0000426050823 4234043 N9935939	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION FERAL HOG COLLECTION HOG Monthly Monitoring SO ANIMAL CONTROL LIC#142 TITLE/LICENSE UNIT ROAD EQU TITLE/LICENSE UNIT ROAD EQU TITLE/LICENSE FOR UNIT ROAD Spectrum Blanket PO FY 22-23 Spectrum Blanket PO FY 22-23 Lease Blanket PO FY 22-23 Equipment Lease Blanket PO F	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM HOG - OUT PROGRAM Lobbyist - Current County Fleet-Tags-Titles County Fleet-Tags-Titles County Fleet-Tags-Titles County Fleet-Tags-Titles FAX & INTERNET FAX & INTERNET FAX & INTERNET RENTALS RENTALS	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-4260 001-4324-3110 3324 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4610 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4870 001-6510-4870 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4425 001-6510-4425 001-6510-4610 001-6510-4610	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00 75.00 3,500.00 2.00 22.00 22.00 22.00 22.17 11,646.86 110.69 345.11
Department: 4324 - CONS PRINTING SOLUTIONS SAN ANTONIO CODE BLUE # 2 THE POLICE AND SHERIFFS PRE FLEETCOR TECHNOLOGIES, INC AMAZON.COM SALES, INC Department: 6510 - NON- GRANICUS LLC XEROX CORPORATION TEXAS ASSOCIATION OF COUN UNION PACIFIC RAILROAD CO MIRANDA LEE GONZALES CENTRAL TEXAS AUTOPSY, PLLC QUADIENT LEASING USA, INC O'BANNON FUNERAL HOME THOMAS HARMON RALPH GAULDING DAVIS KAUFMAN, PLLC CALDWELL COUNTY TAX ASSE CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS XEROX CORPORATION	TABLES - PCT 4 3737 POS 3742 POS 72091 . 178144 NP64435956 06.01.2023 DEPARTMENTAL 164875.2 4234044 40694 90125784 4804 13972 N9946373 J. Gibson 05/06/2023 05/26/2023 2325 1423481 2023 AN8813 AV6951 AV6952 . 0226726050423 . 0000426050823 4234043	OFFICE SUPPLIES PRCT 4 CONS OFFICE SUPPLIES UNIFORMS/EXPENSES ID CARD Const 4 AMAZON BILLS-14YW-TWQD SWAGIT Blanket PO Lease Blanket PO FY 22-23 Property Renewal INV #90125784 MORTUARY SERVICES Autopsy Blanket PO FY 22-23 Equipment Lease Blanket PO F Transport Blanket PO FY 22-23 FERAL HOG COLLECTION FERAL HOG COLLECTION HOG Monthly Monitoring SO ANIMAL CONTROL LIC#142 TITLE/LICENSE UNIT ROAD EQU TITLE/LICENSE UNIT ROAD EQU TITLE/LICENSE FOR UNIT ROAD Spectrum Blanket PO FY 22-23 Spectrum Blanket PO FY 22-23 Lease Blanket PO FY 22-23 Lease Blanket PO FY 22-23	OFFICE SUPPLIES OFFICE SUPPLIES UNIFORMS-Expenses OFFICE SUPPLIES TRANSPORTATION OFFICE SUPPLIES Department PROFESSIONAL SERVICES RENTALS INSURANCE MACHINERY AND EQUIPMENT AUTOPSY AUTOPSY RENTALS AUTOPSY HOG - OUT PROGRAM HOG - OUT PROGRAM Lobbyist - Current County Fleet-Tags-Titles County Fleet-Tags-Titles County Fleet-Tags-Titles County Fleet-Tags-Titles FAX & INTERNET FAX & INTERNET FAX & INTERNET RENTALS RENTALS	001-4324-3110 001-4324-3110 001-4324-3140 001-4324-3110 001-4324-4260 001-4324-3110 3224 - CONSTABLES - PCT 4 Total: 001-6510-4110 001-6510-4610 001-6510-4610 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4123 001-6510-4870 001-6510-4870 001-6510-4870 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4853 001-6510-4425 001-6510-4425 001-6510-4425	2,538.56 67.40 347.10 50.00 17.60 1,108.89 408.90 1,999.89 111.85 596.38 34,851.25 1,358.25 397.50 2,100.00 468.30 800.00 75.00 75.00 3,500.00 2.00 22.00 22.00 22.00 22.17 11,646.86 110.69

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Expense Approval Register	Packet: APPKT11868 - AP 6/13/2023
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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
VTX COMMUNICATIONS, LLC	10639754	FAX & INTERNET	FAX & INTERNET	001-6510-4425	327.46
GRANICUS LLC	166215	SWAGIT Blanket PO	PROFESSIONAL SERVICES	001-6510-4110	783.00
STEVEN LEWIS CRAIN	230601	Steven Crain Consulting	PROFESSIONAL SERVICES	001-6510-4110	900.00
CARD SERVICE CENTER	05.31.2023	ZOOM VID	DUES & SUBSCRIPTIONS	001-6510-3050	239.88
CARD SERVICE CENTER	05.31.2023	SPECTRUM	FAX & INTERNET	001-6510-4425	316.63
			Department 65:	10 - NON-DEPARTMENTAL Total:	59,611.31
Department: 6520 - BUILD	ING MAINTENANCE				
BUILDING IMAGE GROUP, INC.	26385	COURT ROOM ID SIGN	JUDICIAL CENTER-LOCKHART	001-6520-3550	260.00
CINTAS CORPORATION #86	4155148000	UNIFORMS	UNIFORMS	001-6520-3140	57.91
LOCKHART HARDWARE	46485/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	7.59
LOCKHART HARDWARE	46491/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	304.35
LOCKHART HARDWARE	46503/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	29.34
LOCKHART HARDWARE	46505/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	237.44
SCHMIDT FIRE & SAFETY CO.	24891	ANNUAL INSPECTION/EXTING	JP1/DRC BUILDING-LOCKHART	001-6520-3560	211.00
SMITH SUPPLY CO LOCKHART	2305-546959	MAINTENANCE SUPPLIES	CALDWELL CO. COURTHOUSE	001-6520-5120	100.95
SCHMIDT FIRE & SAFETY CO.	24887	ANNUAL INSPECTIONS/EXTIN	MARKET ST. ANNEX-LOCKHART	001-6520-3530	108.00
SCHMIDT FIRE & SAFETY CO.	24888	ANNUAL INSPECTIONS	JP3 SIMON BUILDING-MAXWE	001-6520-3500	67.00
SCHMIDT FIRE & SAFETY CO.	24889	ANNUAL INSPECTION	JP1/DRC BUILDING-LOCKHART	001-6520-3560	407.00
SCHMIDT FIRE & SAFETY CO.	24890	ANNUAL INSPECTION	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	108.00
SCHMIDT FIRE & SAFETY CO.	24892	ANNUAL INSPECTIONS/ EXTIN	JP1/DRC BUILDING-LOCKHART	001-6520-3560	113.00
SCHMIDT FIRE & SAFETY CO.	24893	ANNUAL INSPECTIONS/ EXTIN	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	251.00
SCHMIDT FIRE & SAFETY CO.	24894	ANNUAL INSPECTION	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	10.00
SCHMIDT FIRE & SAFETY CO.	24895	ANNUAL INSPECTION/ EXSTIN	REPAIRS & MAINTENANCE	001-6520-4510	135.00
SCHMIDT FIRE & SAFETY CO.	24896	ANNUAL INSPECTIONS/ HYDO	CALDWELL CO. COURTHOUSE	001-6520-5120	171.00
SCHMIDT FIRE & SAFETY CO.	24897	ANNUAL INSPECTIONS	BUILDING MAINTENANCE-LOC	001-6520-3600	300.00
LOCKHART HARDWARE	46524/1	MAINTENANCE SUPPLIES	CALDWELL CO. COURTHOUSE	001-6520-5120	35.56
LOCKHART HARDWARE	46537/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	18.99
JOHN DEERE FINANCIAL	2305-205810	REAPAIRS & MAINTENANCEA	REPAIRS & MAINTENANCE	001-6520-4510	61.27
JOHN DEERE FINANCIAL	2305-205834	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	49.98
LOCKHART HARDWARE	46552/1	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	92.34
LOCKHART HARDWARE	46584/1	MAINTENANCE SUPPLIES	JP3 SIMON BUILDING-MAXWE	001-6520-3500	6.99
CINTAS CORPORATION #86	4155866767	UNIFORMS	UNIFORMS	001-6520-3140 001-6520-4510	57.91 63.95
LOCKHART HARDWARE	46596/1 46597/1	REPAIRS & MAINTENANCE MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE JUDICIAL CENTER-LOCKHART	001-6520-3550	66.95
JOHN DEERE FINANCIAL	2305-208255	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	469.99
INSCO DISTRIBUTING, INC.	1001630344	Wall A/C 10 KW 11.0 EER	REPAIRS & MAINTENANCE	001-6520-4510	9,068.52
SCHMIDT FIRE & SAFETY CO.	24908	ANNUAL INSPECTION			297.00
JOHN DEERE FINANCIAL	2305-210377	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	70.97
JOHN DEERE FINANCIAL	2305-210639	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	16.35
SMITH SUPPLY CO LOCKHART	2305-549394	MAINTENANCE SUPPLIES	CALDWELL CO. COURTHOUSE	001-6520-5120	72.35
SMITH SUPPLY CO LOCKHART	2305-549405	MAINTENANCE SUPPLIES	CALDWELL CO. COURTHOUSE	001-6520-5120	30.95
LOCKHART HARDWARE	46658/1	MAINTENANCE SUPPLIES	CALDWELL CO. COURTHOUSE	001-6520-5120	51.53
LOCKHART HARDWARE	46670/1	MAINTENANCE SUPPLIES	JP3 SIMON BUILDING-MAXWE	001-6520-3500	8.59
TEXAS STAR FIRE SYSTEMS, LLC	2315244	Alarm Notifications	CALDWELL CO. COURTHOUSE	001-6520-5120	1,200.00
CINTAS CORPORATION #86	4156567290	UNIFORMS	UNIFORMS	001-6520-3140	57.91
LOCKHART HARDWARE	46679/1	MAINTENANCE SUPPLIES	LULING ANNEX	001-6520-3510	84.55
LOCKHART HARDWARE	46693/1	MAINTENANCE SUPPLIES	CALDWELL CO. COURTHOUSE	001-6520-5120	17.96
FLEETCOR TECHNOLOGIES, INC	NP64435956	Maint	TRANSPORTATION	001-6520-4260	1,261.98
SMITH SUPPLY CO LOCKHART	2305-551123	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	59.15
LOCKHART HARDWARE	46724/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	150.95
LOCKHART HARDWARE	46451/1	MAINTENANCE SUPPLIES	CALDWELL CO. COURTHOUSE	001-6520-5120	14.26
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1PLK-Y6GG-77	JUDICIAL CENTER-LOCKHART	001-6520-3550	157.36
CITIBANK NA	06.01.2023	POWERHAUS	REPAIRS & MAINTENANCE	001-6520-4510	85.74
CITIBANK NA	06.01.2023	HOME DEPOT	REPAIRS & MAINTENANCE	001-6520-4510	179.82
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1WYH-FGTN	REPAIRS & MAINTENANCE	001-6520-4510	119.99
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1LN4-7R6G-6C	REPAIRS & MAINTENANCE	001-6520-4510	59.98
			Department 6520	BUILDING MAINTENANCE Total:	16,868.42
Department: 6550 - ELECT	TIONS				
FLEETCOR TECHNOLOGIES, INC	NP64435956	ELECTIONS	TRANSPORTATION	001-6550-4260	128.58
KAITLYN GARCIA	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	75.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ABBIGAIL ROYALL	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	140.63
VICTORIA RODRIGUEZ	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	143.75
CARLA RAMIREZ	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	203.13
ELLYANA PARDO	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	115.63
JESSICA AGUILAR	05/06/2023	ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	128.13
KLYLYN BLACK	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	121.88
ANABELLE CASAREZ	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	190.63
JEANETTE CASTILLO	05/06/2023	TEMP ELECTIONS WORKER	Temp Election Workers-non-p	001-6550-3010	171.88
SAMANTHA ORDONEZ	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	81.25
JOB MAYBERRY	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	168.75
SKYLAR DREDLA	05/06/2023	TEMP ELECTIONS WORKER	Temp Election Workers-non-p	001-6550-3010	62.50
TAYLOR LITTLE	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	237.50
ALEXA GONZALEZ	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	190.63
ALLYSON TAYLOR	05/06/2023	TEMP ELECTION WORKER	Temp Election Workers-non-p	001-6550-3010	237.50
LUNDEN EMBERS	05/06/2023	TEMP ELECTION WORKERS	Temp Election Workers-non-p	001-6550-3010	118.75
CITIBANK NA	06.01.2023	WALMART	OFFICE SUPPLIES	001-6550-3110	125.22
CITIBANK NA	06.01.2023	KALAHARI	TRAINING	001-6550-4810	376.44
CITIBANK NA	06.01.2023	KALAHARI	TRAINING	001-6550-4810	376.44
CITIBANK NA	06.01.2023	KALAHARI	TRAINING	001-6550-4810	225.24
CITIBANK NA	06.01.2023	KALAHARI	TRAINING	001-6550-4810	225.24
			Depa	rtment 6550 - ELECTIONS Total:	3,844.70
Department: 6560 - COM	MISSIONERS COURT				
LOCKHART POST REGISTER	00095214	Post Register Blanket PO	ADVERTISING AND LEGAL NOT	001-6560-4310	53.04
LOCKHART POST REGISTER	00095215	Post Register Blanket PO	ADVERTISING AND LEGAL NOT	001-6560-4310	52.02
THE LULING NEWSBOY & SIGN	04/30/2023	3X2.5- PUBLIC HEARING-LEGA	ADVERTISING AND LEGAL NOT	001-6560-4310	37.01
ESMERALDA CHAN	05/16/2023	'23 COUNTY TECH CONF 5/16	TRAINING	001-6560-4810	198.26
ESMERALDA CHAN	05.31.2023	TOLL TAG REIMBURSEMENT	TRAINING	001-6560-4810	28.45
CITIBANK NA	06.01.2023	KALAHARI- TRAINING	TRAINING	001-6560-4810	430.81
			Department 6560	- COMMISSIONERS COURT Total:	799.59
Department : 6570 - VETE	RAN SERVICE OFFICER				
AL DOS SANTOS	05.31.2023	03/29, 03/01-5/30, 04-12	TRANSPORTATION	001-6570-4260	271.82
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1WT6-VKN4-6	OFFICE SUPPLIES	001-6570-3110	65.98
				VETERAN SERVICE OFFICER Total:	337.80
Department : 6580 - HUM	AN PESOUPCES				
DEWITT POTH & SON	719267-0	Panel	OFFICE SUPPLIES	001-6580-3110	870.00
DEWITT POTH & SON	719267-0	Straight Panel Connectors	OFFICE SUPPLIES	001-6580-3110	10.00
DEWITT POTH & SON	719267-0	Panel T-Foot	OFFICE SUPPLIES	001-6580-3110	110.00
DEWITT POTH & SON	719267-1	Replacement Cabnet Keys HO	OFFICE SUPPLIES	001-6580-3110	24.00
DEWITT POTH & SON	719267-1	Replacement Cabnet Keys HO	OFFICE SUPPLIES	001-6580-3110	24.00
DEWITT POTH & SON	719267-2	Scanner	OFFICE SUPPLIES	001-6580-3110	580.00
221111111111111111111111111111111111111	,1,10, 1	360111161		5580 - HUMAN RESOURCES Total:	1,618.00
Banadan - 1 - 2242	cuno ocy		wegressive t		-,
Department : 6610 - IT-TE		Labor B. Completed	AAA GUUNERU AND EGUURAETAE	004 5540 5340	10.750.00
LOCAL LINUX, INC	37133	Labor & Engineering	MACHINERY AND EQUIPMENT	001-6610-5310	18,750.00
LOCAL LINUX, INC	37135	Syncro Monthly Support	COMPUTER SUPPORT	001-6610-4185	296.35
LOCAL LINUX, INC	37136	Syncro Monthly Support	COMPUTER SUPPORT	001-6610-4185	296.35
LOCAL LINUX, INC	37197	Misc charges Blue Layer	COMPUTER SUPPORT	001-6610-4185	330.99
LOCAL LINUX, INC	37207	Adobe Creative Cloud	COMPUTER SUPPORT	001-6610-4185	959.88
LOCAL LINUX, INC	37207	Adobe Pro DC Cloud 10 month	COMPUTER SUPPORT	001-6610-4185	302.00
LOCAL LINUX, INC	37207	Adobe Pro DC Cloud 11 month	COMPUTER SUPPORT	001-6610-4185	1,376.00
LOCAL LINUX, INC	37207	Adobe Pro DC Cloud	COMPUTER SUPPORT	001-6610-4185	585.00
LOCAL LINUX, INC	37228	Labor Maraki Enterorisa License 3 ve	MACHINERY AND EQUIPMENT	001-6610-5310	750.00
LOCAL LINUX, INC	37228	Meraki Enterprise License 3 ye	·	001-6610-5310	5,525.00
LOCAL LINUX, INC	37228	Meraki MS125-48LP Ethernet	·	001-6610-5310	40,613.00
LOCAL LINUX, INC	77104	Monthly Service Support	Outside Services	001-6610-4840	20,407.00
LOCAL LINUX, INC	77134 06.01.2023	DATTO Backup Support AMAZON BILLS-1PY6-HJC4-1R	MACHINERY AND EQUIPMENT	001-6610-4185 001-6610-5310	3,858.00 99.99
AMAZON.COM SALES, INC			AND CUURENT AND CUURWENT		99.99
ARAAZON CORA SKIES INC					
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-149M-W94V-1	MACHINERY AND EQUIPMENT	001-6610-5310 nt 6610 - IT-TECHNOLOGY Total:	305.97 94,455.53

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Expense Approval Register				Packet: APPKT11868	- AP 6/13/2023
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 6630 - GRANT	WRITING/ADMIN				
THE GRANTSMANSHIP CENTER	GTP-O 081423 CAA	Grantmanship Training Regist	TRAINING	001-6630-4810	1,095.00
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1KN3-977T-61	OFFICE SUPPLIES	001-6630-3110	39.02
DENNIS ENGELKE	06012023	MILEAGE REIMBURSEMENT	TRANSPORTATION	001-6630-4260	47.55
				GRANT WRITING/ADMIN Total:	1,181.57
D					-,
Department : 6650 · EMERO		COO 04050	0.55.05.61.000.150		450.55
ODP BUSINESS SOLUTIONS	313781920001	COP PAPER	OFFICE SUPPLIES	001-6650-3110	159.56
FLEETCOR TECHNOLOGIES, INC	NP64435956	Emg Mgmt	TRANSPORTATION	001-6650-4260	601.11
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1GWX-JQKN-9	EMERGENCY OPERATIONS CE	001-6650-4800	279.98
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1NKP-TP1Q-4	EMERGENCY OPERATIONS CE	001-6650-4800	495.93
			Department 6030 - EMERG	i MGNT / HOMELAND SEC Total:	1,536.58
Department: 7610 - SANITA	ATION DEPARTMENT				
FLEETCOR TECHNOLOGIES, INC	NP6443S956	SANITATION	TRANSPORTATION	001-7610-4260	77.40
CITIBANK NA	06.01.2023	TCEQ LICENSE RENEWAL	TRAINING	001-7610-4810	111.00
			Department 7610 - S	ANITATION DEPARTMENT Total:	188.40
Department: 7620 - COUN	TY WELFARE				
TRAVIS COUNTY CLERK	C-1-MH-23-000644	Court Costs	SANITY HEARINGS	001-7620-4312	602.00
BELL COUNTY CLERK'S OFFICE	23CMI00426	MI Ad litem fee	SANITY HEARINGS	001-7620-4312	300.00
BELL COUNTY CLERK'S OFFICE	23CMI00426	MI Statel consolidated filing fee	SANITY HEARINGS	001-7620-4312	137.00
BELL COUNTY CLERK'S OFFICE	23CMI00426	MI local consolidated filing fee	SANITY HEARINGS	001-7620-4312	223.00
CITY OF LULING EMS	FQE 3.31-2023	Luling EMS Blanket PO FY 22-23	LULING EMS	001-7620-4340	46,341.78
O'BANNON FUNERAL HOME	2023-0129 P. CRIDER	Indigent Cremation Blanket PO	INDIGENT FUNERAL	001-7620-4320	900.00
			Department	7620 - COUNTY WELFARE Total:	48,503.78
Department : 8700 - COUN	TV AGENT				
DEWITT POTH & SON	718585-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-8700-3110	91.90
RONDA LEHMAN	05/11/2023	POSTAGE	POSTAGE	001-8700-3120	17.10
FLEETCOR TECHNOLOGIES, INC	NP64435956	Ex Agt	TRANSPORTATION-AG/4H/NR	001-8700-4260	184.79
, received the more designation of the second secon	11104433330	LA PIGE		-	
YEEL CON TECHNOLOGIES, INC	14104433330		Departmen	nt 8700 - COUNTY AGENT Total:	293.79
, LEET CON TEATHOLOGIES, INC	111101133330	- La rigit	Departmen	-	
Fund: 002 - UNIT ROAD FUND	111104433330		Departmen	nt 8700 - COUNTY AGENT Total:	293.79
Fund: 002 - UNIT ROAD FUND Department : 1101 - ADMII			Departmen	nt 8700 - COUNTY AGENT Total:	293.79
Fund: 002 - UNIT ROAD FUND		Uniforms	Department I	nt 8700 - COUNTY AGENT Total: fund 001 - GENERAL FUND Total: 002-1101-3140	293.79 321,847.26 286.01
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMII CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S	NISTRATION 4155148227 DE-03498	Uniforms 2023 Freightliner M2106 VIN3	Departmen UNIFORMS Kinder Morgan Equipment Do	nt 8700 - COUNTY AGENT Total: Fund 001 - GENERAL FUND Total: 002-1101-3140 002-1101-3139	293.79 321,847.26 286.01 151,479.97
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMII CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S	NISTRATION 4155148227 DE-03498 DE-03498	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do	nt 8700 - COUNTY AGENT Total: fund 001 - GENERAL FUND Total: 002-1101-3140 002-1101-3139 002-1101-3139	293.79 321,847.26 286.01 151,479.97 300.00
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMII CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do	ont 8700 - COUNTY AGENT Total: fund 001 - GENERAL FUND Total: 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES	nt 8700 - COUNTY AGENT Total: fund 001 - GENERAL FUND Total: 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES	nt 8700 - COUNTY AGENT Total: fund 001 - GENERAL FUND Total: 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS	nt 8700 - COUNTY AGENT Total: fund 001 - GENERAL FUND Total: 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS SIGNS	nt 8700 - COUNTY AGENT Total: fund 001 - GENERAL FUND Total: 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3131	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS SIGNS UNIFORMS	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3131 002-1101-3181 002-1101-3181	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS SIGNS UNIFORMS UNIFORMS	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS SIGNS UNIFORMS UNIFORMS OPERATING SUPPLIES	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3140	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS SIGNS UNIFORMS UNIFORMS OPERATING SUPPLIES OPERATING SUPPLIES	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS SIGNS UNIFORMS UNIFORMS UNIFORMS OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS SIGNS UNIFORMS UNIFORMS UNIFORMS OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS SIGNS UNIFORMS UNIFORMS OPERATING SUPPLIES	002-1101-3140 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC.	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES Seal Coating	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS UNIFORMS UNIFORMS UNIFORMS OPERATING SUPPLIES	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES Seal Coating RENTALS	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS UNIFORMS UNIFORMS UNIFORMS OPERATING SUPPLIES	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES Seal Coating RENTALS Uniforms	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do Coperating Supplies Coperating Supplies UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS COPERATING SUPPLIES COPERATING SU	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3131 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86 CINTAS CORPORATION #86	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880 4155866889	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS UNIFORMS UNIFORMS UNIFORMS OPERATING SUPPLIES UNIFORMS UNIFORMS	002-1101-3140 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-4610 002-1101-3140	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05 286.01
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880 4155866893 4155866893	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do OPERATING SUPPLIES OPERATING SUPPLIES SIGNS UNIFORMS UNIFORMS UNIFORMS OPERATING SUPPLIES UNIFORMS UNIFORMS UNIFORMS	002-1101-3140 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05 286.01 259.35
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 DEWITT POTH & SON	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880 4155866893 4155866893 719384-0	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES UNIforms Uniforms Uniforms Uniforms Uniforms Uniforms OFFICE SUPPLIES	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do Coperating Supplies Coperating Supplies UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS COPERATING SUPPLIES UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS COPERATING SUPPLIES	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05 286.01 259.35 336.85
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 DEWITT POTH & SON ERGON ASPHALT AND EMULSI	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880 4155866893 4155866893 4155866949 719384-0 9402928370	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES UNIforms Uniforms Uniforms Uniforms Uniforms Uniforms OFFICE SUPPLIES Seal Coating	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do Coperating Supplies Coperating Supplies UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS COPERATING SUPPLIES UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS COPERATING SUPPLIES SEAL COATING	002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3131 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05 286.01 259.35 336.85 18,731.10
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 DEWITT POTH & SON ERGON ASPHALT AND EMULSI ERGON ASPHALT AND EMULSI	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880 4155866893 4155866949 719384-0 9402928370 9402928370	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES UNIforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms OFFICE SUPPLIES Seal Coating Dust Control	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do Coperating Supplies Coperat	002-1101-3140 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-4630 002-1101-4620	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05 286.01 259.35 336.85 18,731.10 6,029.85
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 DEWITT POTH & SON ERGON ASPHALT AND EMULSI ERGON ASPHALT AND EMULSI ERGON ASPHALT AND EMULSI	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880 4155866893 4155866949 719384-0 9402928370 9402928937 9402928937	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms OFFICE SUPPLIES Seal Coating Dust Control Seal Coating	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do Coperating Supplies Coperat	002-1101-3140 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-4630 002-1101-4630	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05 286.01 259.35 336.85 18,731.10 6,029.85 18,256.61
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIS CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 DEWITT POTH & SON ERGON ASPHALT AND EMULSI ERGON ASPHALT AND EMULSI ERGON ASPHALT AND EMULSI ERGON ASPHALT AND EMULSI	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880 4155866893 4155866949 719384-0 9402928370 9402928370 9402928937 9402928938 9402930017	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms OFFICE SUPPLIES Seal Coating Dust Control Seal Coating Seal Coating Seal Coating	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do Coperating Supplies Seal Coating Control Control Coperating Supplies Coperating Supplie	nt 8700 - COUNTY AGENT Total: fund 001 - GENERAL FUND Total: 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-3140 002-1101-4630 002-1101-4630 002-1101-4630 002-1101-4630	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05 286.01 259.35 336.85 18,731.10 6,029.85 18,256.61 18,190.05
Fund: 002 - UNIT ROAD FUND Department: 1101 - ADMIR CINTAS CORPORATION #86 DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S DOGGETT FREIGHTLINER OF S SMITH SUPPLY CO LOCKHART ASCENSION SETON PATHMARK TRAFFIC PROD. OF PATHMARK TRAFFIC PROD. OF CINTAS CORPORATION #86 CINTAS CORPORATION #86 LOCKHART HARDWARE SALINAS MASONARY CONTRA GRAINGER HANSON EQUIPMENT LOCKHART HARDWARE BRAUNTEX MATERIALS, INC. CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 CINTAS CORPORATION #86 DEWITT POTH & SON ERGON ASPHALT AND EMULSI ERGON ASPHALT AND EMULSI ERGON ASPHALT AND EMULSI	NISTRATION 4155148227 DE-03498 DE-03498 DE-03498 2305-543354 660958C8363 15701A 16314 4155148255 4155148363 46480/1 797445 9703619420 298867 46509/1 146071 5158855649 4155866880 4155866893 4155866949 719384-0 9402928370 9402928370 9402928937 9402928938 9402930017 298624	Uniforms 2023 Freightliner M2106 VIN3 DOC Fee 2023 Freightliner M2106 VIN3 OPERATING SUPPLIES PHYSICAL EXAM SANCHEZ, BEN Signs SIGNS Uniforms Uniforms OPERATING SUPPLIES Rebuild rock mailbox OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms OFFICE SUPPLIES Seal Coating Dust Control Seal Coating	UNIFORMS Kinder Morgan Equipment Do Kinder Morgan Equipment Do Kinder Morgan Equipment Do Coperating Supplies Coperat	002-1101-3140 002-1101-3140 002-1101-3139 002-1101-3139 002-1101-3130 002-1101-3130 002-1101-3181 002-1101-3181 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-3140 002-1101-3130 002-1101-3130 002-1101-3130 002-1101-3140 002-1101-4630 002-1101-4630	293.79 321,847.26 286.01 151,479.97 300.00 151,479.97 15.00 65.00 1,650.00 87.00 247.88 231.05 20.98 800.00 252.34 11.73 35.99 11,371.95 232.10 231.05 286.01 259.35 336.85 18,731.10 6,029.85 18,256.61

6/6/2023 2:45:07 PM Page 7 of 13

DUST CONTROL

Dust Control

ERGON ASPHALT AND EMULSI... 9402917311

002-1101-4620

6,063.59

Expense Approval Register	Packet: APPKT11868 - AP 6/13/2023
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Account Name

DUST CONTROL

Account Number

002-1101-4620

Amount

6,181.01

Description (Item)

Dust Control

Vendor Name

ERGON ASPHALT AND EMULSI... 9402917312

Payable Number

ERGON ASPHALT AND EMULSI	9402917313	Seal Coating	SEAL COATING	002-1101-4630	5,373.32
SCHMIDT & SONS, INC	0513510-IN	Oil & Lubricants	LUBRICANTS	002-1101-3170	1,264.01
BRAUNTEX MATERIALS, INC.	146339	Aggregate	AGGREGATE / GRAVEL	002-1101-3153	47,431,27
HANSON EQUIPMENT	299024	TIRES	TIRES	002-1101-3190	19.40
•	5159596459	EYE WASH STATION	RENTALS		296.16
CINTAS FAS LOCKBOX 636525				002-1101-4610	
	9402930905	Seal Coating	SEAL COATING	002-1101-4630	5,456.97
ERGON ASPHALT AND EMULSI		Seal Coating	SEAL COATING	002-1101-4630	5,331.53
PETROLEUM TRADERS CORPO		Fuel	FUEL	002-1101-3163	11,101.67
ERGON ASPHALT AND EMULSI	9402931957	Seal Coating	SEAL COATING	002-1101-4630	112.50
ERGON ASPHALT AND EMULSI	9402931958	DUST CONTROL	DUST CONTROL	002-1101-4620	112.50
SMITH SUPPLY CO LOCKHART	2305-549424	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	271.45
SMITH SUPPLY CO LOCKHART	2305-549427	Eraser Max	VEGETATION MANAGEMENT	002-1101-4640	3,199.20
HANSON EQUIPMENT	299098	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	103.70
CINTAS CORPORATION #86	4156567398	Uniforms	UNIFORMS	002-1101-3140	286.01
CINTAS CORPORATION #86	4156567465	Uniforms	UNIFORMS	002-1101-3140	249.35
CINTAS CORPORATION #86	4156567491	Uniforms	UNIFORMS	002-1101-3140	231.05
ERGON ASPHALT AND EMULSI		Seal Coating	SEAL COATING	002-1101-4630	18,315.77
ERGON ASPHALT AND EMULSI		Seal Coating	SEAL COATING	002-1101-4630	17,687.24
ERGON ASPHALT AND EMULSI		Seal Coating	SEAL COATING	002-1101-4630	5,185.17
JOHN DEERE FINANCIAL	2305-215802	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3030	137.74
ERGON ASPHALT AND EMULSI		Seal Coating	SEAL COATING	002-1101-4630	18,227.02
ERGON ASPHALT AND EMULSI		Seal Coating	SEAL COATING	002-1101-4630	17,642.87
ERGON ASPHALT AND EMULSI		DUST CONTROL/DEMURRAGE	DUST CONTROL	002-1101-4620	135.00
ERGON ASPHALT AND EMULSI	9402920387	DUST CONTROL/DEMURRAGE	DUST CONTROL	002-1101-4620	45.00
ERGON ASPHALT AND EMULSI	9402920448	Seal Coating	SEAL COATING	002-1101-4630	5,045.76
ERGON ASPHALT AND EMULSI	9402920449	Seal Coating	SEAL COATING	002-1101-4630	4,996.98
HANSON EQUIPMENT	298751	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	182.64
PETROLEUM TRADERS CORPO	1883823	Fuel	FUEL	002-1101-3163	6,742.02
SMITH SUPPLY CO LOCKHART	2305-545744	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	51.90
HANSON EQUIPMENT	298782	OPERAT	TIRES	002-1101-3190	274.46
HANSON EQUIPMENT	298789	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	186.05
				002-1101-3130	100.03
		DUST CONTROL/DEMURRAGE	DUST CONTROL	002-1101-3130	112.50
ERGON ASPHALT AND EMULSI	9402922425	DUST CONTROL/DEMURRAGE OPERATING SUPPLIES	DUST CONTROL	002-1101-4620	112.50
		DUST CONTROL/DEMURRAGE OPERATING SUPPLIES	DUST CONTROL OPERATING SUPPLIES	002-1101-4620 002-1101-3130	112.50 296.31
ERGON ASPHALT AND EMULSI GRAINGER	9402922425 9700861587		DUST CONTROL OPERATING SUPPLIES	002-1101-4620	112.50
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC	9402922425 9700861587 SLE MAINTENANCE	OPERATING SUPPLIES	DUST CONTROL OPERATING SUPPLIES Department	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total:	112.50 296.31 569,251.96
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN	9402922425 9700861587 SLE MAINTENANCE 156560	OPERATING SUPPLIES SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total:	112.50 296.31 569,251.96
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC.	9402922425 9700861587 SLE MAINTENANCE 156560 0642-164105	OPERATING SUPPLIES SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN	9402922425 9700861587 SLE MAINTENANCE 156560 0642-164105 157331	OPERATING SUPPLIES SUPPLIES & SMALL TOOLS SUPPLES & SMALL TOOLS SUPPLES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC.	9402922425 9700861587 SLE MAINTENANCE 156560 0642-164105	OPERATING SUPPLIES SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN	9402922425 9700861587 SLE MAINTENANCE 156560 0642-164105 157331	OPERATING SUPPLIES SUPPLIES & SMALL TOOLS SUPPLES & SMALL TOOLS SUPPLES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN SEAN MATTHEW MANN	9402922425 9700861587 SLE MAINTENANCE 156560 0642-164105 157331 157345	SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S	9402922425 9700861587 CLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670	SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN	9402922425 9700861587 CLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389	SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN	9402922425 9700861587 CLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837	SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN SEAN MATTHEW MANN COOPER EQUIPMENT CO.	9402922425 9700861587 CLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO	9402922425 9700861587 CLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN	9402922425 9700861587 CLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS Turn Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN	9402922425 9700861587 SLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO4007382-1	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS Turn Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU	9402922425 9700861587 CLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PS0407382-1 R301023146	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS Turn Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS Injector issue on 2013 Intl. 75	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC.	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS Turn Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS Injector Issue on 2013 Intl. 75 SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS Injector Issue on 2013 Intl. 75 SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN RSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN RDO EQUIPMENT CO.	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532 P0170025	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS Turn Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS Injector Issue on 2013 Intl. 75 SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ROSEILLY AUTOMOTIVE, INC	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532 P0170025	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ROO EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN ROD EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532 P0170025 PSO407713 157631	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60 43.74
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC SEAN MATTHEW MANN ROD EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532 P0170025 PSO407713 157631 157688	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS REPair/Maintenance	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60 43.74 574.78
DEPARTMENT: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN RDO EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532 P0170025 PSO407713 157631 157688 X112027537.01	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS Repair/Maintenance Deff Sensor (D8)	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60 43.74 574.78 832.60
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, HNC. SEAN MATTHEW MANN RDO EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532 P0170025 PSO407713 157631 157688 X112027537.01 157754	SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60 43.74 574.78 832.60 229.86
DEPARTMENT: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN RDO EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PS0407382-1 R301023146 0642-165158 157532 P0170025 PS0407713 157631 157688 X112027537.01 157754 21134	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS REPair/Maintenance Deff Sensor (D8) SUPPLIES & SMALL TOOLS REPair rear lamps/bumper	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60 43.74 574.78 832.60 229.86 5,574.01
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, HNC. SEAN MATTHEW MANN RDO EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532 P0170025 PSO407713 157631 157688 X112027537.01 157754	SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60 43.74 574.78 832.60 229.86
DEPARTMENT: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN RODO EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN JOHNNY & SON'S, LLC	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PS0407382-1 R301023146 0642-165158 157532 P0170025 PS0407713 157631 157688 X112027537.01 157754 21134	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS REPair/Maintenance Deff Sensor (D8) SUPPLIES & SMALL TOOLS REPair rear lamps/bumper	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60 43.74 574.78 832.60 229.86 5,574.01
ERGON ASPHALT AND EMULSI GRAINGER Department: 1102 - VEHIC SEAN MATTHEW MANN O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN COOPER EQUIPMENT CO. TELLUS EQUIPMENT SOLUTIO O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN ASSOCIATED SUPPLY COMPAN KYRISH TRUCK CENTER OF AU O'REILLY AUTOMOTIVE, INC. SEAN MATTHEW MANN RDO EQUIPMENT CO. ASSOCIATED SUPPLY COMPAN SEAN MATTHEW MANN DOGGETT FREIGHTLINER OF S SEAN MATTHEW MANN JOHNNY & SON'S, LLC SEAN MATTHEW MANN JOHNNY & SON'S, LLC SEAN MATTHEW MANN	9402922425 9700861587 RLE MAINTENANCE 156560 0642-164105 157331 157345 R112004670 157389 157393 58837 P84919 0642-164559 157453 PSO407382-1 R301023146 0642-165158 157532 P0170025 PSO407713 157631 157688 X112027537.01 157754 21134 157826	SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS TURN Table Bearing Kit for Brus SUPPLIES & SMALL TOOLS REPair/Maintenance Deff Sensor (D8) SUPPLIES & SMALL TOOLS Repair rear lamps/bumper Repair/Maintenance	DUST CONTROL OPERATING SUPPLIES Department SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE SUPPLIES & SMALL TOOLS REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE	002-1101-4620 002-1101-3130 1101 - ADMINISTRATION Total: 002-1102-3136	112.50 296.31 569,251.96 106.26 126.76 23.99 17.49 127.28 96.86 94.13 29.95 3,648.11 131.88 281.78 139.85 2,409.26 18.26 166.39 230.94 237.60 43.74 574.78 832.60 229.86 5,574.01 569.38

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Expense Approval Register				Packet: APPKT11868	- AP 6/13/2023
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ASSOCIATED SUPPLY COMPAN	PSO407713-1	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	257.55
ASSOCIATED SUPPLY COMPAN	SWO292553-1	Throttle Switch Malfunction;	REPAIRS & MAINTENANCE	002-1102-4510	8,021.33
DOUBLE TUFF TRUCK TARPS, I	48298	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	344.36
BETA TECHNOLOGY, INC	660554	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	260.08
SEAN MATTHEW MANN	158031	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	211.19
SEAN MATTHEW MANN	157087	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	94.91
ASSOCIATED SUPPLY COMPAN	PSO405816	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	491.47
SEAN MATTHEW MANN	157246	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	48.18
SMITH SUPPLY CO LOCKHART	2305-545640	Railroad Ties/Rebar	SUPPLIES & SMALL TOOLS	002-1102-3136	1,377.00
SEAN MATTHEW MANN	157864	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	-108.00
SEAN MATTHEW MANN	CM0000878	CREDIT REDHEAD AUTO INV#1	SUPPLIES & SMALL TOOLS	002-1102-3136	-91.00
			Department 110	2 - VEHICLE MAINTENANCE Total:	26,640.44
Department: 1103 - FLEET	MAINTENANCE				
SEAN MATTHEW MANN	157336	SUPPLIES & SMALL TOOLS	OPERATING SUPPLIES	002-1103-3135	369.99
XL PARTS, LLC	0416WF9283	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	210.67
CINTAS CORPORATION #86	4155148022	Uniforms	UNIFORMS	002-1103-3140	52.37
LOCKHART MOTOR CO., INC.	101409	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	85.51
CINTAS CORPORATION #86	4155866668	Uniforms	UNIFORMS	002-1103-3140	52.37
XL PARTS, LLC	0416VZ3081	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	52.95
XL PARTS, LLC	0416VZ3432	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	471.20
XL PARTS, LLC	0416VZ3493	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	431.91
XL PARTS, LLC	0416VZ3508	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	39.99
SEAN MATTHEW MANN	157804	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	66.52
LOCKHART MOTOR CO., INC.	101427	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	222.60
INTERSTATE BATTERIES-METR	320004428	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	369.29
GORDON'S EQUIPMENT	68023	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	90.14
XL PARTS, LLC	0416WPS045	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	263.96
LOCKHART MOTOR CO.,INC.	101439	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	183.68
INTERSTATE BATTERIES-METR	320004228	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	195.73
			Department 1	103 - FLEET MAINTENANCE Total:	3,158.88
			Fi	and 002 - UNIT ROAD FUND Total:	599,051.28
Fund: 003 - RECORDS PRESERVA	ATION FUND				
Department : 3000 - COUN	VTY CLERK EXP				
EDOC TECHNOLOGIES, INC.	19864	Edoc Annual Maintenance	SOFTWARE MAINTENANCE	003-3000-4520	10,442.00
			Department	3000 - COUNTY CLERK EXP Total:	10,442.00
			Fund 003 - REC	ORDS PRESERVATION FUND Total:	
Cond. OOR - DECORDS MANAGE	MENT CHIND		Fund 003 - REC	ORDS PRESERVATION FUND Total:	10,442.00
Fund: 008 - RECORDS MANAGE			Fund 003 - REC	ORDS PRESERVATION FUND Total:	
Department: 2000 - DIST	CLERK EXPENSES	Annual Maintenance 7/73-6/72			10,442.00
Department: 2000 - DIST		Annual Maintenance 7/22-6/23	REPAIRS & MAINTENANCE	008-2000-4510	10,442.00 18,192.25
Department: 2000 - DIST	CLERK EXPENSES	Annual Maintenance 7/22-6/23	REPAIRS & MAINTENANCE Department 2	008-2000-4510 000 - DIST CLERK EXPENSES Total:	10,442.00 18,192.25 18,192.25
Department: 2000 - DIST	CLERK EXPENSES	Annual Maintenance 7/22-6/23	REPAIRS & MAINTENANCE Department 2	008-2000-4510	10,442.00 18,192.25
Department: 2000 - DIST	CLERK EXPENSES 19865	Annual Maintenance 7/22-6/23	REPAIRS & MAINTENANCE Department 2	008-2000-4510 000 - DIST CLERK EXPENSES Total:	10,442.00 18,192.25 18,192.25
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC.	CLERK EXPENSES 19865 IERAL	Annual Maintenance 7/22-6/23	REPAIRS & MAINTENANCE Department 2	008-2000-4510 000 - DIST CLERK EXPENSES Total:	10,442.00 18,192.25 18,192.25
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN	CLERK EXPENSES 19865 IERAL	Annual Maintenance 7/22-6/23 FERAL HOG COLLECTION	REPAIRS & MAINTENANCE Department 2	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total:	10,442.00 18,192.25 18,192.25
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA	CLERK EXPENSES 19865 IERAL IRTMENTS - Header	, , , , , , , , , , , , , , , , , , , ,	REPAIRS & MAINTENANCE Department 2 Fund 008 - REC	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total:	18,192.25 18,192.25 18,192.25
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON	CLERK EXPENSES 19865 IERAL ARTMENTS - Header 05/06/2023	FERAL HOG COLLECTION	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total:	10,442.00 18,192.25 18,192.25 18,192.25
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON	19865 19865 IERAL ARTMENTS - Header 05/06/2023 05/26/2023	FERAL HOG COLLECTION	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 010-1000-4850	18,192.25 18,192.25 18,192.25 75.00 75.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING	19865 19865 IERAL ARTMENTS - Header 05/06/2023 05/26/2023	FERAL HOG COLLECTION	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 010-1000-4850	18,192.25 18,192.25 18,192.25 75.00 75.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS	19865 19865 IERAL ARTMENTS - Header 05/06/2023 05/26/2023	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 010-1000-4850 0 - DEPARTMENTS - Header Total:	18,192.25 18,192.25 18,192.25 75.00 75.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED	IERAL IRTMENTS - Header 05/06/2023 05/26/2023 STABLES - PCT 3 05/16/2023	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515	18,192.25 18,192.25 18,192.25 75.00 75.00 150.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED Department: 6630 - GRAN	IERAL IRTMENTS - Header 05/06/2023 05/26/2023 STABLES - PCT 3 05/16/2023	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515 4323 - CONSTABLES - PCT 3 Total:	18,192.25 18,192.25 18,192.25 75.00 75.00 150.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED	IERAL IRTMENTS - Header 05/06/2023 05/26/2023 STABLES - PCT 3 05/16/2023	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC TOBACCO ENFORCEMENT PR	REPAIRS & MAINTENANCE Department 2 fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3 Department PROFESSIONAL SERVICES-LAN	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515 4323 - CONSTABLES - PCT 3 Total:	18,192.25 18,192.25 18,192.25 75.00 75.00 150.00 120.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED Department: 6630 - GRAN	IERAL IRTMENTS - Header 05/06/2023 05/26/2023 STABLES - PCT 3 05/16/2023	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC TOBACCO ENFORCEMENT PR	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3 Department PROFESSIONAL SERVICES-LAN Department 6636	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515 4323 - CONSTABLES - PCT 3 Total: 010-6630-4999 0 - GRANT WRITING/ADMIN Total:	18,192.25 18,192.25 18,192.25 75.00 75.00 150.00 120.00 1,250.00 1,250.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED Department: 6630 - GRAN LANGFORD COMMUNITY MA	IERAL ARTMENTS - Header 05/06/2023 05/26/2023 STABLES - PCT 3 05/16/2023 NT WRITING/ADMIN 5201	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC TOBACCO ENFORCEMENT PR	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3 Department PROFESSIONAL SERVICES-LAN Department 6636	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515 4323 - CONSTABLES - PCT 3 Total:	18,192.25 18,192.25 18,192.25 75.00 75.00 150.00 120.00 1,250.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED Department: 6630 - GRAN LANGFORD COMMUNITY MA	IERAL IRTMENTS - Header 05/06/2023 05/26/2023 STABLES - PCT 3 05/16/2023 NT WRITING/ADMIN 5201	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC TOBACCO ENFORCEMENT PR	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3 Department PROFESSIONAL SERVICES-LAN Department 6636	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515 4323 - CONSTABLES - PCT 3 Total: 010-6630-4999 0 - GRANT WRITING/ADMIN Total:	18,192.25 18,192.25 18,192.25 75.00 75.00 150.00 120.00 1,250.00 1,250.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED Department: 6630 - GRAN LANGFORD COMMUNITY MA Fund: 019 - American Rescue P Department: 1000 - DEPA	IERAL ISTABLES - PCT 3 05/16/2023 NT WRITING/ADMIN 5201 JERAL ISTABLES - PCT 3 05/16/2023	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC TOBACCO ENFORCEMENT PR Lanford TWD8 Inv. 5201	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3 Department PROFESSIONAL SERVICES-LAN Department 6630 Fund 01	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515 4323 - CONSTABLES - PCT 3 Total: 010-6630-4999 0 - GRANT WRITING/ADMIN Total: 0 - GRANT FUND - GENERAL Total:	18,192.25 18,192.25 18,192.25 18,192.25 75.00 75.00 150.00 120.00 1,250.00 1,250.00
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED Department: 6630 - GRAN LANGFORD COMMUNITY MA	IERAL IRTMENTS - Header 05/06/2023 05/26/2023 STABLES - PCT 3 05/16/2023 NT WRITING/ADMIN 5201	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC TOBACCO ENFORCEMENT PR Lanford TWD8 Inv. 5201 Memorial Day Food	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3 Department PROFESSIONAL SERVICES-LAN Department 6636	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515 4323 - CONSTABLES - PCT 3 Total: 010-6630-4999 0 - GRANT WRITING/ADMIN Total:	18,192.25 18,192.25 18,192.25 75.00 75.00 150.00 120.00 1,250.00 1,250.00 799.99
Department: 2000 - DIST (EDOC TECHNOLOGIES, INC. Fund: 010 - GRANT FUND - GEN Department: 1000 - DEPA THOMAS HARMON RALPH GAULDING Department: 4323 - CONS PRESTON SCOTT REED Department: 6630 - GRAN LANGFORD COMMUNITY MA Fund: 019 - American Rescue P Department: 1000 - DEPA	IERAL ISTABLES - PCT 3 05/16/2023 NT WRITING/ADMIN 5201 JERAL ISTABLES - PCT 3 05/16/2023	FERAL HOG COLLECTION FERAL HOG COLLECTION MISC TOBACCO ENFORCEMENT PR Lanford TWD8 Inv. 5201	REPAIRS & MAINTENANCE Department 2 Fund 008 - RECO MISCELLANEOUS—OTHER-Feral MISCELLANEOUS—OTHER-Feral Department 100 Operating Exp-PCT 3 Department PROFESSIONAL SERVICES-LAN Department 6630 Fund 01	008-2000-4510 000 - DIST CLERK EXPENSES Total: DRDS MANAGEMENT FUND Total: 010-1000-4850 0 - DEPARTMENTS - Header Total: 010-4323-4515 4323 - CONSTABLES - PCT 3 Total: 010-6630-4999 0 - GRANT WRITING/ADMIN Total: 0 - GRANT FUND - GENERAL Total:	18,192.25 18,192.25 18,192.25 18,192.25 75.00 75.00 150.00 120.00 1,250.00 1,250.00

Expense Approval Register	Packet: APPKT11868 - AP 6/13/2023
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Amount	Account Number	Account Name	Description (Item)	Payable Number	Vendor Name
118.22	019-1000-4854	VETERANS ASSISSTANCE	BLUEBONNET	05.31.2023	CARD SERVICE CENTER
215.76	019-1000-4854	VETERANS ASSISSTANCE	MAXWEL SUD	05.31.2023	CARD SERVICE CENTER
46.35	019-1000-4854	VETERANS ASSISSTANCE	HEB	05.31.2023	CARD SERVICE CENTER
87.91	019-1000-4854	VETERANS ASSISSTANCE	DOMINOS	05.31.2023	CARD SERVICE CENTER
1,468.23	1000 - DEPARTMENTS - Header Total:	Department			
1,468.23	19 - American Rescue Plan Fund Total:	Fund 0			
952,521.02	Grand Total:				

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Fund Summary

Fund		Expense Amount
001 - GENERAL FUND		321,847.26
002 - UNIT ROAD FUND		599,051.28
003 - RECORDS PRESERVATION FUND		10,442.00
008 - RECORDS MANAGEMENT FUND		18,192.25
010 - GRANT FUND - GENERAL		1,520.00
019 - American Rescue Plan Fund		1,468.23
	Grand Total:	952,521,02

Account Summary

Acc	ount Junimary	
Account Number	Account Name	Expense Amount
001-1281	TICKETS - NET DATA (ne	396.00
001-1370	POSTAGE INVENTORY	548.61
001-2120-3110	OFFICE SUPPLIES	280.50
001-2140-3110	OFFICE SUPPLIES	135.00
001-2140-4260	TRANSPORTATION	289.51
001-2140-4610	RENTALS	359.00
001-2150-3110	OFFICE SUPPLIES	507.86
001-2150-3145	Remote Site Trans Fees	95.16
001-2300	DUE TO PARKS & WILDLIF	170.00
001-2308	DUE TO ADR-Alternative D.,	1,160.30
001-2835	DUE TO GRAVES, HUMPH	4,869.56
001-3200-3110	OFFICE SUPPLIES	422.35
001-3200-3120	POSTAGE	149.85
001-3200-4260	TRANSPORTATION	86.44
001-3200-4810	TRAINING	130.00
001-3201-3110	OFFICE SUPPLIES	197.94
001-3201-4260	TRANSPORTATION	945.71
001-3201-4300	PUBLIC OUTREACH	623.23
001-3201-4610	RENTALS	840.20
001-3220-5310	MACHINERY AND EQUIP	603.90
001-3230-3110	OFFICE SUPPLIES	26.77
001-3230-4011	ADMINISTRATIVE EXPEND	7,875.00
001-3230-4080	ADULT - ATTY LITIGATION	30.00
001-3230-4160	ADULT - INDIGENT ATTO	10,769.00
001-3240-2090	OTHER INSURANCE	2,212.87
001-3240-3050	DUES & SUBSCRIPTIONS	240.00
001-3240-3110	OFFICE SUPPLIES	545.82
001-3240-4011	ADMINISTRATIVE EXPEND	270.00
001-3240-4080	ADULT - ATTY LITIGATION	114.06
001-3240-4160	ADULT - INDIGENT ATTO	17,091.94
001-3240-4180	JUVENILE - INDIGENT ATT	1,700.00
001-3251-4260	TRANSPORTATION	227-16
001-3252-4260	TRANSPORTATION	118.92
001-3252-5310	MACHINERY AND EQUIP	179.99
001-3253-4260	TRANSPORTATION	93.61
001-3254-3110	OFFICE SUPPLIES	227.00
001-3254-4260	TRANSPORTATION	126.02
001-4300-3130	OPERATING SUPPLIES	15.99
001-4300-4260	TRANSPORTATION	15,028.81
001-4300-4810	TRAINING	159.00
001-4310-3100	FOOD SUPPLIES	13,188.61
001-4310-3130	OPERATING SUPPLIES	2,266.91
001-4310-4260	TRANSPORTATION	1,380.77
001-4321-3110	OFFICE SUPPLIES	17.60
001-4321-4260	TRANSPORTATION	1,012.50
001-4321-5310	MACHINERY AND EQUIP	43.99
001-4322-4260	TRANSPORTATION	295.88
001-4323-3110	OFFICE SUPPLIES	232-50
001-4323-4260	TRANSPORTATION	1,811.66

Expense Approval Register Packet: APPKT11868 - AP 6/13/2023

Account Summary

Ac	count Summary	
Account Number	Account Name	Expense Amount
001-4323-4510	REPAIRS & MAINTENANCE	494.40
001-4324-3110	OFFICE SUPPLIES	841.00
001-4324-3140	UNIFORMS-Expenses	50.00
001-4324-4260	TRANSPORTATION	1,108.89
001-6510-3050	DUES & SUBSCRIPTIONS	239.88
001-6510-3300	Lobbyist - Current	3,500.00
001-6510-4110	PROFESSIONAL SERVICES	1,794.85
001-6510-4123	AUTOPSY	3,297.50
001-6510-4425	FAX & INTERNET	12,520.12
001-6510-4610	RENTALS	1,520.48
001-6510-4845	INSURANCE	34,851.25
001-6510-4853	County Fleet-Tags-Titles	68.00
001-6510-4870	HOG - OUT PROGRAM	150.00
001-6510-5310	MACHINERY AND EQUIP	1,669.23
001-6520-3140	UNIFORMS	173.73
001-6520-3500	JP3 SIMON BUILDING-MA	82.58
001-6520-3510	LULING ANNEX	84.55
001-6520-3530	MARKET ST. ANNEX-LOCK	108.00
001-6520-3540	L.W.SCOTT ANNEX-LOCK	369.00
001-6520-3550	JUDICIAL CENTER-LOCKH	484.31
001-6520-3560	JP1/DRC BUILDING-LOCK	731.00
001-6520-3580	JUVENILE DETENTION CTR	297.00
001-6520-3600	BUILDING MAINTENANCE	300.00
001-6520-4260	TRANSPORTATION	1,261.98
001-6520-4510	REPAIRS & MAINTENANCE	11,281.71
001-6520-5120	CALDWELL CO. COURTHO	1,694.56
001-6550-3010	Temp Election Workers-n	2,387.54
001-6550-3110	OFFICE SUPPLIES	125.22
001-6550-4260	TRANSPORTATION	128.58
001-6550-4810	TRAINING	1,203.36
001-6560-4310	ADVERTISING AND LEGAL	142.07
001-6560-4810	TRAINING	657.52
001-6570-3110	OFFICE SUPPLIES	65.98
001-6570-4260	TRANSPORTATION	271.82
001-6580-3110	OFFICE SUPPLIES	1,618.00
001-6610-4185	COMPUTER SUPPORT	8,004.57
001-6610-4840	Outside Services	20,407.00
001-6610-5310	MACHINERY AND EQUIP	66,043,96
001-6630-3110	OFFICE SUPPLIES	39.02
001-6630-4260	TRANSPORTATION	47,55
001-6630-4810	TRAINING	1.095.00
001-6650-3110	OFFICE SUPPLIES	159.56
001-6650-4260	TRANSPORTATION	601.11
001-6650-4800	EMERGENCY OPERATIONS	775.91
001-7610-4260	TRANSPORTATION	77.40
001-7610-4810	TRAINING	111.00
001-7620-4312	SANITY HEARINGS	1,262.00
001-7620-4320	INDIGENT FUNERAL	900.00
001-7620-4340	LULING EMS	46,341.78
001-8700-3110	OFFICE SUPPLIES	91,90
001-8700-3120	POSTAGE	17.10
001-8700-4260	TRANSPORTATION-AG/4H	184.79
002-1101-3130	OPERATING SUPPLIES	2,782.68
002-1101-3139	Kinder Morgan Equipment	303,259.94
002-1101-3140	UNIFORMS	2,307.76
002-1101-3153	AGGREGATE / GRAVEL	47,431.27
002-1101-3163	FUEL	17,843.69
002-1101-3170	LUBRICANTS	1,264.01

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Account Summary

Account Number	Account Name	Expense Amount
002-1101-3181	SIGNS	1,737.00
002-1101-3190	TIRES	293.86
002-1101-4610	RENTALS	528.26
002-1101-4620	DUST CONTROL	18,679.45
002-1101-4630	SEAL COATING	169,924.84
002-1101-4640	VEGETATION MANAGEM	3,199.20
002-1102-3136	SUPPLIES & SMALL TOOLS	8,531.80
002-1102-4510	REPAIRS & MAINTENANCE	18,108.64
002-1103-3135	OPERATING SUPPLIES	3,054.14
002-1103-3140	UNIFORMS	104.74
003-3000-4520	SOFTWARE MAINTENANCE	10,442.00
008-2000-4510	REPAIRS & MAINTENANCE	18,192.25
010-1000-4850	MISCELLANEOUS-OTHER	150.00
010-4323-4515	Operating Exp-PCT 3	120.00
010-6630-4999	PROFESSIONAL SERVICES	1,250.00
019-1000-4854	VETERANS ASSISSTANCE	1,468.23
	Grand Total:	952,521.02

Project Account Summary

Project Account Key		Expense Amount
None		952,521.02
	Grand Total:	952,521.02

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Caldwell County, TX

Payment Register

APPKT11868 - AP 6/13/2023

01 - Vendor Set 01

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

Vendor Number Vendor Name ABBROY ABBIGAIL ROYALL

Payment Type Payment Number

Check

Payable Number Description

05/06/2023 **TEMP ELECTION WORKER**

Vendor Number

Vendor Name AL DOS SANTOS

ALDOS Payment Type Payment Number

Check

Payable Number Description

05.31.2023 03/29, 03/01-5/30, 04-12

Vendor Number

ALEGON

Vendor Name ALEXA GONZALEZ

Payment Type Payment Number

Check

Description **Payable Number**

TEMP ELECTION WORKER 05/06/2023

Vendor Number

ALLTAY

Vendor Name ALLYSON TAYLOR

Payment Type Payment Number

Check

Payable Number Description

TEMP ELECTION WORKER 05/06/2023

Vendor Number

Vendor Name

AMACOM AMAZON.COM SALES, INC.

Payment Type Payment Number

Check

Payable Number Description AMAZON BILLS 06.01.2023 1FM1-DTFC-CJYC acct # A283QXJ1JFKNJJ

1JVK FXCR 6YGL ACCT # A283QXJ1JFKNJJ

Vendor Number

Vendor Name ANABELLE CASAREZ

ANACASA

Payment Type Payment Number

Check

Payable Number Description

05/06/2023 **TEMP ELECTION WORKER**

Vendor Number

SETFAM

Vendor Name ASCENSION SETON

Payment Number Payment Type

Check

Payable Number Description

660958C8363 PHYSICAL EXAM SANCHEZ, BENITO **Total Vendor Amount**

140.63

Payment Date

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

06/01/2023

05/04/2023

05/16/2023

Payable Date

Payable Date

05/01/2023

05/06/2023

05/06/2023

05/06/2023

05/31/2023

05/06/2023

Due Date

Due Date

Due Date

Due Date

Due Date

06/13/2023

06/13/2023

06/13/2023

Due Date

Due Date

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

Payment Amount

06/06/2023

140.63

Discount Amount Payable Amount 0.00

140.63

Total Vendor Amount 271.82

Payment Date Payment Amount

06/06/2023

271.82

Discount Amount

Pavable Amount

0.00 271.82

Total Vendor Amount

Payment Date

Payment Amount

06/06/2023

190.63

Discount Amount Payable Amount

> 0.00 190.63

Total Vendor Amount

237.50

190.63

Payment Date Payment Amount

06/06/2023

237.50

Discount Amount

Pavable Amount

237.50 0.00

Total Vendor Amount

3,813,14

Payment Date Payment Amount

06/06/2023 3,813.14

Discount Amount **Payable Amount** 2,586.01

0.00

0.00

0.00 623.23 603.90

Total Vendor Amount

190.63

Payment Amount

06/06/2023 190.63

Discount Amount 0.00

Payment Date

Discount Amount

Payable Amount

Total Vendor Amount

190.63

65.00

Payment Date Payment Amount

06/06/2023

65.00

Payable Amount

0.00 65.00

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Payment	Docistor
ravment	Keelster

Payable Number

146071 146339

Description

acct #1600

acct # 1600

Payment Register					APPR	T11868 - AP 6/13/2023
Vendor Number	Vendor Name	:				Total Vendor Amount
ASCO	ASSOCIATED S	SUPPLY COMPANY, INC				9,147.80
Payment Type	Payment Nurr	nber			Payment Date	Payment Amount
Check					06/06/2023	9,147.80
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
PSO405816		SUPPLIES & SMALL TOOLS	05/08/2023	06/13/2023	0.00	491.47
PSO407382-1		SUPPLIES & SMALL TOOLS	05/12/2023	06/13/2023	0.00	139.85
PSO407713		SUPPLIES & SMALL TOOLS	05/15/2023	06/13/2023	0.00	237.60
PSO407713-1	L	SUPPLIES & SMALL TOOLS	05/22/2023	06/13/2023	0.00	257.55
SW0292553-	1	cust # BP0068193	05/22/2023	06/13/2023	0.00	8,021.33
Vendor Number	Vendor Name	1				Total Vendor Amount
AUSPSY	AUSTIN PSYCH	IOLEGAL CONSULTING, PLLC				1,500.00
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					06/06/2023	1,500.00
Payable Nurr	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Cause No. 21	1-058	Competency Eval L Ceniceros	05/22/2023	06/13/2023	0.00	1,500.00
Vendor Number	Vendor Name					Total Vendor Amount
BARROB	BARBARA J. RI					2.805.00
Payment Type	Payment Num				Payment Date	Payment Amount
Check	,				06/06/2023	2,805.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
23-026		GONZALEZ CAUSE#23-026	05/19/2023	06/13/2023	0.00	655.00
48740		MENDOZA CAUSE#48740	05/16/2023	06/13/2023	0.00	700.00
49813		BISHOP CAUSE#49813	05/16/2023	06/13/2023	0.00	600.00
49884		CASTILLO-BACA CAUSE# 49884	05/16/2023	06/13/2023	0.00	850.00
Vendor Number	Vendor Name					Total Vendor Amount
BARINC	BARCODES IN	C. LLC				475.16
Payment Type	Payment Nun				Payment Date	Payment Amount
Check	•				06/06/2023	475.16
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1356</u>		OFFICE SUPPLIES	05/31/2023	06/13/2023	0.00	475.16
Vendor Number	Vendor Name	è				Total Vendor Amount
BELCLE	BELL COUNTY	CLERK'S OFFICE				660.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					06/06/2023	660.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
23CMI00426	i	CAUSE # 23CMI00426	05/01/2023	06/13/2023	0.00	660.00
Vendor Number	Vendor Name	ė				Total Vendor Amount
BETTECH	BETA TECHNO	DLOGY, INC				260.08
Payment Type	Payment Nur	mber			Payment Date	Payment Amount
Check					06/06/2023	260.08
Payable Nun	n be r	Description	Payable Date	Due Date	Discount Amount	Payable Amount
660554		SUPPLIES & SMALL TOOLS	05/24/2023	06/13/2023	0.00	260.08
Vendor Number	Vendor Name	e				Total Vendor Amount
BRAMAT	BRAUNTEX M	IATERIALS, INC.				58,803.22
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check					06/06/2023	58,803.22
B		m	Annual Landson			a 11 kl .

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Payable Date

05/15/2023

05/22/2023

Due Date

06/13/2023

06/13/2023

Discount Amount Payable Amount

11,371.95

47,431.27

0.00

0.00

Payment Register APPKT11868 - AP 6/13/2023

Total Vendor Amount

06/06/2023

260.00

22.00

Vendor Number Vendor Name

Check

BUILDING IMAGE GROUP, INC.

Payment Type Payment Number Payment Amount
Check Payment Number 260,00

Check 06/06/2023 260.0
Payable Number Description Payable Date Due Date Discount Amount Payable Amount

26385 COURT ROOM ID SIGN 03/31/2023 06/13/2023 0.00 260.00

Vendor Number Vendor Name Total Vendor Amount

CALTAX CALDWELL COUNTY TAX ASSESSOR 68.00
Payment Type Payment Number Payment Date Payment Amount

Check 06/06/2023 2.00
Payable Number Description Payable Date Due Date Discount Amount Payable Amount

<u>1423481 2023</u> SO ANIMAL CONTROL LIC#1423481 VIN 1603 05/31/2023 06/13/2023 0.00 2.00 Check 06/06/2023 22.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount

AN8813 TITLE/LICENSE UNIT ROAD EQUIP VIN 6516 05/31/2023 06/13/2023 0.00 22.00

Payable Number Description Payable Date Discount Amount Payable Amount

AV6951 TITLE/LICENSE UNIT ROAD EQUIP VIN 3071 05/31/2023 06/13/2023 0.00 22.00

Check 06/06/2023 22.00

Payable Number Description Payable Date Discount Amount Payable Amount

AV6952 TITLE/LICENSE FOR UNIT ROAD EQUIP VIN 3072 05/31/2023 06/13/2023 0.00 22.00

AV0952 TITLE/LICENSE FOR UNIT ROAD EQUIP VIN 30/2 05/31/2023 05/13/2023 0.00 22.00

 Vendor Number
 Vendor Name
 Total Vendor Amount

 CARSER
 CARD SERVICE CENTER
 2,040.73

 Payment Type
 Payment Number
 Payment Date
 Payment Amount

 Check
 06/06/2023
 2,040.73

Payable NumberDescriptionPayable DateDue DateDiscount AmountPayable Amount05.29.2023 CardServicesCard Services Uncle Wigglys05/29/202306/13/20230.00799.99

 05.79.2023 Card Services
 Card Services Uncle Wigglys
 05/29/2023
 06/13/2023
 0.00
 799.99

 05.31.2023
 CARD SERVICES
 06/13/2023
 06/13/2023
 0.00
 1,240.74

 Vendor Number
 Vendor Name
 Total Vendor Amount

 CARRAM
 CARLA RAMIREZ
 203.13

Payment Type Payment Number Payment Number Payment Amount
Check Payment Number 203.13

Payable Number Description Payable Date Due Date Discount Amount Payable Amount

05/06/2023 TEMP ELECTION WORKER 05/06/2023 06/13/2023 0.00 203.13

 Vendor Number
 Vendor Name
 Total Vendor Amount

 CENDIS
 CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, INC
 1,160.30

Payment Type Payment Number Payment Amount
Check Payment Date Payment Amount
06/06/2023 1,160.30

Check 95/06/2023 1,150.3 Payable Number Description Payable Date Due Date Discount Amount Payable Amount

06/05/2023 DISPUTE RESOLUTION- CC/DC/JP1/2/3/4 06/05/2023 06/13/2023 0.00 1,160.30

Vendor Number Vendor Name Total Vendor Amount

CENAUT CENTRAL TEXAS AUTOPSY, PLLC 2,100.00
Payment Type Payment Number Payment Date Payment Amount

Check 06/06/2023 2,100.00
Payable Number Description Payable Date Due Date Discount Amount Payable Amount

13972 CTA 033-19 R. Erickson - 02.09.2019 Payable Date Discount Amount Payable Amount 13972 05/17/2023 06/13/2023 0.00 2,100.00

Vendor Number Vendor Name Total Vendor Amount

 SPEBUS
 CHARTER COMMUNICATIONS HOLDINGS, LLC
 11,876.03

 Payment Type
 Payment Number
 Payment Date
 Payment Amount

 Check
 06/06/2023
 11,646.86

heck 06/06/2023 11,646.86
Payable Number Description Payable Date Due Date Discount Amount Payable Amount

0000426050823 Acct# 8260163000000426 May 8, 2023 05/08/2023 06/13/2023 0.00 11,646.86

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Payment Register						APP	TT11868 - AP 6/13/2023
Check						06/06/2023	229.17
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
02267260504	<u>23</u>	acct # 8260 16 115 0226726		05/04/2023	06/13/2023	0.00	229.17
Vendor Number	Vendor Name						Total Vendor Amount
CINTAS	CINTAS CORPO	RATION #86					2,586.23
Payment Type	Payment Numb	ber				Payment Date	Payment Amount
Check						06/06/2023	2,586.23
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
4155148000		UNIFORMS		05/11/2023	06/13/2023	0.00	57.91
4155148022		Cintas Blanket PO FY 22-23		05/11/2023	06/13/2023	0.00	52.37
4155148227		Cintas Blanket PO FY 22-23		04/11/2023	06/13/2023	0.00	286.01
4155148255		Cintas Blanket PO FY 22-23		05/11/2023	06/13/2023	0.00	247.88
4155148363		Cintas Blanket PO FY 22-23		05/11/2023	06/13/2023	0.00	231.05
4155866668		Cintas Blanket PO FY 22-23		05/18/2023	06/13/2023	0.00	52.37
4155866767		UNIFORMS		05/18/2023	06/13/2023	0.00	57.91
<u>4155866880</u>		Cintas Blanket PO FY 22-23		05/18/2023	06/13/2023	0.00	231.05
4155866893		Cintas Blanket PO FY 22-23		05/18/2023	06/13/2023	0.00	286.01
4155866949		Cintas Blanket PO FY 22-23		05/18/2023	06/13/2023	0.00	259.35
<u>4156567290</u>		UNIFORMS		05/25/2023	06/13/2023	0.00	57.91
<u>4156567398</u>		Cintas Blanket PO FY 22-23		05/25/2023	06/13/2023	0.00	286.01
<u>4156567465</u>		Cintas Blanket PO FY 22-23		05/25/2023	06/13/2023	0.00	249.35
<u>4156567491</u>		Cintas Blanket PO FY 22-23		05/25/2023	06/13/2023	0.00	231.05
Vendor Number	Vendor Name						Total Vendor Amount
CINFIR	CINTAS FAS LO	CKBOX 636525					528.26
Payment Type	Payment Numi	ber				Payment Date	Payment Amount
Check						06/06/2023	528.26
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>5158855649</u>		RENTALS		05/17/2023	06/13/2023	0.00	232.10
5159596459		EYE WASH STATION		05/22/2023	06/13/2023	0.00	296.16
Vendor Number	Vendor Name						Total Vendor Amount
CITBAN	CITIBANK NA						2,868.49
Payment Type	Payment Numi	ber				Payment Date	Payment Amount
Check						06/06/2023	2,868.49
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
06.01.2023		CITIBANK		06/01/2023	06/13/2023	0.00	2,868.49
Vendor Number	Vendor Name						Total Vendor Amount
CITLUL	CITY OF LULING						46,341.78
Payment Type	Payment Num	ber				Payment Date	Payment Amount
Check	h	Barritanta.		Secretic Sec	Due Dide	06/06/2023	46,341.78
Payable Num		Description		Payable Date	Due Date	Discount Amount	Payable Amount
FQE 3.31.202	<u>3</u>	Expenditures FQE 3.31.2023		05/31/2023	06/13/2023	0.00	46,341.78
Vendor Number	Vendor Name	4000 DELLEY					Total Vendor Amount
CLIMCC	CLIFFORD W. N						2,950.00
Payment Type	Payment Num	per				Payment Date	Payment Amount
Check	had	Description		Barrable Det-	Due Date	06/06/2023	2,950.00
Payable Num	iber	Description		Payable Date	Due Date 06/13/2023	Discount Amount	Payable Amount
<u>20-245-1</u>		WRIGHT CAUSE# 20-245		05/17/2023	06/13/2023	0.00	750.00
21-002 2036-22 <i>CC</i> /2	935.3000/3054	CLEMONS CAUSE#21-002	2200	05/17/2023 05/22/2023	06/13/2023 06/13/2023	0.00	900.00 900.00
	033-20CC/2334·	P.G CAUSE #S2954-23CC/2835-20CC/2936-2 GONZALEZ CAUSE# 49916	200	05/25/2023	06/13/2023	0.00	400.00
<u>49916</u>		GOINEMEET CHOSEN 43310		03/23/2023	00/13/2023	0.00	400.00

Vendor Number

Check

Payment Type

Payable Number

06012023

DENENG

Vendor Name DENNIS ENGELKE

Payment Number

Description

MILEAGE REIMBURSEMENT

APPKT11868 - AP 6/13/2023 **Total Vendor Amount Vendor Number Vendor Name CODE 3 ASSOCIATES** 75.00 **CODASS Payment Type Payment Number Payment Date Payment Amount** 06/06/2023 75.00 Check **Payable Date Due Date Discount Amount Payable Number** Description **Payable Amount** 02/22/2023 06/13/2023 ACO VIRTUAL CLAS ACO CARL TOWNSEND P3843 0.00 75.00 **Total Vendor Amount Vendor Number Vendor Name COLIN WISE** 1.350.00 **COLWIS Payment Date Payment Number Payment Amount Payment Type** Check 06/06/2023 1.350.00 Description **Payable Date Due Date** Discount Amount **Payable Amount Payable Number** OUTLAW CAUSE#42274 42274 05/16/2023 06/13/2023 0.00 150.00 06/13/2023 150.00 48724 CAUSE #48724 06/02/2023 0.00 06/13/2023 450.00 49079 **CAUSE # 49079** 05/25/2023 0.00 49809 CAUSE#49809 05/25/2023 06/13/2023 0.00 300.00 CAMACHO CAUSE # 49869 05/25/2023 06/13/2023 0.00 300.00 49869 **Vendor Number Vendor Name Total Vendor Amount** COOEQU COOPER EQUIPMENT CO. 29 95 **Payment Type Payment Number Payment Date Payment Amount** 06/06/2023 29.95 Check **Payable Number Due Date** Description **Payable Date** Discount Amount Payable Amount **SUPPLIES & SMALL TOOLS** 58837 05/11/2023 06/13/2023 0.00 29.95 **Total Vendor Amount** Vendor Number Vendor Name DAN MCCORMACK 1,800.00 DANMCC **Payment Number Payment Date Payment Amount Payment Type** 06/06/2023 Check 1,800.00 **Payable Date** Discount Amount **Payable Number** Description **Due Date Payable Amount** 2948-23CC C.E CAUSE# 2948-23CC 05/22/2023 06/13/2023 0.00 800.00 49511, 49086 CAUSE# 49511 & 49086 05/25/2023 06/13/2023 0.00 1,000.00 **Vendor Number Vendor Name Total Vendor Amount** DARLA LAW 289.51 DARLAW **Payment Type Payment Number Payment Date Payment Amount** 06/06/2023 289.51 Check **Payable Date Payable Number** Description **Due Date** Discount Amount **Payable Amount** 05/31/2023 05.31.2023 MILEAGE MAY 2023 06/13/2023 289 51 0.00 **Total Vendor Amount Vendor Number Vendor Name** DAVID MENDOZA 700.00 DAVIMEN **Payment Number Payment Date Payment Amount Payment Type** 06/06/2023 700.00 Check Payable Date **Discount Amount** Payable Number Description **Due Date Payable Amount** 49205/49151 ROJAS CAUSE# 49205/49151 05/16/2023 06/13/2023 0.00 700.00 **Vendor Number** Vendor Name **Total Vendor Amount** DAVIS KAUFMAN, PLLC 3,500.00 DAVKAU **Payment Type Payment Number Payment Date Payment Amount** Check 06/06/2023 3,500.00 **Payable Date Payable Number** Description **Due Date Discount Amount Payable Amount** 05/30/2023 06/13/2023 3,500.00 2325 Davis Kaufman Retainer 0.00

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Pavable Date

06/01/2023

Due Date

06/13/2023

Total Vendor Amount

47.55

Payment Amount

47.55

Payable Amount

Payment Date

0.00

06/06/2023

Discount Amount

47.55

Payment Register	APPKT11868 - AP 6/13/2023
Payment Register	APPKT11868 - AP 6/13/20

Payment Register					APP	T11868 - AP 6/13/2023
Vendor Number	Vendor Name					Total Vendor Amount
DEWPOT	DEWITT POTH 8	k SON				3,070.19
Payment Type	Payment Numb	er			Payment Date	Payment Amount
Check					06/06/2023	3,070.19
Payable Numi	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>718558-0</u>		OFFICE SUPPLIES	05/12/2023	06/13/2023	0.00	299.00
<u>718585-0</u>		OFFICE SUPPLIES	05/11/2023	06/13/2023	0.00	91.90
718626-0		OFFICE SUPPLIES	05/12/2023	06/13/2023	0.00	26.77
718949-0		OFFICE SUPPLIES	05/15/2023	06/13/2023	0.00	422.35
719267-0		HR Office Furniture	05/17/2023	06/13/2023	0.00	990.00
<u>719267-1</u>		HR Office Furniture	05/18/2023	06/13/2023	0.00	48.00
719267-2		HR Office Furniture	05/22/2023	06/13/2023	0.00	580.00
<u>719384-0</u>		OFFICE SUPPLIES	05/18/2023	06/13/2023	0.00	336.85
<u>719972-0</u>		OFFICE SUPPLIES	05/25/2023	06/13/2023	0.00	111.82
720061-0		OFFICE SUPPLIES	05/30/2023	06/13/2023	0.00	28.50
720159-0		OFFICE SUPPLIES	05/31/2023	06/13/2023	0.00	135.00
Vendor Number	Vendor Name					Total Vendor Amount
DOGFRE	DOGGETT FREIG	GHTLINER OF SOUTH TEXAS, LLC				304,219.82
Payment Type	Payment Numb	рег			Payment Date	Payment Amount
Check					06/06/2023	304,219.82
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
DE-03498		Cust # T02506	04/11/2023	06/13/2023	0.00	303,259.94
R112004670		REPAIRS & MAINTENANCE	05/10/2023	06/13/2023	0.00	127.28
X112027537.0	21	cust ID T02506	05/18/2023	06/13/2023	0.00	832.60
Vendor Number	Vendor Name					Total Vendor Amount
<u>DOUTUF</u>	DOUBLE TUFF T	RUCK TARPS, INC.				344.36
Payment Type	Payment Numb	per			Payment Date	Payment Amount
Check					06/06/2023	344.36
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>48298</u>		SUPPLIES & SMALL TOOLS	05/24/2023	06/13/2023	0.00	344.36
Vendor Number	Vendor Name					Total Vendor Amount
EDOTEC	EDOC TECHNOL	LOGIES, INC.				28,634.25
Payment Type Check	Payment Numb	ber			Payment Date 06/06/2023	Payment Amount 28,634.25
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
19864		Annual Maintenance July 2023-June 2024	05/01/2023	06/13/2023	0.00	10,442.00
19865		Annual Maintenance 7/22-6/23	05/01/2023	06/13/2023	0.00	18,192.25
Vendor Number	Vendor Name					Total Vendor Amount
EDUESC	EDUARDO XAVI	IER ESCOBAR				2,305.00
Payment Type	Payment Numb				Payment Date	Payment Amount
Check	•				06/06/2023	2,305.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
49474, 49638		CAUSE#49474, 49638	05/25/2023	06/13/2023	0.00	505.00
49700		CAUSE #49700	05/25/2023	06/13/2023	0.00	600.00
49769		CAUSE #49769	05/25/2023	06/13/2023	0.00	500.00
49842 1		MIRANDA CAUSE#49842	06/02/2023	06/13/2023	0.00	300.00
<u>49988</u>		CAUSE # 49988	05/25/2023	06/13/2023	0.00	400.00
Vendor Number	Vendor Name					Total Vendor Amount
ELLPAR	ELLYANA PARD	0				115.63
Payment Type	Payment Numi	ber			Payment Date	Payment Amount
Check					06/06/2023	115.63
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
05/06/2023		TEMP ELECTION WORKER	05/06/2023	06/13/2023	0.00	115.63

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Payment Register APPKT11868 - AP 6/13/2023

Payment Register					APPI	(111868 - AP 6/13/2023
Vendor Number ERGASP	Vendor Name	e IALT AND EMULSIONS, INC.				Total Vendor Amount 177,232.34
Payment Type	Payment Nu	·			Payment Date	Payment Amount
Check	T Dyment 1901				06/06/2023	177,232.34
Payable Nun	nher	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9402917311		Ergon Asphalt Blanket PO FY 22-23	05/02/2023	06/13/2023	0.00	6,063.59
9402917312		Ergon Asphalt Blanket PO FY 22-23	05/02/2023	06/13/2023	0.00	6,181.01
9402917313		Ergon Asphalt Blanket PO FY 22-23	05/02/2023	06/13/2023	0.00	5,373.32
9402919456		Cust # 912994	05/04/2023	06/13/2023	0.00	18,227.02
9402919457		Cust # 912994	05/04/2023	06/13/2023	0.00	17,642.87
9402920386		DUST CONTROL/DEMURRAGE	05/05/2023	06/13/2023	0.00	135.00
9402920387		DUST CONTROL/DEMURRAGE	05/05/2023	06/13/2023	0.00	45.00
			05/05/2023	06/13/2023	0.00	5,045.76
9402920448		Ergon Asphalt Blanket PO FY 22-23			0.00	4,996.98
9402920449		Ergon Asphalt Blanket PO FY 22-23	05/05/2023	06/13/2023		•
9402922425		DUST CONTROL/DEMURRAGE	05/09/2023	06/13/2023	0.00	112.50
9402928370		Ergon Asphalt Blanket PO FY 22-23	05/18/2023	06/13/2023	0.00	18,731.10
9402928937		Ergon Asphalt Blanket PO FY 22-23	05/18/2023	06/13/2023	0.00	6,029.85
9402928938		Ergon Asphalt Blanket PO FY 22-23	05/18/2023	06/13/2023	0.00	18,256.61
<u>9402930017</u>		Ergon Asphalt Blanket PO FY 22-23	05/19/2023	06/13/2023	0.00	18,190.05
9402930905		Ergon Asphalt Blanket PO FY 22-23	05/22/2023	06/13/2023	0.00	5,456.97
9402930906		Ergon Asphalt Blanket PO FY 22-23	05/22/2023	06/13/2023	0.00	5,331.53
<u>9402931957</u>	•	Ergon Asphalt Blanket PO FY 22-23	05/23/2023	06/13/2023	0.00	112.50
<u>9402931958</u>		DUST CONTROL	05/23/2023	06/13/2023	0.00	112.50
9402933507		Ergon Asphalt Blanket PO FY 22-23	05/25/2023	06/13/2023	0.00	18,315.77
9402934102		Ergon Asphalt Blanket PO FY 22-23	05/25/2023	06/13/2023	0.00	17,687.24
9402934103		Ergon Asphalt Blanket PO FY 22-23	05/25/2023	06/13/2023	0.00	5,185.17
Vendor Number	Vendor Nam	e e				Total Vendor Amount
ESMCHA	ESMERALDA	CHAN				226.71
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/06/2023	226.71
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
05.31.2023		TOLL TAG REIMBURSEMENT	05/31/2023	06/13/2023	0.00	28.45
05/16/2023		'23 COUNTY TECH CONF 5/16-5/19	05/16/2023	06/13/2023	0.00	198.26
Vendor Number	Vendor Nam	ne				Total Vendor Amount
FARBRO	FARMER BRO	OTHERS. CO.				543.24
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/06/2023	543.24
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
93463375		Farmer Brothers Coffee	05/08/2023	06/13/2023	0.00	543.24
Vendor Number	Vendor Nam	ne				Total Vendor Amount
FERJOS	FERRIS JOSEI	PH PRODUCE, INC.				645.50
Payment Type	Payment Nu	ımber			Payment Date	Payment Amount
Check					06/06/2023	645.50
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>124879</u>		Ferris Joseph Blanket PO FY 22-23	05/06/2023	06/13/2023	0.00	134.00
124882		Ferris Joseph Blanket PO FY 22-23	05/08/2023	06/13/2023	0.00	116.00
124894		Ferris Joseph Blanket PO FY 22-23	05/09/2023	06/13/2023	0.00	36.50
124901		Ferris Joseph Blanket PO FY 22-23	05/10/2023	06/13/2023	0.00	55.00
124910		Ferris Joseph Blanket PO FY 22-23	05/11/2023	06/13/2023	0.00	69.25
124981		Ferris Joseph Blanket PO FY 22-23	05/18/2023	06/13/2023	0.00	79.75
124987		Ferris Joseph Blanket PO FY 22-23	05/19/2023	06/13/2023	0.00	155.00
Vendor Number	Vendor Nam	ne				Total Vendor Amount
FUEMAN	FLEETCOR TI	ECHNOLOGIES, INC				24,490.23
Payment Type	Payment Nu	ımber			Payment Date	Payment Amount
Check					06/06/2023	24,490.23
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
NP6443595	<u>6</u>	Monthly	05/29/2023	06/13/2023	0.00	24,490.23

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Payment Register					APPI	CT11868 - AP 6/13/2023
Vendor Number	Vendor Name					Total Vendor Amount
BUTBAK	FLOWERS BAK	ING CO. OF SAN ANTONIO				970.06
Payment Type	Payment Num	iber			Payment Date	Payment Amount
Check					06/06/2023	970.06
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4038385654		cust # 0040078309	05/07/2023	06/13/2023	0.00	505.24
4038385765		cust # 0040078309	05/15/2023	06/13/2023	0.00	464.82
Vendor Number	Vendor Name					Total Vendor Amount
GLEGRU	GLEN A. GRUN	IBERGER				1,351.00
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					06/06/2023	1,351.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
17 FL 357 18	•	DISTRICT JUDGE	05/17/2023	06/13/2023	0.00	112.00
20-FL-258 10	1	J.G.P CAUSE# 20-FL-258	05/17/2023	06/13/2023	0.00	77.00
22-FL-084 5		L.R/E.R/A.R CAUSE#22-FL-084	05/17/2023	06/13/2023	0.00	462.00
22-FL-520 2		B.G/M.G CAUSE#22-FL-520	05/17/2023	06/13/2023	0.00	511.00
22-FL-543 1		A.H.M/J.M/N.M CAUSE# 22-FL-543	05/17/2023	06/13/2023	0.00	189.00
Vendor Number	Vendor Name					Total Vendor Amount
GOREOU	GORDON'S EQ					90.14
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					06/06/2023	90.14
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>68023</u>		OPERATING SUPPLIES	05/23/2023	06/13/2023	0.00	90.14
Vendor Number GRAING	Vendor Name GRAINGER					Total Vendor Amount 548.65
Payment Type	Payment Num	nber			Payment Date 06/06/2023	Payment Amount 548.65
Check	har	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Payable Num 9700861587	IDEI	OPERATING SUPPLIES	05/09/2023	06/13/2023	0.00	296.31
9703619420		OPERATING SUPPLIES	05/11/2023	06/13/2023	0.00	252.34
3703013420		OFERATING SUFFICES	05/11/2025	00/13/2023	0.00	232.34
Vendor Number	Vendor Name					Total Vendor Amount
GRALLC	GRANICUS LLO					894.85
Payment Type Check	Payment Nun	nber			Payment Date 06/06/2023	Payment Amount 894.85
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
164875.2		acct # 269099115	05/01/2023	06/13/2023	0.00	111.85
<u>166215</u>		acct # 269099115	06/01/2023	06/13/2023	0.00	783.00
Vendor Number	Vendor Name					Total Vendor Amount
GHSLTD	GRAVES, HUN	MPHRIES, STAHL, LTD				4,869.56
Payment Type	Payment Nun	nber			Payment Date	
Check					06/06/2023	4,869.56
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	
06/05/2023		G/H/S COLLECTIONS ALL JPS MAY 2023	06/05/2023	06/13/2023	0.00	4,869.56
Vendor Number	Vendor Name					Total Vendor Amount
HANEQU	HANSON EQU					792.98
Payment Type	Payment Nun	nber			Payment Date	·
Check					06/06/2023	792.98
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>298624</u>		OPERATING SUPPLIES	05/02/2023	06/13/2023	0.00	15.00
298751		OPERATING SUPPLIES	05/08/2023	06/13/2023	0.00	182.64
298782		TIRES	05/09/2023	06/13/2023	0.00	274.46
<u>298789</u>		OPERATING SUPPLIES	05/09/2023	06/13/2023	0.00	186.05
298867		OPERATING SUPPLIES	05/12/2023	06/13/2023	0.00	11.73

05/12/2023

05/22/2023

05/25/2023

06/13/2023

06/13/2023

06/13/2023

0.00

0.00

0.00

11.73

19.40

103.70

298867

299024

299098

OPERATING SUPPLIES

OPERATING SUPPLIES

TIRES

Payment Register APPKT11868 - AP 6/13/2023

Total Vendor Amount

9.068.52

Payment Amount

Payment Date

06/06/2023

9.068.52

171.88

Vendor Number **Vendor Name**

INSCO DISTRIBUTING, INC. INSDIS

Payment Type Payment Number

Check

JEACAS

2305-215802

OPERATING SUPPLIES

JOHNNY & SON'S, LLC

Discount Amount Payable Number Description **Payable Date Due Date Payable Amount** 1001630344 **INSCO Distributing** 05/22/2023 06/13/2023 0.00 9,068.52

Vendor Number Vendor Name **Total Vendor Amount**

INTBAT **INTERSTATE BATTERIES-METRO AUSTIN** 565.02

Payment Date Payment Type Payment Number Payment Amount 06/06/2023 565.02 Check

JEANETTE CASTILLO

Discount Amount **Payable Number** Description **Payable Date Due Date Pavable Amount** 06/13/2023 320004228 **OPERATING SUPPLIES** 05/09/2023 0.00 195.73 05/23/2023 320004428 **OPERATING SUPPLIES** 06/13/2023 0.00 369.29

Total Vendor Amount Vendor Number Vendor Name

JANA CLIFT-WILLIAMS JANWIL **Payment Date Payment Number Payment Amount Payment Type**

06/06/2023 Check 518.00

Payable Date Due Date Discount Amount **Payable Amount Payable Number** Description 21-FL-628 16 CAUSE# 21-FL-628 05/25/2023 06/13/2023 0.00 518.00

Total Vendor Amount

Vendor Number Vendor Name

Payment Date Payment Type Payment Number Payment Amount 06/06/2023 Check 171.88

Discount Amount **Payable Date Due Date Pavable Amount Payable Number** Description

TEMP ELECTIONS WORKER 05/06/2023 06/13/2023 0.00 171.88 05/06/2023

Vendor Number Vendor Name **Total Vendor Amount** JESSICA AGUILAR 128.13 IESAGU

Payment Amount Payment Type Payment Number Payment Date 128.13

06/06/2023 Check **Payable Number** Description **Payable Date** Due Date **Discount Amount Payable Amount**

05/06/2023 **TEMP ELECTION WORKER** 05/06/2023 06/13/2023 128.13 0.00

Vendor Number Vendor Name Total Vendor Amount

JOMAYB JOB MAYBERRY 168.75 **Payment Type Payment Number Payment Date Payment Amount**

06/06/2023 Check 168.75 Description **Payable Date** Due Date Discount Amount **Payable Number** Pavable Amount

TEMP ELECTION WORKER 05/06/2023 05/06/2023 06/13/2023 0.00 168.75

Vendor Name Vendor Number **Total Vendor Amount**

JOHN DEERE FINANCIAL 806.30 FARPLA **Payment Date Payment Number Payment Type Payment Amount**

Check 06/06/2023 806.30 Payable Number Description **Payable Date Due Date Discount Amount Payable Amount REPAIRS & MAINTENANCE** 2305-205810 05/16/2023 06/13/2023 0.00 61.27

2305-205834 **REPAIRS & MAINTENANCE** 05/16/2023 06/13/2023 0.00 49.98 **REPAIRS & MAINTENANCE** 05/19/2023 06/13/2023 2305-208255 0.00 469.99 2305-210377 **REPAIRS & MAINTENANCE** 05/23/2023 06/13/2023 0.00 70.97 **REPAIRS & MAINTENANCE** 05/23/2023 06/13/2023 0.00 16.35 2305-210639

05/31/2023

06/13/2023

0.00

137.74

Vendor Number Vandor Name **Total Vendor Amount**

JOHPAI 6,068.41 **Payment Date Payment Type Payment Number Payment Amount**

Check 06/06/2023 6,068.41 Payable Number **Payable Date Due Date** Discount Amount **Pavable Amount**

21134 Repair Rear Lamps/Bumper on 2020 Chev Silver(U7) 05/19/2023 06/13/2023 0.00 5,574.01

Payment Register					ДРР	CT11868 - AP 6/13/2023
21182		REPAIRS & MAINTENANCE	05/22/2023	06/13/2023	0.00	494.40
*****			00, 00, 000	00,00,000	5.55	
Vendor Number	Vendor Na					Total Vendor Amount
KAIGAR	KAITLYN G	ARCIA				75.00
Payment Type	Payment N	Number			Payment Date	Payment Amount
Check					06/06/2023	75.00
Payable Nur 05/06/2023	nber	Description TEMP ELECTION WORKER	Payable Date 05/06/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 75.00
Vendor Number	Vendor Na	ame				Total Vendor Amount
KLYBLA	KLYLYN BL	ACK				121.88
Payment Type	Payment N	Number			Payment Date	Payment Amount
Check					06/06/2023	121.88
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>05/06/2023</u>		TEMP ELECTION WORKER	05/06/2023	06/13/2023	0.00	121.88
Vendor Number	Vendor Na	ame				Total Vendor Amount
KYRTRU	KYRISH TR	UCK CENTER OF AUSTIN				2,409.26
Payment Type	Payment P	Number			Payment Date	Payment Amount
Check					06/06/2023	2,409.26
Payable Nui		Description	Payable Date	Due Date	Discount Amount	Payable Amount
R301023146	2	Injector Issue on 2013 Intl. 7500 (D3)	05/12/2023	06/13/2023	0.00	2,409.26
Vendor Number	Vendor Na					Total Vendor Amount
LANCOM		D COMMUNITY MANAGEMENT				1,250.00
Payment Type Check	Payment N	Number			Payment Date 06/06/2023	Payment Amount 1,250.00
Payable Nui	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5201		Langford TWDB Invoice 5201	05/15/2023	06/13/2023	0.00	1,250.00
Vendor Number	Vendor Na	ame				Total Vendor Amount
RYAVIC	LAW OFFIC	CE OF DAVID GLICKER				1,850.00
Payment Type	Payment I	Number			Payment Date	Payment Amount
Check					06/06/2023	1,850.00
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>47349</u>		GUTIERREZ CAUSE#47349	06/02/2023	06/13/2023	0.00	400.00
48894		WIMBERLY CAUSE#48894	06/02/2023	06/13/2023	0.00	900.00
<u>49067_1</u>		EDWARDS CAUSE#49067	06/02/2023	06/13/2023	0.00	550.00
Vendor Number	Vendor Na					Total Vendor Amount
THOLEO		NSLATIONS			Daymant Data	520.00
Payment Type Check	Payment I	Number			Payment Date 06/06/2023	Payment Amount 520.00
Payable Nu	mhar	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22918	moei	SPANISH INTERPRETER	05/08/2023	06/13/2023	0.00	250.00
22945		SPANISH INTERPRETER	05/18/2023	06/13/2023	0.00	270.00
Vendor Number	Vendor Na	ame				Total Vendor Amount
BLULAY	LOCAL LIN					94,049.57
Payment Type	Payment I				Payment Date	Payment Amount
Check					06/06/2023	94,049.57
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>37133</u>		RingCentral Project Quote 34403	05/18/2023	06/13/2023	0.00	18,750.00
<u>37135</u>		Syncro April 19 - May 18	05/19/2023	06/13/2023	0.00	296.35
<u>37136</u>		Syncro May 19 - June 19	05/19/2023	06/13/2023	0.00	296.35
<u>37197</u>		Tickets 819793 & 822966	05/22/2023	06/13/2023	0.00	330.99
<u>37207</u>		Adobe Acrobat Pro Licenses	05/22/2023	06/13/2023	0.00	3,222.88
<u>37228</u>		Cisco Merakl Switches 2	05/22/2023	06/13/2022	0.00	46,888.00
<u>77104</u>		Monthly Support May 23	05/23/2023	06/13/2023	0.00	20,407.00
77474		D-44- M 2022	AE (33 /2022	07 14 7 17 055	0.00	7 050 00

77134

Datto May 2023

06/13/2023

05/23/2023

0.00

3,858.00

APPKT11868 - AP 6/13/2023

Payment Register					AFFI	(111808 - AP 0/13/2023
Vendor Number	Vendor Nan	ne				Total Vendor Amount
LOCTRU	LOCKHART I	HARDWARE				1,248.31
Payment Type	Payment Nu	ımber			Payment Date	Payment Amount
Check					06/06/2023	1,248.31
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
46451/1		MAINTENANCE SUPPLIES	05/09/2023	06/13/2023	0.00	14.26
46480/1		OPERATING SUPPLIES	05/11/2023	06/13/2023	0.00	20.98
46485/1		MAINTENANCE SUPPLIES	05/11/2023	06/13/2023	0.00	7.59
46491/1		MAINTENANCE SUPPLIES	05/11/2023	06/13/2023	0.00	304.35
46503/1		MAINTENANCE SUPPLIES	05/12/2023	06/13/2023	0.00	29.34
46505/1		MAINTENANCE SUPPLIES	05/12/2023	06/13/2023	0.00	237.44
46509/1		OPERATING SUPPLIES	05/12/2023	06/13/2023	0.00	35.99
46524/1		MAINTENANCE SUPPLIES	05/15/2023	06/13/2023	0.00	35.56
46537/1		MAINTENANCE SUPPLIES	05/15/2023	06/13/2023	0.00	18.99
46552/1		REPAIRS & MAINTENANCE	05/16/2023	06/13/2023	0.00	92.34
46584/1		MAINTENANCE SUPPLIES	05/17/2023	06/13/2023	0.00	6.99
46596/1		REPAIRS & MAINTENANCE	05/18/2023	06/13/2023	0.00	63.95
46597/1		MAINTENANCE SUPPLIES	05/18/2023	06/13/2023	0.00	66.95
46658/1		MAINTENANCE SUPPLIES	05/24/2023	06/13/2023	0.00	51.53
46670/1		MAINTENANCE SUPPLIES	05/24/2023	06/13/2023	0.00	8.59
46679/1		MAINTENANCE SUPPLIES	05/25/2023	06/13/2023	0.00	84.55
46693/1		MAINTENANCE SUPPLIES	05/26/2023	06/13/2023	0.00	17.96
46724/1		MAINTENANCE SUPPLIES	05/30/2023	06/13/2023	0.00	150.95
3878368		THE STATE OF THE	03/30/2023	00, 13, 2013	0.00	
Vendor Number	Vendor Nar	me				Total Vendor Amount
LOCMOT		MOTOR CO.,INC.				491.79
Payment Type	Payment No				Payment Date	Payment Amount
Check	· ayıncın ı				06/06/2023	491.79
Payable Nui	mher	Description	Payable Date	Due Date	Discount Amount	Payable Amount
101409	11001	OPERATING SUPPLIES	05/17/2023	06/13/2023	0.00	85.51
101427		OPERATING SUPPLIES	05/22/2023	06/13/2023	0.00	222.60
101439		OPERATING SUPPLIES	05/25/2023	06/13/2023	0.00	183.68
201422		OF EIGHT HOUSE FEED	03/23/2023	00/13/2023	0.00	105.00
Vendor Number	Vendor Nar	ne .				Total Vendor Amount
LOCPOS		POST REGISTER				105.06
Payment Type	Payment N				Payment Date	Payment Amount
Check	- Cyrical Co	011024			06/06/2023	53.04
Payable Nu	mher	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00095214	illoci	Lockhart Post Register Blanket PO FY 22-23	04/27/2023	06/13/2023	0.00	53.04
· · · · · · · · · · · · · · · · · · ·			0.7-17-0-0	,,		
Check	_		2 14.21		06/06/2023	52.02
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00095215		Lockhart Post Register Blanket PO FY 22-23	04/27/2023	06/13/2023	0.00	52.02
Adam Ann Mondon	16 d Bl					Total Mandar Smouth
Vendor Number	Vendor Na					Total Vendor Amount 118.75
LUNEMB	LUNDEN EN				D	
Payment Type	Payment N	umper			Payment Date	117
Check		man and the trans	Describbe Date	D D	06/06/2023	118.75
Payable Nu		Description	Payable Date	Due Date	Discount Amount	Payable Amount
05/06/2023		TEMP ELECTION WORKERS	05/06/2023	06/13/2023	0.00	118.75
	*** * * * * * * * * * * * * * * * * * *					Tatal Mandan Amanus
Vendor Number	Vendor Na					Total Vendor Amount
JCOJAN		MO ENTERPRISES, LLC			B-1	1,633.22
Payment Type	Payment N	umber			Payment Date	*
Check			a	mark mark	06/06/2023	1,633.22
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	•
93235		JCO Janitorial Supply Blanket PO FY 22-23	05/10/2023	06/13/2023	0.00	693.39
<u>93268</u>		ICO Janitorial Supply Blanket PO FY 22-23	05/17/2023	06/13/2023	0.00	939.83

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Payment Register APPKT11868 - AP 6/13/2023

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

05/10/2023

05/12/2023

05/15/2023

05/12/2023

06/05/2023

05/16/2023

05/25/2023

Due Date

Due Date

Due Date

Due Date

Due Date

Due Date

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

Vendor Number **Vendor Name**

MARCOS HERNANDEZ, JR. MARHER

Payment Type Payment Number

Check

Payable Date Payable Number Description **Due Date Discount Amount** 47863, 48496 LOPEZ CAUSE#47863, 48496 06/02/2023 06/13/2023 0.00 **DELGADILLO CAUSE #48432** 06/01/2023 06/13/2023 0.00 48432 49497 **ANGELES CAUSE #49497** 06/02/2023 06/13/2023 0.00

Vendor Number Vendor Name

MAUPSY MAURO PSYCHOLOGICAL SERVICES, PLLC

Payment Type Payment Number

Check

Payable Date Payable Number Description

3867 **Psychological Services Saucedo**

Vendor Number

Vendor Name

MICHAEL M. LEE MICLEE **Payment Number Payment Type**

Check

Payable Number Description

MOORE CAUSE# 49848 49848

Vendor Number

Vendor Name

MIRANDA LEE GONZALES DEPMOR

Payment Type Payment Number

Check

Description Payable Number

MORTUARY SERVICES 4804

Vendor Number

Vendor Name

NETDAT NET DATA

> **Payment Type Payment Number**

Check

Payable Number Description

06/05/2023 **NETDATA ITICKETS- ALL JPS**

Vendor Number

Vendor Name

OBAFUN O'BANNON FUNERAL HOME

Payment Type Payment Number

Check

Payable Number Description 2023-0129 P. CRIDER Pamela Crider J. Gibson J. Gibson 05.02.2023

Vendor Number

Vendor Name

OFFIDE **ODP BUSINESS SOLUTIONS**

Payment Type Payment Number

Check

Payable Number Description 313781920001 COP PAPER

Vendor Number

Vendor Name

O'REILLY AUTOMOTIVE, INC. O'REIL

Payment Number Payment Type

Check

Payable Number Description

0642-164105 **SUPPLIES & SMALL TOOLS** 0642-164559 **SUPPLIES & SMALL TOOLS SUPPLIES & SMALL TOOLS** 0642-165158

Total Vendor Amount

2,000.00

Payment Date Payment Amount 06/06/2023 2,000.00

Payable Amount 700.00 600.00

Total Vendor Amount

700.00

6.125.00

Payment Date Payment Amount

06/06/2023 6.125.00

Due Date **Discount Amount Payable Amount** 05/18/2023 06/13/2023 6.125.00 0.00

Total Vendor Amount

400.00

Payment Date Payment Amount

06/06/2023 400.00

Discount Amount Pavable Amount

> 0.00 400.00

Total Vendor Amount 397.50

Payment Date Payment Amount

06/06/2023 397.50

Discount Amount **Payable Amount**

06/13/2023 0.00 397.50

Total Vendor Amount 396.00

Payment Date Payment Amount

06/06/2023 396.00

Discount Amount **Payable Amount**

396.00 0.00

Total Vendor Amount 1,700.00

Payment Date Payment Amount

06/06/2023 1,700.00

Discount Amount **Payable Amount** 900.00 0.00

05/05/2023 06/13/2023 05/02/2023 800.00 06/13/2023 0.00

Total Vendor Amount 159.56

Payment Date **Payment Amount**

06/06/2023 159.56

Discount Amount **Payable Amount**

0.00 159.56

Total Vendor Amount 276.90

Payment Date Payment Amount 06/06/2023 276.90

Discount Amount Payable Amount

0.00 126.76

0.00 131.88 0.00 18.26

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Payment	

APPKT11868 - AP 6/13/2023

Payment Register					APPI	T11868 - AP 6/13/2023
Vendor Number	Vendor Name					Total Vendor Amount
PATMAR	PATHMARK TR	AFFIC PROD. OF TX INC				1,737.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					06/06/2023	1,737.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15701A</u>		Pathmark Blanket PO FY 22-23	05/10/2023	06/13/2023	0.00	1,650.00
<u>16314</u>		SIGNS- TRAFFIC EQUIPMENT	05/10/2023	06/13/2023	0.00	87.00
Vendor Number	Vendor Name					Total Vendor Amount
PAUEVA	PAUL MATTHE					2,951.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check		t-at	Sauchla Data	Due Date	06/06/2023	2,951.00
Payable Num		Description	Payable Date 06/02/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 600.00
<u>46799, 49406</u>	<u>.</u>	PARTIDA CAUSE #46799 & 49406	06/02/2023		0.00	550.00
<u>49314</u> 49382		ARMONTA CAUSE# 49314	06/02/2023	06/13/2023	0.00	1,001.00
49382 49486, 49923		MONROE CAUSE# 49382 JOHNSON CAUSE# 49486 & 49923	06/02/2023	06/13/2023 06/13/2023	0.00	800.00
49486, 49923		JUNNSUN CAUSEN 45486 & 45523	06/02/2023	06/13/2023	0.00	800.00
Vendor Number	Vendor Name					Total Vendor Amount
PFGTEM		E FOODSERVICE - TEMPLE			Daymant Data	6,148.33
Payment Type	Payment Num	lber .			Payment Date	Payment Amount
Check	haa	Decembries	Payable Date	Due Date	06/06/2023 Discount Amount	6,148.33 Payable Amount
Payable Num 1937085	per	Description cust # 435577	05/08/2023	06/13/2023	0.00	1,725.96
1941312		cust # 435577	05/11/2023	06/13/2023	0.00	1,578.67
1944251		cust # 435577	05/11/2023	06/13/2023	0.00	1,593.41
1948198		cust #435577	05/18/2023	06/13/2023	0.00	1,250.29
1546150		COST #433377	03/10/2023	00/13/2023	0.00	I,EJU.EJ
Vendor Number	Vendor Name					Total Vendor Amount
<u>PETTRA</u>		RADERS CORPORATION				17,843.69
Payment Type	Payment Num	iber			Payment Date	Payment Amount
Check			Develop Date	Dura Bada	06/06/2023	17,843.69
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1883823</u>		Acct # 990644/1	05/09/2023	06/13/2023	0.00	6,742.02
<u>1887906</u>		acct # 990644/1	05/23/2023	06/13/2023	0.00	11,101.67
Vendor Number	Vendor Name	•				Total Vendor Amount
<u>PHITUR</u>	PHILLIP G TUR	NER				1,305.00
Payment Type Check	Payment Nun	hber			Payment Date 06/06/2023	Payment Amount 1,305.00
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
17-165		VALDEZ CAUSE#17-165	06/01/2023	06/13/2023	0.00	500.00
23-066		RICE CAUSE # 23-066	06/01/2023	06/13/2023	0.00	805.00
Vendor Number	Vendor Name	1				Total Vendor Amount
PREREE	PRESTON SCO	TT REED				120.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					06/06/2023	120.00
Payable Nun	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
05/16/2023		TOBACCO ENFORCEMENT PROGRAM- PRESTON REED	05/16/2023	06/13/2023	0.00	120.00
Vendor Number	Vendor Name	:				Total Vendor Amount
PRISOL	PRINTING SOL	LUTIONS				1,261.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					06/06/2023	1,261.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3439 POS		OFFICE SUPPLIES	03/10/2023	06/13/2023	0.00	232.50
3486 POS		OFFICE SUPPLIES	03/21/2023	06/13/2023	0.00	135.00
3490 POS		OFFICE SUPPLIES	03/21/2023	06/13/2023	0.00	252.00
3737 POS		OFFICE SUPPLIES	05/18/2023	06/13/2023	0.00	294.40
3742 POS		OFFICE SUPPLIES	05/19/2023	06/13/2023	0.00	347.10

Payment Register

APPKT11868 - AP 6/13/2023

Vendor Number

Vendor Name

QUAFIN

QUADIENT FINANCE USA, INC.

Payment Type

Payment Number

Check

Payable Number Description 05/12/2023 POSTAGE

Check

Payable Number Description 05/15/2023 POSTAGE

Vendor Number

Vendor Name

QUALEA

QUADIENT LEASING USA, INC.

Payment Type

Payment Number

Check

Payable Number Description

Lease N210826545/11 - 6/10/23 N9935939

Check

Payable Number

Description

N9946373 Quadient Lease Blanket PO FY 22-23

Vendor Number Vendor Name

RALGAU

RALPH GAULDING

Payment Number Payment Type

Check

Payable Number

Description FERAL HOG COLLECTION

05/26/2023

Vendor Number

Vendor Name

RDOEQU **Payment Type** RDO EQUIPMENT CO. **Payment Number**

Check

Payable Number Description

P0170025 **SUPPLIES & SMALL TOOLS**

Vendor Number Vendor Name

ROBHAE

Payment Type Payment Number

Check

Payable Number Description

ROBERT A HAEDGE

48432 **DELGADILLO CAUSE #48432**

Vendor Number

RONLEH

Vendor Name **RONDA LEHMAN**

Payment Type

Payment Number

Check

Payable Number Description **POSTAGE**

05/11/2023

Vendor Name

Vendor Number LYNPEAC

S. LYNN PEACH

Payment Type Check

Payment Number

Payable Number

16-039

Description CASTILLO CAUSE#16-039

Total Vendor Amount 548.61 **Payment Amount**

Payment Date

56.64

06/06/2023

Discount Amount

Payable Date

Payable Date

05/15/2023

Payable Date

05/09/2023

Payable Date

Pavable Date

Payable Date

Pavable Date

Payable Date

05/16/2023

Payable Date

06/02/2023

05/15/2023

05/26/2023

05/17/2023

05/12/2023

Due Date

Due Date

Due Date

Due Date

Due Date

Due Date

Due Date

Due Date

Due Date

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

Payable Amount

0.00 56,64

06/06/2023

491.97

Payable Amount Discount Amount

> 491.97 0.00

> > **Total Vendor Amount** 813.41

Payment Date

Payment Amount

06/06/2023

345.11

Discount Amount Payable Amount

വ വര 345.11

06/06/2023 468.30

Discount Amount Payable Amount

> 468.30 0.00

> > **Total Vendor Amount**

150.00

Payment Date

Payment Amount

06/06/2023

150.00

Discount Amount **Payable Amount**

> 0.00 150.00

Total Vendor Amount

230.94

Payment Date Payment Amount

06/06/2023 230.94

Discount Amount **Payable Amount**

> 0.00 230.94

> > **Total Vendor Amount**

Payment Amount

600.00

Payment Date 06/06/2023 600.00

Discount Amount **Pavable Amount**

06/13/2023 0.00 600.00

Total Vendor Amount

17.10

Payment Date

Payment Date

06/06/2023

Discount Amount

0.00

Discount Amount

Payment Amount

06/06/2023 17.10

> **Payable Amount** 17.10

> > **Total Vendor Amount**

755.00

Payment Amount

755.00

Pavable Amount 755.00

05/18/2023 06/13/2023 0.00 **Payment Register** APPKT11868 - AP 6/13/2023

Payable Date

Payable Date

Payable Date

Payable Date

05/22/2023

Payable Date

Due Date

05/19/2023

05/06/2023

05/11/2023

Due Date

Due Date

Due Date

Due Date

06/13/2023

06/13/2023

06/13/2023

06/13/2023

Vendor Number

Vendor Name

SALINAS MASONARY CONTRACTORS SALMAS

Payment Type Payment Number

Check

Payable Number Description

797445 Service - rebuild rock mailbox

Vendor Number

SAMORD

Vendor Name

SAMANTHA ORDONEZ **Payment Type**

Check

Payment Number

05/06/2023

Payable Number Description **TEMP ELECTION WORKER**

Vendor Number

Vendor Name

SANANT

SAN ANTONIO CODE BLUE # 2

Check

Payment Type Payment Number

Payable Number

Description UNIFORMS/EXPENSES

72091

Vendor Number

Vendor Name

SCHSON SCHMIDT & SONS, INC

Payment Type

Payment Number

Check

Payable Number Description cust # 05-CALDCO 0513510-IN

Vendor Number

Vendor Name

SCHEIR

SCHMIDT FIRE & SAFETY CO.

Payment Type Payment Number

Chec

eck				06/06/2023	2,178.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>24887</u>	ANNUAL INSPECTIONS/EXTINGUISHER	05/15/2023	06/13/2023	0.00	108.00
24888	ANNUAL INSPECTIONS	05/15/2023	06/13/2023	0.00	67.00
24889	ANNUAL INSPECTION	05/15/2023	06/13/2023	0.00	407.00
24890	ANNUAL INSPECTION/EXTINGUISHER	05/15/2023	06/13/2023	0.00	108.00
<u>24891</u>	ANNUAL INSPECTION/EXTINGUISHER	05/14/2023	06/13/2023	0.00	211.00
<u>24892</u>	ANNUAL INSPECTIONS/ EXTINGUISHER	05/15/2023	06/13/2023	0.00	113.00
24893	ANNUAL INSPECTIONS/ EXTINGUISHER	05/15/2023	06/13/2023	0.00	251.00
<u>24894</u>	ANNUAL INSPECTION	05/15/2023	06/13/2023	0.00	10.00
<u>24895</u>	ANNUAL INSPECTION/ EXSTINGUISHER	05/15/2023	06/13/2023	0.00	135.00
<u>24896</u>	ANNUAL INSPECTIONS/ HYDO STATIC/RECHARGES	05/15/2023	06/13/2023	0.00	171.00
<u>24897</u>	ANNUAL INSPECTIONS	05/15/2023	06/13/2023	0.00	300.00
24908	ANNUAL INSPECTION	05/22/2023	06/13/2023	0.00	297.00

Vendor Number

Check

Vendor Name

REDAUT SEAN MATTHEW MANN

Payable Number

157453

Payment Type Payment Number

> 156560 **SUPPLIES & SMALL TOOLS** 157087 **SUPPLIES & SMALL TOOLS** 157246 **SUPPLIES & SMALL TOOLS** 157331 **SUPPLES & SMALL TOOLS** 157336 **OPERATING SUPPLIES** 157345 **SUPPLIES & SMALL TOOLS** 157389 **SUPPLIES & SMALL TOOLS** 157393 SUPPLIES & SMALL TOOLS

Description

SUPPLIES & SMALL TOOLS

157532 SUPPLIES & SMALL TOOLS **SUPPLIES & SMALL TOOLS** 157631

0.00 05/22/2023 06/13/2023 297.00

06/06/2023

Discount Amount

Total Vendor Amount 2,818.66 **Payment Date Payment Amount**

Payable Amount

2,818.66

Total Vendor Amount

800.00

81.25

50.00

1,264.01

2.178.00

Payment Amount

800.00

Payment Amount

81 25

Total Vendor Amount

Payment Amount

50.00

Total Vendor Amount

1,264.01

Payment Amount

1,264.01

Payment Amount

Total Vendor Amount

Total Vendor Amount

Payable Amount

Pavable Amount

Payable Amount

Pavable Amount

Payment Date

Payment Date

Payment Date

Payment Date

Payment Date

06/06/2023

Discount Amount

06/06/2023

Discount Amount

06/06/2023

Discount Amount

0.00

0.00

0.00

0.00

06/06/2023

Discount Amount

800.00

81.25

50.00

04/26/2023 06/13/2023 0.00 106.26 05/05/2023 06/13/2023 0.00 94.91 05/09/2023 06/13/2023 0.00 48.18 05/10/2023 06/13/2023 0.00 23.99 05/10/2023 06/13/2023 0.00 369.99 06/13/2023 05/10/2023 0.00 17.49 05/11/2023 06/13/2023 0.00 96.86 05/11/2023 06/13/2023 0.00 94.13 05/12/2023 06/13/2023 0.00 281.78 05/15/2023 06/13/2023 0.00 166.39 05/17/2023 06/13/2023 0.00 43.74

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Payment Register					АРРК	T11868 - AP 6/13/2023
157688		Redhead Auto Parts Blanket PO FY 22-23	05/18/2023	06/13/2023	0.00	574.78
157754		SUPPLIES & SMALL TOOLS	05/19/2023	06/13/2023	0.00	229.86
157804		OPERATING SUPPLIES	05/20/2023	06/13/2023	0.00	66,52
157826		Redhead Auto Parts Blanket PO FY 22-23	05/22/2023	06/13/2023	0.00	569.38
157844		SUPPLIES & SMALL TOOLS	05/22/2023	06/13/2023	0.00	22.21
157864		SUPPLIES & SMALL TOOLS	06/13/2023	06/13/2023	0.00	-108.00
158031		SUPPLIES & SMALL TOOLS	05/25/2023	06/13/2023	0.00	211.19
CM0000878		CREDIT REDHEAD AUTO INV#157090	06/13/2023	06/13/2023	0.00	-91.00
Vendor Number	Vendor Name					Total Vendor Amount
SKYDRE	SKYLAR DREDL	4				62.50
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					06/06/2023	62.50
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
05/06/2023		TEMP ELECTIONS WORKER	05/06/2023	06/13/2023	0.00	62.50
Vendor Number	Vendor Name					Total Vendor Amount
SMISUP	SMITH SUPPLY	CO LOCKHART				5,177.95
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					06/06/2023	5,177.95
Payable Num	her	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2305-543354		OPERATING SUPPLIES	05/01/2023	06/13/2023	0.00	15.00
2305-545640		Acct # 2-516	05/09/2023	06/13/2023	0.00	1,377.00
2305-545744		OPERATING SUPPLIES	05/09/2023	06/13/2023	0.00	51.90
2305-546959					0.00	100.95
		MAINTENANCE SUPPLIES	05/15/2023	06/13/2023		
2305-549394		MAINTENANCE SUPPLIES	05/24/2023	06/13/2023	0.00	72.35
2305-549405		MAINTENANCE SUPPLIES	05/24/2023	06/13/2023	0.00	30.95
<u>2305-549424</u>		OPERATING SUPPLIES	05/24/2023	06/13/2023	0.00	271.45
2305-549427		acct # 2-516	05/24/2023	06/13/2023	0.00	3,199.20
2305-551123		REPAIRS & MAINTENANCE	05/30/2023	06/13/2023	0.00	59.15
Vendor Number	Vendor Name					Total Vendor Amount
STECRA	STEVEN LEWIS	CRAIN				900.00
STECRA Payment Type					Payment Date	900.00 Payment Amount
	STEVEN LEWIS				Payment Date 06/06/2023	
Payment Type	STEVEN LEWIS Payment Num		Payable Date	Due Date		Payment Amount
Payment Type Check	STEVEN LEWIS Payment Num	ber	Payable Date 06/01/2023	Due Date 06/13/2023	06/06/2023	Payment Amount 900.00
Payment Type Check Payable Num	STEVEN LEWIS Payment Num	Description	-		06/06/2023 Discount Amount	Payment Amount 900.00 Payable Amount
Payment Type Check Payable Num 230601	STEVEN LEWIS Payment Num ber	Description Blanket PO for Steven Crain Consulting, LLC	-		06/06/2023 Discount Amount	Payment Amount 900.00 Payable Amount 900.00
Payment Type Check Payable Num 230601 Vendor Number	STEVEN LEWIS Payment Num ber Vendor Name	Description Blanket PO for Steven Crain Consulting, LLC	-		06/06/2023 Discount Amount	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI	Description Blanket PO for Steven Crain Consulting, LLC	-		06/06/2023 Discount Amount 0.00 Payment Date	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num	Description Blanket PO for Steven Crain Consulting, LLC FORD ber	06/01/2023	06/13/2023	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num	Description Blanket PO for Steven Crain Consulting, LLC	-		06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description	06/01/2023 Payable Date	06/13/2023 Due Date	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Payable Amount 300.00
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644	06/01/2023 Payable Date	06/13/2023 Due Date	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Payable Amount 300.00 Total Vendor Amount
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644	06/01/2023 Payable Date	06/13/2023 Due Date	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Payable Amount 300.00 Total Vendor Amount 840.20
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644	06/01/2023 Payable Date	06/13/2023 Due Date	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Payable Amount 300.00 Total Vendor Amount 840.20 Payment Amount
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type Check	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI Payment Num	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644	06/01/2023 Payable Date 06/02/2023	06/13/2023 Due Date 06/13/2023	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Payable Amount 300.00 Total Vendor Amount 840.20 Payment Amount 840.20
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI Payment Num	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644	06/01/2023 Payable Date	06/13/2023 Due Date	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Payable Amount 300.00 Total Vendor Amount 840.20 Payment Amount
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type Check Payable Num 36056	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI Payment Num	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644 POSAL, LLC ber Description	Payable Date 06/02/2023	06/13/2023 Due Date 06/13/2023	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Total Vendor Amount 840.20 Payment Amount 840.20 Payable Amount 840.20 Payable Amount 840.20
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type Check Payable Num 36056	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI Payment Num ber	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644 POSAL, LLC ber Description acct # 01-3572 4	Payable Date 06/02/2023	06/13/2023 Due Date 06/13/2023	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Total Vendor Amount 840.20 Payable Amount 840.20 Payable Amount 840.20 Total Vendor Amount 840.20 Total Vendor Amount
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type Check Payable Num 36056	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI Payment Num ber Vendor Name SUPERIOR DISI Payment Num ber	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644 POSAL, LLC ber Description acct # 01-3572 4	Payable Date 06/02/2023	06/13/2023 Due Date 06/13/2023	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Total Vendor Amount 840.20 Payment Amount 840.20 Payable Amount 840.20 Total Vendor Amount 2,212.87
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type Check Payable Num 36056 Vendor Number SYPRAS Payment Type	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI Payment Num ber	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644 POSAL, LLC ber Description acct # 01-3572 4	Payable Date 06/02/2023	06/13/2023 Due Date 06/13/2023	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Total Vendor Amount 840.20 Payment Amount 840.20 Payable Amount 840.20 Total Vendor Amount 2,212.87 Payment Amount
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type Check Payable Num 36056 Vendor Number SYPRAS Payment Type Check	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI Payment Num ber Vendor Name SUPERIOR DISI Payment Num ber	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644 POSAL, LLC ber Description acct # 01-3572 4 FESSIONAL ASSOCIATES, INC	Payable Date 06/02/2023 Payable Date 08/12/2022	O6/13/2023 Due Date O6/13/2023 Due Date O6/13/2023	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Total Vendor Amount 840.20 Payment Amount 840.20 Payable Amount 840.20 Total Vendor Amount 2,212.87 Payment Amount 2,212.87
Payment Type Check Payable Num 230601 Vendor Number SUMBEN Payment Type Check Payable Num 35250, 36644 Vendor Number SUPEDI Payment Type Check Payable Num 36056 Vendor Number SYPRAS Payment Type	STEVEN LEWIS Payment Num ber Vendor Name SUMMER BENI Payment Num ber Vendor Name SUPERIOR DISI Payment Num ber Vendor Name SUPERIOR DISI Payment Num ber	Description Blanket PO for Steven Crain Consulting, LLC FORD ber Description RODRIGUEZ CAUSE# 35250 & 36644 POSAL, LLC ber Description acct # 01-3572 4	Payable Date 06/02/2023	06/13/2023 Due Date 06/13/2023	06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023 Discount Amount 0.00 Payment Date 06/06/2023	Payment Amount 900.00 Payable Amount 900.00 Total Vendor Amount 300.00 Payment Amount 300.00 Total Vendor Amount 840.20 Payment Amount 840.20 Payable Amount 840.20 Total Vendor Amount 2,212.87 Payment Amount

Payment Register					APPI	TT11868 - AP 6/13/2023
Vendor Number	Vendor Name					Total Vendor Amount
SYSCO	SYSCO CENTRA	AL TEXAS, INC				5,353.35
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					06/06/2023	5,353.35
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
713631755		cust # 043430	05/10/2023	06/13/2023	0.00	230.58
713631756		cust # 043430 cust # 043430	05/10/2023	06/13/2023	0.00	1,524.24
<u>713655298</u> 713655299		cust # 043430	05/17/2023 05/17/2023	06/13/2023 06/13/2023	0.00 0.00	1,225.28 20.25
713655300		cust # 043430	05/17/2023	06/13/2023	0.00	221.04
713665679		cust # 043430	05/19/2023	06/13/2023	0.00	2,131.96
			03, 13, 1023	00, 20, 2025	0.00	2,200.00
Vendor Number	Vendor Name					Total Vendor Amount
TAYLIT	TAYLOR LITTLE					237.50
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					06/06/2023	237.50
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>05/06/2023</u>		TEMP ELECTION WORKER	05/06/2023	06/13/2023	0.00	237.50
Vendor Number	Vendor Name					Total Vendor Amount
TELEQU	TELLUS EQUIP	MENT SOLUTIONS, LLC				3,648.11
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check	-				06/06/2023	3,648.11
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
P84919		acct # CALDW005	05/11/2023	06/13/2023	0.00	3,648.11
Vendor Number	Vendor Name					Total Vendor Amount
TACRIS		ATION OF COUNTIES				34,851.25
Payment Type	Payment Num				Payment Date	Payment Amount
Check	-				06/06/2023	34,851.25
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
40694		Invoice 40694	05/11/2023	06/13/2023	0.00	34,851.25
Vendor Number	Vendor Name					Total Vendor Amount
MOTVEH	_	TMENT OF MOTOR VEHICLES				359.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check Payable Nun	shaa	Description	Pavable Date	Due Date	06/06/2023 Discount Amount	359.00 Payable Amount
202211 2023		FULL YEAR WORKSTATION	03/15/2023	06/13/2023	0.00	359.00
AVALUA CVA	•	TOLE PLANT WORKSTATION	03, 13, 2023	00, 13, 1013	0.00	333.00
Vendor Number	Vendor Name					Total Vendor Amount
TEXPRLIC		TMENT OF STATE HEALTH SERVICE				95.16
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check		Proceedings of	Develle Dese	D D.4.	06/06/2023	95.16
Payable Nun	nber	Description	Payable Date 05/01/2023	Due Date	Discount Amount 0.00	Payable Amount
2018928		REMOTE BIRTH ACCESS 4/01-4/30	05/01/2025	06/13/2023	0.00	95.16
Vendor Number	Vendor Name	:				Total Vendor Amount
TDCAA	TEXAS DISTRIC	CT & COUNTY ATTORNEYS				84.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					06/06/2023	84.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
59749		WARRANTS/OFFENSE REPORT MANUALS-CPT FERRY	05/05/2023	06/13/2023	0.00	84.00
Vendor Number	Vendor Name					Total Vendor Amount
PARWIL	TEXAS PARKS	& WILDLIFE DEPARTMENT				170.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					06/06/2023	170.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
06/05/2023		PARKS&WILDLIFE STATE PORTIONS OF FINES MAY 2023	06/05/2023	06/13/2023	0.00	170.00

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Vendor Number

Vendor Name

TEXSTAR

TEXAS STAR FIRE SYSTEMS, LLC

Payment Type

Payment Number

Check

Payable Number Description **TXSTAR Courthouse** 2315244

Vendor Number

Vendor Name

JAMCAS Payment Type THE CASEY LAW FIRM

Check

Payment Number

Payable Number Description

20-003, 20-004, 22-101, 20-13 CAUSE# 20-003, 20-004, 22-101, 20-136

Vendor Number

Vendor Name

Payment Number

GRACEN

THE GRANTSMANSHIP CENTER

Check

Payment Type

Payable Number

Description

GTP-O 081423 CAA

Grants Department Training C. Arias

Vendor Number

Vendor Name

JASTRU

THE LAW OFFICES OF JASON TRUMPLER

Payment Type

Payment Number

Check

Pavable Number

Description

21-235

HENSON CAUSE# 21-235

49712/49533

CANTU CAUSE# 49712/49533

Vendor Number LULNEW

Vendor Name

Payment Type

THE LULING NEWSBOY & SIGNAL **Payment Number**

Check

Payable Number

Description 3X2.5- PUBLIC HEARING -LEGAL NOTICE 7.5

04/30/2023

Vendor Name

THEPOL Payment Type THE POLICE AND SHERIFFS PRESS **Payment Number**

Check

Vendor Number

Payable Number Description ID CARD- SANDERS

177444

178144 ID CARD

Vendor Number

Vendor Name

TOMHAR

THOMAS HARMON Payment Number

Payment Type Check

Payable Number

05/06/2023

FERAL HOG COLLECTION

Description

Vendor Number

TRACLE

Vendor Name TRAVIS COUNTY CLERK

Payment Type

Payment Number

Check

Payable Number

Description

C-1-MH-23-000644

Travis County court costs

Total Vendor Amount

Payment Date

Payment Amount

1,200.00

2,610.00

Discount Amount

Payable Date

Payable Date

Payable Date

Payable Date

05/17/2023

05/16/2023

Payable Date

Payable Date

05/05/2023

05/25/2023

Payable Date

Payable Date

04/26/2023

05/26/2023

04/30/2023

05/16/2023

05/25/2023

05/25/2023

Due Date

Due Date

Due Date

Due Date

06/13/2023

06/13/2023

Due Date

Due Date

06/13/2023

06/13/2023

Due Date

Due Date

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

1,200.00

06/06/2023

0.00 1,200.00

Payable Amount

Total Vendor Amount

Payment Date

Payment Amount

06/06/2023

2,610.00

Discount Amount Payable Amount

0.00 2.610.00

Total Vendor Amount

1,095.00

Payment Date

Payment Date

Payment Date

Payment Date

Payment Date

06/06/2023

Discount Amount

0.00

06/06/2023

Discount Amount

06/06/2023

Discount Amount

06/06/2023

Discount Amount

0.00

0.00

0.00

0.00

Payment Amount

06/06/2023

1,095.00

1,095.00

Discount Amount Payable Amount

Total Vendor Amount 1,600,00

Payment Amount

1,600.00

Pavable Amount

1,200,00

400.00

Total Vendor Amount 37.01

Payment Amount

37.01

Pavable Amount

37.01

Total Vendor Amount

35.20

Payment Date Payment Amount 35.20

06/06/2023 Discount Amount **Pavable Amount**

> 0.00 17.60

0.00

17.60

Total Vendor Amount

150.00

Payment Amount

150.00

Payable Amount 150.00

Total Vendor Amount 602.00

Payment Amount

602.00

Pavable Amount 602.00

0.00

Payment Register APPKT11868 - AP 6/13/2023 Vendor Number **Vendor Name Total Vendor Amount UNIFIR UNIFIRST CORPORATION** 161.82 **Payment Type Payment Number Payment Date Payment Amount** Check 06/06/2023 161.82 Description **Payable Date Due Date Payable Number Discount Amount Payable Amount** 05/12/2023 06/13/2023 cust # 267519 2740056913 0.00 80.91 2740059780 cust # 267519 05/19/2023 06/13/2023 0.00 80.91 Vendor Number Vendor Name **Total Vendor Amount** UNION PACIFIC RAILROAD COMPANY 1,358.25 **UNIPAC Payment Number Payment Date Payment Amount Payment Type** 06/06/2023 Check 1.358.25 Pavable Number Discount Amount Description **Payable Date Due Date Pavable Amount** Inv. # 90125784 05/15/2023 90125784 06/13/2023 0.00 1.358.25 **Vendor Number** Vendor Name **Total Vendor Amount** VICTOREA D. BROWN **VICBRO Payment Type Payment Number Payment Date Payment Amount** Check 06/06/2023 800.00 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** MORALES CAUSE# 48709 & 49576 06/02/2023 06/13/2023 48709, 49576 0.00 300.00 49774 ISLAM CAUSE#49774 06/02/2023 06/13/2023 500.00 0.00 Vendor Number Vendor Name **Total Vendor Amount** VICTORIA RODRIGUEZ VICROD 143.75 **Payment Number Payment Type Payment Date Payment Amount** Check 06/06/2023 143.75 **Payable Number** Description **Pavable Date Due Date** Discount Amount **Payable Amount** TEMP ELECTION WORKER 05/06/2023 05/06/2023 06/13/2023 0.00 143.75 **Vendor Number Vendor Name Total Vendor Amount** VTXCOM VTX COMMUNICATIONS, LLC 327.46 **Payment Type Payment Number Payment Date Payment Amount** Check 06/06/2023 327.46 **Payable Number** Description **Payable Date Due Date** Discount Amount **Payable Amount**

06/01/2023

Pavable Date

05/17/2023

Payable Date

Payable Date

05/10/2023

Payable Date

05/02/2023

05/02/2023

05/09/2023

06/13/2023

Due Date

Due Date

Due Date

Due Date

06/13/2023

06/13/2023

06/13/2023

06/13/2023

06/13/2023

FAX & INTERNET

Vendor Name

10639754

WALTER S. DEAN, SR. WALDEA **Payment Number Payment Type**

Check

Vendor Number

Payable Number Description

21-109

WINNER CAUSE#21-109

Vendor Name

XERCOR XEROX CORPORATION **Payment Number Payment Type**

Check

Vendor Number

Payable Number Description 4234043 04/30-05/29

Check

Payable Number Description 4234044 04/30-05/29

Vendor Number Vendor Name XLPART XL PARTS, LLC

Payment Type Payment Number Check

> **Payable Number** Description 0416VZ3081 **OPERATING SUPPLIES** 0416VZ3432 **OPERATING SUPPLIES**

Total Vendor Amount

Payment Amount

471.20

0.00 327.46

755.00 **Payment Date Payment Amount** 755.00

06/06/2023 Discount Amount Pavable Amount 755.00 0.00

Total Vendor Amount 707.07 **Payment Date**

> 06/06/2023 110.69 Discount Amount **Payable Amount** 0.00 110.69

06/06/2023 596.38 Discount Amount **Payable Amount**

0.00 596.38

Total Vendor Amount 1,470.68 **Payment Date Payment Amount**

06/06/2023 1,470.68 **Discount Amount Payable Amount** 0.00 52.95

0.00

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Payment Register APPKT11868 -	AP 6/13/2023
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0416VZ3493	OPERATING SUPPLIES	05/02/2023	06/13/2023	0.00	431.91
0416VZ3508	OPERATING SUPPLIES	05/02/2023	06/13/2023	0.00	39.99
0416WF9283	OPERATING SUPPLIES	05/11/2023	06/13/2023	0.00	210.67
Q416WP5045	OPERATING SUPPLIES	05/24/2023	06/13/2023	0.00	263.96

6/6/2023 2:36:25 PM Page 20 of 22

Payment Summary

			Payable	Payment		
Bank Code	Type		Count	Count	Discount	Payment
2022 AP BNK	Check		334	138	0.00	952,521.02
		Packet Totals:	334	138	0.00	952,521.02

Cash Fund Summary

Fund 999 Name

POOLED CASH

Amount

Packet Totals:

-952,521.02 -**952,521.02**

2. Ratify re-occurring County Payments:

- A. \$396,677.57 Payroll (05/07/2023 05/20/2023)
- B. \$116,001.39 Payroll Tax (05/07/2023 05/20/2023)
- C. \$402,165.88 Payroll (05/21/2023 06/03/2023)
- D. \$118,363.17 Payroll Tax (05/21/2023 06/03/2023)

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13/2023
Type of Agenda Item
Consent Discussion/Action Budget Amendment Public Hearing Executive Session Special Presentation What will be discussed? What is the proposed motion? Payroll \$396,677.57 (05/07/2023 - 05/20/2023)
1. Costs: Actual Cost or Estimated Cost \$\$ 0.00 Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers:
Name Representing Title
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed 21 total # of backup pages (including this page) 3. J25/702 3 3. Signature of Court Member Date

Exhibit A (amended on 01,24.23)

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13/2	023	
	at is the proposed motion?	Special Presentation
1. Costs: Actual Cost or Is this cost included in the Cool Is a Budget Amendment being		
2. Agenda Speakers:		
Name	Representing	Title
(1) Judge Haden		
(2)	11250 AT 535 A	
(3)		
3. Backup Materials: Non 4. Signature of Court Member	e To Be Distributed	(including this page) 5/25/2023

Exhibit A (amended on 01.24.23)



Payroll Set: 01 - Payroll Set 01

Detail Register

Payroll Summary

Pay Period: 05/07/2023 - 05/20/2023

Males Paid:

Females Paid: Total Employees:

l: 120 i: 279

159

Total Direct Deposits: 387,760.13 Total Check Amounts: 8,917.44

EARNINGS				BENEFITS			
Pay Code		Units	Pay Amount	Pay Code		Units	Pay Amount
165		0.00	16.15	JP COMP EARNED		3.00	86.53
165 Stipend w/RET		0.00	2,012.53		Total:	3.00	86.53
ADA Supplement		0.00	692.31				
ADA/ETF Stipend		0.00	723.07	TAXES			
CSP-OT		145.00	3,242,93	Code	Subject To	Employee	Employe
DA Staff Supplement		0.00	1,228.17	Federal W/H	475,542.43	39,166.99	0.00
FLOAT		28.25	689.61	MC	502,185.72	7,281.67	7,281.67
Hourly	14	,980.78	328,515.42	SS	502,185.72	31,135.53	31,135,53
JP COMP TAKEN		4.00	102.96	Unemployment	348,220.67	0.00	0.07
Jud Stip		1.00	3,230.77	520	Total:	77,584.19	38,417.27
LWOP		67.84	0.00			18, 775, 045	
OT		493,00	16,814.18				
PER DIEM ALLOWANCE	E	0.00	120.00				
S		562.23	13,619.70	- 111 I	200 11 1	$\Omega \Omega$	
SAL		-214.00	126,447.61	FWH-6	39 1111	.44	
Uniform		0.00	2,275.00	1 300	J 17144		
Vacation		826.40	20,987.42	111 -	111 514	134	
	Total:	5,894.50	520,717.83	2000			
DEDUCTIONS				69-9	62.27	1.00	
Code	Subject To	Employee	Employer	33 4	42121	1.0 4	
400	517,263.65	25,863.29	28,242,62		4.7%		- E. K
520	0.00	780.00	0.00	+	16.001.	20	
530	0.00	946.85	0.00	8	ω) 1	
550	0.00	2,486.27	0.00				
551	0.00	2,362.06	0.00				
552	0.00	384.60	0.00				
560	0.00	75.00	0.00				
580	0.00	177.48	0.00				
590	0.00	9,957.90	81,943.90				
595	0.00	498.34	0.00				
610	0.00	81.34	0.00				
615	0.00	2,842.94	0.00				

RECAP 01 - Payroll Set 01

Earnings:

520,717.83

Benefits:

86.53

Deductions:

46,456.07

77,584.19

Taxes:

396,677.57

Net Pay:



Detail Register

Department Summary

Pay Period: 05/07/2023 - 05/20/2023

Payroll Set: 01 - Payroll Set 01

Department: 0000 - 911-GIS

			Total F	Direct Deposits:	1,643.54				
				Theck Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend	w/RET		0.00	34.62	Federal W/H		1,790.10	0.00	0.00
SAL			1.00	2,079.81	MC		1,895.82	27.49	27.49
		Total:	1.00	2,114.43	SS		1,895.82	117.54	117.54
					Unemployment		2,083.85	0.00	0.00
DEDUCTION	5	- 14					Total:	145.03	145.03
Code		Subject To	Employee	Employer					
400		2,114.43	105.72	115.45					
550		0.00	30.58	0.00					
580		0.00	1.53	0.00					
590		0.00	159.39	411.01					
595		0.00	5.74	0.00					
615		0.00	22.90	0.00					
		Total:	325.86	526,46					
RECAP 000	00 - 911-GIS								
Earnings:	2,114.43	Benefits:	0.00	Deductions:	325.86	Taxes:	145.03	Net Pay:	1,643.54
			lotal	Check Amounts:	0.00				
EARNINGS Pay Code		\$*\$\$* 4.11.000.00	Ilmite	Day Amount	TAXES		fulling To	Empleyee	Employe
Pay Code	w/RFT	von camera	Units	Pay Amount	Code		Subject To	Employee	Employe
Pay Code 165 Stipend	w/RET	V-02 6-44-454-61-61	0.00	16.15	Code Federal W/H		15,625.09	1,284.80	0.0
Pay Code 165 Stipend Hourly	w/RET	4-02-4-44404-00	0.00 602.00	16.15 15,567.05	Code Federal W/H MC		15,625.09 16,462.76	1,284.80 238.72	0.00 238.7
Pay Code 165 Stipend Hourly S	w/RET		0.00 602.00 15.00	16.15 15,567.05 382.79	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76	1,284.80 238.72 1,020.70	0.00 238.73 1,020.70
Pay Code 165 Stipend Hourly	w/RET		0.00 602.00	16.15 15,567.05	Code Federal W/H MC		15,625.09 16,462.76	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform	w/RET	Total:	0.00 602.00 15.00 0.00	16.15 15,567.05 382,79 200.00	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform		Total:	0.00 602.00 15.00 0.00 23.00	16.15 15,567.05 382,79 200.00 586.94	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.73 1,020.70
Pay Code 165 Stipend Hourly S Uniform Vacation		Total:	0.00 602.00 15.00 0.00 23.00	16.15 15,567.05 382,79 200.00 586.94	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform Vacation			0.00 602.00 15.00 0.00 23.00 640.00	16.15 15,567.05 382.79 200.00 586.94 16,752.93	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform Vacation DEDUCTION Code		Subject To	0.00 602.00 15.00 0.00 23.00 640.00	16.15 15,567.05 382.79 200.00 586.94 16,752.93	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform Vacation DEDUCTION Code 400		Subject To 16,752.93	0.00 602.00 15.00 0.00 23.00 640.00 Employee 837.67	16.15 15,567.05 382.79 200.00 586.94 16,752.93 Employer 914.69	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform Vacation DEDUCTION Code 400 550		Subject To 16,752.93 0.00	0.00 602.00 15.00 0.00 23.00 640.00 Employee 837.67 55.97	16.15 15,567.05 382.79 200.00 586.94 16,752.93 Employer 914.69 0.00	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform Vacation DEDUCTION Code 400 550 551		Subject To 16,752.93 0.00 0.00	0.00 602.00 15.00 0.00 23.00 640.00 Employee 837.67 55.97 20.00	16.15 15,567.05 382,79 200.00 586.94 16,752.93 Employer 914.69 0.00 0.00	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform Vacation DEDUCTION Code 400 550 551 580		Subject To 16,752.93 0.00 0.00 0.00	0.00 602.00 15.00 0.00 23.00 640.00 Employee 837.67 55.97 20.00 7.65	16.15 15,567.05 382,79 200.00 586.94 16,752.93 Employer 914.69 0.00 0.00	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform Vacation DEDUCTION Code 400 550 551 580 590		Subject To 16,752.93 0.00 0.00 0.00 0.00	0.00 602.00 15.00 0.00 23.00 640.00 Employee 837.67 55.97 20.00 7.65 159.39	16.15 15,567.05 382,79 200.00 586.94 16,752.93 Employer 914.69 0.00 0.00 0.00 2,254.21	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.7 1,020.7 0.0
Pay Code 165 Stipend Hourly S Uniform Vacation DEDUCTION Code 400 550 551 580 590 595		Subject To 16,752.93 0.00 0.00 0.00 0.00 0.00	0.00 602.00 15.00 0.00 23.00 640.00 Employee 837.67 55.97 20.00 7.65 159.39 5.72	16.15 15,567.05 382,79 200.00 586.94 16,752.93 Employer 914.69 0.00 0.00 0.00 2,254.21 0.00	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00
Pay Code 165 Stipend Hourly S Uniform Vacation DEDUCTION Code 400 550 551 580 590 595 615		Subject To 16,752.93 0.00 0.00 0.00 0.00 0.00 Total:	0.00 602.00 15.00 0.00 23.00 640.00 Employee 837.67 55.97 20.00 7.65 159.39 5.72 49.09	16.15 15,567.05 382,79 200.00 586.94 16,752.93 Employer 914.69 0.00 0.00 0.00 2,254.21 0.00 0.00	Code Federal W/H MC SS		15,625.09 16,462.76 16,462.76 14,630.43	1,284.80 238.72 1,020.70 0.00	0.00 238.77 1,020.70 0.00

Department: 1101 - Unit Road

				Pirect Deposits: Theck Amounts:	37,345.14 1,301.33				
ARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
L65 Stipend w/	RET		0.00	66.92	Federal W/H		45,491.79	3,158.69	0.0
LOAT			8.00	157.22	MC		47,991.09	695.88	695.8
lourly			2,096.00	42,580.06	SS		47,991.09	2,975.45	2,975.4
TC			65.00	2,019.82	Unemployment		38,448.11	0.00	0.0
5			49.90	990.63			Total:	6,830.02	3,671.3
SAL			-3.00	2,306.69					
/acation			90.10	1,864.13					
		Total:	2,306.00	49,985.47					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		49,985.47	2,499.30	2,729.18					
550		0.00	194.52	0.00					
551		0.00	38.46	0.00					
580		0.00	15.30	0.00					
590		0.00	1,445.53	9,754.12					
595		0.00	56.25	0.00					
515		0.00	259.62	0.00					
		Total:	4,508.98	12,483.30					
RECAP 1101 - Earnings:	Unit Road 49,985.47	Benefits:	0.00	Deductions:	4,508.98	Taxes:	6,830.02	Net Pay:	38,646.4
carriings.	45,503.47	bellelits.	0.00	Deductions.	4,300.36	Taxes.	0,030.02	Net ray.	36,040.4
artment: 11	l 02 - Vehi cl	le Maintena	nce						
				Direct Deposits: Check Amounts:	1,292.62 2,832.00				
				-	2,832.00				
EARNINGS			Total (Check Amounts:	2,832.00 TAXES		Subject To	Employee	Employe
EARNINGS Pay Code			Total (Check Amounts: Pay Amount	2,832.00 TAXES Code		Subject To	Employee 332.62	
EARNINGS			Total (Units 229.50	Pay Amount 4,855.86	2,832.00 TAXES Code Federal W/H		4,849.43	332.62	0.0
EARNINGS Pay Code Hourly OT			Units 229.50 2.00	Pay Amount 4,855.86 58.96	2,832.00 TAXES Code Federal W/H MC		4,849.43 5,106.68	332.62 74.05	0.0 74.0
EARNINGS Pay Code Hourly			Units 229.50 2.00 10.50	Pay Amount 4,855.86 58.96 230.16	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68	332.62 74.05 316.61	0.0 74.0 316.6
EARNINGS Pay Code Hourly OT		Total:	Units 229.50 2.00	Pay Amount 4,855.86 58.96	2,832.00 TAXES Code Federal W/H MC		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT			Units 229.50 2.00 10.50	Pay Amount 4,855.86 58.96 230.16	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68	332.62 74.05 316.61	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS		Total:	Units 229.50 2.00 10.50 242.00	Pay Amount 4,855.86 58.96 230.16 5,144.98	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS Code		Total: Subject To	Units 229.50 2.00 10.50 242.00	Pay Amount 4,855.86 58.96 230.16 5,144.98	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS Code 400		Total: Subject To 5,144,98	Units 229.50 2.00 10.50 242.00 Employee 257.25	Pay Amount 4,855.86 58.96 230.16 5,144.98 Employer 280.91	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS Code 400 550		Total: Subject To 5,144,98 0.00	Units 229.50 2.00 10.50 242.00 Employee 257.25 30.24	Pay Amount 4,855.86 58.96 230.16 5,144.98 Employer 280.91 0.00	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS Code 400 550 580		Total: Subject To 5,144,98 0.00 0.00	Units 229.50 2.00 10.50 242.00 Employee 257.25 30.24 1.53	Pay Amount 4,855.86 58.96 230.16 5,144.98 Employer 280.91 0.00 0.00	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS Code 400 550 580 590		Total: Subject To 5,144.98 0.00 0.00 0.00	Units 229.50 2.00 10.50 242.00 Employee 257.25 30.24 1.53 0.00	Pay Amount 4,855.86 58.96 230.16 5,144.98 Employer 280.91 0.00 0.00 1,105.92	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS Code 400 550 580		Total: Subject To 5,144,98 0.00 0.00 0.00 0.00 0.00	Units 229.50 2.00 10.50 242.00 Employee 257.25 30.24 1.53 0.00 8.06	Pay Amount 4,855.86 58.96 230.16 5,144.98 Employer 280.91 0.00 0.00 1,105.92 0.00	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS Code 400 550 580 590		Total: Subject To 5,144.98 0.00 0.00 0.00	Units 229.50 2.00 10.50 242.00 Employee 257.25 30.24 1.53 0.00	Pay Amount 4,855.86 58.96 230.16 5,144.98 Employer 280.91 0.00 0.00 1,105.92	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	0.0 74.0 316.6 0.0
EARNINGS Pay Code Hourly OT Vacation DEDUCTIONS Code 400 550 580 590		Total: Subject To 5,144,98 0.00 0.00 0.00 0.00 Total:	Units 229.50 2.00 10.50 242.00 Employee 257.25 30.24 1.53 0.00 8.06	Pay Amount 4,855.86 58.96 230.16 5,144.98 Employer 280.91 0.00 0.00 1,105.92 0.00	Z,832.00 TAXES Code Federal W/H MC SS		4,849.43 5,106.68 5,106.68 3,498.70	332.62 74.05 316.61 0.00	Employe 0.0 74.0 316.6 0.0 390.6

Department: 1103 - Fleet Maintenance

				Direct Deposits: Check Amounts:	1,323.75 1,421.00				
EARNINGS					TAXES				
Pay Code Hourly S		Total:	Units 152.00 8.00 160.00	Pay Amount 3,166.19 176.08 3,342.27	Code Federal W/H MC SS		Subject To 3,160.03 3,327.15 3,327.15	Employee 157.69 48.24 206.29	Employe 0.00 48.24 206.25
DEDUCTIONS			200.00	3,542.27	Unemployment		3,327.15 3,327.15 Total:	0.00 412.22	0.00
Code 400		Subject To 3,342.27	Employee 167.12	Employer 182,49			TOTAL.	412.22	234.3.
550		0.00	15.12	0.00					
580		0.00	3.06	0.00					
590		0.00	0.00	368.64					
		Total:	185.30	551.13					
RECAP 1103 -	Fleet Mainto	enance							
Earnings:	3,342.27	Benefits:	0.00	Deductions:	185.30	Taxes:	412.22	Net Pay:	2,744.7
artment: 21	.20 - Count	ty Treasurer							
				Direct Deposits: Check Amounts:	4,529.95 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
Hourly			144.75	3,139.83	Federal W/H		5,326.92	360.42	0.0
S			15.25	327.90	MC		5,666.55	82.16	82.1
SAL			1.00	2,324.78	SS		5,666.55	351.33	351.3
		Total:	161.00	5,792.51	Unemployment		5,777.39 Total:	0.00 793.91	0.0 433.4
DEDUCTIONS							10.01.	733.32	75517
Code		Subject To	Employee	Employer					
400		5,792.51	289 63	316.27					
520		0.00	50.00	0.00					
550		0.00	15.12	0.00					
551		0.00	63.46	0.00					
580		0.00	3.06	0.00					
590		0.00	0.00	1,105.92					
595		0.00	5.72	0.00					
615		0.00	41.66	0.00					
		Total:	468.65	1,422.19					
RECAP 2120	- County Trea								
Earnings:	5,792.51	Benefits:	0.00	Deductions:	468.65	Taxes:	793.91	Net Pay:	4,529.9

Department: 2130 - County Auditor

			Direct Deposits: Check Amounts:	8,256.70 0.00				
ARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
L65 Stipend w/RET		0.00	50.77	Federal W/H		10,005.16	936.41	0.00
Hourly		236-00	5,370.57	MC		10,575.11	153.34	153.34
·		4.00	92.84	SS		10,575.11	655.65	655.65
SAL		2.00	5,884.61	Unemployment		5,905.61	0.00	0.00
	Total:	242.00	11,398.79			Total:	1,745.40	808.99
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,398.79	569,95	622.38					
550	0.00	13.62	0.00					
551	0.00	43.00	0.00					
580	0.00	3.06	0.00					
590	0.00	680.22	1,601.67					
595	0.00	11.19	0.00					
615	0.00	75.65	0.00					
	Total:	1,396.69	2,224.05					
RECAP 2130 - County Aug	litor							
Earnings: 11,398.79	Benefits:	0.00	Deductions:	1,396.69	Taxes:	1,745.40	Net Pay:	8,256.70
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
		Limite	Bass Amount	Code		Cublant To	Employee	Employe
Pay Code		Units	Pay Amount	Code		Subject To	Employee	
165 Stipend w/RET		0.00	50.77	Federal W/H		8,929.05	626.75	0.0
165 Stipend w/RET Hourly		0.00 371.00	50.77 7,038.46	Federal W/H MC		8,929.05 9,538.68	626.75 138.30	0.00 138.30
165 Stipend w/RET Hourly LWOP		0.00 371.00 7.84	50.77 7,038.46 0.00	Federal W/H MC SS		8,929.05 9,538.68 9,538.68	626.75 138.30 591.39	0.00 138.30 591.3
165 Stipend w/RET Hourly LWOP S		0.00 371.00 7.84 15.16	50.77 7,038.46 0.00 276.32	Federal W/H MC		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL		0.00 371.00 7.84 15.16 1.00	50.77 7,038.46 0.00 276.32 2,320.52	Federal W/H MC SS		8,929.05 9,538.68 9,538.68	626.75 138.30 591.39	0.00 138.30 591.39 0.00
165 Stipend w/RET Hourly LWOP S	Total:	0.00 371.00 7.84 15.16	50.77 7,038.46 0.00 276.32	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.39 0.00
165 Stipend w/RET Hourly LWOP S SAL	Total:	0.00 371.00 7.84 15.16 1.00 6.00	50.77 7,038.46 0.00 276.32 2,320.52 106.34	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	Employe 0.00 138.30 591.39 0.00 729.70
165 Stipend w/RET Hourly LWOP S SAL Vacation		0.00 371.00 7.84 15.16 1.00 6.00	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code	Total: Subject To 9.792.41	0.00 371.00 7.84 15.16 1.00 6.00	50.77 7,038.46 0.00 276.32 2,320.52 106.34	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code	Subject To 9,792.41	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.39 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520	Subject To 9,792.41 0.00	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520	Subject To 9,792.41 0.00 0.00	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00 43.86	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00 0.00	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520 550 580	Subject To 9,792.41 0.00 0.00 0.00	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00 43.86 1.53	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00 0.00 0.00	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520 550 580 590	Subject To 9,792.41 0.00 0.00 0.00 0.00	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00 43.86 1.53 159.39	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00 0.00 0.00 2,254.21	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520 550 580 590	Subject To 9,792.41 0.00 0.00 0.00 0.00 0.00	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00 43.86 1.53 159.39 11.46	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00 0.00 0.00 2,254.21 0.00	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520 550 580 590	Subject To 9,792.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00 43.86 1.53 159.39 11.46 39.02	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00 0.00 0.00 2,254.21 0.00 0.00	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520 550 580 590	Subject To 9,792.41 0.00 0.00 0.00 0.00 0.00	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00 43.86 1.53 159.39 11.46	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00 0.00 0.00 2,254.21 0.00	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.39 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520 550 580 590	Subject To 9,792.41 0.00 0.00 0.00 0.00 0.00 0.00 Total:	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00 43.86 1.53 159.39 11.46 39.02	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00 0.00 0.00 2,254.21 0.00 0.00	Federal W/H MC SS		8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.39 0.00
165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code 400 520 550 580 590 595	Subject To 9,792.41 0.00 0.00 0.00 0.00 0.00 0.00 Total:	0.00 371.00 7.84 15.16 1.00 6.00 401.00 Employee 489.63 120.00 43.86 1.53 159.39 11.46 39.02	50.77 7,038.46 0.00 276.32 2,320.52 106.34 9,792.41 Employer 534.67 0.00 0.00 0.00 2,254.21 0.00 0.00	Federal W/H MC SS	Taxes:	8,929.05 9,538.68 9,538.68 5,953.43	626.75 138.30 591.39 0.00	0.00 138.30 591.30 0.00

Department: 2150 - County Clark

			irect Deposits:	10,717.51				
		lotal C	heck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
FLOAT		3.00	50.91	Federal W/H		12,345.17	603.81	0.0
Hourly		580.25	10,461.07	MC		13,087.32	189.76	189.7
LWOP		12.00	0.00	SS		13,087.32	811.41	811.4
S		31.25	565.25	Unemployment		8,297.70	0.00	0.00
SAL		1.00	2,329.39			Total:	1,604.98	1,001.1
Vacation		13.50	235.98					
	Total:	641.00	13,642.60					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	13,642.60	682.15	744.87					
520	0.00	60.00	0.00					
550	0.00	84.94	0.00					
551	0.00	139.46	0.00					
580	0.00	9.18	0.00					
590	0.00	159.39	2,991.49					
595	0.00	30.94	0.00					
610	0.00	13.50	0.00					
615	0.00	140.55	0.00					
	Total:	1,320.11	3,736.36					
RECAP 2150 - County Cleri								
Earnings 13,642.60	Benefits:	0.00	Deductions :	1,320.11	Taxes:	1,604.98	Net Pay:	10,717.5
artment: 3000 - Count	v Clerk							
		Total C	Direct Deposits:	1,112.90				
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
Hourly		80.00	1,386.00	Federal W/H		1,301.58	83.81	0.0
	Total:	80.00	1,386.00	MC		1,370.88	19.88	19.8
				SS		1,370.88	84.99	84.9
DEDUCTIONS				Unemployment		1,370.88	0.00	0.0
Code	Subject To	Employee	Employer			Total:	188.68	104.8
400	1,386.00	69.30	75.68					
550	0.00	15.12	0.00					
590	0.00	0.00	368.64					
	Total:	84.42	444.32					

Earnings:

1,386.00

Benefits:

0.00

Deductions

84.42

Taxes:

188.68

1,112.90

Department: 3200 - District Attorney

				Direct Deposits: Theck Amounts:	25,968.40 31.97				
ARNINGS					TAXES				
ay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
65 Stipend v	w/RET		0.00	50.77	Federal W/H		32,387.32	3,761.27	0.0
DA Supplem	nent		0.00	692.31	MC		34,202.78	495.94	495.9
DA/ETF Stip			0.00	723.07	SS		34,202.78	2,120.56	2,120.5
A Staff Supp			0.00	1,228.17	Unemployment		28,771.73	0.00	0.0
ourly			533,00	11,687.41	Offernployment		20,771.73 Total:	6,377.77	2.616.5
,			27.00	775.16			rotal:	0,3//.//	2,010.3
AL			-38.00	19,636.57					
acation			45.00	1,578.39					
0000011		Total:	567.00	36,371.85					
		rotal.	307.00	30,371.05					
EDUCTIONS	S								
ode		Subject To	Employee	Employer					
00		35,109.06	1,755.46	1,916.96					
20		0.00	60.00	0.00					
50		0.00	121.30	0.00					
51		0,00	296.16	0.00					
52		0.00	192.30	0.00					
80		0.00	9.18	0.00					
90		0.00	1,445.30	5,330.44					
		0.00		•					
95 15			31.32	0.00					
15		0.00	82.69	0.00					
		Total:	3,993.71	7,247.40					
	0 - District Atto								
arnings:	36,371.85	Benefits:	0.00	Deductions:	3,993.71	Taxes:	6,377.77	Net Pay:	26,000.3
_	3201 - Enviro		1 -						
rtment: 3		onmentai ia	sk Force					annotas e la fraidire d'oriente anno 1900.	
rtment: :		onmentai ra	Total I	Direct Deposits:	6,096.80			Anna de la constanta de la con	
		onmentai ra	Total I	Direct Deposits: Check Amounts:	6,096.80 0.00			W.	
rtment: :		onmentai ra	Total I					armondras de la franchista de la franchi	
ARNINGS ay Code		onmentai ia	Total (Total (Units		0.00		Subject To	Employee	Employe
ARNINGS		onmentai ra	Total (Check Amounts:	0.00 TAXES		Subject To 7,369.47	Employee 673.25	
ARNINGS ay Code		onmentai la	Total (Total (Units	Check Amounts: Pay Amount	0.00 TAXES Code		_		0.0
ARNINGS Pay Code 65 Stipend		onmentai la	Total (Total (Units 0.00	Pay Amount 85.39	O.00 TAXES Code Federal W/H		7,369.47	673.25	0.0 112.7
ARNINGS Tay Code 65 Stipend v		onmentai la	Total (Total (Units 0.00 312.00	Pay Amount 85.39 7,828.31	O.00 TAXES Code Federal W/H MC		7,369.47 7,77\$.57	673.25 112.74	0.0 112.7 482.0
ARNINGS by Code 65 Stipend of Hourly Iniform		Total:	Total (Total (Units 0.00 312.00 0.00	Pay Amount 85.39 7,828.31 75.00	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57	673.25 112.74 482.09	Employe 0.0 112.7 482.0 0.0 594.8
ARNINGS Pay Code 65 Stipend of Jourly Joiform Pacation	w/RET	M	Total (Total (Units 0.00 312.00 0.00 8.00	Pay Amount 85.39 7,828.31 75.00 133.27	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of Hourly Uniform Pacation	w/RET	Total:	Units 0.00 312.00 0.00 8.00 320.00	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of Hourly Iniform Vacation DEDUCTIONS	w/RET	Total:	Units 0.00 312.00 0.00 8.00 320.00	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of Hourly Iniform Pacation DEDUCTIONS Code	w/RET	Total: Subject To 8,121.97	Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of Identity Uniform Pacation DEDUCTIONS Code 100	w/RET	Total: Subject To 8,121.97 0.00	Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10 77.67	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46 0.00	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of Iourly Uniform Cacation DEDUCTIONS Code 100 150 151	w/RET	Total: Subject To 8,121.97 0.00 0.00	Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10 77.67 50.00	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46 0.00 0.00	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend v clourly Iniform Cacation DEDUCTIONS Code 100 1550 1551	w/RET	Total: Subject To 8,121.97 0.00 0.00 0.00	Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10 77.67 50.00 4.59	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46 0.00 0.00 0.00	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of Iourly Uniform Cacation DEDUCTIONS Code 100 150 151	w/RET	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00	Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10 77.67 50.00	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46 0.00 0.00	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend v clourly Iniform Cacation DEDUCTIONS Code 100 1550 1551	w/RET	Total: Subject To 8,121.97 0.00 0.00 0.00	Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10 77.67 50.00 4.59	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46 0.00 0.00 0.00	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of clourly Iniform Cacation CODE CODE CODE CODE CODE CODE CODE COD	w/RET	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00	Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10 77.67 50.00 4.59 159.39	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46 0.00 0.00 0.00 1,148.29	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of clourly Iniform Cacation DEDUCTIONS Code 600 650 651 680 690	w/RET	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00 0.00	Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10 77.67 50.00 4.59 159.39 8.60	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46 0.00 0.00 0.00 1,148.29 0.00	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0
ARNINGS Pay Code 65 Stipend of Identity Uniform Cacation DEDUCTIONS Code 100 150 151 1680 1690 1695 1615	w/RET	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00 0.00 Total:	Total I Total 0 Units 0.00 312.00 0.00 8.00 320.00 Employee 406.10 77.67 50.00 4.59 159.39 8.60 50.74	Pay Amount 85.39 7,828.31 75.00 133.27 8,121.97 Employer 443.46 0.00 0.00 0.00 1,148.29 0.00 0.00	O.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.0 112.7 482.0 0.0

Department: 3220 - District Clerk

			Direct Deposits: Theck Amounts:	9,175.47 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly		468.28	8,750.94	Federal W/H		10,923.98	861.29	0.00
WOP		48.00	0.00	MC		11,517.58	167.00	167.00
5		18.51	348.86	SS		11,517.58	714.10	714.10
SAL		1.00	2,330.67	Unemployment		5,555.12	0.00	0.00
Vacation		25.21	441.45	1200		Total:	1,742.39	881-10
	Total:	561.00	11,871.92					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,871.92	593.60	648.20					
550	0.00	89.22	0.00					
580	0.00	6.12	0.00					
590	0.00	159.39	2,991.49					
595	0.00	14.30	0.00					
615	0.00	91.43	0.00					
ar at ur	Total:	954.06	3,639.69					
		334.00	3,033.03					
RECAP 3220 - District Cler	rk							
	Benefits:	0.00	Deductions:	954.06	Taxes:	1,742.39	Net Pay:	9,175.4
Earnings: 11,871.92 artment: 3230 - Distri		Total C	Direct Deposits:	6,869.31	Taxes:	1,742.39	Net Pay:	9,175.4
artment: 3230 - Distri		Total C		6,869.31 0.00	Taxes:	1,742.39	Net Pay:	9,175.4
artment: 3230 - Distri		Total C	Direct Deposits:	6,869.31 0.00 TAXES	Taxes:	1,742.39	Net Pay:	
artment: 3230 - Distri EARNINGS Pay Code		Total C Total C Units	Direct Deposits: Check Amounts: Pay Amount	6,869.31 0.00 TAXES Code	Taxes:	Subject To	Employee	Employe
artment: 3230 - Distri EARNINGS Pay Code Hourly		Total C Total C Units 80.00	Direct Deposits: Check Amounts: Pay Amount 1,923.08	6,869.31 0.00 TAXES Code Federal W/H	Taxes:	Subject To 7,986.06	Employee 462.00	Employe 0.0
artment: 3230 - Distri EARNINGS Pay Code	ict Judge	Total C Total C Units 80.00 8.00	Direct Deposits: Check Amounts: Pay Amount 1,923.08 7,132.70	6,869.31 0.00 TAXES Code Federal W/H MC	Taxes:	Subject To 7,986.06 8,538.84	Employee 462.00 123.81	Employe 0.0(123.8
artment: 3230 - Distri EARNINGS Pay Code Hourly		Total C Total C Units 80.00	Direct Deposits: Check Amounts: Pay Amount 1,923.08	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84	Employee 462.00 123.81 529.41	Employe 0.00 123.8 529.4
EARNINGS Pay Code Hourly SAL	ict Judge	Total C Total C Units 80.00 8.00	Direct Deposits: Check Amounts: Pay Amount 1,923.08 7,132.70	6,869.31 0.00 TAXES Code Federal W/H MC	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.00 123.8: 529.4: 0.03
EARNINGS Pay Code Hourly SAL DEDUCTIONS	ict Judge Total:	Total C Total C Units 80.00 8.00 88.00	Pay Amount 1,923.08 7,132.70 9,055.78	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84	Employee 462.00 123.81 529.41	Employe 0.00 123.8: 529.4: 0.03
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code	ict Judge Total: Subject To	Total C Units 80.00 8.00 88.00	Pay Amount 1,923.08 7,132.70 9,055.78	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.00 123.8 529.4 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code	Total: Subject To 9,055.78	Total C Units 80.00 8.00 88.00 Employee 452.78	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.0 123.8 529.4 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520	Total: Subject To 9,055.78 0.00	Total C Units 80.00 8.00 88.00 Employee 452.78 100.00	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.0 123.8 529.4 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520 550	Total: Subject To 9,055.78 0.00 0.00	Total C Total C Units 80.00 8.00 88.00 Employee 452.78 100.00 30.58	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00 0.00	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.00 123.8 529.4 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520 550	Total: Subject To 9,055.78 0.00 0.00 0.00	Total C Total C Units 80.00 8.00 8.00 88.00 Employee 452.78 100.00 30.58 76.92	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00 0.00 0.00	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.0 123.8 529.4 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520 550 551	Total: Subject To 9,055.78 0.00 0.00 0.00 0.00	Total C Total C Units 80.00 8.00 8.00 88.00 Employee 452.78 100.00 30.58 76.92 1.53	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00 0.00 0.00 0.00	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.00 123.8 529.4 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520 550 551 580 590	Total: Subject To 9,055.78 0.00 0.00 0.00 0.00 0.00	Total C Total C Units 80.00 8.00 8.00 88.00 Employee 452.78 100.00 30.58 76.92 1.53 318.78	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00 0.00 0.00 0.00 822.02	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.00 123.8: 529.4: 0.03
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520 550 551 580 590 595	Total: Subject To 9,055.78 0.00 0.00 0.00 0.00 0.00 0.00	Total C Total C Units 80.00 8.00 88.00 Employee 452.78 100.00 30.58 76.92 1.53 318.78 5.74	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00 0.00 0.00 0.00 822.02 0.00	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.00 123.8 529.4 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520 550 551 580 590	Total: Subject To 9,055.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total C Total C Units 80.00 8.00 8.00 88.00 Employee 452.78 100.00 30.58 76.92 1.53 318.78 5.74 84.92	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00 0.00 0.00 0.00 822.02 0.00 0.00	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.00 123.8 529.4 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520 550 551 580 590 595	Total: Subject To 9,055.78 0.00 0.00 0.00 0.00 0.00 0.00	Total C Total C Units 80.00 8.00 88.00 Employee 452.78 100.00 30.58 76.92 1.53 318.78 5.74	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00 0.00 0.00 0.00 822.02 0.00	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	Employe 0.00 123.8: 529.4: 0.03
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 520 550 551 580 590 595	Total: Subject To 9,055.78 0.00 0.00 0.00 0.00 0.00 Total:	Total C Total C Units 80.00 8.00 8.00 88.00 Employee 452.78 100.00 30.58 76.92 1.53 318.78 5.74 84.92	Pay Amount 1,923.08 7,132.70 9,055.78 Employer 494.45 0.00 0.00 0.00 0.00 822.02 0.00 0.00	6,869.31 0.00 TAXES Code Federal W/H MC SS	Taxes	Subject To 7,986.06 8,538.84 8,538.84 8,979.04	Employee 462.00 123.81 529.41 0.00	9,175.47 Employer 0.00 123.81 529.41 0.03 653 25

Department: 3240 - County Court Law

			Pirect Deposits: heck Amounts:	8,970.88 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		11,017.29	1,154.95	0.0
Jud Stip		1.00	3,230.77	MC		11,613.03	168.39	168.3
SAL		-37,00	6,999.40	SS		11,613.03	720.01	720.0
Vacation		40.00	1,650.00	Unemployment		3,272.79	0.00	0.0
	Total:	4.00	11,914.79			Total:	2,043.35	888.4
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,914.79	595.74	650.54					
550	0.00	72,93	0.00					
551	0.00	10.00	0.00					
580	0.00	3.06	0.00					
590	0.00	159.39	1,148.29					
595	0.00	19.74	0.00					
615	0.00	39.70	0.00					
	Total:	900.56	1,798.83					
RECAP 3240 - Count	y Court Law							
Earnings 11,914	.79 Benefits:	0.00	Deductions	900 56	Taxes:	2,043.35	Net Pay:	8,970.8
artment: 3251 - J	P Prect. 1							
artment: 3251 - J	P Prect. 1		Direct Deposits:	3,403.54				
artment: 3251 - J	P Prect. 1		Direct Deposits: Check Amounts:	3,403.54 0.00				
artment: 3251 - J EARNINGS	P Prect. 1							
	P Prect. 1			0.00		Subject To	Employee	Employe
EARNINGS	P Prect. 1	Total (Theck Amounts:	0.00 TAXES		Subject To 4,165.12	Employee 347.82	
EARNINGS Pay Code	P Prect. 1	Total (Check Amounts:	0.00 TAXES Code			• •	0.0
EARNINGS Pay Code Hourly	P Prect. 1 Total:	Units 160,00	Pay Amount 2,804.27	0.00 TAXES Code Federal W/H		4,165.12	347.82	0.0 63.9
EARNINGS Pay Code Hourly SAL		Units 160.00 1.00	Pay Amount 2,804.27 2,059.29	0.00 TAXES Code Federal W/H MC		4,165.12 4,408.30	347.82 63.92	0.0 63.9 273.3
EARNINGS Pay Code Hourly SAL DEDUCTIONS	Total:	Units 160.00 1.00 161.00	Pay Amount 2,804.27 2,059.29 4,863.56	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30	347.82 63.92 273.31	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code	Total: Subject To	Units 160.00 1.00 161.00	Pay Amount 2,804.27 2,059.29 4,863.56	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS	Total: Subject To 4,863.56	Units 160.00 1.00 161.00 Employee 243.18	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code	Total: Subject To 4,863.56 0.00	Units 160.00 1.00 161.00 Employee 243.18 31.15	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400	Total: Subject To 4,863.56 0.00 0.00	Units 160.00 1.00 161.00 Employee 243.18 31.15 188.45	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 550	Total: Subject To 4,863.56 0.00 0.00	Units 160.00 1.00 161.00 Employee 243.18 31.15 188.45 75.00	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 550 551	Total: Subject To 4,863.56 0.00 0.00	Units 160.00 1.00 161.00 Employee 243.18 31.15 188.45	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 550 551	Total: Subject To 4,863.56 0.00 0.00	Units 160.00 1.00 161.00 Employee 243.18 31.15 188.45 75.00	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 550 551 560 580	Total: Subject To 4,863.56 0.00 0.00 0.00 0.00	Units 160.00 1.00 161.00 Employee 243.18 31.15 188.45 75.00 1.53	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 550 551 560 580 590	Total: Subject To 4,863.56 0.00 0.00 0.00 0.00 0.00 0.00	Units 160.00 1.00 161.00 Employee 243.18 31.15 188.45 75.00 1.53 159.39	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00 0.00 0.00 0.00 1,148.29	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 550 551 560 580 590 595	Total: Subject To 4,863.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Units 160.00 1.00 161.00 Employee 243.18 31.15 188.45 75.00 1.53 159.39 8.44	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00 0.00 0.00 0.00 1,148.29 0.00	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	0.0 63.9 273.3 0.0
EARNINGS Pay Code Hourly SAL DEDUCTIONS Code 400 550 551 560 580 590 595	Total: Subject To 4,863.56 0.00 0.00 0.00 0.00 0.00 0.00 Total:	Units 160.00 1.00 161.00 Employee 243.18 31.15 188.45 75.00 1.53 159.39 8.44 67.83	Pay Amount 2,804.27 2,059.29 4,863.56 Employer 265.55 0.00 0.00 0.00 0.00 1,148.29 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,165.12 4,408.30 4,408.30 1,491.77	347.82 63.92 273.31 0.00	Employe 0.0 63.9 273.3 0.0 337.2

Department: 3252 - JP Prect. 2

EARNINGS Pay Code Hourly S			heck Amounts:	0.00 TAXES				
Pay Code Hourly		4		TAXES				
Hourly								
,		Units	Pay Amount	Code		Subject To	Employee	Employe
S		132.00	2,414.52	Federal W/H		4,583.73	354.85	0.00
		12.00	220.53	MC		4,833.24	70.08	70.08
SAL		1.00	2,059.29	SS		4,833.24	299.66	299.66
Vacation	Total:	16.00 161.00	295.92 4,990.26	Unemployment		3,477.72 Total:	0.00 724.59	0.00 369.74
DEDUCTIONS								
	Subject To	Contours	Employer					
Code	Subject To 4,990.26	Employee	272.48					
400	* X22	249.51						
550	0.00	91,74	0.00					
580	0.00	4.59	0.00					
590	0.00	0.00	1,105,92					
595	0.00	8.44	0.00					
610	0.00	13,50	0.00					
615	0.00	56.84	0.00					
	Total:	424.62	1,378.40					
RECAP 3252 - JP Prect. 2	2							
Earnings: 4,990.26	Benefits:	0.00	Deductions :	424.52	Taxes:	724.59	Net Pay:	3,841.05
			Direct Deposits: Check Amounts:	3,542.11 0.00				
54 BANK 65				TAXES				
EARNINGS		Meter	Day America	Code		Subject To	Employee	Employe
Pay Code		Units	Pay Amount			•	596.37	0.0
16S Stipend w/RET		0.00	34.62	Federal W/H		4,505.43	68.97	68.9
Hourly		128.00	2,344.76	MC		4,756.68		
SAL		1.00	2,059.29	SS		4,756.68	294.92	294.9. 0.0
Vacation	Tet-f	32.00	586.20	Unemployment		4,994.63	0.00 960.26	363.8
	Total:	161.00	5,024.87			Total:	300.20	303.8
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	5,024.87	251.25	274.37					
550	0.00	30.24	0.00					
580	0.00	3.06	0.00					
590	0.00	159.39	1,148.29					
595	0.00	11.46	0.00					
	0.00	67.10	0.00					
615								
615	Total:	522.50	1,422.66					
615 RECAP 3253 - JP Prect.		522.50	1,422.66					

Department: 3254 - JP Prect. 4

				Direct Deposits: Check Amounts:	2,628.58 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly			80.00	1,479.58	Federal W/H		3,097.50	215.36	0.00
SAL			1.00	2,059.29	мс		3,274.44	47.48	47.48
		Total:	81.00	3,538.87	SS		3,274.44	203.02	203.02
							Total:	465.86	250.50
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		3,538.87	176.94	193.23					
550		0.00	45.70	0.00					
580		0.00	3.06	0.00					
590		0.00	159.39	779.65					
595		0.00	8.60	0.00					
615		0.00	50.74	0.00					
		Total:	444.43	972.88					
RECAP 3254	- JP Prect. 4								
Earnings:	3,538.87	Benefits:	0.00	Deductions:	444.43	Taxes:	465.86	Net Pay:	2,628.58
artment: 4	300 - Count	ty Sheriff							
				Direct Deposits:	73,174.04				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
165			0.00	16.15	Federal W/H		89,440.95	8,334.26	0.00
165 Stipend w	/RET		0.00	537,73	MC		94,264.61	1,366.84	1,366.84
Hourly			2,833.00	68,869.55	SS		94,264.61	5,844.45	5,844.45
от			171.00	5,957,04	Unemployment		72,930.35	0.00	0.00
S			126.50	3,202.47			Total:	15,545.55	7,211.29
SAL			-35.00	12,824.48					
Uniform			0.00	950.00					
Vacation			152.00	4,131.83					
		Total:	3,247.50	96,489.25					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		96,473.10	4,823.66	5,267.41					
530		0.00	660.70	0.00					
550		0.00	543.57	0.00					
551		0.00	259.23	0.00					
580		0.00	33.66	0.00					
590		0.00	956.34	14,631.18					
595		0.00	68.29	0.00					
610		0.00	27.00	0.00					
		0.00	397.21	0.00					
615									
615		Total:	7,769.66	19,898.59					
615 RECAP 4300	1 - County She		7,769.66	19,898.59					

Department: 4310 - County Jail

			Pirect Deposits:	72,594.24 1,616.58				
		Total	neck Amounts.					
EARNINGS Bay Code		I I - IA-	0	TAXES		6. http://www.		Faralaus
Pay Code 165 Stipend w/RET		Units 0.00	Pay Amount	Code		Subject To	Employee	Employer
FLOAT		15.25	233.06	Federal W/H		89,064.48	7,344.17	0.00
Hourly		3,139.00	420.90	MC		93,906.73	1,361.63	1,361.63
OT		252.50	72,727.39 8,710.57	SS		93,906.73	5,822.20	5,822.20
S		138.08		Unemployment		59,787.78	0.00	0.00
SAL		-33.00	3,611.75			Total:	14,528.00	7,183.8
Uniform		0.00	6,433.45 900.00					
Vacation		160.67	3,807.82					
vacation	Total:	3,672.50	96,844.94					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	96,844.94	4,842.25	5,287.75					
530	0.00	286,15	0.00					
550	0.00	455.30	0.00					
551	0.00	165.36	0.00					
580	0.00	26.01	0.00					
590	0.00	1,477.17	15,084.56					
595	0.00	98.62	0.00					
610	0.00	13.50	0.00					
615	0.00	741.76	0.00					
0.0	Total:	8,106.12	20,372.31					
RECAP 4310 - County Jail								
Earnings: 96,844.94	Benefits:	0.00	Deductions:	8,106.12	Taxes:	14,528.00	Net Pay:	74,210.8
artment: 4321 - Const	tables-Pct. 1							
			Direct Deposits:	8,330.95				
		lotali	Check Amounts:	0.00				
EARNINGS Pau Code		14 4	B. A.	TAXES		A.1.1		
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		9,232.80	158.36	0.0
		409.00	8,210.67	MC		9,718.74	140.93	140.9
Hourly		1.00	1,448.45	SS		9,718.74	602.56	602.5
SAL		0.00		Unemployment		656.10	0.00	0.0
•	Total:	0.00 410.00	25.00 9,718.74			Total:	901.85	743.5
SAL Uniform	Total:			, ,		Total:	901.85	743.5
SAL Uniform DEDUCTIONS		410.00	9,718.74			Total:	901.85	743.5
SAL Uniform DEDUCTIONS Code	Subject To	410.00 Employee	9,718.74 Employer			Total:	901.85	743.5
SAL Uniform DEDUCTIONS	Subject To 9,718,74	410.00 Employee 485.94	9,718.74 Employer 530.65			Total:	901.85	743.5
SAL Uniform DEDUCTIONS Code	Subject To 9,718.74 Total:	410.00 Employee	9,718.74 Employer			Total:	901.85	743.5

Department: 4322 - Constables-Pct. 2

			lirect Deposits: heck Amounts:	1,547.93 0.00				
ARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
L65 Stipend w/RET		0.00	34.62	Federal W/H		2,115.37	396.55	0.00
Hourly		56.00	834.96	MC		2,233.77	32.39	32.39
SAL		1.00	1,448.45	SS		2,233.77	138.50	138.50
Jniform		0.00	50.00	Unemployment		1,494.45	0.00	0.00
	Total:	57.00	2,368.03	onempoyment		Total:	567.44	170.89
DEDUCTIONS								
Code	Subject To	Employee	Employer					
100	2,368.03	118,40	129.29					
550	0.00	13.62	0.00					
551	0.00	103.84	0.00					
590	0.00	0.00	368.64					
	0.00	16.80	0.00					
515	Total:	252.66	497.93					
RECAP 4322 - Constables-	-Pct 2							
Earnings: 2,368.03	Benefits:	0.00	Deductions:	252.66	Taxes:	567.44	Net Pay:	1,547.93
EARNINGS		Total C	Check Amounts:	0.00 TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
L6S Stipend w/RET		0.00	50.77	Federal W/H		5,206.29	304.97	0.00
								0.00
Hourly		226.00	4,149.29	MC		5,494.61	79.67	79.67
		226.00 2.50	4,149.29 67.79	MC SS		5,494.61 5,494.61		
от						979	79.67	79.67
OT SAL		2,50	67.79	SS		5,494.61	79.67 340.66	79.67 340.66
Hourly OT SAL Uniform	Total:	2.50 1.00	67.79 1,448.45	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL	Total:	2.50 1.00 0.00	67.79 1,448.45 50.00	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform DEDUCTIONS	Total:	2.50 1.00 0.00	67.79 1,448.45 50.00	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform DEDUCTIONS Code		2.50 1.00 0.00 229.50	67.79 1,448.45 50.00 5,766.30	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform DEDUCTIONS Code 400	Subject To	2.50 1.00 0.00 229.50	67.79 1,448.45 50.00 5,766.30	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform DEDUCTIONS Code 400 550	Subject To 5,766.30	2.50 1.00 0.00 229.50 Employee 288.32	67.79 1,448.45 50.00 5,766.30 Employer 314.85	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform DEDUCTIONS Code 400 550	Subject To 5,766.30 0.00	2.50 1.00 0.00 229.50 Employee 288.32 30.58	67.79 1,448.45 50.00 5,766.30 Employer 314.85 0.00	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform DEDUCTIONS Code 400 550 580	Subject To 5,766.30 0.00 0.00	2.50 1.00 0.00 229.50 Employee 288.32 30.58 3.06	67.79 1,448.45 50.00 5,766.30 Employer 314.85 0.00 0.00	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform DEDUCTIONS Code 400 550 580 590	Subject To 5,766.30 0.00 0.00 0.00	2.50 1.00 0.00 229.50 Employee 288.32 30.58 3.06 159.39	67.79 1,448.45 50.00 5,766.30 Employer 314.85 0.00 0.00 779.65	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform	Subject To 5,766.30 0.00 0.00 0.00 0.00	2.50 1.00 0.00 229.50 Employee 288.32 30.58 3.06 159.39 13.89	67.79 1,448.45 50.00 5,766.30 Employer 314.85 0.00 0.00 779.65 0.00	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00
OT SAL Uniform DEDUCTIONS Code 400 550 580 590	Subject To 5,766.30 0.00 0.00 0.00 0.00 0.00 Total:	2.50 1.00 0.00 229.50 Employee 288.32 30.58 3.06 159.39 13.89 67.83	67.79 1,448.45 50.00 5,766.30 Employer 314.85 0.00 0.00 779.65 0.00 0.00	SS		5,494.61 3,171.43	79.67 340.66 0.00	79.67 340.66 0.00

Department: 4324 - Constables-Pct. 4

TAKES				Pirect Deposits:	7,487.07 1,122.75				
Pay Code			Iotai C	neck Amounts:	1,122.73				
CSP-OT	EARNINGS				TAXES				
Mourly 303.00 5,675.99 MC 10,457.59 151.63 151.65 153.45	Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
S	CSP-OT		145.00	3,242.93	Federal W/H		9,879.24	467.89	0.00
1.00	Hourly		303.00	5,675.99	MC		10,457.59	151.63	151.63
Name	S		8.00	133.27	SS		10,457.59	648.37	648.37
Total: 473.00 10,767.18	SAL		1.00	1,448.45	Unemployment		879.69	0.00	0.03
DEDUCTIONS Code Subject To Employee Employer 400 10,767.18 538.35 587.90 520 0.00 40.00 0.00 51.90 0.00 5550 0.00 51.90 0.00 5551 0.00 51.90 0.00 580 0.00 15.93 779.65 595 0.00 39.70 0.00 615 0.00 39.70 0.00 Total: 889.47 1,367.55 889.47 1,367.59 889.47 1,367.59 889.47 1,367.59 889.47 1,367.59 1,3	Vacation		16.00	266.54			Total:	1,267.89	800.01
Code		Total:	473.00	10,767.18					
Code									
400 10,767.18 538.35 587.90 520 0.00 40.00 0.00 550 0.00 51.90 0.00 551 0.00 50.00 0.00 580 0.00 1.53 0.00 590 0.00 159.39 779.65 595 0.00 39.70 0.00 Total: 889.47 1,367.55 RECAP 4324 - Constables-Pct. 4 Earnings: 10,767.18 Benefits: 0.00 Deductions: 889.47 Taxes: 1,267.89 Net Pay: 8,609.30 Partment: 4330 - Driver's License Total Direct Deposits: 478.85 Total Check Amounts: 0.00 EARNINGS Pay Code Units Pay Amount Code Subject To Employee Employer Hourly 40.00 585.20 Federal W/H 555.94 32.32 01 DEDUCTIONS DEDUCTIONS DEDUCTIONS Total: 40.00 585.20 Federal W/H 555.94 32.32 01 SS 585.20 36.28 36.28 36.28 DEDUCTIONS Total: 29.26 31.95 Total: 29.26 31.95	DEDUCTIONS								
S20	Code	Subject To	Employee	Employer					
SSO	400	10,767.18	538.35	587.90					
SS1	520	0.00	40.00	0.00					
S80 0.00 1.53 0.00 1.59.39 779.65 595 0.00 8.60 0.00 0.00 1.59.39 779.65 595 0.00 39.70 0.00 0.00 1.59.39 7.55 1.367.55	550	0.00	51.90	0.00					
S80 0.00 1.53 0.00 1.59 39 779.65 595 0.00 8.60 0.00 0.00 615 0.00 39.70 0.00 0.	551	0.00	50.00	0.00					
590 0.00 159.39 779.65 595 0.00 8.60 0.00 615 0.00 39.70 0.00 Total: 889.47 1,367.55 RECAP 4324 - Constables-Pct. 4 Earnings: 10,767.18 Benefits: 0.00 Deductions: 889.47 Taxes: 1,267.89 Net Pay: 8,609.80 Partment: 4330 - Driver's License Total Direct Deposits: 478.85 Total Check Amounts: 0.00 EARNINGS Pay Code Units Pay Amount Code Subject To Employee Employe Hourly 40.00 585.20 Federal W/H 555.94 32.32 0.00 DEDUCTIONS Code Subject To Employee Employer 400 585.20 29.26 31.95 Total: 29.26 31.95 Total: 29.26 31.95		0.00	1.53	0.00					
Second S									
615									
Total: 889.47 1,367.55 RECAP 4324 - Constables-Pct. 4 Earnings: 10,767.18 Benefits: 0.00 Deductions: 889.47 Taxes: 1,267.89 Net Pay: 8,609.30 Partment: 4330 - Driver's License Total Direct Deposits: 478.85 Total Check Amounts: 0.00 EARNINGS Pay Code Units Pay Amount Code Subject To Employee Employer Hourly 40,00 585.20 MC 585.20 8.49 8.0 Total: 40.00 585.20 MC 585.20 36.28 36. DEDUCTIONS Code Subject To Employee Employer 400 585.20 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License									
RECAP 4324 - Constables-Pct. 4 Earnings: 10,767.18 Benefits: 0.00 Deductions: 889.47 Taxes: 1,267.89 Net Pay: 8,609.18 Partment: 4330 - Driver's License Total Direct Deposits: 478.85 Total Check Amounts: 0.00 EARNINGS Pay Code Hourly 40.00 585.20 Federal W/H 555.94 32.32 0.00 Total: 40.00 585.20 MC 585.20 8.49 8.00 SS 585.20 36.28 36.28 DEDUCTIONS Code Subject To Employee Employer 400 585.20 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License	013								
Earnings: 10,767.18 Benefits: 0.00 Deductions: 889,47 Taxes: 1,267.89 Net Pay: 8,609.80 Deartment: 4330 - Driver's License Total Direct Deposits: 478.85 Total Check Amounts: 0.00 EARNINGS TAXES Pay Code Units Pay Amount Code Subject To Employee Employ Hourly 40.00 585.20 Federal W/H 555.94 32.32 0.00 Total: 40.00 585.20 MC 585.20 8.49 8.40 SS 585.20 36.28 36.20 DEDUCTIONS Code Subject To Employee Employer 400 585.20 29.26 31.95 Total: 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License	RECAP 4324 Constable	s-Pet A							
Total Direct Deposits:		·	0.00	Deductions:	889.47	Taxes:	1,267.89	Net Pay:	8,609.8
Total Direct Deposits: 478.85 0.00	artment: 4330 - Driv	er's License			1870 + 1 + 1 - 1879 Sult-sult-st-1880 Sult-sult-st-1880 Sult-sult-st-1880 Sult-sult-sult-sult-st-1880				
EARNINGS Pay Code Units Pay Amount Code Subject To Employee Employe									
Pay Code Units Pay Amount Code Subject To Employee Employee Employee Hourly 40.00 585.20 Federal W/H 555.94 32.32 0.0 Total: 40.00 585.20 MC 585.20 8.49 8.49 SS 585.20 36.28 36.28 36.28 Code Subject To Employee Employer 400 585.20 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License			Total (Check Amounts:	0.00				
Hourly 40.00 585.20 Federal W/H 555.94 32.32 0.0 Total: 40.00 585.20 MC 585.20 8.49 8.6 SS 585.20 36.28 36.2 Code Subject To Employee Employer 400 585.20 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License	EARNINGS				TAXES				
Hourly 40.00 585.20 Federal W/H 555.94 32.32 0.0 MC 585.20 8.49 8.0 SS 585.20 SS 585.20 36.28 36.28 36.20 Code Subject To Employee Employer 400 585.20 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License	Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
Total: 40.00 585.20 MC 585.20 8.49 8.	•				Federal W/H				0.0
DEDUCTIONS SS 585.20 36.28 36.		Total:	40.00	585.20					8.4
Code Subject To Employee Employer 400 585.20 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License					SS		585.20	36.28	36.2
400 585.20 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License	DEDUCTIONS						Total:	77.09	44.7
400 585.20 29.26 31.95 Total: 29.26 31.95 RECAP 4330 - Driver's License	Code	Subject To	Employee	Employer					
RECAP 4330 - Driver's License	400	-							
		Total:	29.26	31.95					
	DECAD 4320 Dubin-1-1	leanea							
			0.00	Deductions:	29.26	Taxes:	77.09	Net Pay:	478.8

Department: 5401 - Juvenile Probation

			Direct Deposits: Check Amounts:	14,650.61 0.00				
EARNINGS				BENEFITS				
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amoun
165 Stipend w/RET		0.00	147.67	JP COMP EARNED	ı		3.00	86.5
Hourly		419.00	11,765.37			Total:	3.00	86.5
IP COMP TAKEN		4.00	102.96					
PER DIEM ALLOWANCE		0.00	120.00	TAXES				
S		17.50	506.43	Code		Subject To	Employee	Employe
SAL		-30.00	5,312.88	Federal W/H		17,631.93	1,526.74	0.0
Vacation		71.50	2,686.62	MC		18,914.02	274.27	274.2
	Total:	482.00	20,641.93	SS		18,914.02	1,172.66	1,172.6
			,-	Unemployment		20,641,93	0.00	0.0
DEDUCTIONS				onemp of many		Total:	2,973.67	1,446.9
Code	Subject To	Employee	Employer				2,373.07	1,440.5.
400	20,641.93	1,032.09	1,127.06					
520	0.00	250.00	0.00					
	0.00	588.44	0.00					
551								
552	0.00	192.30	0.00					
580	0.00	7.65	0.00					
590	0.00	839.61	2,749.96					
595	0.00	5.74	0.00					
615	0.00	101.82	0.00					
	Total:	3,017.65	3,877.02					
RECAP 5401 - Juvenile Pro	phation							
WOOLL SHOT - MAGINIG ALI	obation							
Earnings: 20,641.93 artment: 6520 - Build	Benefits:		Deductions:	3,017.65	Taxes:	2,973.67	Net Pay:	14,650.6
Earnings: 20,641.93	Benefits:	ance Total I	Deductions: Direct Deposits: Check Amounts:	3,017.65 8,685.15 0.00	Taxes:	2,973.67	Net Pay:	14,650.6
Earnings: 20,641.93	Benefits:	ance Total I	Direct Deposits:	8,685.15 0.00	Taxes:	2,973.67	Net Pay:	14,650.6
Earnings: 20,641.93 artment: 6520 - Build EARNINGS	Benefits:	ance Total (Total (Direct Deposits: Check Amounts:	8,685.15 0.00 TAXES	Taxes:			* 6-19 Philosophical Standards or addition
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code	Benefits:	Total (Total (Units	Direct Deposits: Check Amounts: Pay Amount	8,685.15 0.00 TAXES Code	Taxes:	Subject To	Employee	Employe
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET	Benefits:	Total (Total (Units 0.00	Direct Deposits: Check Amounts: Pay Amount 131,52	8,685.15 0.00 TAXES Code Federal W/H	Taxes:	Subject To 10,331.80	Employee 792.33	Employe 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly	Benefits:	Total (Total (Units 0.00 387.00	Direct Deposits: Check Amounts: Pay Amount 131,52 7,275.99	8,685.15 0.00 TAXES Code Federal W/H MC	Taxes:	Subject To 10,331.80 10,886.56	Employee 792.33 157.86	Етріоує 0.0 157.8
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S	Benefits:	Units 0.00 387.00 12.08	Direct Deposits: Check Amounts: Pay Amount 131,52 7,275.99 236.22	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56	Employee 792.33 157.86 674.97	Employe 0.0 157.8 674.9
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL	Benefits:	Units 0.00 387.00 12.08	Direct Deposits: Check Amounts: Pay Amount 131,52 7,275.99 236.22 1,945.98	8,685.15 0.00 TAXES Code Federal W/H MC	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S	Benefits:	Units 0.00 387.00 12.08	Direct Deposits: Check Amounts: Pay Amount 131,52 7,275.99 236.22	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56	Employee 792.33 157.86 674.97	Employs 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation	Benefits:	Units 0.00 387.00 12.08 1.00 80.92	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation	Benefits: ing Mainten: Total:	Total (Total (Units 0.00 387.00 12.08 1.00 80.92 481.00	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code	Benefits: ing Mainten: Total: Subject To	Total I Total 6 Units 0.00 387.00 12.08 1.00 80.92 481.00	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400	Benefits: ing Mainten: Total: Subject To 11,095.20	Units 0.00 387.00 12.08 1.00 80.92 481.00	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer 605.80	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550	Total: Subject To 11,095.20 0.00	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer 605.80 0.00	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550 551	Total: Subject To 11,095.20 0.00 0.00	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70 88.44	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer 605.80 0.00 0.00	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0 832.8
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550 551 580	Total: Subject To 11,095.20 0.00 0.00	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70 88.44 7.65	Pay Amount 131,52 7,275,99 236,22 1,945,98 1,505,49 11,095,20 Employer 605,80 0,00 0,00 0,00	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550 551	Total: Subject To 11,095.20 0.00 0.00	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70 88.44	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer 605.80 0.00 0.00	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550 551 580	Total: Subject To 11,095.20 0.00 0.00	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70 88.44 7.65	Pay Amount 131,52 7,275,99 236,22 1,945,98 1,505,49 11,095,20 Employer 605,80 0,00 0,00 0,00	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550 551 580 590	Total: Subject To 11,095.20 0.00 0.00 0.00 0.00	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70 88.44 7.65 0.00	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer 605.80 0.00 0.00 0.00 2,580.48	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550 551 580 590 595	Total: Subject To 11,095.20 0.00 0.00 0.00 0.00	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70 88.44 7.65 0.00 8.58	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer 605.80 0.00 0.00 0.00 2,580.48 0.00	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550 551 580 590 595 610	Total: Subject To 11,095.20 0.00 0.00 0.00 0.00 0.00	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70 88.44 7.65 0.00 8.58 13.84	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer 605.80 0.00 0.00 0.00 2,580.48 0.00 0.00	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0
Earnings: 20,641.93 artment: 6520 - Build EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 550 551 580 590 595 610	Total: Subject To 11,095.20 0.00 0.00 0.00 0.00 0.00 Total:	Units 0.00 387.00 12.08 1.00 80.92 481.00 Employee 554.76 78.70 88.44 7.65 0.00 8.58 13.84 32.92	Pay Amount 131.52 7,275.99 236.22 1,945.98 1,505.49 11,095.20 Employer 605.80 0.00 0.00 0.00 2,580.48 0.00 0.00 0.00	8,685.15 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,331.80 10,886.56 10,886.56 9,527.16	Employee 792.33 157.86 674.97 0.00	Employe 0.0 157.8 674.9 0.0

Department: 6550 - Elections

EARNINGS Pay Code			Direct Deposits: Check Amounts:	3,959.55 591.81				
		Total	neck Amounts:	231.01				
Pay Code				TAXES				
-7		Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/RET		0.00	34.62	Federal W/H		5,335.60	352.66	0.00
Hourly		205.00	3,612-64	MC		5,621.70	81.51	81.51
SAL		1.00	2,230.77	SS		5,621.70	348.54	348.54
	Total:	206.00	5,878.03	Unemployment		1,402.75 Total:	0.00 782.71	0.00 430.05
DEDUCTIONS						(Otal:	/82 /1	430.03
Code	Subject To	Employee	Employer					
400	5,722.03	286.10	312.42					
550	0.00	30.24	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	1,148.29					
595	0.00	8.58	0.00					
615	0.00	58.12	0.00					
	Total:	543.96	1,460.71					
RECAP 6550 · Elections								
Earnings: 5,878.03	Benefits:	0.00	Deductions:	543.96	Taxes:	782.71	Net Pay:	4,551.36
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	212.51	Federal W/H		14,212.22	1,061.24	0.00
SAL		7.00	15,936.74	MC		15,119.69	219.24	219.24
	Total:	7.00	16,149,25	SS		15,119.69	937.41	937.4
DEDUCTIONS				Unemployment		9,828.60 Total :	0.00 2,217.89	0.00 1,156.65
Code	Subject To	Employee	Employer			704	2,22,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	16,149.25	807.47	881.76					
400	0.00	100.00	0.00					
400 520	0.00	42.36	0.00					
520	0.00		0.00					
520 550	0.00	180.84	0.00					
520 550 551		180.84 4.59	0.00					
520 550 551 580	0.00							
520 550 551 580 590	0.00	4.59	0.00					
520 550 551 580 590 595	0.00 0.00 0.00	4.59 722.88	0.00 2,665.22					
520 550 551 580 590	0.00 0.00 0.00 0.00	4.59 722.88 16.62	0.00 2,665.22 0.00					
520 550 551 580 590 595	0.00 0.00 0.00 0.00 0.00 Total:	4.59 722.88 16.62 66.86	0.00 2,665.22 0.00 0.00					

Department: 6570 - Veteran Service Officer

			Direct Deposits: Check Amounts:	2,116.71 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		2,486.89	168.40	0.0
Hourly		43.00	812.70	MC		2,617.78	37.95	37,9
S		18.00	398.36	SS		2,617.78	162.30	162.3
SAL		-23.00	1,239.32	Unemployment		1,805.08	0.00	0.0
Vacation		6.00	132.78	onemployment		Total:	368.65	200.2
	Total:	44.00	2,617.78			10.01.	500.03	200.2
			2,027110					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	2,617.78	130,89	142.93					
580	0.00	1.53	0.00					
	Total:	132.42	142.93					
		130.12	112,00					
RECAP 6570 - Vete	eran Service Officer							
Earnings: 2,6	17.78 Benefits:	0.00	Deductions:	132.42	Taxes:	368.65	Net Pay:	2,116.7
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
Hourly		80.00	1,730.77	Federal W/H		2 COD 40		
SAL		2.00				3,608.49	627.94	0.0
		-3.00	1,997.54	MC		3,800.16	627.94 55.10	
Vacation		4.00	105.13	MC SS		3,800.16 3,800.16	55.10 235.61	55,1 235.6
Vacation	Total:					3,800.16	55.10	55,1 235.6
	Total:	4.00	105.13	SS		3,800.16 3,800.16	55.10 235.61	55.1 235.6 0.0
DEDUCTIONS		4.00 81.00	105.13 3,833.44	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.6 0.0
DEDUCTIONS Code	Subject To	4.00 81.00 Employee	105.13 3,833.44 Employer	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.6 0.0
DEDUCTIONS Code 400	Subject To 3,833.44	4.00 81.00 Employee 191.67	105.13 3,833.44 Employer 209.31	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.0 0.0
DEDUCTIONS Code 400 550	Subject To 3,833.44 0.00	4.00 81.00 Employee 191.67 13.62	105.13 3,833.44 Employer 209.31 0.00	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.6 0.0
DEDUCTIONS Code 400 550 580	Subject To 3,833.44 0.00 0.00	4.00 81.00 Employee 191.67 13.62 1.53	105.13 3,833.44 Employer 209.31 0.00 0.00	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.6 0.0
DEDUCTIONS Code 400 550 580 590	5ubject To 3,833.44 0.00 0.00 0.00	4.00 81.00 Employee 191.67 13.62 1.53 0.00	105.13 3,833.44 Employer 209.31 0.00 0.00 368.64	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.6 0.0
DEDUCTIONS Code 400 550 580	5ubject To 3,833.44 0.00 0.00 0.00 0.00	4.00 81.00 Employee 191.67 13.62 1.53 0.00 2.86	105.13 3,833.44 Employer 209.31 0.00 0.00 368.64 0.00	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.6 0.0
DEDUCTIONS Code 400 550 580 590	5ubject To 3,833.44 0.00 0.00 0.00	4.00 81.00 Employee 191.67 13.62 1.53 0.00	105.13 3,833.44 Employer 209.31 0.00 0.00 368.64 0.00 0.00	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.6 0.0
DEDUCTIONS Code 400 550 580 590 595	5ubject To 3,833.44 0.00 0.00 0.00 0.00	4.00 81.00 Employee 191.67 13.62 1.53 0.00 2.86	105.13 3,833.44 Employer 209.31 0.00 0.00 368.64 0.00	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	55.1 235.6 0.0
DEDUCTIONS Code 400 550 580 590 595 615	5ubject To 3,833.44 0.00 0.00 0.00 0.00 0.00	4.00 81.00 Employee 191.67 13.62 1.53 0.00 2.86 16.80	105.13 3,833.44 Employer 209.31 0.00 0.00 368.64 0.00 0.00	SS		3,800.16 3,800.16 3,819.82	55.10 235.61 0.00	0.0 55.1 235.6 0.0 290.7

Department: 6590 - Purchasing Department

			Direct Deposits:	4,500.83 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	66.92	Federal W/H		5,368.17	431.74	0.00
FLOAT		2.00	60.58	MC		5,654.20	81.98	81.98
Hourly		152.00	3,049.04	SS		5,654.20	350.56	350.56
S		30.00	848.07			Total:	864.28	432.54
SAL		-23.00	1,696.15			10001	001120	500.01
	Total:	161.00	5,720.76					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	5,720.76	286.03	312,36					
550	0.00	30.24	0.00					
580	0.00	3.06	0.00					
590	0.00	0.00	737.28					
595	0.00	11.46	0.00					
615	0.00	24.86	0.00					
	Total:	355.65	1,049.64					
RECAP 6590 - Purchasin	g Department							
Earnings: 5,720.76	Benefits:	0.00	Deductions:	355.65	Taxes:	854.28	Net Pay:	4,500.8
artment: 6630 - Gra	nts Departme	nt						
			Direct Deposits:	3,559.04				
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		4,205.11	307,31	0.0
Hourly		80.00	1,672.17	MC		4,428.26	64.21	64.2
SAL		1.00	2,756-25	SS		4,428.26	274.55	274.5
	Total:	81.00	4,463.04	Unemployment		2,790.87 Total:	0.00 646.07	0.0 338.7
DEDUCTIONS						1001	040.07	330.7
Code	Subject To	Employee	Employer					
400	4,463.04	223.15	243.68					
550	0.00	15.12	0.00					
590	0.00	0.00	368.64					
595	0.00	2.86	0.00					
615	0.00	16.80	0.00					
	Total:	257.93	612.32					
RECAP 6630 - Grants De	epartment							
Earnings: 4,463.04	Benefits:	0.00	Deductions:	257.93	Taxes:	646.07	Net Pay:	3,559.0

Department: 6650 - Emerg Mgnt/Homeland Sec

			irect Deposits: heck Amounts:	3,511.90 0.00				
CARAMACC		Total C	neck Amounts.					
EARNINGS Pay Code		Units	Pay Amount	TAXES Code		Publish To	Employee	Constance
Hourly		80.00	1,904.98	Federal W/H		Subject To	Employee 380.83	Employer 0.00
S		16.00	526.77	MC		4,235.64 4,462.58	64.70	64.70
SAL		-23.00	1,843.72	SS		4,462.58	276.68	276.68
Vacation		8.00	263.39	Unemployment		4,493.16	0.00	0.00
Vacation	Total:	81.00	4,538.86	onemployment		4,493.16 Total :	722.21	341.38
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	4,538.86	226,94	247.82					
550	0.00	45.70	0.00					
580	0.00	1.53	0.00					
590	0.00	0.00	737.28					
595	0.00	5.72	0.00					
615	0.00	24.86	0.00					
	Total:	304.75	985.10					
RECAP 6650 - Emerg Mgm	t/Homeland Sec							
Earnings: 4,538.86	Benefits:	0.00	Deductions:	304.75	Taxes:	722.21	Net Pay:	3,511.90
			irect Deposits:	3,697.37 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/RET		0.00	34.62	Federal W/H		4,296.93	251.78	0,00
Hourly		80.00	1,615.38	MC		4,526.07	65.63	65.63
SAL		-1.00	2,834.99	SS		4,526.07	280.62	280.62
Uniform		0.00	25.00	Unemployment		2,936.73	0.00	0.00
Vacation		2.00	72.70	Chembioline		Total:	598.03	346.25
	Total:	81.00	4,582.69					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	4,582.69	229.14	250,22					
550	0.00	45.70	0.00					
580	0.00	1.53	0.00					
590	0.00	0.00	737.28					
595	0.00	2.86	0.00					
615	0.00	8.06	0.00					
013	Total:	287.29	987.50					
mean was a to-								
RECAP 7610 - Sanitation	*	0.00	Daduatan	287.29	Taxes:	598.03	Net Pay:	3,697.37
Earnings: 4,582.69	Benefits:	0.00	Deductions:	287.29	raxes:	298.03	met ray.	3,037.37

Department: 8700 - County Agent

				Direct Deposits: Theck Amounts:	2,947.36 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly			64.00	1,225.37	Federal W/H		3,474.36	255.34	0.00
SAL			2.00	2,019.24	MC		3,550.95	51.49	51.49
Vacation			16.00	306.34	SS		3,550.95	220.17	220.17
		Total:	82.00	3,550.95	Unemployment		3,550.95	0.00	0.00
							Total:	527.00	271.66
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		1,531.71	76.59	83.63					
590		0.00	0.00	368.64					
		Total:	76.59	452.27					
RECAP 8700	- County Age	nt							
Earnings:	3,550.95	Benefits:	0.00	Deductions:	76.59	Taxes:	527.00	Net Pay:	2,947.36



Caldwell County, TX

Detail Register

Payroll Summary

159

Pay Amount

86.53

86.53

0.00

Employer

Packet: PYPKT02684 - Payroll 05072023 thru 05202023 Payroll Set: 01 - Payroll Set 01

Pay Period: 05/07/2023 - 05/20/2023

Units

3.00

3.00

Employee

39,166.99

Males Paid:

Females Paid: 120 279 **Total Employees:**

Total Direct Deposits: Total Check Amounts:

387,760.13 8.917.44

BENEFITS

Pay Code

TAXES Code

JP COMP EARNED

Federal W/H

Total:

EARNINGS		
Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	2,012.53
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
CSP-OT	145.00	3,242.93
DA Staff Supplement	0.00	1,228 17
FLOAT	28.25	689.61
Hourly	14,980.78	328,515.42
JP COMP TAKEN	4.00	102.96
Jud Stip	1.00	3,230.77
LWOP	67.84	0.00
OT	493.00	16,814.18
PER DIEM ALLOWANCE	0.00	120.00
\$	562.23	13,619.70
SAL	-214.00	126,447.61
Uniform	0.00	2,275.00
Vacation	826.40	20,987.42
Total:	16,894.50	520,717.83

MC	502,185.72	7,281.67	7,281.67
55	502,185.72	31,135.53	31,135.53
Unemployment	348,220.67	0.00	0.07
	Total:	77,584.19	38,417.27
FWH-4	39.1uu	,99	
MC-	14,503	3.34	
11 1	1.0 07	1 DLa	

Subject To

475,542.43

\$114,001.39

DEDUCTIONS

Code	Subject To	Employee	Employer
400	\$17,263,65	25,863.29	28,242.62
520	0.00	780.00	0.00
530	0.00	946.85	0.00
550	0.00	2,486.27	0.00
551	0.00	2,362.06	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	177.48	0.00
590	0.00	9,957.90	81,943.90
595	0.00	498.34	0.00
610	0.00	81.34	0.00
615	0.00	2,842.94	0.00
	Total:	46,456.07	110.186.52

RECAP 01 - Payroll Set 01

Earnings:	520,717.83	Benefits:	86.53	Deductions:	46,456.07	Taxes	77,584.19	Net Pay:	396,677.57
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Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13	3/2023	
Public Hearing	What is the proposed motion?	Special Presentation
	Estimated Cost \$ 0.0	
ls a Budget Amendment b	peing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1) Judge Haden		
(3)		
4. PHIMIT	None To Be Distributed _	(including this page) 6/07/2023
Signature of Court Member	Date	9

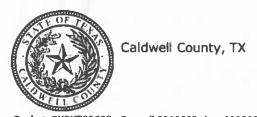
Exhibit A (amended on 01.24.23)

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13/2023
Type of Agenda Item Consent □ Discussion/Action □ Budget Amendment □ Public Hearing □ Executive Session □ Special Presentation What will be discussed? What is the proposed motion? \$118,363.17 Payroll Tax (05/21/2023 - 06/03/2023)
1. Costs:
Is a Budget Amendment being proposed?
2. Agenda Speakers:
Name Representing Title
(1) Judge Haden (2)
(3)
3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page) 4. Up Up Up Up Up Up Up Up

Exhibit A (amended on 01.24.23)



Detail Register

Payroll Summary

Packet: PYPKT02692 - Payroll 5212023 thru 6032023

Payroll Set: 01 - Payroll Set 01

Pay Period: 05/21/2023 - 06/03/2023

Males Paid:

160 Females Paid: 121

Total Employees: 281

Total Direct Deposits:	394,126.66
Total Check Amounts:	8,039.22

		Total C	neck Amounts:	8,039.22			iotal Emplo	Ases: Set
EARNINGS				BENEFIT	5			
Pay Code		Units	Pay Amount	Pay Code	•		Units	Pay Amount
112.5 - HOL PRIMARY		1,800.00	42,768.35		JP COMP EARNED		12.50	321.74
165		0.00	16.15			Total:	12.50	321.74
165 Stipend w/RET		0.00	2,028.68					
ADA Supplement		0.00	692.31	TAXES				
ADA/ETF Stipend		0.00	723.07	Code		Subject To	Employee	Employer
CSP-OT		57.00	1,274.82		Federal W/H	482,808.92	40,358.51	0.00
DA Staff Supplement		0.00	1,228.17		MC	509,835.34	7,392.53	7,392.53
FH - LAW		10.50	236.05		SS	509,835.34	31,609.80	31,609.80
FLOAT		73.25	1,588.44		Unemployment	349,878.91	0.00	0.05
Hourly	:	14, 149.00	312,945.71			Total:	79,360.84	39,002.38
JP COMP TAKEN		42.50	1,282.59				-,	
Jud Stip		1.00	3,230.77					
JURY DUTY		22.00	403.47					
LWOP		70.95	0.00					
от		327.65	11,401.22					
\$		470.74	10,851.65		M 111 4	111 714	61	
SAL		-503.00	115,534.29		1/1H-9	640.500.	J1	
Uniform		0.00	2,275.00		1411	10.00		
Vacation		747.31	19,675.46			190	Δ1.	
VAC-PAYOUT		3.79	69.79		MACA	14 185.	()U	
	Total:	17,272.69	528,225.99		1010 9	1 1, 100		
							. ^	
DEDUCTIONS					60-4	40,358. 14,785. 663,219.	lou	
Code	Subject To	Employee	Employer		22.4	JU JU P		
400	524,927.81	26,246.42	28,661.06					
520	0.00	780.00	0.00		-	1.00 1	17	
530	0.00	946.85	0.00		45	118.343		
550	0.00	2,501.39	0.00		Ψ	1101040		
551	0.00	2,362.06	0.00					
552	0.00	384.60	0.00					
560	0.00	75.00	0.00					
580	0.00	179.01	0.00					
590	0.00	9,798.51	81,532.89					
595	0.00	501.20	0.00					
610	0.00	81.34	0.00					
615	0.00	2,842.89	0.00					

RECAP 01 - Payroll Set 01

Earnings:

528,225.99

Benefits:

321.74

Deductions:

46,699.27

402,165.88

Net Pay:

79,360.84

Taxes:



Caldwell County, TX

Detail Register

Department Summary

Pay Period: 05/21/2023 - 06/03/2023

Packet: PYPKT02692 - Payroll 5212023 thru 6032023 Payroll Set: 01 - Payroll Set 01

Department: 0000 - 911-GIS

		Total C	irect Deposits:	1,643.61				
			heck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		8.00	207.98	Federal W/H		1,790.18	0.00	0
165 Stipend w/RET		0.00	34.62	MC MC		1,895.91	27.49	27.
S		8.00	207.98	SS		1,895.91	117.55	117:
SAL		-39.00	1,040.00	Unemployment		2,083 94	0.00	0.
Vacation		24.00	623.94	onemployment		Total:	145.04	145
	Total:	1.00	2,114.52					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	2,114.52	105.73	115.45					
550	0.00	30.58	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	411.01					
595	0.00	5.74	0.00					
615	0.00	22.90	0.00					
	Total:	325.87	526.46					
RECAP 0000 - 911-GIS				2.0000.20	9227770	1.00202001	0.0200	
Earnings: 2,114.52	Benefits:	0.00	Deductions	325.87	Taxes:	145.04	Net Pay:	1,643
		TOTAL	Check Amounts:	0.00				
EARNINGS		Units	Pay Amount	TAXES Code		Subject To	Employee	Emplo
Pay Code 112.5 - HOL PRIMARY		64.00	1,653.66	Federal W/H		15,625.05	1,284.80	0
165 Stipend w/RET		0.00	16.15	MC:		16,462.72	238.72	238
FLOAT		16.00	408.30	SS		16,462.72	1,020.69	1,020
Hourly		507.00	13,122.29	Unemployment		14,630.39	0.00	0
\$		45.00	1,148.34			Total:	2,544.21	1,259
Uniform		0.00	200.00				-51 (3-1	
Vacation		8.00	204.15					
	Total:	640.00	16,752.89					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	16,752,89	837.67	914.69					
550	0.00	55.97	0.00					
551	0.00	20.00	0.00					
580	0.00	7.65	0.00					
590	0.00	159.39	2,254.21					
595	0.00	5.72	0.00					
615	0.00	49.09	0.00					
	Total:	1,135.49	3,168.90					
RECAP 1000 - Courthous	-			4 435 40	7	2544.21	Net Serv	13,073
Earnings 16,752.89	Benefits:	0.00	Deductions	1,135.49	Taxes:	2,544.21	Net Pay:	13,073

Department: 1101 - Unit Road

		Total Direct Deposits: Total Check Amounts:		36,896.91 1,301.33				
EARNINGS Pay Code		Units	Pay Amount	TAXES Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		232.00	4,789.87	Federal W/H		44,929.48	3,088.41	0.00
165 Stipend w/RET		0.00	66.92	MC		47,399.16	687.26	687.26
FLOAT		8.00	168.01	SS		47,399.16	2,938.74	2,938.74
Hourly		1,845.00	37,423.86 0.00	Unemployment		38,118.32	0.00	0.00 3,626.00
LWOP OT		14.84 45.00	1,339.38			Total:	6,714.41	3,020.00
S		41.16	854.90					
SAL		-11.00	2,063.88					
Vacation		129.00	2,686.72					
Vacation	Total:	2,304.00	49,393.54					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	49,393,54	2,469.68	2,696.86					
550	0.00	194.52	0.00					
551	0,00	38.46	0.00					
580	0.00	16,83	0.00					
590	0.00	1,445.53	9,754.12					
595	0.00	56.25	0.00					
615	0.00	259.62	0.00					
	Total:	4,480.89	12,450.98					
RECAP 1101 - Unit Roa				4 400 00		6.714.41	Mat Davis	20 100 24
Earnings: 49,393.54	4 Benefits:	0,00	Deductions	4,480.89	Taxes:	6,714.41	Net Pay:	38,198.24
Department: 1102 - Vel	hicle Maintena	ince						
		Total Direct Deposits: Total Check Amounts:		1,359.79 3,004.71				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		24.00	508.60	Federal W/H		5,148.81	368.02	0.00
Hourly		219.00	4,631.18	MC		5,421.82	78.61	78,61
от		6.00	183.37	SS		5,421.82	336.15	336.15
Vacation		6.00	136.97	Unemployment		3,725.40	0.00	0.00
	Total:	255.00	5,460 12			Total:	782.78	414.76
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	5,460.12	273.01	298.12					
550	0.00	30.24	0.00					
580	0.00	1,53	0.00					
590	0.00	0.00	1,105.92					
615	0.00	8.06	0.00					
	Total:	312.84	1,404.04					
RECAP 1102 · Vehicle	Maintenance						Virginia.	272 David
Earnings: 5,460.1	2 Benefits:	0.00	Deductions	312.84	Taxes:	782.78	Net Pay:	4,364.50

Department: 1103 - Fleet Maintenance

			Total	Direct Deposits:	1,323.75				
				heck Amounts:	1,421.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112,5 - HOL PRIM	MARY		16.00	334.23	Federal W/H		3,160.03	157.69	0.00
Hourly			128.00	2,691.74	MC		3,327.15	48.24	48.24
S			16.00	316.30	SS		3,327.15	206.29	206.29
		Total:	160.00	3,342.27	Unemployment		3,327 15 Total :	0.00 412.22	0.00 254.53
DEDUCTIONS								150	144
Code		Subject To	Employee	Employer					
400		3,342.27	167.12	182,49					
550		0.00	15.12	0.00					
580		0.00	3.06	0.00					
590		0.00	0.00	368 64					
350		Total:	185.30	551.13					
RECAP 1103 -	Fleet Mainte	nance							
Earnings:	3,342.27	Benefits:	0.00	Deductions:	185.30	Taxes:	412.22	Net Pay:	2,744.75
epartment: 21	20 Count	u Troacuror							
epartment: 21	zo - Count	y rreasurer	T-4-11	31 33	4 530 05				
				Direct Deposits: Check Amounts:	4,529.95 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRI	MARY		16.00	345.77	Federal W/H		5,326.92	360.42	0.00
Hourly			131.75	2,868.53	MC		5,666.55	82.16	82.16
SAL			1.00	2,324.78	SS		5,666.55	351.33	351 33
Vacation			12.25	252.43	Unemployment		5,777.39	0.00	0.00
		Total:	161.00	5,792.51			Total:	793.91	433.49
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		5,792.51	289.63	316.27					
520		0.00	50.00	0.00					
550		0.00	15 12	0.00					
		0.00	63.46	0.00					
551		0.00	3.06	0.00					
580			0.00	1,105.92					
590		0.00							
595		0.00	5,72	0.00					
615		0.00	41.66	0.00					
		Total:	468.65	1,422.19					
RECAP 2120	•				400.00		702.01	M D-	4 520 25
Earnings:	5,792.51	Benefits:	0.00	Deductions:	468.65	Taxes:	793.91	Net Pay:	4,529.95

Department: 2130 - County Auditor

			Direct Deposits:	8,255.16				
		Total (Theck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		40.00	1, 134.80	Federal W/H		10,005.15	936.41	0.00
165 Stipend w/RET		0.00	50.77	МС		10,575.10	153.34	153.34
Hourly		216.00	4,917.06	SS		10,575,10	655.65	655.65
SAL		-19.00	5, 144.71	Unemployment		5,905.61	0.00	0.00
Vacation		5.00	151.44			Total:	1,745.40	808.99
	Total:	242.00	11,398.78					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,398.78	569.95	622,38					
550	0.00	13.62	0.00					
551	0.00	43.00	0.00					
580	0.00	4.59	0.00					
590	0.00	680.22	1,601.67					
595	0.00	11 19	0.00					
615	0.00	75.65	0.00					
012	Total:	1,398 22	2,224.05					
RECAP 2130 - County /	Auditor							
Earnings: 11,398.7		0.00	Deductions:	1,398.22	Taxes:	1,745.40	Net Pay:	8,255.16
		Total	Check Amounts:	1,169.97				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		48.00	897.81	Federal W/H		10,211.44	674.99	0.00
165 Stipend w/RET		0.00	50.77	MC		10,889.44	157.89	157.89
Hourly		399.00	7,451.93	\$\$		10,889.44	675.14 0.00	675.14 0.01
LWOP		10,68 19.08	0.00 381.52	Unemployment		5,903.12 Total:	1,508.02	833.04
S		1.00	2,320.52			TOTAL:	1,300.02	833.04
SAL Vacation		3,24	57.42					
vacation	Total:	481.00	11,159.97					
DEDUCTIONS								
	Subject To	Employee	Employer					
Code	Subject To 11,159.97	Employee	609.34					
400		558.00	0.00					
520	0.00	120.00	0.00					
550	0.00	43.86						
580	0.00	1,53	0.00					
590	0.00	159.39	2,254.21					
595	0.00	11.46	0.00					
615	0.00	55 82 950 06	0.00 2,863.55					
DECAD 3110 To 2	Total:	90 00	2,003,33					
RECAP 2140 - Tax Ass Earnings: 11,159.		0.00	Deductions:	950.06	Taxes:	1,508.02	Net Pay:	8,701.89
гонинда. 11,135	oenents	0.00	ocudentia.	224.00		217-0-04		

Packet: PYPKT02692 - Payroll 5212023 thru 6032023 Payroll Set: 01 - Payroll Set 01

Department: 2150 - County Clerk

			Pirect Deposits: Theck Amounts:	10,861.64 0.00				
EARNINGS Pay Code		Units	Bay America	TAXES Code		Subject To	Employee	Emplaces
Pay Code 112.5 - HOL PRIMARY		64.00	Pay Amount 1, 152, 24	Federal W/H		Subject To 12,521.05	Employee 621.40	Employer 0.00
FLOAT		1:25	21 21	MC		13,272.45	192.44	192.44
Hourly		550.75	9,922.65	SS		13,272.45	822.89	822.89
JURY DUTY		5.00	87.26	Unemployment		8,297.69	0.00	0.00
LWOP		1.43	0.00	onemployment		Total:	1,636.73	1,015.33
S		9.07	159.78			10101.	1,030.73	1,013.33
SAL		1.00	2,329.39					
Vacation		8.50	155.20					
	Total:	641.00	13,827.73					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	13,827.73	691.40	754.98					
520	0.00	60.00	0.00					
550	0.00	84.94	0.00					
SS1	0.00	139.46	0.00					
580	0.00	9.18	0.00					
590	0.00	159.39	2,991.49					
595	0.00	30.94	0.00					
610	0.00	13.50	0.00					
615	0.00	140.55	0.00					
013	Total:	1,329.36	3,746.47					
RECAP 2150 - County Cle						7074500 02K	50000000	
Earnings: 13,827.73	Benefits:	0.00	Deductions	1,329.36	Taxes:	1,636.73	Net Pay:	10,861.64
Department: 3000 - Cour	nty Clerk							
			Direct Deposits:	1,112.90				
		Total (Check Amounts:	0.00				
EARNINGS		44-4-	D A	TAXES		ention To	endikon.	Empleyen
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		8.00	138 60	Federal W/H		1,301 58	83.81	0.00
Hourly		56.00	970.20	MC		1,370.88	19.88 84.99	19.88 84.99
\$		14.00 2.00	242.55 34.65	SS		1,370.88 1,370.88	0.00	0.00
Vacation	Total:	80 00	1,386.00	Unemployment		Total:	188.68	104.87
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	1,386.00	69.30	75.68					
550	0.00	15.12	0.00					
590	0.00	0.00	368.64					
230	Total:	84.42	444.32					
RECAP 3000 - County Cle					_	445.55		
Earnings: 1,386.00	Benefits:	0.00	Deductions:	84.42	Taxes:	188.68	Net Pay:	1,112.90

Packet: PYPKT02692 - Payroll 5212023 thru 6032023 Payroll Set: 01 - Payroll Set 01

Department: 3200 - District Attorney

			irect Deposits: heck Amounts:	25,968.39 31.97				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		112.00	3,367.74	Federal W/H		32,387.31	3,761.27	0.00
165 Stipend w/RET		0.00	50.77	MC		34,202.77	495.94	495.94
ADA Supplement		0.00	692.31	SS		34,202.77	2,120.56	2,120.56
ADA/ETF Stipend		0.00	723.07	Unemployment		28,771.72	0.00	0.00
DA Staff Supplement		0.00	1,228.17	55 · ·		Total:	6,377.77	2,616.50
FLOAT		4.00	91.77					
Hourly		446.00	9,790.21					
S		22.00	596.23					
SAL		-139.00	15,653.04					
Vacation		122.00	4,178.53					
	Total:	\$67.00	36,371 84					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	35,109.05	1,755.46	1,916.96					
520	0.00	60.00	0.00					
550	0.00	121 30	0.00					
551	0.00	296.16	0.00					
552	0.00	192.30	0.00					
580	0.00	9.18	0.00					
590	0.00	1,445.30	5,330.44					
595	0.00	31.32	0.00					
615	0.00	82.69	0.00					
013	Total:	3,993.71	7,247.40					
RECAP 3200 - District A	Security and the second			Visarian				26.000.26
Earnings 36,371.84	Benefits:	0.00	Deductions:	3,993.71	Taxes:	6,377.77	Net Pay:	26,000.36
partment: 3201 - Env	rironmental Ta	sk Force						
partment: 3201 - Env	rironmental Ta	Total I	Direct Deposits: Check Amounts:	6,096.80 0.00				
partment: 3201 - Env	rironmental Ta	Total I		9.5				
	rironmental Ta	Total I		0.00		Subject To	Employee	Employer
EARNINGS	rironmental Ta	Total (Check Amounts:	0.00 TAXES		Subject To 7,369.47	Employee 673.25	0.00
EARNINGS Pay Code	rironmental Ta	Total (Total (Units	Check Amounts:	0.00 TAXES Code				0.00 112.74
EARNINGS Pay Code 112.5 - HOL PRIMARY	rironmental Ta	Total (Total (Units 32.00	Pay Amount 796.16 85.39 6,810.04	0.00 TAXES Code Federal W/H		7,369.47	673 25 112.74 482.09	0.00 112.74 482.09
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET	rironmental Ta	Units 32.00 0.00 272.00 0.00	Pay Amount 796.16 85.39 6,810.04 75.00	0.00 TAXES Code Federal W/H MC		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly		Total 0 Units 32.00 0.00 272.00 0.00 16.00	Pay Amount 796.16 85.39 6,810.04 75.00 355.38	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57	673 25 112.74 482.09	0.00 112.74 482.09
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation	rironmental Ta	Units 32.00 0.00 272.00 0.00	Pay Amount 796.16 85.39 6,810.04 75.00	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS	Total:	Units 32.00 0.00 272.00 0.00 16.00 320.00	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code	Total: Subject To	Units 32.00 0.00 272.00 0.00 16.00 320.00	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400	Total: Subject To 8,121.97	Units 32.00 0.00 272.00 0.00 16.00 320.00	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400 550	Total: Subject To 8,121.97 0.00	Units 32.00 0.00 272.00 0.00 16.00 320.00 Employee 406.10 77.67	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46 0.00	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400 550 551	Total: Subject To 8,121.97 0.00 0.00	Units 32.00 0.00 272.00 0.00 16.00 320.00 Employee 406.10 77.67 50.00	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400 550	Total: Subject To 8,121.97 0.00 0.00 0.00	Units 32.00 0.00 272.00 0.00 16.00 320.00 Employee 406.10 77.67 50.00 4.59	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112,74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400 550 551	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00	Units 32.00 0.00 272.00 0.00 16.00 320.00 Employee 406.10 77.67 50.00 4.59 159.39	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46 0.00 0.00 0.00 1,148.29	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112,74 482.09 0.00
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400 550 551 580	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00 0.00	Units 32.00 0.00 272.00 0.00 16.00 320.00 Employee 406.10 77.67 50.00 4.59 159.39 8.60	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46 0.00 0.00 0.00 1,148.29 0.00	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400 550 551 580 590	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00	Units 32.00 0.00 272.00 0.00 16.00 320.00 Employee 406.10 77.67 50.00 4.59 159.39 8.60 50.74	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46 0.00 0.00 0.00 1,148.29 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400 550 551 580 590 595	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00 0.00	Units 32.00 0.00 272.00 0.00 16.00 320.00 Employee 406.10 77.67 50.00 4.59 159.39 8.60	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46 0.00 0.00 0.00 1,148.29 0.00	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly Uniform Vacation DEDUCTIONS Code 400 550 551 580 590 595	Total: Subject To 8,121.97 0.00 0.00 0.00 0.00 0.00 Total:	Units 32.00 0.00 272.00 0.00 16.00 320.00 Employee 406.10 77.67 50.00 4.59 159.39 8.60 50.74	Pay Amount 796.16 85.39 6,810.04 75.00 355.38 8,121.97 Employer 443.46 0.00 0.00 0.00 1,148.29 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		7,369.47 7,775.57 7,775.57 2,667.77 Total:	673.25 112.74 482.09 0.00	0.00 112.74 482.09 0.00

Department: 3220 - District Clerk

			Pirect Deposits: heck Amounts:	9,700.28 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		56.00	1,034.02	Federal W/H		11,559.86	923.46	0.0
FLOAT		16.00	325.32	MC		12,176.76	176.56	176.
Hourly		451.00	8,348.62	SS		12,176.76	754.97	754.
LWOP		20.00	0.00	Unemployment		5,555.12	0.00	0.
\$		11.00	199.54			Total:	1,854.99	931.
SAL		1.00	2,330.67					
Vacation		6.00	99.89					
	Total:	561.00	12,338.06					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	12,338.06	616.90	673.65					
550	0.00	89,22	0.00					
580	0.00	4,59	0.00					
590	0.00	0.00	2,211 84					
595	0.00	14.30	0.00					
615	0.00	57.78	0.00					
	Total:	782.79	2,885.49					
RECAP 3220 - District Cle	erk							
Earnings: 12,338.06	Benefits:	0.00	Deductions:	782.79	Taxes:	1,854.99	Net Pay:	9,700
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Emplo
112.5 - HOL PRIMARY		16.00	561.61	Federa W/H		7,131.06	411.94	0
Hourly		67.00	1,610.58	MC		7,638.84	110.76	110
5		8.00	369.30	SS		7,638.84	473.61	473
SAL		-9.00	5,494.10	Unemployment		8,079.04	0.00	0
Vacation	Total	5.00	120.19			Total:	996.31	584
	Total:	87.00	8,155.78					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	8,155.78	407.78	445.31					
520	0.00	100.00	0.00					
550	0.00	30.58	0.00					
551	0.00	76.92	0.00					
580	0.00	1.53	0.00					
590	0.00	318.78	822.02					
595	0.00	5.74	0.00					
615	0.00	84,92	0.00					
	Total:	1,026.25	1,267.33					
RECAP 3230 - District Ju	-		₩.		2	22303	0.23223	4.14.
Earnings: 8,155.78	Benefits:	0.00	Deductions	1,026.25	Taxes:	996.31	Net Pay:	6,133

Packet: PYPKT02692 - Payroll 5212023 thru 6032023 Payroll Set: 01 - Payroll Set 01

Department: 3240 - County Court Law

			Direct Deposits: Theck Amounts:	8,970.88 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMAR	Y	16.00	562.94	Federal W/H		11,017.29	1,154.95	0.0
165 Stipend w/RET		0.00	34.62	MC		11,613.03	168.39	168.3
Jud Stip		1.00	3, 230, 77	SS		11,613.03	720.01	720,0
5		8.00	330.00	Unemployment		3,272.79	0.00	0.0
SAL		-29.00	7,523.52			Total:	2,043.35	888.4
Vacation		8.00	232.94					
	Total:	4.00	11,914.79					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,914.79	595.74	650 54					
S50	0.00	72.93	0.00					
551	0.00	10.00	0.00					
580	0,00	3.06	0.00					
590	0.00	159.39	1,148,29					
595	0.00	19.74	0.00					
615	0.00	39.70	0.00					
01-	Total:	900.56	1,798.83					
RECAP 3240 - Cour	nty Court Law							
Earnings: 11,9	14.79 Benefits:	0.00	Deductions:	900.56	Taxes:	2,043.35	Net Pay:	8,970.8
artment: 3251 -	JP Prect. 1							
		Total I	Direct Deposits:	3,403.54				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMAR	ξΥ	16.00	280.43	Federal W/H		4,165.12	347.82	0.
Hourly		144.00	2,523.84	MC		4,408.30	63.92	63.
SAL	1157500	1.00	2,059.29	SS		4,408.30	273.31	273
	Total:	161.00	4,863.56	Unemployment		1,491.77 Total:	0.00 685.05	0. 337.
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	4,863.56	243.18	265,55					
550	0.00	31.15	0.00					
551	0.00	188 45	0.00					
560	0.00	75.00	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	1,148.29					
	0.00	8.44	0.00					
595			0.00					
595 615	0.00	07-83	U.UU					
595 615	0.00 Total:	67.83 774.97	1,413.84					
	Total:							

Packet: PYPKT02692 - Payroll 5212023 thru 6032023 Payroll Set: 01 - Payroll Set 01

Department: 3252 - JP Prect. 2

الم		-			2 2 4 4 2 4				
				irect Deposits:	3,841.04				
			l otal C	heck Amounts:	0.00				
	EARNINGS				TAXES				
	Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
	112.5 - HOL PRIMARY		16.00	293.10	Federal W/H		4,583.72	354.85	0.00
	Hourly		141.00	2,582.38	MC		4,833.23	70.08	70.08
	\$		3,00	55.48	SS		4,833.23	299.66	299.66
	SAL		1,00	2,059.29	Unemployment		3,477.71	0.00	0.00
		Total:	161.00	4,990.25			Total:	724.59	369.74
	DEDUCTIONS								
	Code	Subject To	Employee	Employer					
	400	4,990.25	249.51	272.48					
	550	0.00	91,74	0.00					
	580	0.00	4.59	0.00					
	590	0.00	0.00	1,105.92					
	595	0.00	8.44	0.00					
	610	0.00	13.50	0.00					
	615	0.00	56 84	0.00					
	013	Total:	424.62	1,378.40					
	RECAP 3252 - JP Prect. 2								
	Earnings: 4,990.25	Benefits:	0.00	Deductions	424.62	Taxes:	724.59	Net Pay:	3,841.04
De	partment: 3253 - JP Pre	ect. 3							
				Direct Deposits:	3,542.11				
			Total (Check Amounts:	0.00				
	EARNINGS				TAXES				
	Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
	112.5 - HOL PRIMARY		16.00	293.10	Federal W/H		4,505:43	596.37	0.00
	165 Stipend w/RET		0.00	34.62	MC		4,756.68	68.97	68.97
	Hourly		140.00	2,563.88	SS		4,756.68	294.92	294.92
	\$		4.00	73.98	Unemployment		4,994.63	0.00	0.00
	SAL		1.00	2,059 29			Total:	960.26	363.89
		Total:	161.00	5,024.87					
	DEDUCTIONS								
	Code	Subject To	Employee	Employer					
	400	5,024.87	251.25	274.37					
	550	0.00	30.24	0.00					
	580	0.00	3.06	0.00					
	590	0.00	159.39	1,148.29					
	595	0.00	11.46	0.00					
	615	0.00	67.10	0.00					
	V	Total:	522.50	1,422.66					
	RECAP 3253 · JP Prect. 3								
	Earnings: 5,024-87	Benefits:	0.00	Deductions:	522.50	Taxes:	960.26	Net Pay:	3,542.11
			2.34	177.70.00119				Land Constant	

Packet: PYPKT02692 - Payroli 5212023 thru 6032023 Payroll Set: 01 - Payroll Set 01

Department: 3254 - JP Prect. 4

			Direct Deposits: Check Amounts:	2,628.58 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMARY		8.00	147.96	Federal W/H		3,097.50	215.36	0.0
Hourly		72.00	1,331.62	MC		3,274.44	47.48	47.4
SAL		1.00	2,059.29	SS		3,274.44	203.02	203.0
	Total:	81.00	3,538.87			Total:	465.86	250.5
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	3,538.87	176.94	193.23					
550	0.00	45.70	0.00					
580	0.00	3.06	0.00					
590	0.00	159.39	779.65					
595	0.00	8.60	0.00					
615	0.00	50,74	0.00					
	Total:	444,43	972.88					
RECAP 3254 - JP Prect. 4			B. J. Warre		******	465.05	Net De-	2,628.5
Earnings: 3,538.87	Benefits:	0.00	Deductions:	444.43	Taxes:	465.86	Net Pay:	2,028.3
artment: 4300 - Coun	ty Sheriff							
			Direct Deposits: Check Amounts:	76,925.92 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMARY		336.00	8,470.21	Federal W/H		94,304.58	9,054.38	0.0
165		0.00	16, 15	MC		99,384.20	1,441.08	1,441.0
165 Stipend w/RET		0.00	537.73	SS		99,384.20	6,161.84	6,161.8
Hourly		2,758.50	67,155.51	Unemployment		76,153.52	0.00	0.0
JURY DUTY		16.00	298.13			Total:	16,657.30	7,602.9
LWOP		16.00	0.00					
OT		189.65	6,912.53					
\$		61.50	1,409.24					
SAL		43.00	12,636.66					
Uniform		0.00	950.00					
Vacation	Total:	130.00 3,464.65	3,222.68 101,608.84					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	101,592.69	5,079.62	5,546.95					
530	0.00	660.70	0.00					
550	0.00	543.57	0.00					
	0.00	259.23	0.00					
551	0.00	33.66	0.00					
580	0.00	956.34	14,631.18					
590	0.00	956.34 68.29	0.00					
595			0.00					
610	0.00	27.00	0.00					
615	0.00 Total:	397.21 8,025.62	20,178-13					
RECAP 4300 - County She	eriff							

Department: 4310 - County Jail

			Pirect Deposits:	75,614.84 0.00				
		10001	ineck Almounts.					
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		360.00	8,561.29	Federal W/H		90,763.79	7,502.56	0.00
165 Stipend w/RET		0.00	233.06	MC		95,696.42	1,387.56	1,387.56
FH - LAW		10.50	236.05	SS		95,696.42	5,933.17	5,933.17
FLOAT		4.00	80.09	Unemployment		59,130.60	0.00	0.00
Hourly		3,253.50	75,648.44			Total:	14,823.29	7,320 73
01		87.00	2,965.94					
S		91.75	2,127.72					
SAL		-37.00	6,327.30					
Uniform		0.00	900.00					
Vacation		66.00	1,572.72					
	Total:	3,835.75	98,652.61					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	98,652.61	4,932.63	5,386.42					
530	0.00	286.15	0.00					
550	0.00	470.42	0.00					
551	0.00	165.36	0.00					
	0.00	26.01	0.00					
580		1,477.17	15,453 20					
590	0.00							
595	0.00	101.48	0.00					
610	0.00	13.50	0.00					
615	0.00	741.76	0.00					
	Total:	8,214.48	20,839.62					
RECAP 4310 - County Jail								
Earnings: 98,652.61	Benefits:	0.00	Deductions:	8,214.48	Taxes:	14,823.29	Net Pay:	75,614.84
Department: 4321 - Const	ahlos-Pet 1							
Department. 4321 - Const	abics-ret. I	Total	Direct Deposits:	5,262.57				
			Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/RET		0.00	34.62	Federal W/H		5,797,12	67,74	0.00
Hourly		255.50	4,594.16	MC		6,102.23	88.47	88.47
SAL		1.00	1,448.45	SS		6,102.23	378.34	378.34
Uniform		0.00	25.00	Unemployment		574.06	0.00	0.01
	Total:	256,50	6,102-23	70.		Total:	534.55	466.82
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	6, 102, 23	305.11	333.18					
400	Total:	305.11	333.18					
RECAP 4321 - Constables- Earnings 6,102-23	Pct. 1 Benefits:	0.00	Deductions	305.11	Taxes:	534.55	Net Pay:	5,262.57
Co.11111B31 0,102123	perients.	0.00	- aud (110113		- and a			

Department: 4322 - Constables-Pct. 2

	Total D	Pirect Deposits:	1,595.46				
			445.48				
			TAXES				
	Units	Pay Amount	Code		Subject To	Employee	Employer
ET	0.00	34.62	Federal W/H		2,657.86	402.35	0.00
	90.00	1,406.00	MC		2,804.81	40.67	40.67
	1.00	1,448.45	SS		2,804.81	173.90	173.90
	0.00	50.00	Unemployment		1,494.45	0.00	0.00
Total:	91.00	2,939.07			Total:	616.92	214.57
Subject To	Employee	Employer					
2,939.07	146.95	160.48					
0.00	13.62	0.00					
0.00	103.84	0.00					
		368.64					
Total:	281.21	529.12					
Constables-Pct. 2							
2,939.07 Benefits:	0.00	Deductions:	281.21	Taxes:	616.92	Net Pay:	2,040.94
			263.01				
			TAXES				
	Units	Pay Amount	Code		Subject To	Employee	Employer
MARY	16.00	289.37	Federal W/H		10,814.81		0.00
ET	0.00	50.77	MC		11,398,31		165.29
	366.00	9,813.33	SS				706.69
	1.00	18.08	Unemployment				0.00
					Total:	1,644.79	871.98
Total:	384.00	11,670.00					
Subject To	Employee	Employer					
11,670.00	\$83.50	637 18					
0.00	30.58	0.00					
0.00	3.06	0.00					
	159.39	779.65					
		0.00					
Total:	858.25	1,416.83					
Constables-Pct. 3							
11,670.00 Benefits:	0.00	Deductions	858.25	Taxes:	1,644.79	Net Pay:	9,166.96
	Subject To 2,939.07 0.00 0.00 0.00 0.00 Total: Constables-Pct. 2 2,939.07 Benefits: 3 - Constables-Pct. 3 MARY ET Total: Subject To 11,670.00 0.00 0.00 0.00 0.00 Total: Constables-Pct. 3	Total C Units 0.00 90.00 1.00 0.00 Total: 91.00 Subject To Employee 2,939.07 146.95 0.00 13.62 0.00 0.00 0.00 103.84 0.00 0.00 0.00 16.80 Total: 281.21 Constables-Pct. 2 2,939.07 Benefits: 0.00 Units Total C Units Total C Subject To Employee 11,670.00 1.00 0.00 1.00 0.00 Total: 384.00 Subject To Employee 11,670.00 583.50 0.00 3.06 0.00 1.00 0.00 0.00 1.00 0	Subject To Employee Employer 2,939.07 146.95 160.48 0.00 13.62 0.00 0.00 13.62 0.00 0.00 13.62 0.00 0.00 13.84 0.00 0.00 103.84 0.00 0.00 16.80 0.00 Total: 281.21 529.12 Constables-Pct. 2 2,939.07 Benefits: 0.00 Deductions: Total Direct Deposits: Total Check Amounts: Units Pay Amount 16.00 289.37 ET 0.00 50.77 366.00 9.813.33 1.00 1.448.45 0.00 50.77 366.00 9.813.33 1.00 1.448.45 0.00 50.00 Total: 384.00 11,670.00 Subject To Employee Employer 11,670.00 583.50 637.18 0.00 30.58 0.00 0.00 3.06 0.00 0.00 15.9.39 779.65 0.00 13.89 0.00 0.00 67.83 0.00 Total: 858.25 1,416.83	Total Check Amounts: 445.48 TAXES Code 1.00.00 34.62 Federal W/H 90.00 1,406.00 MC 1.00 1,448.45 SS 0.00 50.00 Unemployment Total: 91.00 2,939.07 Subject To Employee Employer 2,939.07 146.95 160.48 0.00 13.62 0.00 0.00 0.00 368.64 0.00 13.62 0.00 0.00 103.84 0.00 0.00 16.80 0.00 Total: 281.21 529.12 Constables-Pct. 2 2,939.07 Benefits: 0.00 Deductions: 281.21 Total Direct Deposits: 8,903.95 Total Check Amounts: 263.01 TAXES Code HARY 16.00 289.37 Federal W/H ET 0.00 50.77 MC 366.00 9.813.33 SS 1.00 18.08 Unemployment 1.00 1,448.45 0.00 50.00 Total: 384.00 11,670.00 Subject To Employee Employer 11,670.00 583.50 637.18 0.00 30.58 0.00 0.00 30.58 0.00 0.00 159.39 779.65 0.00 159.39 779.65 0.00 159.39 779.65 0.00 158.89 0.00 0.00 159.39 779.65 0.00 13.89 0.00 0.00 158.80 0.00 0.00 159.39 779.65 0.00 13.89 0.00 0.00 67.83 0.00 Total: 858.25 1,416.83 Constables-Pct. 3	Total Check Amounts: 445.48 TAXES Code 1.00 34.62 Federal W/H 90.00 1.406.00 MC 1.00 1.448.45 SS 0.00 50.00 Unemployment Total: 91.00 2.939.07 Subject To Employee Employer 2,939.07 146.95 160.48 0.00 13.62 0.00 0.00 103.84 0.00 0.00 16.80 0.00 Total: 281.21 529.12 Constables-Pct. 2 2,939.07 Benefits: 0.00 Deductions: 281.21 Taxes: 3 - Constables-Pct. 3 Total Direct Deposits: 8,903.95 Total Check Amounts: 263.01 TAXES Units Pay Amount Code Units Pay Amount Code Units Pay Amount Code 16.00 289.37 Federal W/H ET 0.00 50.77 MC 366.00 9,813.33 SS 1.00 14.84.85 0.00 50.07 MC 366.00 9.813.33 SS Unemployment 1.00 1.448.45 0.00 50.00 Total: 384.00 11,670.00 Subject To Employee Employer 11,670.00 583.50 637.18 0.00 30.58 0.00 0.00 30.6 0.00 0.00 13.89 0.00 0.00 13.89 0.00 0.00 13.89 0.00 0.00 67.83 0.00 Total: 858.25 1,416.83 Constables-Pct. 3	Total Check Amounts: 445.48 TAXES Code Subject To Code Subject To Code Subject To Code Subject To Code Code Subject To Code Code Subject To Code Code	Total Check Amounts:

Department: 4324 - Constables-Pct. 4

			Pirect Deposits:	5,821.76 0.00				
		Total C	neck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		16.00	278.02	Federal W/H		6,729.97	360.27	0.00
CSP-OT		57.00	1,274.82	MC		7,142.57	103.58	103.58
Hourly		250.00	4,434.21	SS		7,142.57	442.83	442.83
S		1.00	16.66	Unemployment		723.14	0.00	0.01
SAL		1.00	1,448.45			Total:	906.68	546.42
	Total:	325.00	7,452.16					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	7,452.16	372.60	406.89					
520	0.00	40.00	0.00					
550	0.00	51.90	0.00					
551	0.00	50.00	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	779.65					
595	0.00	8.60	0.00					
615	0.00	39.70	0.00					
	Total:	723.72	1,186.54					
RECAP 4324 - Constables	Pct. 4							
Earnings: 7,452.16	Benefits:	0.00	Deductions:	723.72	Taxes:	906.68	Net Pay:	5,821.76
partment: 4330 - Drive	r's License							
		Total (Direct Deposits:	455.61				
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
a a . 4 .		Units	Pay Amount	Code		Subject To	Employee	Employe
Pay Code				m a accepted			30.00	0.00
Pay Code Hourly		38.00	555.94	Federal W/H		528.14		
507	Total:	38.00 38.00	555.94 555.94	MC		555.94	8.06	8.06
507	Total:			•		555.94 555.94	8.06 34.47	8.06 34.47
507		38.00	555.94	MC		555.94	8.06	8.06 34.41
Hourly	Subject To	38.00 Employee	555.94 Employer	MC		555.94 555.94	8.06 34.47	8.06 34.41
Hourly DEDUCTIONS		38.00	555.94 Employer 30.35	MC		555.94 555.94	8.06 34.47	8.06 34.47
DEDUCTIONS Code	Subject To	38.00 Employee	555.94 Employer	MC		555.94 555.94	8.06 34.47	8.06 34.47
DEDUCTIONS Code	Subject To 555.94 Total:	38.00 Employee 27,80	555.94 Employer 30.35	MC		555.94 555.94	8.06 34.47	8.06 34.47 42.53

Payroll Set: 01 - Payroll Set 01

Department: 5401 - Juvenile Probation

			irect Deposits: heck Amounts:	14,559.22 0.00				
		Total C	neck Amounts.					
EARNINGS				BENEFITS			1174	D 4
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amou
112.5 - HOL PRIMARY		64.00	2,037.43	JP COMP EARNED		Total:	12.50 12.50	321
165 Stipend w/RET		0.00 8-00	147.67 205.91			TO(al:	12.50	321
FLOAT		370.00	10,412.08	TAXES				
Hourly JP COMP TAKEN		42.50	1,282.59	Code		Subject To	Employee	Employ
S		9.50	353.80	Federal W/H		17,517.98	1,513.36	0.1
SAL		-99.00	2,647.13	MC		18,794.07	272.52	272.
Vacation		87.00	3,435.37	SS		18,794.07	1,165.23	1,165
10001011	Total:	482.00	20,521.98	Unemployment		20,521.98	0.00	0.
	12.500.00	Ä	33,001.00			Total:	2,951:11	1,437.
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	20,521.98	1,026.09	1,120.51					
520	0.00	250.00	0.00					
551	0.00	588.44	0.00					
552	0.00	192.30	0.00					
580	0.00	7.65	0.00					
590	0.00	839.61	2,749.96					
595	0.00	5.74	0.00					
615	0.00	101.82	0.00					
	Total:	3,011.65	3,870.47					
RECAP 5401 - Juvenile P	Probation							
Earnings: 20,521.98		321.74	Deductions	3,011.65	Taxes:	2,951.11	Net Pay:	14,559
		Total (Theck Amounts:	0.00				
		i Utai t	HECK AIRIOUNGS.	0.00				
EARNINGS		TOTAL	Jieck Amounts.	TAXES				
EARNINGS Pay Code		Units	Pay Amount			Subject To	Employee	Emplo
				TAXES		Subject To 9,558.36	Employee 728.88	-
Pay Code		Units	Pay Amount	TAXES Code		•		0
Pay Code 112.5 - HOL PRIMARY		Units 48.00	Pay Amount 949.04	TAXES Code Federal W/H		9,558:36	728.88	0 146
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET		Units 48.00 0.00	Pay Amount 949.04 131.52	TAXES Code Federal W/H MC		9,558:36 10,072:41	728.88 146.05	0 146 624
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT		Units 48.00 0.00 8.00	Pay Amount 949.04 131.52 151.83	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41	728.88 146.05 624.50	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly		Units 48.00 0.00 8.00 341.00 6.08	Pay Amount 949.04 131.52 151.83 6,419.63	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S		Units 48.00 0.00 8.00 341.00 6.08	Pay Amount 949.04 131.52 151.83 6,419.63 123.47	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL		Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684,39 69.79	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation	Total:	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT	Total:	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684,39 69.79	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT		Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code	Subject To	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400	Subject To 10,281,05	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550	Subject To 10,281.05 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550 551	Subject To 10,281.05 0.00 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70 88.44	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00 0.00	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550 551 580	Subject To 10,281.05 0.00 0.00 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70 88.44 7.65	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00 0.00 0.00	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550 551 580 590	Subject To 10,281.05 0.00 0.00 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70 88.44 7.65 0.00	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00 0.00 0.00 0.00 2,580.48	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550 551 580 590 595	Subject To 10,281.05 0.00 0.00 0.00 0.00 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70 88.44 7.65 0.00 8 58	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00 0.00 0.00 0.00 2,580.48 0.00	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550 551 580 590 595 610	Subject To 10,281.05 0.00 0.00 0.00 0.00 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70 88.44 7.65 0.00 8.58 13.84	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00 0.00 0.00 0.00 2,580.48 0.00 0.00	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550 551 580 590 595	Subject To 10,281.05 0.00 0.00 0.00 0.00 0.00 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70 88.44 7.65 0.00 8 58 13.84 32.92	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00 0.00 0.00 2,580.48 0.00 0.00 0.00	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0
Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550 551 580 590 595 610	Subject To 10,281.05 0.00 0.00 0.00 0.00 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70 88.44 7.65 0.00 8.58 13.84	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00 0.00 0.00 0.00 2,580.48 0.00 0.00	TAXES Code Federal W/H MC SS		9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	Emploi 0 146 624 0 770
Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly S SAL Vacation VAC-PAYOUT DEDUCTIONS Code 400 550 551 580 590 595 610	Subject To 10,281.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Units 48.00 0.00 8.00 341.00 6.08 -7.00 36.92 3.79 436.79 Employee 514.05 78.70 88.44 7.65 0.00 8 58 13.84 32.92	Pay Amount 949.04 131.52 151.83 6,419.63 123.47 1,751.38 684.39 69.79 10,281.05 Employer 561.35 0.00 0.00 0.00 2,580.48 0.00 0.00 0.00	TAXES Code Federal W/H MC SS	Taxes:	9,558.36 10,072.41 10,072.41 8,713.01	728.88 146.05 624.50 0.00	0 146 624 0

Payroll Set: 01 - Payroll Set 01

Department: 6550 - Elections

			irect Deposits: heck Amounts:	4,924.87 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		32.00	650.35	Federal W/H		5,812.81	417.31	0.00
165 Stipend w/RET		0.00	34.62	MC		6,132.24	88.91	88.91
FLOAT		8.00	136.00	SS		6,132.24	380.19	380.19
Hourly		163 00	2,883.95	Unemployment		1,402.76	0.00	0.00
LWOP		8.00	0.00	81		Total:	886.41	469.10
5		21.00	384.69					
SAL		-7.00	2,007.69					
Vacation		16.00	291.27					
	Total:	241.00	6,388.57					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
	6,388.57	319.43	348.82					
400			0.00					
550	0.00	30.24						
580	0.00	1.53	0.00					
590	0.00	159.39	1,148.29					
595	0.00	8.58	0.00					
615	0.00	58.12	0.00					
	Total:	577.29	1,497.11					
RECAP 6550 - Elections								0.000.000
Earnings: 6,388.57	Benefits:	0.00	Deductions:	577.29	Taxes:	886.41	Net Pay:	4,924.87
			Direct Deposits: Check Amounts:	11,989.62 401.75				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		16.00	403.01	Federal W/H		14,649.09	1,061 23	0.00
165 Stipend w/RET		0.00	228.66	MC		15,580.43	225.92	225.92
Hourly		24.00	461.54	SS		15,580.43	965.98	965.98
SAL		-13.00	15,430.64	Unemployment		9,828.60	0.00	0.00
Vacation		4.00	102.94			Total:	2,253.13	1,191.90
	Total:	31.00	16,626.79					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	16,626.79	831,34	907.84					
	0.00	100.00	0.00					
520	0.00	42.36	0.00					
550	0.00	180.84	0.00					
551		4.59	0.00					
580	0.00							
590	0.00	722,88	2,665 22					
595	0.00	16.62	0.00					
615	0.00	83.66	0.00					
	Total:	1,982.29	3,573.06					
RECAP 6560 - Commission								
Earnings: 16,626.79	Benefits:	0.00	Deductions:	1,982.29	Taxes:	2,253.13	Net Pay:	12,391.37

Department: 6570 - Veteran Service Officer

				Direct Deposits: Check Amounts:	2,182.75 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL	PRIMARY		8.00	177.05	Federal W/H		2,558.72	168.40	0.00
165 Stipend	w/RET		0.00	34.62	MC		2,693.39	39.05	39.05
Hourly			47.00	888.30	SS		2,693.39	166.99	166.99
S			8.00	177.05	Unemployment		1,805 09	0.00	0.00
SAL			-15.00	1,416.37			Total:	374.44	206.04
		Total:	48.00	2,693.39					
DEDUCTION	NS								
Code		Subject To	Employee	Employer					
400		2,693.39	134.67	147.06					
580		0.00	1.53	0.00					
		Total:	136.20	147.06					
RECAP 65	70 - Veteran Ser	rvice Officer							
Earnings:	2,693.39	Benefits:	0.00	Deductions:	136.20	Taxes:	374.44	Net Pay:	2,182.75
EARNINGS			lotal	Check Amounts:	0.00 TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOI	DOIMAGOV		16.00	383:35	Federal W/H		3,608:50	627.94	0.00
Hourly	C I TOTAL		64.00	1,384.62	MC		3,800.17	55.10	55.10
SAL			-11.00	1.787.27	SS		3,800.17	235.61	235.61
Vacation			12.00	278.21	Unemployment		3,819.83	0.00	0.00
		Total:	81.00	3,833.45	U0.550		Total:	918.65	290.71
DEDUCTION	NS								
Code		Subject To	Employee	Employer					
400		3,833.45	191.67	209.31					
550		0.00	13.62	0.00					
580		0.00	1.53	0.00					
590		0.00	0.00	368 64					
595		0.00	2.86	0.00					
615		0.00	16.80	0.00					
		Total:	226.48	577,95					
RECAP 65	580 - Human Res	sources							
Earnings:	3,833.45	Benefits:	0.00	Deductions :	226.48	Taxes:	918.65	Net Pay:	2,688 32

Department: 6590 - Purchasing Department

			irect Deposits: heck Amounts:	4,500.86 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		24.00	565.39	Federal W/H		5,368.20	431.74	0.00
165 Stipend w/RET		0.00	66.92	мс		5,654.23	81.98	81,98
Hourly		91.00	1,971.28	SS		5,654.23	350.56	350.56
S		53.60	959.66			Total:	864.28	432.54
SAL		-8.00	2,150.47					
Vacation .		0.40	7.07					
	Total:	161.00	5,720.79					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	5,720.79	286.03	312.36					
550	0.00	30.24	0.00					
580	0.00	3.06	0.00					
590	0.00	0.00	737.28					
595	0.00	11.46	0.00					
615	0.00	24.86	0.00					
015	Total:	355.65	1,049.64					
RECAP 6590 - Purchasin	g Department							
Earnings: 5,720.79		0.00	Deductions:	355.65	Taxes:	864.28	Net Pay:	4,500.86
			Direct Deposits: Check Amounts:	3,559.04 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		16.00	442.85	Federal W/H		4,205.11	307.31	0.00
165 Stipend w/RET		0.00	34.62	MC		4,428.26	64.21	64.21
Hourly		72.00	1,504.95	55		4,428.26	274.55	274.55
SAL		-7,00	2,480.62	Unemployment		2,790.87	0.00	0.00
	Total:	81.00	4,463.04			Total:	646.07	338.76
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	4,463.04	223.15	243.68					
550	0.00	15.12	0.00					
590	0.00	0.00	368.64					
595	0.00	2.86	0.00					
615	0.00	16.80	0.00					
	Totai:	257.93	612.32					
RECAP 6630 - Grants De	epartment							
Earnings: 4,463.04	Benefits:	0.00	Deductions	257.93	Taxes:	646.07	Net Pay:	3,559.04

Packet: PYPKT02692 - Payroll 5212023 thru 6032023 Payroll Set: 01 · Payroll Set 01

Department: 6650 - Emerg Mgnt/Homeland Sec

				Direct Deposits: Theck Amounts:	3,586.04 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIN	1ARY		16.00	453.89	Federal W/H		4,326.13	389.88	0.00
Hourly			76.00	1,809.73	MC		4,557.83	66.09	66.09
SAL			-7.00	2,370.49	SS		4,557.83	282.59	282.59
		Total:	85.00	4,634.11	Unemployment		4,588.41	0.00	0.00
							Total:	738 56	348 68
DEDUCTIONS			.	For alassas					
Code		Subject To	Employee	Employer 253.02					
400		4,634.11	231.70						
550		0.00	45.70	0.00					
580		0.00	1.53	0.00					
590		0.00	0.00	737.28					
595		0.00	5.72	0.00					
615		0.00	24.86	0.00					
		Total:	309.51	990.30					
RECAP 6650 - I	merg Mgn	t/Homeland Se	c						
Earnings:	4,634.11	Benefits:	0.00	Deductions:	309.51	Taxes:	738.56	Net Pay:	3,586.04
EARNINGS Pay Code 112:5 - HOL PRII 165 Stipend w/F			Units 16.00 0.00 48.00	Pay Amount 452.31 34.62 969.23	3,697.37 0.00 TAXES Code Federal W/H MC SS		Subject To 4,296.94 4,526.08 4,526.08	Employee 251.79 65.63 280.62	Employer 0.00 65 63 280 62
S			10.00	363.46	Unemployment		2,936.73	0.00	0.00
SAL			-17.00	2,253.46			Total:	598.04	346.25
Uniform			0.00	25.00					
Vacation		Total:	24.00 81.00	484.62 4,582.70					
		Total	81.00	4,362.70					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		4,582.70	229,14	250.22					
550		0.00	45.70	0.00					
580		0.00	1.53	0.00					
590		0.00	0.00	737.28					
595		0.00	2.86	0.00					
615		0.00	8.06	0.00					
		Total:	287.29	987.50					
RECAP 7610-	Englishien	Denzetment							
Earnings:	4,582.70	Benefits:	0,00	Deductions	287.29	Taxes:	598.04	Net Pay:	3,697.37
Earnings.	4,302.70	Dellen(2	0.00	Occurrons.	£07.23	, unes	220.01		2,000.00

Department: 8700 - County Agent

			Total I	Direct Deposits:	2,947.36				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOLF	PRIMARY		8.00	153,17	Federal W/H		3,474.36	255.34	0.00
Hourly			56.00	1,072.20	MC		3,550.95	51.49	51.49
SAL			2.00	2,019.24	SS		3,550.95	220.17	220.17
Vacation			16.00	306.34	Unemployment		3,550.95	0.00	0.00
		Total:	82 00	3,550.95			Total:	527.00	271.66
DEDUCTIONS	s								
Code		Subject To	Employee	Employer					
400		1,531.71	76.59	83.63					
590		0.00	0.00	368.64					
		Total:	76.59	452.27					
RECAP 870	0 - County Age	nt							
Earnings:	3,550.95	Benefits:	0.00	Deductions:	76.59	Taxes:	527.00	Net Pay:	2.947.36

Pay Period: 05/21/2023 - 06/03/2023

Fage 125 of 139



Detail Register

Payroll Summary

Packet: PYPKT02692 - Payroll 5212023 thru 6032023 Payroll Set: 01 - Payroll Set 01

Pay Period: 05/21/2023 - 06/03/2023

Units

12.50

12.50

Males Paid:

Pay Amount

321.74

321.74

Females Paid: 121 **Total Employees:** 281

Total Direct Deposits: 394,126.66 **Total Check Amounts:** 8,039.22

> **BENEFITS Pay Code**

> > JP COMP EARNED

EARNINGS			
Pay Code		Units	Pay Amount
112.5 - HOL PRIMARY		1,800.00	42,768.35
165		0.00	16.15
165 Stipend w/RET		0.00	2,028.68
ADA Supplement		0.00	692.31
ADA/ETF Stipend		0.00	723.07
CSP-OT		57.00	1,274.82
DA Staff Supplement		0.00	1,228.17
FH - LAW		10.50	236.05
FLOAT		73.25	1,588.44
Hourly		14,149.00	312,945.71
JP COMP TAKEN		42.50	1,282.59
Jud Stip		1.00	3,230.77
JURY DUTY		22.00	403.47
LWOP		70.95	0.00
OT		327.65	11,401.22
S		470.74	10,851.65
SAL		-503.00	115,534.29
Uniform		0.00	2,275.00
Vacation		747.31	19,675.46
VAC-PAYOUT		3.79	69.79
T	otal:	17,272.69	528,225.99
DEDUCTIONS			
Code	Subject To	Employee	Employer
400	E34 037 04	20 240 42	20 554 05

Code		Subject To	Employee	Employer
	Federal W/H	482,808.92	40,358.51	0.00
	MC	509,835.34	7,392.53	7,392.53
	SS	509,835.34	31,609.80	31,609.80
	Unemployment	349,878.91	0.00	0.05
		Total:	79,360.84	39,002.38
	EWH-S	40 358.	51	

Total:

MC\$14,785.04 SS-\$63,219.60 \$118.363.17

00000110110		
Code	Subject To	Em
400	524,927.81	26,

Code	Subject to	Employee	Employer	
400	524,927.81	26,246.42	28,661.06	
520	0.00	780.00	0.00	
530	0.00	946.85	0.00	
550	0.00	2,501.39	0.00	
551	0.00	2,362.06	0.00	
552	0.00	384.60	0.00	
560	0.00	75.00	0.00	
580	0.00	179.01	0.00	
590	0.00	9,798.51	81,532.89	
595	0.00	501.20	0.00	
610	0.00	81.34	0.00	
615	0.00	2,842.89	0.00	
	Total:	46,699.27	110,193.95	

RECAP 01 - Payroll Set 0	4

	Earnings:	528,225.99	Benefits:	321.74	Deductions:	46,699.27	Taxes:	79,360.84	Net Pay:	402,165.88
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3. To accept the May 2023 Indigent Burial Report

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

Type of Agenda Item Consent	AGENDA DATE: 06/13/2023
Public Hearing	Type of Agenda Item
What will be discussed? What is the proposed motion? to approve the May 2023 Indigent Burial Report 1. Costs: Actual Cost or Estimated Cost \$ 0.00 Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2) (3)	Consent Discussion/Action Budget Amendment
1. Costs: Actual Cost or Estimated Cost \$\$0.00 Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2) (3)	Public Hearing Executive Session Special Presentation
1. Costs: Actual Cost or Estimated Cost \$\$0.00 Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2) (3)	- · ·
Actual Cost or Estimated Cost \$ 0.00 Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2) (3)	to approve the May 2023 Indigent Burial Report
Actual Cost or Estimated Cost \$\$ 0.00 Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2)	
Actual Cost or Estimated Cost \$ 0.00 Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2) (3)	
Actual Cost or Estimated Cost \$ 0.00 Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2) (3)	
Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2)	
Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing Title (1) Judge Haden (2) (3)	Actual Cost or Estimated Cost \$\frac{\$0.00}{}
2. Agenda Speakers: Name Representing Title (1) Judge Haden (2) (3)	Is this cost included in the County Budget?
Name Representing Title (1) Judge Haden (2)	Is a Budget Amendment being proposed?
(1) Judge Haden (2)	2. Agenda Speakers:
(3)	Name Representing Title
(3)	(1) Judge Haden
3. Backup Materials: None To Be Distributed 2 total # of backup pages	(3)
3. Backup Materials: None To Be Distributed 2 total # of backup pages	
(including this page)	· · · · · · · · · · · · · · · · ·
2622	2642
Signature of Court Member 5/26/2023 Date	

Exhibit A (amended on 01.24.23)



Date

Caldwell County Indigent Burial Report Monthly Financial Report

Month:	May 2023

				Budget
City	Deceased	Fiscal Budget	Amount Paid	Remaining
FY 2022 Budge	et	\$21,000		

Blanket PO	Luling-OBAF	UN	\$7,200		(EVILVE) Lie	
-	11.28.22	C. Delaney		\$900.00	\$6,300.00	
	11.25.22	Grande, Sr.		\$900.00	\$5,400.00	
	12.16.22	R. Preis		\$900.00	\$4,500.00	
	12.28.22	T. Payden		\$900.00	\$3,600.00	
	03.01.23	R. Braden		\$900.00	\$2,700.00	
	04.25.23	L. Edgington		\$900.00	\$1,800.00	
	05.02.23	M. Trevino		\$900.00	\$900.00	remaining in
	05.31.23	P. Crider		\$900.00	\$0.00	
Blanket PO	Lockhart-MO	CCFUN	\$7,800			
	11.14.22	J. Rodriguez		\$671.00	\$7,129.00	
	12.14.22	D. Garcia		\$715.00	\$6,414.00	
	12.18.22	B. Podolnick		\$715.00	\$5,699.00	
	01.11.23	C. Yarborough		\$1,050.00	\$4,649.00	
	01.11.23	J. Perez		\$715.00	\$3,934.00	
	01.26.23	P. Fernandez		\$740.00	\$3,194.00	remaining in

Other

YTD \$11,806.00 **\$9,194.00** budget remaining

Report Submitted by: Judge Haden

06.01.23

4. To approve Caldwell County ESD #4 Financial Reports for FY 2022

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

ges

Exhibit A (amended on 01.24.23)

June 5, 2023

The Honorable County Judge Hoppy Haden and Caldwell County Commissioners

110 S. Main St.

Lockhart, Texas 78644

Judge and Commissioners;

Attached is an Affidavit for the Compiled Financial Statement of the Caldwell County Emergency Services District # 4, pursuant to requirements as outlined in the Health and Safety Code, Chapter 775, Section 775.0821.

Also attached as exhibit "A" is the Compiled Financial Statement for the period of May 1, 2022 through April 30, 2023.

If you should have any questions or need additional information, please feel free to contact me.

Sincerely,

Jerry Doyle

President

Caldwell County Emergency Services District #4

P.O. Box 756

Lockhart, Texas 78644

512-213-7267

jerry.doyle@midcountyfire.com

Affidavit

STATE OF TEXAS COUNTY OF CALDWELL

BEFORE ME, the undersigned authority, this day personally appeared JERRY LEE DOYLE, who after being by me duly sworn, on oath deposes and says:

- 1. I am over the age of 18 and am a resident of the State of Texas. I have personal knowledge of the facts herein, and, if called as a witness, could testify completely thereto.
- 2. I suffer no legal disabilities and have personal knowledge of the facts set forth below.
- 3. I am the President of Caldwell County Emergency Services District No. 4. I have been it's President since it's inception in 2015. The attached document serves as a compiled financial statement as required by the Texas Government Code.

I declare under the penalty of perjury that the foregoing is true and correct.

Executed this 5 da

1 4 5

, 20<u>23</u>.

Jerry Lee Doyle

NOTARY ACKNOWLEDGMENT

STATE OF TEXAS, COUNTY OF CALDWELL, ss:

This Affidavit was acknowledged before me on this ________, day of __________, 2023 by Jerry Lee Doyle, who, being first duly sworn on oath according to law, deposes and says that he/she has read the foregoing Affidavit subscribed by him/her, and that the matters stated herein are true to the best of his/her information, knowledge and belief.

LINDA COCHRAN
Mitary Public, State of Texas
Mcx of ID 12682102-8
My Commission Expires
FEBRUARY 27, 2025

Notary Public

Title (and Rank)

My commission expires $\frac{2/27/21}{}$

Compiled Financial Statement of: Mid County ESD # 4 as of: 04/30/2023

\$ 110,235 193,748	T 28	302,293	Amount in Dollars	t 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 606,276
Assets Cash - checking accounts Cash - savings accounts Certificates of deposit Securities - stocks / bonds / mutual funds Notes & contracts receivable	Life insurance (cash surrender value) Personal property (autos, jewelry, etc.)	Retirement Funds (eg. IRAs, 401k) Real estate (market value) Other assets Other assets (specify) Total Assets	Liabilities	Current Debt (Credit cards, Accounts) Notes payable (described below) Taxes payable Real estate mortgages (describe) Other liabilities (specify) Total Liabilities	Net Worth

Signature: Apry Oryke

Date: 06-05-2023

Personal Finance Statement of: Caldwell County ESD # 4

Details

1. ASSETS - Details

Notes and Contracts held

				Annual	
From Whom Owing	Balance Owing	Original Amount	Original Date	Payment	Maturity Date
		. :			

Securities: stocks / bonds / mutual funds

Date of	Acquisition			
	Market Value	-		
!	Cost	49		
	Number of Shares			
	Name of Security			

Stock in Privately Held Companies

Company Name	No. of shares	\$ Invested	Est. Market Value
		\$	ر ج

Real Estate

Description / Location	Market Value	Amount Owing	Original Cost	Purchase Date
SCBA	\$ 32,693		\$ 37,723	11/17/2015
1996 Pierce Fire Apparatus	17,742		19,000	7/7/2015
	55,028		60,000	7/10/2018
SCBA Compressor	42,021		45,000	7/13/2021
Turnout Gear Drver	1,868		2,000	7/13/2021
Turnout Gear Extractor (Wahser)	4,669		2,000	7/13/2021
AMKUS Resuce Tools	992'398		70,000	7/13/2021
LUCAS Devices (Medical Equipment)	56,028		60,000	7/13/2021
Automatic External Defibillators (CPR)	23,345		25,000	7/13/2021

2. LIABILITIES - Details

Credit Card & Charge Card Debt

Credit Card & Charge Card Dept		,			
Name of Card / Creditor	Amount Due				
	₽				
					Secured by (Leine
		,			
Notes Payable (excluding monthly bills)	bills)	Original Amount			
Name of Creditor	Amount Owing		Annual Payment Interest Rate	Interest Rate	
					Secured by // eine
		-			
Mortgage / Real Estate Loans Payable	ple	Original Amount			
			1		
Name of Creditor	Amount Owing	မာ	 Monthly Payment Interest Rate 	Interest Rate	
	69		4		

SPECIAL PRESENTATION

Judge Haden to present the Caldwell County Historical Commission with a 2022 Distinguished Service Award from the Texas Historical Commission.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13/2023
Type of Agenda Item
Consent Discussion/Action Budget Amendment
Public Hearing Executive Session Special Presentation
What will be discussed? What is the proposed motion?
to present the Caldwell County Historical Commission with a Distinguished Service Award for the 2022 year of service from the Texas Historical Commission.
1. Costs:
Actual Cost or Estimated Cost \$\frac{\$0.00}{}
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers:
Name Representing Title
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed 1 total # of backup pages (including this page)
6/5/2023
Signature of Court Member Date

Exhibit A (amended on 01 24 23)

PUBLIC HEARING @ 9:30

 Replat of Town of Prairie Lea, Part of Lot 2, 5 & 6 and All of Lots 3 & 4 located on Highway 80 and River Street in Prairie Lea, Texas. Property ID: 26395-26399



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

June 6, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Town of Prairie Lea

Project No. 1911-291-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for the Town of Prairie Lea Lots 2, 5, 6, and all of Lots 3 and 4, a 3-lot subdivision of 1.053 acres located at 111 River Street., Prairie Lea, Texas. The subdivision will be served by OSSF and water provided by TRI-Community Water Supply Corporation.

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. <u>Please note that state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.</u>

Per Texas Local Government Code §232.009(d):

(d) During a regular term of the commissioners court, the court shall adopt an order to permit the revision of the subdivision plat if it is shown to the court that:

- (1) the revision will not interfere with the established rights of any owner of a part of the subdivided land; or
- (2) each owner whose rights may be interfered with has agreed to the revision.

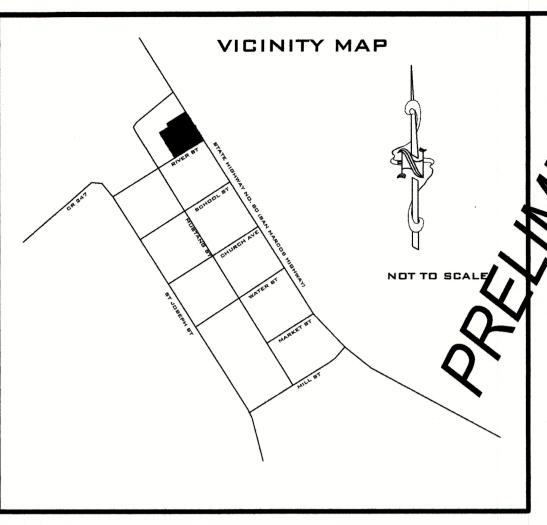
It is our pleasure to be of assistance to the County on this project.

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800



THIS DOCUMENT

RECORDED FOR ANY

AND SHALL NOT BE

RELIED UPON AS A

FINAL SURVEY

DOCUMENT

FRON FINAL

USED OR VIEWED OR

IMPROVEMENTS ARE

EXISTING AND SHOWN

FOR INFORMATION PURPOSE ONLY AND

WILL BE REMOVED

RECORDED PLAT.

FRONT STREET SIDE -- 25'

FRONT STREET SIDE --25'

EXAMPLE NOT TO SCALE

LOT

26'P.U.E. & B.S.L.

STREET RIGHT-OF-WAY

≝ LOT

SIDE STREET --15'

SIDE YARD -- 15' REAR YARD -- 15'

LOT

SHALL NOT BE

PURPOSE

STATE OF TEXAS

THAT I/WE, THE UNDERSIGNED OWNER/S OF THAT CERTAIN TRACT OF LAND SHOWN HEREON BEING ALL THAT CERTAIN TRACT, LYING AND BEING SITUATED IN THE JOHN HENRY LEAGUE, ABSTRACT NO. 12, CALDWELL COUNTY, TEXAS, ALL THAT CERTAIN TRACT OF 1.053 ACRES OF LAND, MORE OR LESS, LYING AND BEING SITUATED IN CALDWELL COUNTY, TEXAS, BEING PARTS OF LOTS NOS. 2, 5, AND 6, AND ALL OF LOTS NOS. 3 AND 4, IN BLOCK NO. 1, TOWN OF PRAIRIE LEA, RECORDED IN VOLUME U, PAGE 638, OF THE CALDWELL COUNTY DEED RECORDS, MORE PARTICULARLY BEING THE REMAINDER OF THE LAND DESCRIBED IN DEED OF GIFT EXECUTED BY MARGIE PATTON TO BRETT LEE PATTON, RECORDED IN VOLUME 403, PAGE 752, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY AND TO BE KNOW AS: REPLAT OF PARTS OF LOT 2, 5 & 6 AND ALL OF LOTS 3 & 4, BLOCK NO. 1, TOWN OF PRAIRE LEA, LOT 3-R, 4-R AND 5-R, DO HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, THE STREETS AND ALLEYS SHOWN HEREON, AND FURTHER RESERVES TO THE PUBLIC ALL EASEMENTS FOR MUTUAL USE OF ALL PUBLIC UTILITIES DESIRING TO USE THE SAME; THAT ANY PUBLIC UTILITY SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PART OF ANY GROWTH OR CONSTRUCTION FOR MAINTENANCE OR EFFICIENT USE OF ITS RESPECTIVE SYSTEM IN SUCH EASEMENTS, AND FURTHER SHALL HAVE FULL AND INTERRUPTED ACCESS ALONG SUCH EASEMENTS.

DATE

STATE OF TEXAS COUNTY OF CALDWELL

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR CALDWELL COUNTY, TEXAS ON THIS DAY PERSONALLY APPEARED BRENT LEE PATTON, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY ARE THE OWNER AND THEY ARE AUTHORIZED TO EXECUTE THE FOREGOING INSTRUMENT FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, AND IN THE

GIVEN UNDER MY HAND AND SEAL OF OFFICE THE____DAY OF____

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS MY COMMISSION EXPIRES

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

- 1) NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY
- 2) NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POYABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
- 3) NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- I) NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSYTEM ARE SUBMITTED AND APPROVAL BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM,

5) THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WATSEWATER

KASI MILES DIRECTOR OF SANITATION	DATE	

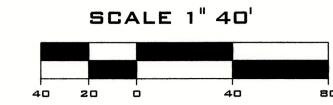
SURVEYORS NOTES:

- 1) THE BEARING SYSTEN IS BASED ON WG84, TEXAS SOUTH CENTRAL
- 2) SUBJECT PROPERTY IS NOT LOCATED WITHIN A FLOOD ZONE, ACCORDING TO FIRM 48055C0335F, DATED DECEMBER 30, 2020.

3) IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS INTO A PUBLICLY DEDICATED ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE

- 4) THIS SUBDIVISION IS LOCATED WITHIN THE PRAIRIE LEA INDEPENDENT SCHOOL DISTRICT
- 5) THIS SUBDIVISION DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
- 6) THIS SUBDIVISION LIES WITHIN PRECINCT #2
- 7) LOT CLOSURE: LOT 3-R -- 1' IN 74099.65'; LOT 4-R -- PERFECT; LOT 5-R - PERFECT; BOUNDARY CLOSURE 1' IN 92710.48'
- 8) UTILITIES PROVIDED BY: ELECTRIC BLUEBONNET ELECTRIC COOPERATIVE WATER: TRI-COMMUNITY WATER SUPPLY

TOWN OF PRAIRIE LEA REPLAT OF PARTS OF LOT 2, 5 & 6 ALL OF LOTS 3 & 4, BLOCK NO. 1



NOTE: ALL FOUND MONUMENTS DESCRIBED

WITH HEIGHT ABOVE GROUND OR BELOW

GROUND INDICATED WITH A -# 0 OR +#

G.P.S. **GRID NORTH** LEGEND

60D NAIL FOUND

© 3/8" IRON ROD FOUND 1/2" IRON ROD FOUND

IRON PIPE FOUND

5/8" IRON ROD FOUND

○ 5/8" IRON ROD SET W/ RED PLASTIC CAP MARKED GONZALES FIRST SHOT SURV

WATER METER

- ELECTRIC LINE

- BOARD FENCE ---- WIRE FENCE

----- GRAVEL

LOT BOUNDARY

----- ADJOINER BOUNDARY

---- CENTER OF RIGHT OF WAY

O.P.R. OFFICIAL PUBLIC RECORDS [] DEED CALLS

Being all that certain tract of 1.053 acres of land, more or less, lying and being situated in the John Henry League, Abstract No. 12, Caldwell County, Texas, being parts of Lots Nos. 2, 5, and 6, and all of Lots Nos. 3 and 4, in Block No. 1, Town of Prairie Lea, recorded in Volume U, Page 638, of the Caldwell County Deed Records, more particularly being the remainder of the land described in Deed of Gift executed by Margie Patton to Brett Lee Patton, recorded in Volume 403, Page 752, of the Official Public Records of Caldwell County, herein called subject tract, the particular portion thereof hereby intended to be described by metes bounds, with bearing basis GPS Grid North, as

BEGINNING at a bent 5/8 inch iron rod found 0.2 foot below ground at the southeast corner of said subject tract, the southeast corner of said Lot No. 4, Block No. 1, the same being the intersection of the north line of River Street with the west line of State Highway No. 80, for the southeast corner of this tract or parcel of land hereby intended to be described;

THENCE South 57° 31' 29" West 224.57 feet along the south line of said subject tract, and the

north line of said River Street, to a 5/8 inch iron rod found in said line, the same being at the southeast corner of a 0.508 acre tract of land described in Warranty Deed dated February 8, 2021, executed by Brett Lee Patton to Michael Ganson, recorded in Document Number 2021-000908, of the Official Public Records of Caldwell County, for the southwest corner of this tract or parcel of land hereby intended to be described;

THENCE entering said subject tract, North 32° 28' 31" West 187.25 feet along the east line of said Ganson tract, to a 1/2 inch iron rod found flush with the ground in the north line of said subject tract, and in the south line of a tract of land described in a conveyance to L. C. Forrester, recorded in Volume 336, Page 181, of the Caldwell County Deed Records, and at the northeast corner of said Ganson tract, for the northwest corner of this tract or parcel of land hereby intended to be

described;
THENCE North 55° 59' 16" East 47.57 feet along the north line of said subject tract, and the south line of said Forrester tract, to a flat bar found 0.1 foot above ground at the southeast corner of said Forrester tract, and at the southwest corner of a 0.288 acre tract of land described in Homestead Designation and Disclaimer, by Jason Wilson and Teresa Wilson, recorded in Document Number 2019-005599, of the Official Public Records of Caldwell County, for an angle point in the north line of this tract or parcel of land hereby intended to be described;

THENCE with the common line of said subject tract and said 0.288 acre Wilson tract, as follows: North 58° 49' 05" East 40.50 feet to a 5/8 inch iron rod; North 27° 44' 16" West 27.64 feet to a 5/8 inch iron rod found;

North 57° 29' 18" East 40.91 feet to a 1/2" iron rod found at the southeast corner of said 0.288 acre Wilson tract, and at the southwest corner of a 0.324 acre tract of land described in Warranty Deed dated December 15, 2005, executed by David Juarez and Gloria M. Juarez to Jason Wilson, recorded in Volume 441, Page 475, of the Official Public Records of Caldwell County, for an angle point in the north line of this tract or parcel of land hereby intended to be described; THENCE North 57° 39' 38" East 93.34 feet along the north line of said subject tract, and the south

line of said 0.324 acre Wilson tract, to a 5/8 inch iron rod found flush with the ground at the northeast corner of said subject tract, and at the southeast corner of said 0.324 acre Wilson tract, and in the west line of said State Highway No. 80, for the northeast corner of this tract or parcel of land hereby intended to be described;

THENCE South 32° 28' 31" East 214.97 feet along the east line of said subject tract, and the west line of said State Highway No. 80, to the PLACE OF BEGINNING.

STATE OF TEXAS COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN PRESENTED AND APPROVED BY COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE DAY OF , A.D. 2023, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ COUNTY CLERK

STATE OF TEXAS COUNTY OF CALDWELL

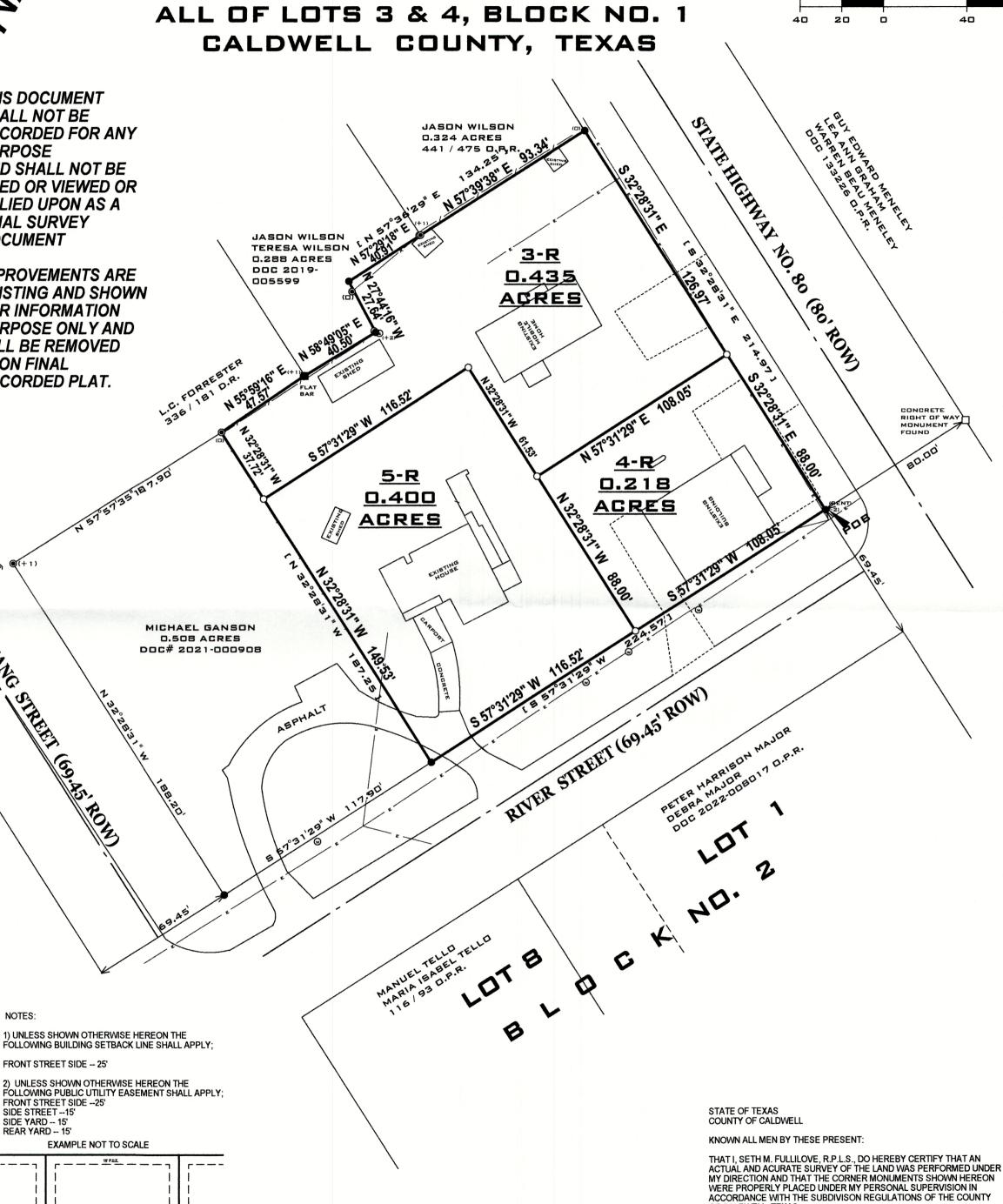
I, TERESA RODRIGUEZ, COUNTY CLERK OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ______ DAY OF _____, A.D. 2023, AT ______ AND DULY RECORDED THE ______ DAY OF _____, AD, 2023 IN PLAT CABINET ______ SLIDE _____ OF THE MAP OR PLAT RECORDS OF SAID COUNTY, IN TESTIMONY WHEREOF, WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE, THIS _____DAY OF_____, AD,2023.

TERESA RODRIGUEZ COUNTY CLERK

THIS THE _____DAY OF _____, 2023 A.D.

SETH M. FULLILOVE RPLS NO. 6397

GONZALES FIRST SHOT SURVEYING, L.L.C. 403 St. GEORGE STREET GONZALES, TEXAS 78629 830-672-6585 FIRM# 10172000 SCALE: 1" = 40 ' DATE: 02/22/23 SIZE: 18x24 DRAWN: GAB CHECKED: JOB: S22-215



 Replat of Paz Acres, Lot 1 and Lot 2 located on Homannville Trail. Property ID: 115747-115748

REPLAT OF PAZ ACRES LOTS 1 and 2

A Replat of Paz Acres Lots 1 and 2 out of the Andrew Churchill Survey A-66 in Caldwell County, Texas

SURVEYORS NOTES:

- 1) The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0125E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. WARNING: This flood Statement, as Determined by a H.U.D. F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- 3) This Subdivision is located within Caldwell County Precinct #3.
- This Subdivision is serviced by Chisholm Trail Fire & Rescue.
 In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge
- 6) No Lots are to be occupied until OSSF Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- 7) Utilities Provided by:
- ELECTRICITY: Bluebonnet Electric Cooperative, Inc.

WATER: Polonia Water Supply

RECORD OWNER OF LAND: Abner Misrain Miranda Romero (a.k.a. Abner Miranda Romero) DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000

DATE OF PREPARATION: April 2023

- SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000

 10) The monuments shown with coordinates listed were used for basis of bearing as found and located using GPS Observations Grid North and NAD83 SPC
- 11) Lot Closures-- Lot 1-A: 1 in 923106', Lot 1-B: 1 in 322517', Lot 2-A: 1 in 235552' Boundary Closure: 1 in 93194'
- 12) Utility Easements and Building Setback Lines are dedicated by the plat as shown in "Example" on this drawing.

STATE OF TEXAS COUNTY OF CALDWELL

I, the undersigned owner of the land shown on this plat described as Lot 1 of Paz Acres a subdivision recorded in Plat Cabinet C Slide 95 of the Plat Records of Caldwell County, Texas and the deed recorded in Instrument #2020-004453 and Lot 2 of the said Paz Acres and the deed recorded Instrument #2020-004956 of the Official Public Records of Caldwell County, Texas and designated as REPLAT OF PAZ ACRES LOTS 1 and 2 in the Thomas Hatton Survey A-121 in Caldwell County, Texas, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE

ABNER MISRAIN MIRANDA ROMERO
(a.k.a. ABNER MIRANDA ROMERO)
3094 HOMANNVILLE TRAIL
LOCKHART, TX 78644

STATE OF _______

COUNTY OF ______

Notary Public in and for the State of Texas

, 20_____ by ABNER MISRAIN MIRANDA ROMERO (a.k.a. ABNER

STATE OF TEXAS
COUNTY OF CALDWELL

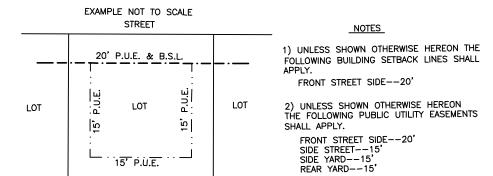
MIRANDA ROMERO)

This instrument was acknowledged before me on __

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

IN WITNESS THEREOF, my hand and seal, this the _____ day of____

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459



LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being all of Lots 1 and 2 of Paz Acres, a subdivision, in Caldwell County, Texas as recorded in Plat Cabinet C Slide 95 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

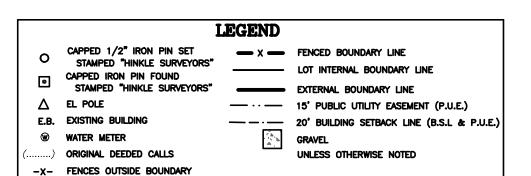
BEGINNING at a capped iron pin found stamped HINKLE SURVEYORS used for basis of bearing (NAD83 SPC TXSC ZONE 4204 N:13912501.13 E:2387136.08 Lat: 29°59'49.877" Lon: 97°40'38.795") in the West corner of the above mentioned Lot 1 and the South corner of a tract of land designated as Lot 1 of Zap Acres and recorded in Plat Cabinet C Slide 149 of the said Plat Records and in the NE line of Homannville Trail for the West corner this tract.

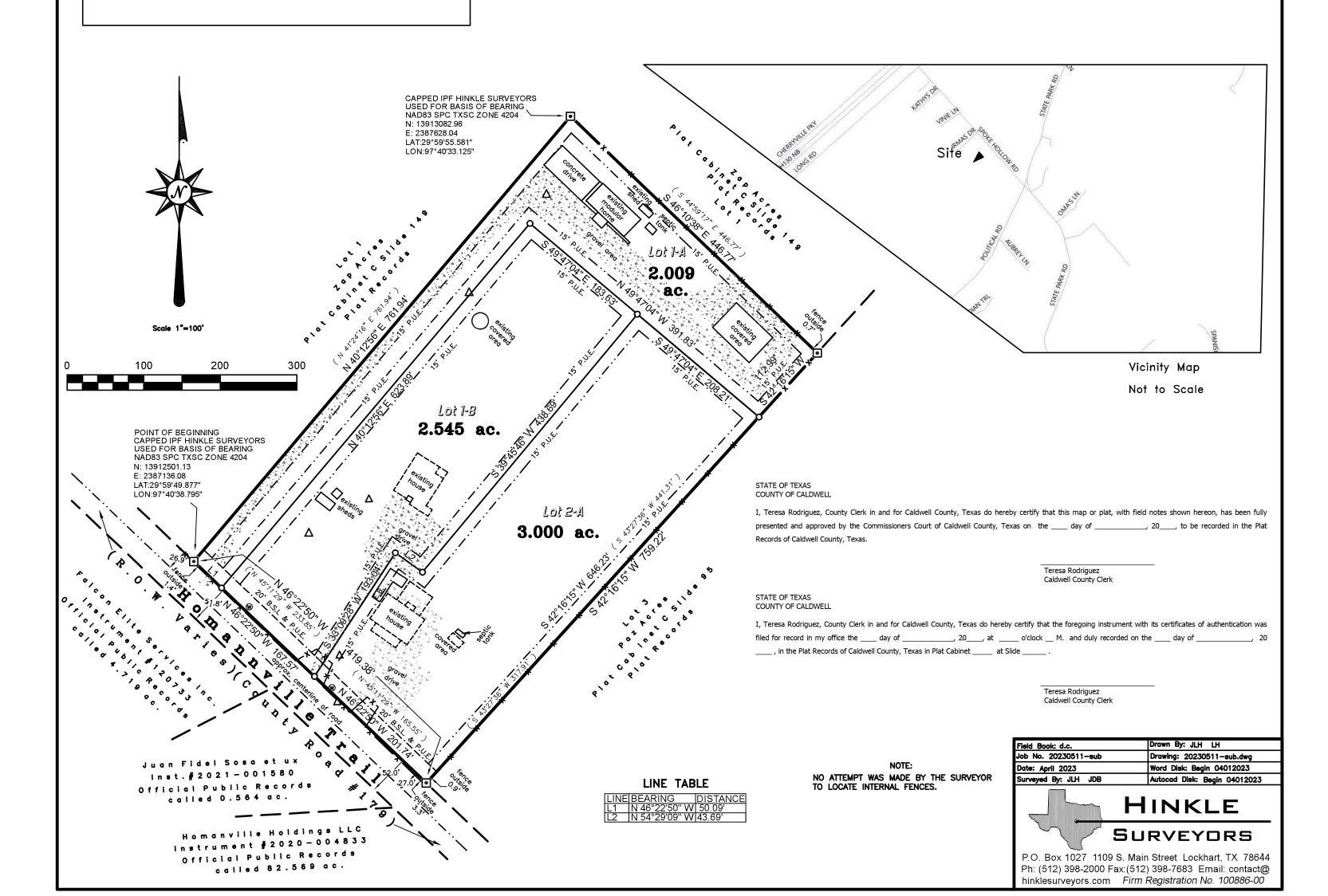
THENCE N 40°12′56″ E with the NW of the said Paz Acres Lot 1 and the SE line of the above mentioned Zap Acres Lot 1 **761.94 feet** to a capped iron pin found stamped HINKLE SURVEYORS used for basis of bearing (NAD83 SPC TXSC ZONE 4204 N:13913082.96 E:2387628.04 Lat: 29°59′55.581″ Lon: 97°40′33.125″) in the North corner of the said Paz Acres Lot 1 and an ell corner of the said Zap Acres Lot 1 for the North corner this tract.

THENCE S 46°10′38″ E with the NE line of the said Paz Acres Lot 1 and a SW line of the said Zap Acres Lot 1 **446.77 feet** to a capped iron pin found stamped HINKLE SURVEYORS in the East corner of the said Paz Acres Lot 1 and the NW line of Lot 3 of the said Paz Acres for the East corner this tract.

THENCE S 42°16′15″ W with the SE line of the said Paz Acres Lot 1 and the NW line of Paz Acres Lot 3 and partially along the SE line of Paz Acres Lot 2 **759.22 feet** to a capped iron pin found stamped HINKLE SURVEYORS in the South corner of the said Paz Acres Lot 2 and the West corner of the said Paz Acres Lot 3 and the NE line of Homannville Trail for the South corner this tract.

THENCE N 46°22′50″ W with the SW line of the said Lots 2 and 1 of the said Paz Acres and the NE line of Homannville Trail 419.38 feet to the place of beginning containing 7.554 acres of land more or less.





 Replat of Maiorka Acres, Lot 3 located on Hwy 20 and Old Colony Line Road. Property ID: 118623

STATE OF TEXAS Maiorka Acres Replat of Lot 3 COUNTY OF CALDWELL We, the undersigned owners of the land shown on this plat described in Instrument #2022-000658 of the Official Public Records of Caldwell County, Texas and being all of Lot 3 of Maiorka Acres in the Arthur Swift Survey A-273, according to the map or plat recorded in Plat Cabinet C Slide 148 of the Plat Records of Caldwell County, Texas and designated as MAIORKA ACRES REPLAT OF LOT 3, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, A Replat of Lot 3 of Maiorka Acres in Caldwell County, Texas and further shall have full and uninterrupted access along such easements. according to the map or plat thereof recorded in Plat Cabinet C Slide 148 of the Plat Records of Caldwell County, Texas REPRESENTATIVE FOR: PAJO LAND, LLC **SURVEYORS NOTES:** BASTROP, TEXAS 76602 1) The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0150E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. STATE OF WARNING: This flood Statement, as Determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or COUNTY OF _ Natural Causes. 2) This Subdivision is located within the boundaries of the Lockhart Independent School District. This instrument was acknowledged before me on Representative for PAJO LAND, LLC. This Subdivision is located within Caldwell County Precinct #1. This Subdivision is serviced by Dale Volunteer Fire Department. In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDot. Notary Public in and for the State of Texas 6) No Lots are to be occupied until OSSF Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by STATE OF TEXAS Caldwell County Sanitation Department. 7) Utilities Provided by: I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision ELECTRICITY: Bluebonnet Electric Cooperative, Inc. WATER: Polonia/Aqua Water Supply Corp. RECORD OWNERS OF LAND: Pajo Land, LLC and that all necessary monuments are correctly show and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge. IN WITNESS THEREOF, my hand and seal, this the _____ day of__ DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000 **NOT FOR PUBLIC RELEASE** DATE OF PREPARATION: May 2023 SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000 Jerry L. Hinkle 10) The monumented NW line of the parcel shown recorded in Instrument #2022-000658 of the Official Public Records of Caldwell County, Texas was used for basis of bearing as found monumented (GPS Observations were not used for surveying as terrain and canopy would not allow its use). Land Surveyor #5459 11) Lot Closures-- Lot 3-A: 1 in 880800000', Lot 3-B: 1 in 880800000', Lot 3-C: 1 in 880800000', Lot 3-D: 1 in 319223' Boundary Closure: 1 in 319223' LEGAL DESCRIPTION 12) Utility Easements and Building Setback Lines are dedicated by the plat as shown in "Example" on this drawing. 13) The Right of Way along Old Colony Line Road previously dedicated by the plat recorded in Plat Cabinet C Slide 148 satisfies the dedication requirement to make Old All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the Arthur Swift Survey A-273 and being Colony Line Road a minimum of 60 feet in width and no further dedication is required by this plat. also all of Lot 3 of Maiorka Acres as recorded in Plat Cabinet C Slide 148 of the Plat Records of Caldwell County, Texas and being more particularly described as follows: EXAMPLE NOT TO SCALE BEGINNING at a capped iron pin found stamped "HINKLE SURVEYORS" in the NW corner of the said Lot 3 and the NE corner of Lot 2 STREET NOTES of the said Maiorka Acres and in in the apparent South line of a tract of land called 16.09 acres and conveyed to Saul Cedano Aranda et ux by deed recorded in Instrument #2017-002402 of the Official Public Records of Caldwell County, Texas for the West corner this tract. 1) UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING BUILDING SETBACK LINES SHALL APPLY. THENCE N 45 degrees 00 minutes 00 seconds E with the NW line of the said Majorka tract and along the apparent SE line of the above mentioned 16.09 acre tract 803.06 feet to a capped iron pin found stamped "HINKLE SURVEYORS" used for basis FRONT STREET SIDE--20' of bearing in the SW line of Old Colony Line Road (County Road #160) for the North corner this tract. 2) UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PUBLIC UTILITY EASEMENTS LOT LOT THENCE S 45 degrees 13 minutes 17 seconds E with NE line of Lot 3 and the SW line of the said Old Colony Line Road 5 SHALL APPLY. 739.04 feet to a capped iron pin found stamped "HINKLE SURVEYORS" in the East corner of the said Lot 3 and the intersection of FRONT STREET SIDE--20' the SW line of the said Old Colony Line Road and the NW line of F.M. #20 for the East corner this tract. SIDE STREET--15' SIDE YARD--15' 15' P.U.E. THENCE S 62 degrees 33 minutes 56 seconds W with the SE line of the said Lot 3 and the NW line of F.M. #20790.97 feet to a capped iron pin found stamped "HINKLE SURVEYORS" in the SW corner of the said Lot 3 and the SE corner of Lot 2 of the said Maiorka Acres for the South corner this tract. THENCE N 50 degrees 54 minutes 54 seconds W with the SW line of the said Lot 3 and the NE corner of Lot 2 503.00 feet to the place of beginning containing 11.001 acres of land more or less. STATE OF TEXAS COUNTY OF CALDWELL I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the _____, 20_____, to be recorded in the Plat Records of Caldwell County, Texas. Commissioners Court of Caldwell County, Texas on the ____ day of _____ Teresa Rodriguez STATE OF TEXAS I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day __, 20___, at _____ o'clock __ M. and duly recorded on the ___ day of ______, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet ____ at Slide Teresa Rodriguez Vicinity Map STONEY DAILE RD Not to Scale LEGEND CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS" CAPPED IRON PIN FOUND STAMPED "HINKLE SURVEYORS" 8" TREATED FENCE POST O.P.R. OFFICIAL PUBLIC RECORDS ORIGINAL DEEDED CALLS FENCES OUTSIDE BOUNDARY FENCED BOUNDARY LINE LOT INTERNAL BOUNDARY LINE 15' PUBLIC UTILITY EASEMENT (P.U.E.) 20' BUILDING SETBACK LINE (B.S.L & P.U.E.) UNLESS OTHERWISE NOTED Lot 3-D 8.001 ac. S 62°33'56" W 790.97' (S 62'33'56" W 790.97') Farm to Market #20 (100' R.O.W.) Drawing: 20191911-Lot3-Resub.dw Job No. 20191911-Lot3-Resub Word Disk: Begin 05012023 Surveyed By: JLH JDB Autocad Disk: Begin 05012023 HINKLE Robert Riendeau et ux DGOG 20 Addition Plat\Cabinet C Slide 90 SURVEYORS Instrument #2018-001764 O.P.R. called 30.000 ac. P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644 Ph: (512) 398-2000 Fax:(512) 398-7683 Email: contact@ hinklesurveyors.com Firm Registration No. 100886-00

DISCUSSION/ACTION ITEMS:

5. Discussion/Action regarding the burn ban.

Speaker: Judge Haden/ Hector Rangel;

Backup: 3; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13	3/2023	
	Type of Agenda Item	
Public Hearing	Budget Ame Executive Session What is the proposed motion?	Special Presentation
1. Costs: Actual Cost or Is this cost included in the		00
Is a Budget Amendment b	peing proposed?	
2. Agenda Speakers: Name	Representing	Title
(1) Judge Haden		
(2) Hector Rangel		
(3)		
4. 0000		(including this page)
Signature of Court Member	Date	3

Exhibit A (amended on 01.24.23)



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 tire 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 Bum Ban Order**.

Therefore it is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

- 3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for:
 - (a) Firefighter training
 - (b) Public utility, natural gas pipeline or mining operations
 - (c) Planting or harvesting of agricultural crops

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

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

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

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

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 13th of June, 2023.

	Hoppy Haden, County Judge
ATTEST:	
Teresa Rodriguez	
County Clerk	

6. **Discussion/Action** to consider the approval of Order No. 08-2023, restricting the sale or use of certain fireworks for Independence Day. **Speaker: Judge Haden/Hector Rangel**;

Backup: 3; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

Exhibit A (amended on 01.24.23)



FOURTH OF JULY FIREWORKS PERIOD (JUNE 24-MIDNIGHT, JULY 4) DEADLINE TO ADOPT ORDER: JUNE 14, 2023

Local Government Code, §352.051 authorizes the commissioners court to adopt an order regulating certain fireworks in the unincorporated areas of the county under drought conditions. The statute provides that the order must be adopted <u>before</u> June 15 of each year for the Fourth of July period.

If your county is designated a drought area, and your court wishes to adopt such an order, action must be taken before the deadline. To determine whether your county is designated a drought area, please visit the Texas Interagency Coordination Center website at tamu.edu/ticc/ or call the Texas Forest Service at (979) 458-7331. The Texas Forest Service has developed drought weblinks to assist your county in monitoring drought conditions more closely.

If the court decides to adopt an order, the order may prohibit or restrict the sale or use of "restricted fireworks", which are defined as "skyrockets with sticks" as classified in 49 Code of Federal Regulations, §173.100(r)(2) in effect on October 1, 1986 and as "missiles with fins." A violation of the order is a Class C misdemeanor. Also, a citizen can file suit for an injunction to prevent a violation or threatened violation of the order. An order issued by your court based on a Texas Forest Service determination will expire when the Texas Forest Service finds that your county is no longer in a drought condition.

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 sample order is provided on the following page. If your court decides to designate "safe" areas, the order will need to be modified to include appropriate language. A copy of Local Government Code §352.051, the portions of the Occupation Code that define and explain permitted and prohibited fireworks, and copies of the Federal regulations referenced in the state law are available online at county.org/fireworks. If you have any questions, please contact the Legal Department toll-free at (888) 275-8224.

STATE OF TEXAS	
COUNTY OF CALDWELL	

ORDER 08-2023 RESTRICTING CERTAIN FIREWORKS IN UNINCORPORATED AREAS OF CALDWELL COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Caldwell County; and

WHEREAS, on the 13th of June, 2023, the Commissioners Court of Caldwell County has determined that the normal danger of fire in the unincorporated areas of Caldwell_County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of Caldwell County adopts this Order restricting the sale or use of restricted fireworks in the unincorporated areas of Caldwell County:

- (1) A person may not sell, detonate, ignite, or in any way use fireworks classified as "skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or missiles with fins in any portion of the unincorporated areas of Caldwell County.
- (2) This Order does not prohibit "permissible fireworks" as authorized in Occupations Code Section 2154.003(a).
- (3) A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C. Misdemeanor.
- (4) This order expires on the date the Texas Forest Service determines drought conditions no longer exist in the county or July 4, 2023, whichever is earlier.

ORDERED this the 13th day of June, 2023.

County Judge	
Attest: County Cl	lerk

7. Discussion/Action to approve a Proclamation recognizing June 19, 2023, as Juneteenth, and commemorating the announcement of the abolition of slavery in Texas. Speaker Commissioner Thomas; Backup: 2; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/12/2022
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
Discussion/Action to approve a Proclamation recognizing June 19, 2023, as Juneteenth, and commemorating the announcement of the abolition of slavery in Texas.
. Costs:
Actual Cost or Estimated Cost \$ 0
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
. Agenda Speakers: Name Representing Title
Commissioner Thomas
2)
3)
Backup Materials: None To Be Distributed 2 total # of backup page (including this page)
6/7/2023
Signature of Court Member Date

Exhibit A (amended on 4.22.19)



PROCLAMATION JUNETEENTH 2023

WHEREAS, the institution of slavery in America began in 1616 with the landing of the first slaves on our shores and continued officially until President Abraham Lincoln issued the Emancipation Proclamation on January 1, 1863;

WHEREAS, although this historic proclamation was issued in 1863, Texas slaves waited two-and-a-half years to receive word of their liberation when, on June 19, 1865, Union soldiers led by Major General Gordon Granger landed at Galveston and announced that all Texas slaves were free;

WHEREAS, the Nineteenth Day of June—or Juneteenth—commemorates the announcement of the abolition of slavery in Texas, and became a day of jubilation and liberation for former slaves and today is the oldest known celebration of the ending of slavery in our nation;

NOW THEREFORE, BE IT RESOLVED THAT THE CALDWELL COUNTY COMMISSIONERS COURT does hereby proclaim that the 19th day of June, 2023, should be celebrated as

"JUNETEENTH OR EMANCIPATION DAY"

In recognition of the importance of Juneteenth to human freedoms so cherished by the people of Texas and the United States.

PROCLAIMED this the 13th day of June, 2023.

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

8. Discussion/Action regarding replat of Town of Prairie Lea, Part of Lot 2, 5 & 6 and All of Lots 3 & 4 located on Highway 80 and River Street in Prairie Lea, Texas. Property ID: 26395-26399. Speaker Rusty Horne/Kasi Miles; Backup: 17; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/	13/20	
	Type of Agenda Item	
Public Hearing	ssion/Action Budget A Executive Session What is the proposed motio	mendment Special Presentation n?
	erning approval of Town of F All of Lot 4 & 5, Block 1 loca	
1. Costs: Actual Cost or	Estimated Cost \$\$	0.00
Is this cost included in the	County Budget?n/a	
Is a Budget Amendment I	being proposed?n/a	
2. Agenda Speakers:		
Name	Representing	Title
(1) Kasi Miles	Caldwell County	Director of Sanitation
(2)		
(3)		
3. Backup Materials:	None To Be Distributed	total # of backup pages (including this page)
4. Commissioner	Horne	06/06/2023
Signature of Court Membe	r D	ate



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

June 6, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Town of Prairie Lea

Project No. 1911-291-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for the Town of Prairie Lea Lots 2, 5, 6, and all of Lots 3 and 4, a 3-lot subdivision of 1.053 acres located at 111 River Street., Prairie Lea, Texas. The subdivision will be served by OSSF and water provided by TRI-Community Water Supply Corporation.

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. <u>Please note that state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.</u>

Per Texas Local Government Code §232.009(d):

(d) During a regular term of the commissioners court, the court shall adopt an order to permit the revision of the subdivision plat if it is shown to the court that:

- (1) the revision will not interfere with the established rights of any owner of a part of the subdivided land; or
- (2) each owner whose rights may be interfered with has agreed to the revision.

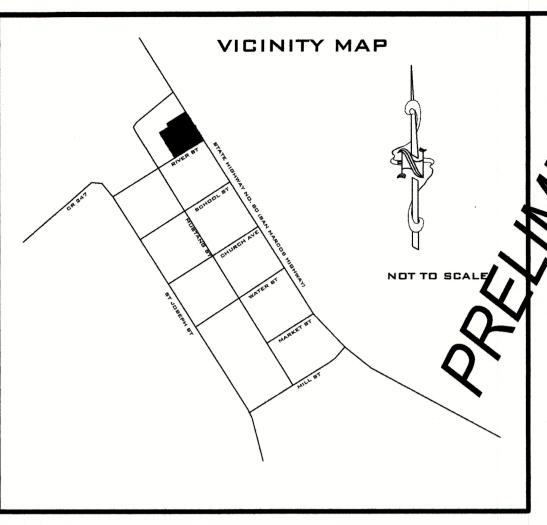
It is our pleasure to be of assistance to the County on this project.

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800



THIS DOCUMENT

RECORDED FOR ANY

AND SHALL NOT BE

RELIED UPON AS A

FINAL SURVEY

DOCUMENT

FRON FINAL

USED OR VIEWED OR

IMPROVEMENTS ARE

EXISTING AND SHOWN

FOR INFORMATION PURPOSE ONLY AND

WILL BE REMOVED

RECORDED PLAT.

FRONT STREET SIDE -- 25'

FRONT STREET SIDE --25'

EXAMPLE NOT TO SCALE

LOT

26'P.U.E. & B.S.L.

STREET RIGHT-OF-WAY

≝ LOT

SIDE STREET --15'

SIDE YARD -- 15' REAR YARD -- 15'

LOT

SHALL NOT BE

PURPOSE

STATE OF TEXAS

THAT I/WE, THE UNDERSIGNED OWNER/S OF THAT CERTAIN TRACT OF LAND SHOWN HEREON BEING ALL THAT CERTAIN TRACT, LYING AND BEING SITUATED IN THE JOHN HENRY LEAGUE, ABSTRACT NO. 12, CALDWELL COUNTY, TEXAS, ALL THAT CERTAIN TRACT OF 1.053 ACRES OF LAND, MORE OR LESS, LYING AND BEING SITUATED IN CALDWELL COUNTY, TEXAS, BEING PARTS OF LOTS NOS. 2, 5, AND 6, AND ALL OF LOTS NOS. 3 AND 4, IN BLOCK NO. 1, TOWN OF PRAIRIE LEA, RECORDED IN VOLUME U, PAGE 638, OF THE CALDWELL COUNTY DEED RECORDS, MORE PARTICULARLY BEING THE REMAINDER OF THE LAND DESCRIBED IN DEED OF GIFT EXECUTED BY MARGIE PATTON TO BRETT LEE PATTON, RECORDED IN VOLUME 403, PAGE 752, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY AND TO BE KNOW AS: REPLAT OF PARTS OF LOT 2, 5 & 6 AND ALL OF LOTS 3 & 4, BLOCK NO. 1, TOWN OF PRAIRE LEA, LOT 3-R, 4-R AND 5-R, DO HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, THE STREETS AND ALLEYS SHOWN HEREON, AND FURTHER RESERVES TO THE PUBLIC ALL EASEMENTS FOR MUTUAL USE OF ALL PUBLIC UTILITIES DESIRING TO USE THE SAME; THAT ANY PUBLIC UTILITY SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PART OF ANY GROWTH OR CONSTRUCTION FOR MAINTENANCE OR EFFICIENT USE OF ITS RESPECTIVE SYSTEM IN SUCH EASEMENTS, AND FURTHER SHALL HAVE FULL AND INTERRUPTED ACCESS ALONG SUCH EASEMENTS.

DATE

STATE OF TEXAS COUNTY OF CALDWELL

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR CALDWELL COUNTY, TEXAS ON THIS DAY PERSONALLY APPEARED BRENT LEE PATTON, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY ARE THE OWNER AND THEY ARE AUTHORIZED TO EXECUTE THE FOREGOING INSTRUMENT FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, AND IN THE

GIVEN UNDER MY HAND AND SEAL OF OFFICE THE____DAY OF____

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS MY COMMISSION EXPIRES

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

- 1) NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY
- 2) NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POYABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
- 3) NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- I) NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSYTEM ARE SUBMITTED AND APPROVAL BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM,

5) THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WATSEWATER

KASI MILES DIRECTOR OF SANITATION	DATE	

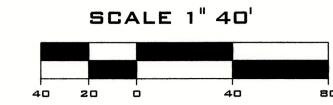
SURVEYORS NOTES:

- 1) THE BEARING SYSTEN IS BASED ON WG84, TEXAS SOUTH CENTRAL
- 2) SUBJECT PROPERTY IS NOT LOCATED WITHIN A FLOOD ZONE, ACCORDING TO FIRM 48055C0335F, DATED DECEMBER 30, 2020.

3) IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS INTO A PUBLICLY DEDICATED ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE

- 4) THIS SUBDIVISION IS LOCATED WITHIN THE PRAIRIE LEA INDEPENDENT SCHOOL DISTRICT
- 5) THIS SUBDIVISION DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
- 6) THIS SUBDIVISION LIES WITHIN PRECINCT #2
- 7) LOT CLOSURE: LOT 3-R -- 1' IN 74099.65'; LOT 4-R -- PERFECT; LOT 5-R - PERFECT; BOUNDARY CLOSURE 1' IN 92710.48'
- 8) UTILITIES PROVIDED BY: ELECTRIC BLUEBONNET ELECTRIC COOPERATIVE WATER: TRI-COMMUNITY WATER SUPPLY

TOWN OF PRAIRIE LEA REPLAT OF PARTS OF LOT 2, 5 & 6 ALL OF LOTS 3 & 4, BLOCK NO. 1



NOTE: ALL FOUND MONUMENTS DESCRIBED

WITH HEIGHT ABOVE GROUND OR BELOW

GROUND INDICATED WITH A -# 0 OR +#

G.P.S. **GRID NORTH** LEGEND

60D NAIL FOUND

© 3/8" IRON ROD FOUND 1/2" IRON ROD FOUND

IRON PIPE FOUND

5/8" IRON ROD FOUND

○ 5/8" IRON ROD SET W/ RED PLASTIC CAP MARKED GONZALES FIRST SHOT SURV

WATER METER

- ELECTRIC LINE

- BOARD FENCE ---- WIRE FENCE

----- GRAVEL

LOT BOUNDARY

----- ADJOINER BOUNDARY

---- CENTER OF RIGHT OF WAY

O.P.R. OFFICIAL PUBLIC RECORDS [] DEED CALLS

Being all that certain tract of 1.053 acres of land, more or less, lying and being situated in the John Henry League, Abstract No. 12, Caldwell County, Texas, being parts of Lots Nos. 2, 5, and 6, and all of Lots Nos. 3 and 4, in Block No. 1, Town of Prairie Lea, recorded in Volume U, Page 638, of the Caldwell County Deed Records, more particularly being the remainder of the land described in Deed of Gift executed by Margie Patton to Brett Lee Patton, recorded in Volume 403, Page 752, of the Official Public Records of Caldwell County, herein called subject tract, the particular portion thereof hereby intended to be described by metes bounds, with bearing basis GPS Grid North, as

BEGINNING at a bent 5/8 inch iron rod found 0.2 foot below ground at the southeast corner of said subject tract, the southeast corner of said Lot No. 4, Block No. 1, the same being the intersection of the north line of River Street with the west line of State Highway No. 80, for the southeast corner of this tract or parcel of land hereby intended to be described;

THENCE South 57° 31' 29" West 224.57 feet along the south line of said subject tract, and the

north line of said River Street, to a 5/8 inch iron rod found in said line, the same being at the southeast corner of a 0.508 acre tract of land described in Warranty Deed dated February 8, 2021, executed by Brett Lee Patton to Michael Ganson, recorded in Document Number 2021-000908, of the Official Public Records of Caldwell County, for the southwest corner of this tract or parcel of land hereby intended to be described;

THENCE entering said subject tract, North 32° 28' 31" West 187.25 feet along the east line of said Ganson tract, to a 1/2 inch iron rod found flush with the ground in the north line of said subject tract, and in the south line of a tract of land described in a conveyance to L. C. Forrester, recorded in Volume 336, Page 181, of the Caldwell County Deed Records, and at the northeast corner of said Ganson tract, for the northwest corner of this tract or parcel of land hereby intended to be

described;
THENCE North 55° 59' 16" East 47.57 feet along the north line of said subject tract, and the south line of said Forrester tract, to a flat bar found 0.1 foot above ground at the southeast corner of said Forrester tract, and at the southwest corner of a 0.288 acre tract of land described in Homestead Designation and Disclaimer, by Jason Wilson and Teresa Wilson, recorded in Document Number 2019-005599, of the Official Public Records of Caldwell County, for an angle point in the north line of this tract or parcel of land hereby intended to be described;

THENCE with the common line of said subject tract and said 0.288 acre Wilson tract, as follows: North 58° 49' 05" East 40.50 feet to a 5/8 inch iron rod; North 27° 44' 16" West 27.64 feet to a 5/8 inch iron rod found;

North 57° 29' 18" East 40.91 feet to a 1/2" iron rod found at the southeast corner of said 0.288 acre Wilson tract, and at the southwest corner of a 0.324 acre tract of land described in Warranty Deed dated December 15, 2005, executed by David Juarez and Gloria M. Juarez to Jason Wilson, recorded in Volume 441, Page 475, of the Official Public Records of Caldwell County, for an angle point in the north line of this tract or parcel of land hereby intended to be described; THENCE North 57° 39' 38" East 93.34 feet along the north line of said subject tract, and the south

line of said 0.324 acre Wilson tract, to a 5/8 inch iron rod found flush with the ground at the northeast corner of said subject tract, and at the southeast corner of said 0.324 acre Wilson tract, and in the west line of said State Highway No. 80, for the northeast corner of this tract or parcel of land hereby intended to be described;

THENCE South 32° 28' 31" East 214.97 feet along the east line of said subject tract, and the west line of said State Highway No. 80, to the PLACE OF BEGINNING.

STATE OF TEXAS COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN PRESENTED AND APPROVED BY COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE DAY OF , A.D. 2023, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ COUNTY CLERK

STATE OF TEXAS COUNTY OF CALDWELL

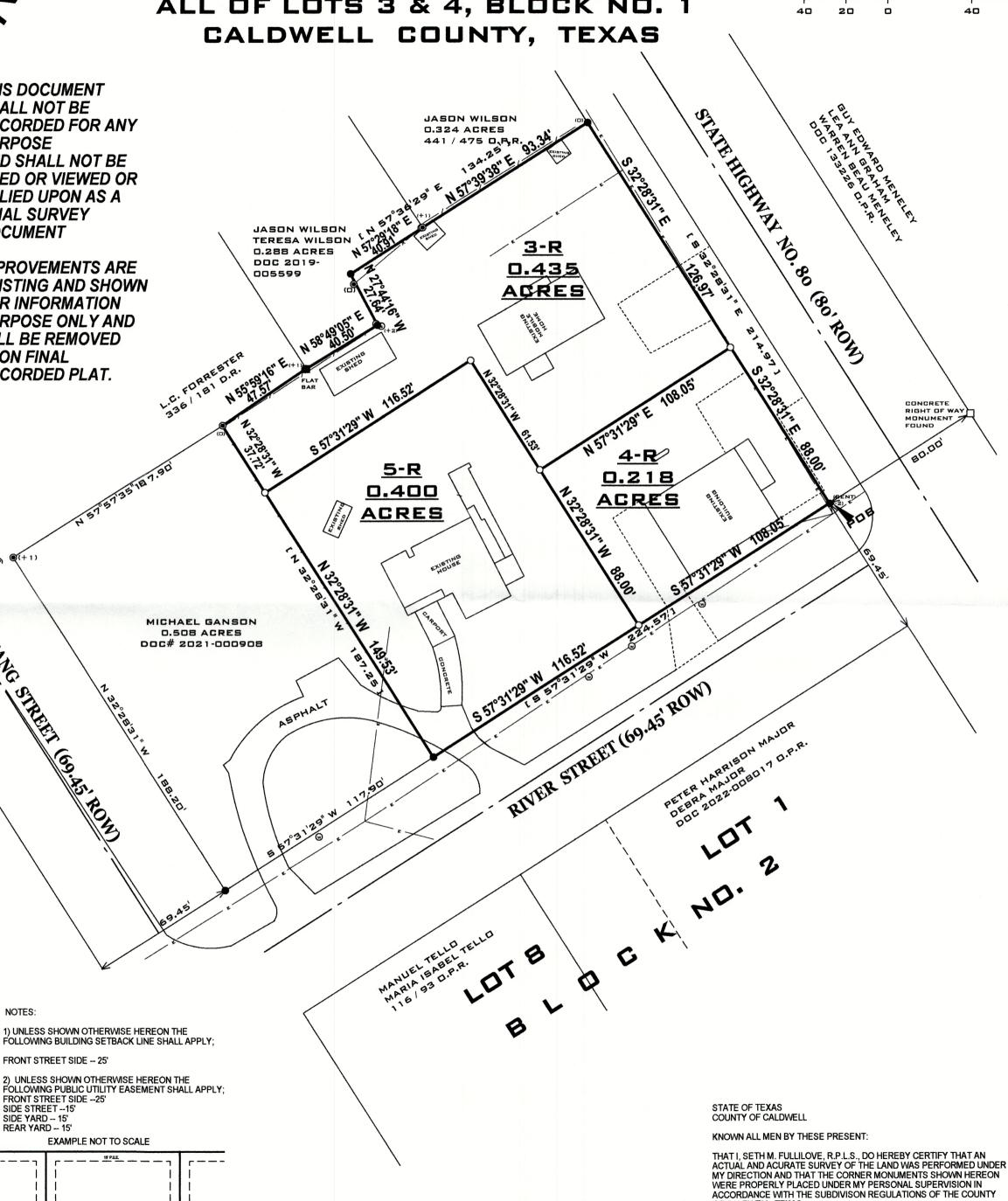
I, TERESA RODRIGUEZ, COUNTY CLERK OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ______ DAY OF _____, A.D. 2023, AT ______ AND DULY RECORDED THE ______ DAY OF _____, AD, 2023 IN PLAT CABINET ______ SLIDE _____ OF THE MAP OR PLAT RECORDS OF SAID COUNTY, IN TESTIMONY WHEREOF, WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE, THIS _____DAY OF_____, AD,2023.

TERESA RODRIGUEZ COUNTY CLERK

THIS THE _____DAY OF _____, 2023 A.D.

SETH M. FULLILOVE RPLS NO. 6397

GONZALES FIRST SHOT SURVEYING, L.L.C. 403 St. GEORGE STREET GONZALES, TEXAS 78629 830-672-6585 FIRM# 10172000 SCALE: 1" = 40 ' DATE: 02/22/23 SIZE: 18x24 DRAWN: GAB CHECKED: JOB: S22-215





88-1371/1149

CASHIER'S CHECK

DATE

Jun 6, 2023

25766

*******450.00

PAY

FOUR HUNDRED FIFTY AND NO/100 DOLLARS****

*Void if over \$450.00

Purchaser BRETT PATTON

TO THE CALDWELL COUNTY ORDER OF

Multiportized Signature

CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

DATE 6-6-23

BECEIVED FROM BLANCE DUE

THIS PAYMENT 450 00
BALANCE DUE

POR CASH
CHECK
CREDIT CARD
MONEY ORDER

9301

0-6-23

DATE 6-6-23

TARRE YOU

CASH
CHECK
CREDIT CARD
MONEY ORDER

Caldwell County Development Application



Date Submitted	
3/22/2023]
Type of Application	
Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
☐ Floodplain	
Commercial Development	
Applicat	ion Contacts
1. Owner Information (i.e. Land owner name, address	ss, contact name, phone, email)
Brett Patton	7
111 River St	
Prairie Lea, Tx. 78661 512 557 7020	
coachbpatton@yahoo.com	
2. Applicant Information (i.e. Developer name, addr	ess, contact name, phone, email)
same as above	

nclude name, address, contact name, phone,		
ame as above	Ì	
. Consultants (*if applicable)		
innered Professional Engineers		
icensed Professional Engineer*:		
Registered Professional Land Surveyor*:		
Gonzales First Shot Surveying, LLC		
Guizales I list Gliot Guiveying, CLG		
Registered Sanitarian*:		
	1	
Geoscientists*:		

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals.

Application Questionnaire

Property Address (or approximate location) 111 River St., Prairie Lea, Tx. 78661 Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument): attached Parcel Tax ID Number 26395, 26399 **Caldwell County Precinct Number** Precinct 1 Precinct 2 Precinct 3 Precinct 4 Located in City ETJ: Yes, City Name:_ Anticipated source of water in the development Individual Wells Rainwater Collection System(s) From Groundwater From Surface Water Water Provider. TEI - COMMUNITY WATER Supply Comp. Anticipated wastewater system in the development Standard/Conventional On-Site Sewage Facility Advanced On-Site Sewage Facility Sewer Provider: **Project Description** Divide two existing lots into three lots.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:	
Patton]
If application is for a replat (list reason(s) for the replat)	
Divide two existing lots into three lots.	
Total Acreage of Subject Property	
1.053]
Total Proposed Residential Lots	
2]
Total Proposed Commercial Lots	
1]
Type of Construction	
no new construction	
Has Appropriate Application Checklist been attached?	
☑ Yes	
No	
Owner's	Certification
I hereby certify that I have given permission for the belome in all matters affecting said Application. The below in	w applicant to submit this Application and to represent ndividual will be known as the "Applicant"
Owner Name: BLETT PATTON	Phone Number: 512 557 7 620
Applicant Name:	Phone Number:
Owner Email: COACH BRATTONC YAH	DD. COM
Owner Signature:	

Short Form	n Finel Plat Checklist	
8	Date of Pre-Application Conference 3/13/23	
	A) Short Form Plat is a Final Plat that:	

	1. Consists of four (4) or fewer lots;
	2. Does not require the dedication of new streets;
	3. Does not require stormwater detention facilities at the time of platting; Situations that do not require stormwater facilities at the time a
	short form plat is approved:
	a) plat of 4 lots or less that are a minimum of one-acre in size, restricted to one single family residences. Such lots shall be restricted by
	plat note from installation of greater than 20% impervious cover and from further subdivision or b) plats of 4 lots or less that are designated by plat note for commercial development. In this case, a plat note shall be included
	5) piets of 4 lots of less that are designated by plat note for commercial development. In this case, a plat note stall be included still still that Commercial Development Permit including stormwater detention will be provided prior to development or clearing of the
0	lot. B) Inside the ETJ of a municipality, a short form plat shall follow the provisions of the interlocal agreement. If there is no interlocal
	B) Inside the ETJ of a municipality, a short form plat shall follow the provisions of the interiocal agreement. If there is no interiocal agreement, the Short Form Plat must be submitted concurrently to all applicable jurisdictions.
	C) Each lot must abut a state roadway, County Road, or Private Street of adequate right-of-way and construction and be situated such
	that no additional streets are necessary to meet the County requirements.
	D) A Preliminary Plat is not required for a Short Form Plat.
	E) If the Short Form Plat application contains property currently within an existing recorded subdivision, see Section 3.10 and 3.11 of the
	subdivision regulations for cancellation and revision procedures.
	F) Refer to Sections 3.6 for Plat Requirements. Exception: Only the following items from Section 3.6.3 are applicable to Short Form Plats:
	3.6.3.D. 3.6.3.G. 3.6.3.I, and 3.6.3.J.
0	Application
0	Submittal Fee (Refer to current Caldwell County Fee Schedule)
8	Tax Certificates (3.6.3.1)
9	Copy of deed(s)
3	Utility Availability/Intent to Serve Letters (3.6.3.G)
0	If water is to be provided by private water wells, a copy of the water availability study prepared in accordance with TCEQ guidelines.
	(3.6.3.0)
0	Survey closure reports for the outboundary, each lot, and ROW to be dedicated (3.6.3.1)
Short For	m Final Plat Information Resultements
	Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30
0	calendar days from the data of administrative completeness.
	The date, subdivision name, scale, location map, north arrow and, on all sheets, the sheet number. The final Plat shall be 18" x 24" or 24"
D	x 35" and printed on Mylar sheets or non-smearing coated inight veilum. It shall be legibly printed in black ink, and it shall utilize a scale of
	1°0100' or less. Any final Plat's deemed to be illegible, misleading, or that may result in illegible or misleading copies when reproduced,
	will be rejected. The names of adjoining subdivisions with adjoining streets, blocks, and lots, and ownership of adjoining properties, including appropriate
-	public filing data. All existing and proposed easements properly indicated and labeled. Existing easements must reference the holder of the easement and
	recording information. All drainage easements must be shown in accordance with the approved Preliminary Plat.
_	Sufficient data to readily determine and reproduce on the ground the location, bearing and length of every street right-of-way line, lot line,
-	Sufficient data to readily determine and reproduce on the ground the location, bearing and length of every street reproduce and bearing for lot, street block line, and easement line, whether curved or straight. This shall include the radius, arc, and chord distance and bearing for lot, street
0	and easement lines.
	The location of permanent monuments and control points, sufficient to physically mark the location corners, points of intersection, points
	of curvature, and points of tangency of all subdivision parcels. Lot corners, block corners, curve points, angle points and un-found
	perimeter boundary corners shall be marked with a physical monument. All monuments shall be set by an RPLS and shall be set at
0	sufficient depth to retain a stable and distinctive location. All monuments shall be of sufficient size to withstand the deteriorating forces of
	nature and shall be of such material that in the land surveyor's judgment will best achieve this goal. One boundary corner shall be marked
	with a concrete monument, unless a concrete monument exists on an edjacent platted subdivision within 1,300 feet of the proposed plat. Permanent markers along boundary lines may be spaced not more than 1,300 feet apart.
	One or more benchmarks referenced to a recognized elevation datum shall be placed as permanent monuments in subdivisions which
	contain the regulatory 100-year flood boundary. The distance between bench marks in these subdivisions shall not exceed twenty-five
	hundred feet (2,500') for areas affected by the 100-year floodplain.
	Identification of proposed and permitted land uses other than single family residential.
	The legal description of the property proposed to be subdivided including acreage, name of the County survey and abstract number, a
	reference to the approximate distance to the nearest corner of the original survey of which the subdivision is a part and survey ties across
	existing street rights-of-way to verify right-of-way widths.
0	The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by
	lot and block number and including block length.

Caldwell County Development Submittal Requirements and Checklists

Certificates and Acknowledgments to be provided with Short Form Final Plat

0	A preamble or statement signed and acknowledged by the current owner(s) of record, dedicating streets, alleys, easements, parks and other open spaces to public use. Where private streets are proposed, the owner shall dedicate such facilities to the use of the owners of lots in the subdivision, utilities providing services to the subdivision, emergency services providers, public service agencies, and a homeowners association for perpetual maintenance. The preamble must also state the acreage subdivided out of each original survey. In addition, a complete mailing address shall be shown beneath the signature of the owner(s).
0	Certification by the RPLS to the effect that the plat represents a true and accurate survey made by the surveyor, that all the necessary survey monuments are correctly show thereon, and that it complies with all survey requirements of this ordinance.
a	Where necessary, pursuant to the provisions of an interlocal agreement, the signatures of the Chairman and Secretary of the Planning Commission and of the Director of Planning or authorized official of a city with extra-territorial jurisdiction attesting approval of the plat.
0	For subdivision within the platting jurisdiction of another governmental entity, the signatures of the appropriate officials or engineer shall be provided on the plat.
0	Certification by a Professional Engineer shall be provided indicating that the plat satisfies the engineering requirements of these regulations.
0	Certification for signature by the County Clerk indicating the date of Order, and the cabinet and page number of the minutes of the Commissioners Court recording the Order authorizing the filing of the plat.
0	Certification for signature by the County Clerk attesting to the date and fact of filing for record and also the date, time and fact of recording, and book and page of record in the Plat Records of Caldwell County.
0	For subdivision with Private Streets, an acknowledgement that: "It is understood that on approval of this plat by the Commissioners Court of Caldwell County, Texas, the building of all streets, roads and other public thoroughfares delineated and shown on this plat, and all bridges and culverts necessary to be constructed or placed in such streets, roads other public thoroughfares, or in connection therewith, shall remain the responsibility of the owner, Home Owners / Property Owners Association, and/or applicant of the tract of land covered by this plat, in accordance with plans and specifications prescribed by the Commissioners Court of Caldwell County, Texas. The Court assumes no obligation to build the streets, roads and other public thoroughfares shown on this plat, or of constructing any bridges or culverts in connection therewith." See Sections 3.9 and 4.2.5 and Appendix A.4 for additional acknowledgements that may be required for private streets.
۵	For subdivisions with Public Streets, an acknowledgement that: "The Owner(s) of the Subdivision shall construct the Subdivision's street and drainage improvements (the "improvements") to County Standards in order for the County to accept the public improvements for maintenance or to release fiscal security posted to secure private improvements. To secure this obligation, the Owner(s) must post fiscal security with the County in the amount of the estimated cost of the improvements. The Owner(s)' obligation to construct the improvements to County Standards and to post the fiscal security to secure such construction is a continuing obligation binding on the Owners and their successors and assigns until the public improvements have been accepted for maintenance by the County or the private improvements have been constructed and are performing to County Standards."
0	if applicable, a statement indicating that: "The County is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court." A statement indicating that: "No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite water well."
۵	If the subdivision is not to be served immediately by a sewage collection system connected to an approved private community disposal facility, or to a public sewer system, and if disposal of domestic sewage through a private individual sewage disposal system has been approved by the appropriate local authority for each lot, the plat shell 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.
D	If applicable, reference to any covenants or restrictions imposed on the land by volume and page of Caldwell County Real Property Records.
0	If lots will be served by OSSF, a certification by the Engineer or licensed sanitarian that lot(s) or sites serviced by individual sewage disposal system(s) satisfy State and County requirements for septic systems or that alternative organized disposal systems will be required.

P.O. Box 11 Fentress, TX 78622 (512) 488-2573 *** After Due Date Penalty 10.00 ri-Community Water Supply Con SERVICES 900 9100 To the same \$ 60.00 CHARGES \$50.00 50.00 Total Due Water

Last payment received 2/10/23 for \$30.50.

SCOUNT MEETING MARCH 3th 7pm

2/22/2023 27

Q8-01-22

From 1/23/2023 TO adjoint of the control of the contro

Last payment received 2/10/23 for \$62.00.

From 1/23/2023 TO MISCONNECTION MARCH 27th 8th 7pm

philiphical all the state of th

000018-196

2/22/2023

Fentress, TX 78622 (512) 488-2573 ***After Due Date Penalty 10.00 Tri-Community Water Supply Corporation Walcr SERVICES 218400 Mener Red Lings 215500 T) 2900 \$ 74.50 CHARGES \$64.50 64.50

Last payment acceived 2/10/23 for \$67 00.

From 1/23/2023 TO

Tri-Community Water Supply CAMPSTEIN TX 78 P.O. Box 11 PLO GRANDE DISTRICT Fentress, TX 78622 28 FEB 2023 PM 3 (512) 488-2573

SERVICES 291600 Current Meta Readings 289600 manous #2 2000 Cisage CHARGES 60,00

\$60,00

***After Due Date Penalty 0.00 \$ 60.00

30/1 # 1408

COMMISSIONERS COURT MINUTES Regular Meeting August 9, 2022, 9:00 a.m.

29. Discussion/Action to consider the approval to adopt a development agreement between the County and Maxwell Farms Partners, LP for the Misty Farms subdivision located on Misty Lane (CR 229). Speaker: Commissioner Theriot/ Kasi Miles/ Tracy Bratton/ Trevor McManis; Backup: 16; Cost: None

Motion made by Commissioner Theriot, seconded by Commissioner Shelton to approve to adopt a development agreement between the County and Maxwell Farms Partners, LP for the Misty Farms subdivision located on Misty Lane. All voting "Aye".

MOTION APPROVED.

30. Discussion/Action to consider the approval of a partial Re-Platting of Block 1 in Prairie Lea. Speaker: Commissioner Shelton; Backup: 16; Cost: None

Motion made by Commissioner Shelton, seconded by Commissioner Theriot to approve partial Re-Platting of Block 1 in Prairie Lea. All voting "Aye".

MOTION APPROVED.

31. Discussion/Action to consider the approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Fox Tail Estates located on Fox Lane. Speaker: Commissioner Westmoreland/Kasi Miles; Backup: 20; Cost: none

Motion made by Commissioner Westmoreland, seconded by Commissioner Shelton to approve Order authorizing the filing of a Final Plat (Short Form Procedure) for Fox Tail Estates located on Fox Lane. All voting "Aye".

ļ

MOTION APPROVED.

32. Discussion/Action to consider 2022-2023 Tax Rate. If the proposed tax rate will exceed the voter-approval rate or no-new revenue tax rate, whichever is lower, a recorded vote is to be taken and to schedule a public hearing to adopt the 2022-2023 tax rate. Speaker: Judge Haden/ Danie Teltow; Backup: 2; Cost: None

Rollcall: Commissioner Westmoreland "Aye", Commissioner Shelton "Aye", Commissioner Theriot "Aye", Commissioner Roland "Aye", and Judge Haden "Aye".

MOTION APPROVED.

34. EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Exodus and Project Ardizia. Possible Action may follow in open court. Speaker: Judge Haden/ Chase Goetz; Backup: 1; Cost: None

Judge Haden opens Item 34 Executive Session at 10:08 a.m. and closes at 10:32 a.m. Executive Session attended by Commissioner Westmoreland, Commissioner Shelton, Judge Haden, Commissioner Theriot, Commissioner Roland, and Chase Goetz Assistant Criminal District Attorney- Civil.

047080

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS; YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

MARGIE PATTON TO BRETT LEE PATTON

DEED OF GIFT

THE STATE OF TEXAS §
COUNTY OF CALDWELL §

KNOW ALL MEN BY THESE PRESENTS:

That MARGIE PATTON, hereinafter called Grantor, of the County of Caldwell, and State of Texas, for and in consideration of the natural love and affection I have and hold of and for the Grantee herein named, have GIVEN, GRANTED, AND CONVEYED, and by these presents do GIVE, GRANT, AND CONVEY unto BRETT LEE PATTON, of P.O. Box 100, Prairie Lea, Texas 78681, hereinabove and hereinafter called Grantee, all of the following described real property in Caldwell County, Texas, to-wit:

TRACT 1: Being a part of the John Henry League in Caldwell County, Texas, and being a part of the Fentress Gin & Power Co. tract, described in deed recorded in Volume 132, Page 390 of the Caldwell County Deed Records, and such part being more particularly described as follows:

BEGINNING at a stake in the west line of State Highway No. 80;

THENCE N. 82 W. 20 feet with the west line of Highway No. 80, stake for corner;

THENCE S. 58.W., 147 feet to stake set for comer;

THENCE S. 32 E. 100.2 feet with the east line of the H. Benton lot to an iron pin for the southwest corner in the north line of a street;

THENCE N, 58 E. 84.2 feet with the north line of the street to a ½ inch iron pin for comer;

THENCE N. 31 W. 82.8 feet with the west wall of the gin building to the northwest corner for corner;

THENCE N 60-30 E. 60 feet with the north wall of the gin building to the place of beginning.

TRACT 2: Being a part of the Block No. One (1) in the Town of Prairie Lea, Caldwell County, Texas, as shown by plat thereof recorded in Volume &, Page 638 of the Deed Records of Caldwell County, Texas, and being more particularly described as follows:

BEGINNING at a pin set for the northwest comer of what is known as the Gin Lot on the south line of Main Street;

THENCE N. 32 W. 137.2 feet following the south line of Main Street to the northeast corner of a lot now owned by Anderson;

THENCE S. 58 W. 147 feet following the east line of the Anderson and Langley lots to pin set for corner;

THENCE S. 32 E. 137.2 feet to the southwest corner of the E. Bain lot;

THENCE N. 60 W. 147 feet with the west line of the E. Bain lot and the Gin Lot to the Place of Beginning.

TXOS

TRACT 3: All that certain lot, tract and parcel of land, and the gin building thereon, situated in the Town of Prairie Lea, Caldwell County, Texas, and being out of and a part of the John Henry League, Abstract No. 12, and being out of and a part of the First Tract described in a deed to Fentress Gin and Power Company from A. J. McKean, dated January 25, 1929 and of record in Volume 132, Page 390 of the Deed Records of Caldwell County, Texas, and the part herein conveyed as follows:

A REEL LAND

BEGINNING at a ½ inch iron pin in the West line of State Highway No. 80 and being the Southeast corner for this survey;

THENCE North 32° West 80.2 feet with the West line of State Highway No. 80 to a ½ inch iron pin for Northeast corner of this survey;

THENCE South 60° 30' West 60 feet with the North wall of the gin building to the Northwest corner for Northwest corner of this survey;

THENCE South 31° East 8.28 feet with the West wall of the gin building to a ½ inch iron pin for corner in the North line of a street for the Southwest corner of this survey;

THENCE North 58° East 62.8 feet with the North line of a street to the Place of Beginning, containing .112 of an acre of land.

Way, 2

TRACT 4: Being all of Lots Nos. 3, 4, 5 and 6 in Block No. 1 in the town of Prairie Lea in Caldwell County, Texas, SAVE AND EXCEPT all that portion of said Lots Nos. 3 and 4 conveyed by A. J. McKean to Fentress Gin and Power Company by deed recorded in Volume 132, Page 390 of the Deed Records of Caldwell County, Texas, the property herein conveyed being the identical property described in deed from E. B. McKean, Trustee, dated Sept. 3, 1946, recorded in Volume 220, Page 1 of the Caldwell County Deed Records, to which deed and the record thereof reference is here made.

Except, however, that the Grantor herein reserves, and it is expressly agreed that Grantor should have, for Grantor and Grantor's assigns, the full possession, benefit and use of the above described premises, as well as the rents, revenues, royalties and profits thereof, for and during Grantor's natural life.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs and assigns and/or successors forever; and Grantor does hereby bind Grantor, Grantor's heirs, executors, administrators, successors, and/or assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee heirs, assigns and or successors against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made and accepted subject to any and all conditions, easements, restrictions, and reservations, if any, appearing of record relating to the above described property.

EXECUTED this 27th day of October , 2004.

MARGIE PATTON

STATE OF TEXAS

COUNTY OF GUADALUPE

This instrument was acknowledged before me by MARGIE PATTON on October 27 ______, 2004.

Notally Public, State of Texas

C\RealEstate/W4-3119.doc/1-3

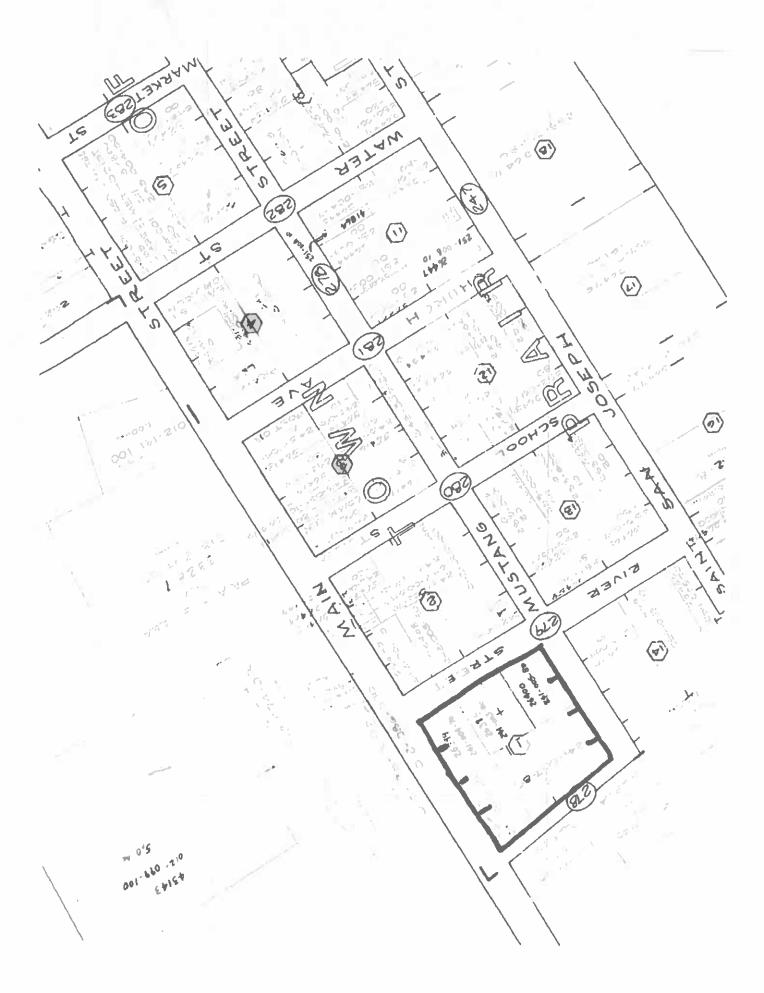
FILED this 134

NINA 8, SELLS
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By County Deputy

DEC 1 3 2004



Mina S. Sello COUNTY CLERK CALDWELL COUNTY, TEXAS



Caldwell County Appraisal District 211 Bufkin Ln. P.O. Box 900 Lockhart, TX 78644

Receipt Number 1170066

Date Posted Payment Type Payment Code Total Paid 01/26/2023 P Full \$2,192.17

PAID BY:

PATTON BRETT PO BOX 100 PRAIRIE LEA, TX 78661-0100

Property ID 26395	Geo 0800001)-241-003-	80		Legal Acres 0.0000		PATTON PO BOX	BRETT	Name and	Address	
		Le	gal Description						78661-010	00	
T. PRAIRIE LEA.	BLOCK 1. LC		10 10				Frencia	ייין אייייי	70001-011	00	
Situs			DBA Nam	0							
111 RIVER ST PR	IAIRIE LEA, 1	TX 78661									
Entity	Year	Rate	Taxable Value	Strnt #	Vold	Original Tax	Discrits	P&1	Att Fees	Overage	Amount Po
Caldwell County	2022	0.55310	156,794	32333	N	867.23	0.00	0.00	0.00	0.00	867.23
Prairie Lea ISD Farm to Market	2022	1.13430	116,794	32333	N	1,324.79	0.00	0.00	0.00	0.00	1,324.71
Road	2022	0.00010	153,794	32333	N	0.15	0.00	0.00	0.00	0.00	0.18 2 ,192.1 7
					<u> </u>				Balance I	Due As Of 0	1/26/2023: .00
			Tender Check	Details 6569				Descripti	ion	100	Amoun 2192.17 2192.17

9. Discussion/Action to consider the Texas Association of Counties Health and Employment Benefit Pool (TAC HEBP) and to determine the amount for the county portions dependent coverage for FY 2023-2024.

Speaker: Judge Haden; Backup: 10; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13/2023
Type of Agenda Item Consent ✓ Discussion/Action ☐ Budget Amendment ☐ Public Hearing ☐ Executive Session ☐ Special Presentation What will be discussed? What is the proposed motion? to consider the Texas Association of Counties Health and Employee Benefit Pool (TAC HEBP) and to determine theamount for county portions dependent coverage for FY 2023-2024.
1. Costs: Actual Cost or Estimated Cost \$ 0.00
Is this cost included in the County Budget?
Is a Budget Amendment being proposed? 2. Agenda Speakers:
Name Representing Title
(1) Judge Haden
(2) Bob Bush
(3)
3. Backup Materials: None To Be Distributed 10 total # of backup pages (including this page) 4
- Same and the sam

2022 - 2023

Blue Cross / Blue Shield

Group: 94687

		Group	D: 94687			
Employee Only Employee + Child{ren		\$ 368.6 \$ 570.4	4 0 0 \$159.39	\$368.64 \$368.7 \$411.01	x 171 x 36	65,243.34
Employee + Spouse	/ 732 · 22. \$1,673.64	799 \$ 772.4	5 \$361.44	438, ログ \$411.01	X 7	3,046.35
Employee + Family	<i>2,184.8</i> * \$2,110.92	/ 008, \$ 974.27		4-45 .// \$411.01	хЗ	1,335.35
Employee Life	1 X Annual Salary	\$ 0		1.53	4,000	85,159.94 × 26
Voluntary Dependent	Life	\$ 3.32	1.53	0		2,214,158.44
Spouse \$10,000						
Children \$ 5,000						
			l Select	LIFE	1,674.32 XII	24,459.60
		Group:	65610000			24, 459.60
(all paid by employee)						
	Gold	i	Platinum			
Employee	\$17.47	(8.06)	\$ 36.40 (16.80	D)		
Employee + 1	\$36.50	(16.85)	\$ 73.53 (33.9	4)		176
Employee and Family	\$49.61	(22.90)	\$110.45 (50.9	98)		
		Vis	ion		3	
		Group: I	F022800			
(all paid by employee)						
Employee	\$ 6.20	(2.86)				
Employee + Child(ren)	\$12.44	(5.74)				

Employee and Spouse

Employee and Family

\$11.80

\$18.28

(5.45)

(8.44)

Caldwell County's Renewal Rate change(s) for Plan Year 2024:

Health Plan: 3.5%

Dental Plan: Employee or Employer-paid options available

Life Plan(s): No change to current Life rates. (Note: New Life coverage provider for PY2024, see attached)

Vision Plan: No change to current Vision rates. (Note: New plan options for PY2024, see attached)

NOTE: Deadline for returning signed renewal documents to TAC HEBP: June 28, 2023

Contact your TAC Employee Benefits Consultant right away if you:

- Want to discuss alternates (which may lower rates), and/or to learn about the impact of changes to your plan
- Want information about other TAC HEBP employee benefit plans (Dental, Life, or Vision)
- Are considering changes to your personnel policies that will affect benefits (such as adding/dropping retiree benefits, changing waiting period, etc.)

Your Employee Benefits Consultant: Orlando Espinoza (orlandoe@county.org) (800) 456-5974

- Healthy County forms: Your renewal packet includes Healthy County Contacts and CSI (County Specific Incentive) documents. Please review and make changes as needed to your Wellness contact information. Please complete both forms and return them with your renewal. Contact your TAC Wellness Consultant if you have any questions.

 Your Wellness Consultant: Ashley Cureton-Whitfield (ashleyc@@county.org) (800) 456-5974.
- Employee Open Enrollment: You have the option to allow employees to make their open enrollment changes online through the Employee Self-Service portal by logging on to https://mybenefits.county.org.
- Affordable Care Act Fees: The HEBP Board voted to pay 2023 ACA fees on behalf of Pooled groups; see attached 'Health Care Reform Updates' document for details.
- Open Enrollment Toolkit: This will be sent via email by July 18 and contains the forms and notices your group will need to process employee benefit renewals.
- When It's Due: Once your renewal benefit decision has been approved, complete Caldwell
 County's Renewal Notice and Benefits Confirmation (RNBC) <u>AND</u> Healthy County
 Wellness Contacts and CSI forms, <u>print and initial/sign where indicated</u>, and return to TAC
 HEPB via email, or fax to (512) 481-8481 on or before the date shown below.

ACTION REQUIRED: Please present the renewal, with Alternates if desired, to the Commissioners Court for a decision. Once the renewal plan has been selected, complete the RNBC form online, and return the initialed and signed RNBC to TAC no later than June 28, 2023.

NOTE: Submitting your RNBC after the due date will result in a delay in implementing your benefit plan renewal, including employee enrollment changes.

Renewal Attachments:

Renewal Letter

Renewal Documents

- Renewal Notice and Benefit Confirmation (RNBC) *
- Alternate Health Plan Proposal (available by request for HRA, HSA or BEN plans)
- 12-month Claims Report
- High-Cost Claimant (HCC) Report
- Healthy County Wellness Contacts designation form *
- Healthy County County-Specific Incentive (CSI) election form

Renewal Packet

Renewal Packet contents:

Renewal Checklist

Renewal Calendar

Plan Year 2024 Benefit Updates

Voluntary Dental plans - new enhanced benefits, quote available upon request

New plan options for PY2024: Vision Plan Benefit Highlights

New vendor partner for Life/STD/LTD products - BCBSTX

New vendor partner for Healthy County Wellness platform - WebMD

WEX Cafeteria Plan Administration services

Affordable Care Act update memo for 2023-24

Employee Self-Service for Open Enrollment instructions

Alternate Plan Selection and Online RNBC completion instructions

TAC HEBP Territory Map and Contacts

^{*} return initialed/signed copies to TAC HEBP by due date



2023 - 2024 Renewal Notice and Benefit Confirmation

Group: 94687 - Caldwell County

Anniversary Date: 10/01/2023

Return to TAC by: 6/30/2023

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to haileyg@county.org.

For any plan or funding changes other than those listed below, please contact Hailey Gajewski at 1-800-456-5974.

MEDICAL

Medical: Plan 1520-NGS \$40 Copay, \$3000 Ded, 80%, \$4150 OOP Max, \$50 SP Copay

RX Plan: Option 5B-NG \$10/30/50, \$100 Ded

Your % rate increase is: 3.50%

Your payroll deductions for medical benefits are:

Pre Tax

Current Rates	New Rates Effective 10/1/2023	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
\$798.72	\$826.68	\$	•	
\$1,235.86		<u>*</u>		_ \$
		Φ	- 3	\$
		2	<u> </u>	\$
		\$	\$	\$
	\$798.72 \$1,235.86 \$1,673.64 \$2,110.92	### Current Rates Effective 10/1/2023 \$798.72 \$826.68 \$1,235.86 \$1,279.12 \$1,673.64 \$1,732.22	Current Rates Effective 10/1/2023 Employer Pays \$798.72 \$826.68 \$ \$1,235.86 \$1,279.12 \$ \$1,673.64 \$1,732.22 \$ \$2,110.92 \$2,184.80 \$	Current Rates Effective 10/1/2023 Employer Pays Employee Pays \$798.72 \$826.68 \$ \$ \$1,235.86 \$1,279.12 \$ \$ \$1,673.64 \$1,732.22 \$ \$ \$2,110.92 \$2,184.80 \$ \$

Initial to accept Medical Plan and New Rates.

VISION

Vision:

Vision Value Plan

Your % rate increase is: -26.00%

Your payroll deductions for vision benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2023	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$6.20	\$4.58	\$	8 4 5 4	•
Employee + Child(ren)	\$12.44	\$9.18	\$	\$ 4,58	_ \$
Employee + Spouse	\$11.80	\$8.72	\$	\$ 9.18	<u> </u>
Employee + Family	\$18.28	\$13.52	\$	\$ 8.72 \$ 13.52	<u> </u>
Initial to accept	- Vision Blon one	Man Datas			

Initial to accept Vision Plan and New Rates.

	L	IFE - BASIC		
Basic Life Products:			HERE WAS THE	
(Rates are per thousand)		Coverage \	/olume per Employee:	1 x Ann Salary
Basic Term Life	Current Rates	New Rates Effective 10/1/2023	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Basic AD&D	\$0.138	\$0.138	100%	0%
	\$0.030	\$0.030	100%	0%
Initial to accept New Bas	c Life Rates.			
	LIFE	- VOLUNTARY		
/oluntary Life Products:				
	Current Rates	New Rates Effective 10/1/2023	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Rates are monthly charges)			Coverage Volume:	SP \$10K/CH \$5
oluntary Dependent Life	\$3.320	\$3.320	0%	100%
Please see attachment for detail	l listing of Voluntary Life	product rates.		
Initial to accept New Volur				
aiting period applies to all benefi		ING PERIOD		
o, approved an action	Employees			
60 days - 1st o	f the month following da	An -5	Elected Officia	ls
13(0	i ais illumul kallawing ga	IR Of	Date of hire	

__ Initial to confirm.

	COBRA ADMINISTRATION
Please indicate how your	group manages COBRA administration:
☐ County/Group *County/Group is respons	processes COBRA on OASYS ible for fulfilling COBRA notification process and requirements.
☑ BCBS COBRA	Department processes COBRA ant administers via COBRA contract with the County/Group
☐ County/Group	processes TAC HEBP Continuation of Coverage on OASvs (< 20 employees)
*County/Group is responsi	ible for fulfilling notification process and requirements
Initial to conf	irm COBRA Administration.
	PLAN INFORMATION
Broker or Consultant	Information
Please confirm your broken	
rouge committi your proker	or consultant's name, if applicable:
Agency Name	
Agency Address Number and Street	
City	
State	
Zip	
Broker Representative or	
Consultant's Name	
Contact Phone	
Number — Contact Email	
Address —	
Initial to confirm Brok	er or Consultant information
	of Consultant Information
a. Planes undet to to t	
	or consultant's information.
 If applicable, broker co 	mmissions are included in rates listed on page 1.
 Retirees pay the same 	premium as active employees regardless of age for medical and dental.

Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90

94687 - Caldwell County, 2023-2024 Renewal Notice and Benefit Confirmation

days) may result in a change in rates.

- Form must be received by 6/30/2023 in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

TAC HEBP Member Contact Designation Caldwell County

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

	Please list changes and/or corrections below.
Honorable Hoppy Haden/County Judge	o and a soliday.
110 South Main Street STE 102 Lockhart, TX 78644	
512-398-1808	
512-398-1828	
hoppy.haden@co.caldwell.tx.us	
BILL e for receiving all invoices relating to HEBP	ING CONTACT
0 11 122	Please list changes and/or corrections below.
Kari Labit/Account Payable PO Box 98	MERARI GONZALES
214-380-1888	
kari.labit@co.caldwell.tx.us	EXERBAL GONEALES (O CO. FALDWELL, TX. US
red Fax	To the state of th
COUNTY	REPRESENTATIVE
matters pertaining to the r	
Bob Bush/HR Coordinator	Please list changes and/or corrections below.
110 South Main Street, Room 302 Lockhart, TX 78644	
512-398-4108	
512-668-4964	
bob.bush@co.caldwell.tx.us	
O ************************************	
	Lockhart, TX 78644 512-398-1808 512-398-1828 hoppy.haden@co.caldwell.tx.us BILL e for receiving all invoices relating to HEBP Kari Labit/Account Payable PO Box 98 Lockhart, TX 78644 512-398-1801 512-398-1829 kari.labit@co.caldwell.tx.us red Fax COUNTY In contact for daily matters pertaining to the II Bob Bush/HR Coordinator 110 South Main Street, Room 302 Lockhart, TX 78644 512-398-4108

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.



2023 - 2024 Alternate Plan Proposal

Group: 94687 - Caldwell County Effective Date: 10/01/2023

Plan:	Current Plan Year	Renewal Rates	Option 1	Option 2
Option:	1520-NGS	1520-NGS	1530-NGS	4900-NGS
Rates	RX-5B-NG	RX-5B-NG	RX-5B-NG	RX-5B-NG
Employee Only Employee + Child(ren) Employee + Spouse Employee + Family	\$798.72	\$826.68	\$804.28	\$769.78
	\$1,235.86	\$1,279.12	\$1,244.26	\$1,190.56
	\$1,673.64	\$1,732.22	\$1,684.88	\$1,611.96
	\$2,110.92	\$2,184.80	\$2,124.98	\$2,032.88
Medical Plan Deductible In/Out Network Co-Insurance % In/Out Co-Insurance Maximum Office Visit Specialist Visit Emergency Room Hospital	\$3000/7500	\$3000/7500	\$3500/7500	\$4000/8000
	80/60	80/60	80/60	80/60
	\$4150/8000	\$4150/8000	\$4650/8000	\$4700/9400
	\$40	\$40	\$40	\$40
	\$50	\$50	\$50	\$60
	\$150	\$150	\$150	\$250
Prescription Plan Prescription Card Co-Pay Deductible	10/30/50	10/30/50	10/30/50	10/30/50
	\$100	\$100	\$100	\$100

Proposal rates are based on the following information:

- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Rates are based on a minimum employer contribution of 100% of the employee only rate or current funding level.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Form must be received by 6/30/2023 in order to avoid a delay in implementation of benefits and/or late processing fees.

Please indicate the selected plan here		
Fax the signed document to 1-512-481-8481.	,	
Signature	Date	

10. Discussion/Action to reschedule the June 27, 2023, Commissioners Court meeting. Speaker: Judge Haden; Backup: 1;

Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13/2023
Type of Agenda Item
Consent Discussion/Action Budget Amendment Public Hearing Executive Session Special Presentation What will be discussed? What is the proposed motion? to possibly reschedule the June 27, 2023 Commissioners Court
1. Costs: Actual Cost or Estimated Cost \$\$ 0.00 Is this cost included in the County Budget? Is a Budget Amendment being proposed? 2. Agenda Speakers:
Name Representing Title
(1) Judge Haden (2)
3. Backup Materials: None To Be Distributed 1 total # of backup pages (including this page) 4. Signature of Court Member Date

Exhibit A (amended on 01.24.23)

11. Discussion/Action regarding the Proposed 2024 Appraisal District and Collection Budgets. **Speaker: Judge Haden; Backup:**

9; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: $\frac{06/13}{1}$	/2023	
		Amendment Special Presentation on?
1. Costs: Actual Cost or Is this cost included in the Cost a Budget Amendment be 2. Agenda Speakers:		
Agenda Speakers:Name	Representing	Title
(1) Judge Haden (2)(3)	19890 20400 2	
3. Backup Materials: N 4. Signature of Court Member		d 9 total # of backup pages (including this page) 5/25/202 3 Date

Exhibit A (amended on 01.24.23)

Caldwell County Appraisal District

DATE:

May 22, 2023

TO:

All Taxing Unit Chief Administrators

CCAD Board of Directors

RE:

Proposed 2024 Appraisal District and Collection Budgets

Appraisal Budget:

Enclosed you will find the proposed budget for the Caldwell County Appraisal District for the year January 1, 2024 through December 31, 2024. Also enclosed is the estimated cost of the proposed budget for each taxing unit. The cost estimation is based on the 2022 original tax levy. The final costs will be allocated according to the entities' actual 2023 tax levies. Entities that are considering substantial increases in tax levies for 2023 should be aware of the effect on the cost allocation of the appraisal district budget.

A public hearing to consider the Budget will be held on June 20, 2023 at 5 PM. You will receive additional notification prior to the public hearing. The Board of Directors must approve the appraisal budget by September 15th.

Please note that the Tax Code requires that a copy of the proposed budget be available for public inspection in the office of each governing body served by the appraisal district.

Collection Budget:

The collection budget and allocation only apply to the entities for which the Caldwell County Appraisal District collects. Enclosed you will find the proposed collection budget for the Caldwell County Appraisal District for the year January 1, 2024 through December 31, 2024. Also enclosed is the estimated cost of the proposed budget for each taxing unit. The cost estimation is based on the 2022 original tax levy. The final costs will be allocated according to the entities' actual 2023 tax levies.

If you have any questions, please do not hesitate to contact me.

Sincerely, Manna Rampushi

Shanna Ramzinski Chief Appraiser

Encl:

2024 Proposed Appraisal District Budget Estimated Cost Allocation for appraisal budget 2024 Proposed Collection Budget Estimated Cost Allocation for collection budget



211 Bufkin Ln P.O. Box 900 Lockhart, Texas 78644 United States PHONE (512) 398-5550

FAX (512) 398-5551

E-MAIL general@caldwellcad.org

WEB SITE www.caldwellcad.org

CALDWELL COUNTY APPRAISAL DISTRICT 2024 APPRAISAL BUDGET (PROPOSED)

	PERSONNEL	2023	2024
70101	Chief Appraiser	\$82,000.00	\$86,100.00
70102	Deputy Chief Appraiser	\$85,012.20	\$89,262.81
70103	GIS Mapper/System Mgr/	\$82,412.40	\$86,533.02
70105	Field Appraiser II	\$47,250.00	\$49,612.50
70106	Senior Appraiser I	\$63,336.00	\$66,502.80
70107	Senior Appraiser II	\$58,800.00	\$61,740.00
70108	Field Appraiser I	\$47,250.00	\$49,612.50
70109	Field Appraiser III	\$49,522.20	\$51,998.31
70111	Administrative Asst.	\$68,250.00	\$71,662.50
70112	Data entry technician	\$44,100.00	\$46,305.00
70113	Support data entry	\$51,277.70	\$53,841.59
70114	Appraisal Clerk	\$35,700.00	\$37,485.00
70120	Field Appraiser IV	\$44,625.00	\$46,856.25
70121	Field Appraiser V	\$0.00	\$40,000.00
70130	Part time	\$0.00	\$0.00
70135	Payroll contingency	\$7,000.00	\$7,000.00
70136	Annual Longevity Compe	\$6,750.00	\$6,850.00
	SUBTOTAL	773,285.50	851,362.28
	DEDUCTIONS/BENEFITS		
71000	Payroll Tax	\$68,000.00	\$72,000.00
71002	Retirement/employer	\$89,000.00	\$96,000.00
71004	Health benefits	\$139,000.00	\$155,200.00
71005	Worker comp	\$2,800.00	\$3,000.00
71006	Unemployment	\$4,000.00	\$4,000.00
	SUBTOTAL	302,800.00	330,200.00
	SERVICES		
72000	Appr Engineers	\$66,000.00	\$69,500.00
72001	Appr Review Bd	\$37,500.00	\$27,000.00
72002	Audit	\$6,400.00	\$8,100.00
72003	Board of Directors	\$2,000.00	\$3,200.00
72004	Data Processing Services		\$114,300.00
72007	Janitorial service	\$6,200.00	\$6,545.00
72008	Legal	\$27,000.00	\$27,000.00
72009	Title Research	\$5,000.00	\$5,000.00
72010	Aerial Imagery	\$84,500.00	\$84,500.00
-3.3	SUBTOTAL	334,400.00	345,145.00
		001,700.00	<u> </u>

	GENERAL EXPENSES	2023	2024
72500	Bond - Chief - Notary	\$250.00	\$250.00
72501	Membership/Dues	\$3,700.00	\$3,900.00
72502	Computer supplies	\$7,600.00	\$7,600.00
72504	Education & fees	\$15,700.00	\$17,375.00
72505	Insurance - liability	\$1,900.00	\$2,500.00
72506	Insurance Building/ Equip	\$5,800.00	\$6,500.00
72507	Legal notices/printing	\$23,600.00	\$26,000.00
72508	Maint - hardware/equip	\$8,800.00	\$8,800.00
72509	Maint - office equip	\$1,000.00	\$1,000.00
72510	Mileage & travel	\$5,500.00	\$8,000.00
72511	Office supplies	\$8,500.00	\$9,000.00
72512	Postage	\$37,200.00	\$42,000.00
72513	Postage meter/Box rental	\$5,565.00	\$6,000.00
72514	Publications Subcrip & bo	\$22,570.00	\$23,000.00
72515	Rental - copier	\$2,900.00	\$2,900.00
72516	Electricity	\$9,000.00	\$9,000.00
72517	Telephone	\$14,300.00	\$14,700.00
72518	Water & sewer	\$3,500.00	\$3,850.00
72519	Mortgage	\$57,300.00	\$57,300.00
72520	Building Maint	\$7,000.00	\$12,000.00
72523	Fuel - Vehicle	\$8,500.00	\$4,000.00
72524	Maint - Vehicle	\$12,500.00	\$12,500.00
72525	Ins - vehicle	\$2,600.00	\$3,000.00
	SUBTOTAL	265,285.00	281,175.00
	CAPITAL INVESTMENTS	3	
79000	Office equipment	\$5,000.00	\$5,000.00
79001	Computer Equipment	\$17,000.00	\$17,000.00
79003	Vehicle	\$28,000.00	\$35,000.00
	SUBTOTAL	50,000.00	57,000.00
	CONTINGENCY		
79002	Building Expense	\$8,000.00	\$8,000.00
79990	Contingency	\$10,000.00	\$10,000.00
	SUBTOTAL	18,000.00	18,000.00
		, , , , , , , , , , , , , , , , , , , ,	
	TOTAL EXPENSES	1,743,770.50	1,882,882.28

PERSONNEL SALARY & BENEFIT EXPENSE 2024 APPRAISAL BUDGET (PROPOSED)

LINE ITEM POSITION	POSITION	SALARY	RETIREMENT HEALTH INS		ADD/ LIFE TOTAL	TOTAL
70101	Chief Appraiser	86,100.00	9,660.42	10,800.00	196.31	106,756.73
70102	Deputy Chief Appraiser	89,262.81	10,104.55	10,800.00	203.52	110,370.88
70103	GIS Mapper/System Mgr/IT	86,533.02	9,795.54	10,800.00	197.30	107,325.85
70105	Field Appraiser II	49,612.50	5,616.14	10,800.00	113.12	66,141.75
70106	Senior Appraiser I	66,502.80	7,528.12	10,800.00	151.63	84,982.54
70107	Senior Appraiser II	61,740.00	6,988.97	10,800.00	140.77	79,669.74
70108	Field Appraiser I	49,612.50	5,616.14	10,800.00	113.12	66,141.75
70109	Field Appraiser III	51,998.31	5,886.21	10,800.00	118.56	68,803.07
70111	Administrative Asst	71,662.50	8,112.20	10,800.00	163.39	90,738.09
70112	Data entry technician	46,305.00	5,241.73	10,800.00	105.58	62,452.30
70113	Support data entry	53,841.59	6,094.87	10,800.00	122.76	70,859.22
70114	Appraisal Clerk	37,485.00	4,243.30	10,800.00	85.47	52,613.77
70120	Field Appraiser IV	46,856.25	5,304.13	10,800.00	106.83	63,067.21
70121	Field Appraiser V	40,000.00	4,528.00	10,800.00	91.20	55,419.20
70130	Part time	0.00	0.00	0.00	0.00	0.00
70135	Payroll contingency	7,000.00	0.00	0.00	0.00	7,000.00
70136	Annual Longevity Compensation	6,850.00	0.00	0.00	0.00	6,850.00
		851,362.28	94,720.29	151,200.00	1,909.53	1,099,192.10

2024 APPRAISAL BUDGET ALLOCATION

Caldwell County Appraisal District PROPOSED Budget

ENTITIES	2022 TAX LEVY	RATIO %	2024 BUDGET	ASSESSMENT
CITY OF LOCKHART	\$7,059,211.33	8.759%	\$1,882,882.28	\$164,926.45
CITY OF LULING	\$1,628,544.83	2.021%	\$1,882,882.28	\$38,048.18
CITY OF MARTINDALE	\$370,640.43	0.460%	\$1,882,882.28	\$8,659.38
CITY OF MUSTANG RIDGE	\$117,700.29	0.146%	\$1,882,882.28	\$2,749.87
CITY OF NIEDERWALD	\$53,784.92	0.067%	\$1,882,882.28	\$1,256.59
CITY OF UHLAND	\$29,998.60	0.037%	\$1,882,882.28	\$700.87
CALDWELL-HAYS ESD1	\$820,422.09	1.018%	\$1,882,882.28	\$19,167.76
CALDWELL CO ESD #2	\$266,840.43	0.331%	\$1,882,882.28	\$6,234.27
CALDWELL CO ESD #3	\$208,104.13	0.258%	\$1,882,882.28	\$4,862.00
CALDWELL CO ESD #4	\$228,238.39	0.283%	\$1,882,882.28	\$5,332.40
CALDWELL CO MUD #2	\$13,314.64	0.017%	\$1,882,882.28	\$311.07
CALDWELL COUNTY	\$24,032,242.99	29.820%	\$1,882,882.28	\$561,472.42
LOCKHART ISD	\$31,092,500.44	38.580%	\$1,882,882.28	\$726,423.31
LULING ISD	\$6,949,638.72	8.623%	\$1,882,882.28	\$162,366.47
PRAIRIE LEA ISD	\$1,881,412.44	2.335%	\$1,882,882.28	\$43,956.00
GONZALES COUNTY UWD	\$9,197.17	0.011%	\$1,882,882.28	\$214.88
PLUM CREEK CONS DIST	\$403,916.81	0.501%	\$1,882,882.28	\$9,436.83
PLUM CREEK UNDERGROUND	\$396,292.18	0.492%	\$1,882,882.28	\$9,258.69
CITY OF SAN MARCOS	\$201,971.53	0.251%	\$1,882,882.28	\$4,718.72
GONZALES ISD	\$510,092.08	0.633%	\$1,882,882.28	\$11,917.43
HAYS ISD	\$1,068,659.36	1.326%	\$1,882,882.28	\$24,967.41
SAN MARCOS ISD	\$2,752,511.70	3.415%	\$1,882,882.28	\$64,307.75
WAELDER ISD	\$417,721.54	0.518%	\$1,882,882.28	\$9,759.35
AUSTIN COMMUNITY COLLEGE	\$78,506.68	0.097%	\$1,882,882.28	\$1,834.17
TOTALS	\$80,591,463.72	100.00%	\$1,882,882.28	\$1,882,882.28

CALDWELL COUNTY APPRAISAL DISTRICT 2024 COLLECTION BUDGET (PROPOSED)

	PERSONNEL	2023	2024
90-70101	Chief Appraiser	\$54,663.80	\$57,396.99
90-70120	Deputy Tax Collector	\$85,012.20	\$89,262.81
90-70121	Collections Specialist I	\$49,092.12	\$51,546.73
90-70122	Public Assist II	\$36,750.00	\$38,587.50
90-70126	Public Assist I	\$36,750.00	\$38,587.50
90-70130	Part time	\$0.00	\$0.00
90-70135	Payroll contingency	\$2,800.00	\$2,800.00
90-70136	Annual Longevity Compensation	\$2,000.00	\$1,850.00
90-70130	SUBTOTAL	\$267,068.12	\$280,031.53
	JOBTOTAL	\$207,000.12	φ200,051.55
	DEDUCTIONS/BENEFITS		
90-71000	Payroll Tax	\$22,000.00	\$23,000.00
90-71002	Retirement/employer	\$30,000.00	\$32,000.00
90-71004	Health benefits	\$41,900.00	\$44,400.00
90-71005	Worker comp	\$950.00	\$950.00
90-71006	Unemployment	\$3,375.00	\$3,375.00
	SUBTOTAL	\$98,225.00	\$103,725.00
	SERVICES		
90-72002	Audit	\$1,925.00	\$2,450.00
90-72004	Data Processing Services	\$23,000.00	\$29,500.00
90-72005	County employee contract	\$21,000.00	\$23,500.00
90-72005 90-72007	Janitorial service	\$2,500.00	\$2,500.00
90-72008	Legal	\$2,500.00	\$2,500.00
90-72006	Security	\$2,000.00	\$2,000.00
90-72011	SERVICES		\$62,450.00
		\$52,925.00	\$62,430.00
	GENERAL EXPENSES		
90-72500	Bond - Chief - Notary	\$200.00	\$200.00
90-72501	Membership/Dues	\$850.00	\$950.00
90-72502	Computer supplies	\$2,300.00	\$2,300.00
90-72504	Education & fees	\$6,100.00	\$7,000.00
90-72505	Insurance - liability	\$1,000.00	\$1,000.00
90-72506	Insurance Building/Equip - contents	\$1,600.00	\$1,600.00
90-72507	Legal notices/printing	\$14,000.00	\$14,500.00
90-72508	Maint - hardware/equip	\$2,600.00	\$3,600.00
90-72509	Maint - office equip	\$1,500.00	\$2,000.00
90-72510	Mileage & travel	\$3,100.00	\$5,100.00
90-72511	Office supplies	\$3,500.00	\$3,500.00
90-72512	Postage	\$18,000.00	\$18,500.00
90-72513	Postage meter/Box rental	\$1,800.00	\$1,800.00
90-72515	Rental - copier	\$1,800.00	\$1,800.00
90-72516	Electricity	\$3,000.00	\$3,000.00
90-72517	Telephone	\$4,000.00	\$4,000.00
90-72518	Water & sewer	\$1,200.00	\$1,400.00
90-72519	Mortgage	\$17,200.00	\$17,200.00
90-72520	Building Maint	\$2,800.00	\$2,800.00
20-1 EUEU	SUBTOTAL	\$86,550.00	\$92,250.00
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+02,200.00
	CAPITAL INVESTMENTS	40.000.00	40.000.00
90-79000	Office equipment	\$2,000.00	\$2,000.00
90-79001	Computer Equipment	\$8,200.00	\$8,200.00
	SUBTOTAL	\$10,200.00	\$10,200.00
	CONTINGENCY		
90-79002	Building Expense	\$5,200.00	\$5,200.00
90-79990	Contingency	\$3,000.00	\$3,000.00
30-13330	SUBTOTAL	\$8,200.00	\$8,200.00
	TOTAL EXPENSES	\$523,168.12	\$556,856.5

2024 COLLECTION BUDGET ALLOCATION

Caldwell County Appraisal District PROPOSED Budget

ENTITIES	2022 TAX LEVY	RATIO %	2024 BUDGET	ASSESSMENT
CITY OF LOCKHART	\$7,059,211.33	9.141%	\$556,856.53	\$50,902.79
CITY OF LULING	\$1,661,853.97	2.152%	\$556,856.53	\$11,983.35
CITY OF MARTINDALE	\$370,640.43	0.480%	\$556,856.53	\$2,672.63
CITY OF MUSTANG RIDGE	\$117,700.29	0.152%	\$556,856.53	\$848.72
CITY OF NIEDERWALD	\$53,784.92	0.070%	\$556,856.53	\$387.83
CITY OF UHLAND	\$29,998.60	0.039%	\$556,856.53	\$216.31
CALDWELL-HAYS ESD1	\$820,422.09	1.062%	\$556,856.53	\$5,915.93
CALDWELL CO ESD #2	\$266,840.43	0.346%	\$556,856.53	\$1,924.14
CALDWELL CO ESD #3	\$208,104.13	0.269%	\$556,856.53	\$1,500.60
CALDWELL CO ESD #4	\$228,238.39	0.296%	\$556,856.53	\$1,645.79
CALDWELL CO MUD #2	\$13,314.64	0.017%	\$556,856.53	\$96.01
CALDWELL COUNTY	\$24,032,242.99	31.120%	\$556,856.53	\$173,292.48
LOCKHART ISD	\$31,092,500.44	40.262%	\$556,856.53	\$224,202.82
LULING ISD	\$8,007,843.69	10.369%	\$556,856.53	\$57,743.22
PRAIRIE LEA ISD	\$2,452,894.38	3.176%	\$556,856.53	\$17,687.41
GONZALES COUNTY UWD	\$9,197.17	0.012%	\$556,856.53	\$66.32
PŁUM CREEK CONS DIST	\$403,916.81	0.523%	\$556,856.53	\$2,912.58
PLUM CREEK UWD	\$396,292.18	0.513%	\$556,856.53	\$2,857.60
TOTALS	\$77,224,996.88	100.00%	\$556,856.53	\$556,856.53

PERSONNEL SALARY & BENEFIT EXPENSE 2023 COLLECTION BUDGET (PROPOSED)

LINE ITEM	POSITION	SALARY	RETIREMENT	HEALTH INS	ADD	TOTAL
90-70101	Chief Appraiser	\$57,396.99	\$6,439.94	-0	130.87	63,967.80
90-70120	Deputy Tax Collector	\$89,262.81	\$10,015.29	10,800.00	203.52	110,281.62
90-70121	Collection Specialist II	\$51,546.73	\$5,783.54	10,800.00	117.53	68,247.80
90-70122	Public Asst. Specialist II	\$38,587.50	\$4,329.52	10,800.00	87.98	53,805.00
90-70126	Public Asst. Specialist I	\$38,587.50	\$4,329.52	10,800.00	87.98	53,805.00
90-70135	Payroll contingency	\$2,800.00	\$0.00	0.00	0.00	2,800.00
90-70136	Annual Longevity Comp	\$1,850.00	\$0.00	0.00	0.00	1,850.00
		\$280,031.53	30,897.81	43,200.00	627.87	354,757.20

Note

Payroll contingency to be used for staff certification & Salary adjustment

12. Discussion/Action to consider Resolution 17-2023: (1) approving an interlocal cooperation agreement between the County and the Texas Department of State Health Services for access to the State's vital statistics database; (2) authorizing the County Judge to execute the agreement; and (3) authorizing the County Clerk to manage said contract. Speaker Judge Haden/Teresa Rodriguez/Chase Goetz; Backup 2; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13/2023
Type of Agenda Item
Consent ✓ Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
Discussion/Action to consider Resolution 17-2023: (1) approving an interlocal cooperation agreement between the County and the Texas Department of State Health Services for access to the State's vital statistics database; (2) authorizing the County Judge to execute the agreement; and (3) authorizing the County Clerk to manage said contract.
1. Costs: Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers: Name Representing Title
Teresa Rodriguez
(2) Chase Goetz
(3)
3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)
4. Blother 6/7/2023
Signature of Court Member Date



RESOLUTION 17-2023

APPROVING AN INTERLOCAL COOPERATION AGREEMENT BETWEEN CALDWELL COUNTY AND THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES

WHEREAS, Caldwell County (the "County") is a political subdivision of the State of Texas;

WHEREAS, the Texas Department of State Health Services ("DSHS") is a state agency that maintains vital records for the State of Texas, including birth and death certificates, marriage applications, and divorce records;

WHEREAS, the County seeks to access DSHS databases to make searches, locate data, and issue Certifications of Birth to authorized individuals or entities requesting such data; and

WHEREAS, DSHS seeks to ensure necessary security, confidentiality, and oversight of the County's access to its databases and vital records.

NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:

- (1) The interlocal cooperation agreement between the County and the Texas Department of State Health Services, attached and incorporated by reference to this Resolution as Exhibit 1, is approved;
- (2) The County Judge is authorized to execute the Agreement; and
- (3) The County Clerk is authorized to manage the Agreement on the County's behalf.

RESOLVED this the 13th day of June, 2023.

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

13. Discussion/Action to consider Resolution 18-2023: (1) setting public hearing to receive comments regarding a petition to create Caldwell County ESD No. 5; (2) authorizing the County Clerk to prepare notice of the public hearing; (3) authorizing the County Sheriff to post and publish the notice of public hearing; and (4) authorizing the County Judge's staff to send a copy of the petition to existing emergency services districts within the County. Speaker: Judge Haden;

Backup: 9; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

	AGENDA DATE: 06/13/2023
	Type of Agenda Item
	Consent ✓ Discussion/Action
	Public Hearing
	What will be discussed? What is the proposed motion?
	Discussion/Action to consider Resolution 18-2023: (1) setting public hearing to receive comments regarding a petition to create Caldwell County ESD No. 5; (2) authorizing the County Clerk to prepare notice of the public hearing; (3) authorizing the County Sheriff to post and publish the notice of public hearing; and (4) authorizing the County Judge's staff to send a copy of the petition to existing emergency services districts within the County.
١.	Costs:
	Actual Cost or Estimated Cost \$
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers: Name Representing Title
(1)	Judge Haden
٠,	Chase Goetz
(3)	
3.	Backup Materials: None To Be Distributed total # of backup pages (including this page)
4.	6/7/2023
Si	gnature of Court Member Date



RESOLUTION 18-2023 A RESOLUTION SETTING PUBLIC HEARING TO RECEIVE COMMENTS REGARDING A PETITION CREATING CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

WHEREAS, Chapter 775, Texas Health and Safety Code, governs the creation of emergency services districts (individually, an "ESD") within the State of Texas;

WHEREAS, ESDs are political subdivisions of the State of Texas that support or provide local emergency services, including emergency medical services;

WHEREAS, Chapter 775 authorizes the qualified voters who own taxable real property to petition their county commissioners court(s) to order an election creating an emergency services district that contains the qualified voters' taxable real property.

WHEREAS, the Caldwell County Judge has received such a petition to create an county-wide ESD that will support and provide emergency medical services, including emergency medical ambulance services;

WHEREAS, the County Judge has determined that the petition makes the required showings under Section 775.013, Texas Health and Safety Code, and has filed the petition with the county clerk;

WHEREAS, the Caldwell County Elections Administrator has verified that at least 100 signatories to the petition are qualified voters who own taxable real property within Caldwell County;

WHEREAS, the Caldwell County Clerk has filed the petition into the public records; and

WHEREAS, Chapter 775, Texas Health and Safety Code, now requires the commissioners court to set a place, date, and time for a public hearing to consider the petition and each issue related to creation of the district, where any interested person may appear before the commissioners court in person or by attorney to support or oppose the creation of the district and may offer pertinent testimony.

NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:

- (1) A public hearing to receive comments regarding a petition to create the Caldwell County Emergency Services District No. 5 is set for 9:30A.M. on the 26th day of June, 2023, in the second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street, Lockhart, Texas 78644.;
- (2) The County Clerk is authorized to prepare the notice of public hearing;
- (3) The County Sheriff is authorized to post and publish the notice of public hearing as required by law;

(4) The County Judge's assistant is authorized and directed to send to the Board of Commissioners of each currently existing ESD within the County that contains territory overlapping with the proposed district a copy of the petition advising that a statement of services is required, pursuant to Section 775.018(f), Texas Health and Safety Code.

RESOLVED this the 13th day of June, 2023.

	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	

PETITION FOR CREATION OF AN TERESA RODRIGUEZ
EMERGENCY SERVICES DISTRICT COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Just addigue
THE STATE OF TEXAS

IN THE COMMISSIONERS COURT

OF

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OF

CALDWELL COUNTY TEXAS

TO THE HONORABLE COUNTY JUDGE AND COMMISSIONERS OF THE COURT:

COUNTY OF CALDWELL

NOW COME 100 or more qualified voters who own taxable real property in Caldwell County. Texas, pursuant to Texas Health & Safety Code, Section 775.011(a), requesting the creation of an Emergency Services District and would respectfully show the following:

1. CREATION AND OPERATION

The proposed new Caldwell County Emergency Services District No. 5 ("District") will be created and operated under the provisions of Article III, Section 48-e of the Constitution of Texas and Chapter 775 of the Health & Safety Code ("Code") of the State of Texas.

II. NAME AND NUMBER

The name of the proposed District is "CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5," which is the next consecutive emergency services district number available in Travis County. See Tex. Health & Safety Code §775.011(b).

III. AREA OF OVERLAY DISTRICT

The area of the new District will overlap Caldwell County Emergency Services District No. 2, Caldwell County Emergency Services District No. 3, Caldwell County Emergency Services District No. 4, and will partially overlap Caldwell-Hays County Emergency Services District No. 1 and will generally include all of the city limits and extraterritorial jurisdiction of the City Lockhart,

portions of the city limits and portions of the extraterritorial jurisdiction of the City of Luling, all of the City of Martindale and portions of its extraterritorial jurisdiction, portions of the city limits and portions of the extraterritorial jurisdiction of the City of Mustang Ridge, portions of the city limits and portions of the extraterritorial jurisdiction of the City of Niederwald, portions of the city limits and portions of the extraterritorial jurisdiction of the City of San Marcos, portions of the city limits and portions of the extraterritorial jurisdiction of the City of Uhland, and portions of the extraterritorial jurisdiction of the City of Uhland, and portions of the extraterritorial jurisdiction of the City of Staples. The boundaries of the District are more particularly described by the description attached as **Exhibit "A"**, which is attached hereto and incorporated herein for all purposes, and generally shown on the attached map in **Exhibit "B"**.

IV. SERVICES TO BE PROVIDED

The District will provide emergency medical services in response to any emergency situation in accordance with the authority granted to emergency services districts under Chapter 775 of the Texas Health & Safety Code, but the District will not provide any services provided by the existing Caldwell County Emergency Services District No. 2, Caldwell County Emergency Services District No. 3, Caldwell County Emergency Services District No. 4, or Caldwell-Hays County Emergency Services District No. 1, as set forth in the statement of services to be provided by each of the named Emergency Services Districts in accordance with Section 775.018(g) of the Texas Health & Safety Code.

V. COMPLIANCE WITH CODE

The creation of the new District complies with Section 775.0205 of the Code. (Section 775.020 does not apply to Caldwell County.) The Petitioners request that the County deliver a copy of this petition to the Board of Commissioners of Caldwell County Emergency Services District No. 2, Caldwell County Emergency Services District No. 3, Caldwell County Emergency

Services District No. 4, and Caldwell-Hays County Emergency Services District No. 1, and request a statement of services from each Emergency Services District in accordance with Section 775.018(g) of the Code.

VI. PETITIONERS

Two Petitioners present this petition. The Petitioners are: Dorothy Driver, who resides at 8725 FM 672, Dale, Texas 78616; and Fiona Kanemeier, who resides at 2500 Higheloud Drive, Lockhart, Texas 78644. Petitioners hereby agree and obligate themselves to pay not more than one hundred fifty dollars (\$150.00) in costs incident to the formation of the new District, including the costs of publishing notices, election costs, and other necessary and incidental expenses, as required by Section 775.013(b) of the Code.

VII. CITIES AFFECTED

The cities of Lockhart, Luling, Martindale, Mustang Ridge, Niederwald, San Marcos, Uhland, and Staples are the only municipalities whose consent must be obtained under Section 775.014 of the Code. The portions of the city limits and extraterritorial jurisdictions of the cities of Lockhart, Luling, Martindale, Mustang Ridge, Niederwald, San Marcos, Uhland, and Staples that are currently within Caldwell County will be within the territory of the new District.

VIII. SIGNATURES REQUIRED

The signatures required by Section 775.011(a) of the Code for the creation of the District are attached hereto as **Exhibit "C"** and are incorporated herein by reference.

WHEREFORE, PREMISES CONSIDERED, Petitioners pray that such notices be issued by the County Clerk of Caldwell County as required by law; that a public hearing be held on this petition in the county; that a copy of this petition be sent to Caldwell County Emergency Services District No. 2, Caldwell County Emergency Services District No. 3, Caldwell County Emergency Services District No. 4, and Caldwell-Hays County Emergency Services District No. 1 together with a request for a statement of services from each Emergency Services District; and, that after the hearing, the Commissioners Court of Caldwell County grant this petition and call a special election regarding the creation of the new District.

RESPECTFULLY SUBMITTED this 24 day of May 2023.

PETITIONERS:

Dorothy Driver

By:

Ciana Vanamaia

Exhibit "A"

Description of Proposed Caldwell County Emergency Services District No. 5

Boundary Description

The boundaries of the proposed Caldwell County Emergency Services District No. 5 are coterminous with the boundaries of Caldwell County.

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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Date	5-27-2	5-27-13					
Owner Signature	Bordstan	ealdwell Home Han					
County of Registration	caldwel	ealdue	*				
Voter Registration Number	_	λ _					
Date of Birth							
Mailing Address	Same	Same					
Residence Address			=				
Owner Name(s) (printed)	Gregory	Gloria			*		

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Residence Address	Mailing Address	Date of Birth	Number	Registration	
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				Coldwell	Debratonem
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Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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aldwell Caldwell	Laborell Lad Challen Straps
Celdure III	Jaldwell Lette Holder 5/29/33
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Exhibit 'C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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	5/38/83	5/38/33		II			
Owner Signature	Ray / Tungs	Saldwell framy Marring	¥1				
County of Registration	Colchell	Caldwell					
Voler Registration							
Date of Birth		40 - 10 - 1					
Mailing Address							
Residence Address							
Owner Name(s) (printed)	Raymond	Freday Martines					

Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Owner Signature Registration		Date
Tine Ramson					aldenti		43163
Sohn					Caldnell often Christman		5-51-23
Rudy Mandoza					Cake II DAN	- 6	5-15-23
Dans					Called Davis y	femely 6	6/4/3
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Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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Date	431/23	(1/23					
Owner Signature	Caldinell Donnie Gambin	5	2				
County of— Registration	haldwell	Celdula					
Voter Registration Number							
Date of Birth							
Mailing Address		-					
Residence Address							
Owner Name(s) (printed)	John 12 Grandos	and stal					

Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
BETTH POPE					(AGNE	CALONEL ROTH, POPE	5/34/2
Claudia					Caldwell	Olutu	5/81/20
Carol					Caldwe	Caldwell Cans Oblamdory	5/31/23
Carol Christian					Caducal	04	5.31.23
DIAHNE)Jaculla)	150	5/34/23
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MILLIAM 9	,	8.	<u> </u>				9

Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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Unite	May 31,3	5.31-23					
Owner Signature	caldwell change Williams						
County of Registration	caldwell	CHEWELL	10				
Voter Registration Number							
Date of Birth							
Mailing Address			8				
Residence Address							
Owner Name(s) (printed)	Cheryl Ann	BRETT					

Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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S. M. Dark			Dans D. MEN. Hie	18 Jan
			Jan Brown	5/81/2023
Ann			am Schweder	5-31-23
Rudy			Modern	5-31-23
arrell Hes			Davil Hos	5-3/-23
Nancy Hess			naug Nes	5.31.23
Joe M Kouly			John Killing	5-31 27
			200	

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	5 37.43	5.47.43				
Owner Signature	A Judgo	Ganne Tallace				
County of Registration	Caldwell	Caldwell				
Voter Registration Number						
Date of Birth						
Mailing Address						
Residence Address						
Owner Name(s) (printed)	Robert G. Wallace	Jeanne M. Wallace				

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	5/26/3	5/26/23	2/22/5	2/2/3			
Owner Signature	Maddigeon	STAN S	Oyer alt	Ot. m. Ostes			
County of Registration	" due!	P. H. Buch	'admall	: Hungel	:		
Voter Registration Number							
Date of Birth	•						
Mailing Address							
Residence Address	•						
Owner Name(s) (printed)	Nichael Bell	GEUE /Coluter/	Jan fer Wett	DL. m. O. lea			

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO.5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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Date	7/2=/Z3	2/2/2				
Owner Signature	1894-	M. M.				
County of Registration	CALDIE	() Jengle				
Voler Registration Number						
Date of Birth						
Mailing Address						
Residence Address						
Owner Name(s) (printed)	Barriston	William				

PETITION FOR CREATION OF CALDWELL COUNTY ÉMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	5-26-25	
Owner Signature	Widelle John Sounder	
County of Registration	Caldrell Kid	
Voter Registration Number		
Date of Birth		
Mailing Address		
Residence Address		
Owner Name(s) (printed)	Lach Boydstin Michelle Cayen Michelle Cayen	

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	6-1-33	£-1-3	6-1-23	6-1-33	6-1-23			
Owner Signature	Caldwell Branebarraher			Junie Cuttondon	De resentance ten			
County of Registration	Caldwell	Callwell	Caldur	Coldwell	Caldwell			
Voler Registration Number		-						
Date of Birth								
Malling Address								
Residence Address								
Owner Name(s) (printed)	Dens of the lais	18465 (RODA 164	Lon Brinkhus	Terris Critter	Teresh Lancus			

Exhibit "C"

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Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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Date	5.8.29	5 76.1	5/20/	5/3:/2	5/18/23	5/31/33	5/3/2		
Owner Signature	Deborat Jones	SALL S	may Neste	John Gelledon.	Jose Bushaith	This he folk	Ouly Dut		
County of Registration	Caldur	Cablual	Coll well	Missen	CALDWISM	Caldwell	(Sid will		
Voter Registration Number						,			
Date of Birth								IC	
Mailing Address								3	
Regidence Address									
Owner Name(s) (printed)	Debramon	Steen Joseph	Hade Knock	PATHICK WALDRON	JOAN BRUSKEW ITZ WALDRON	Linda Foster	Chall's Ros		

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT No. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	6-1-23	6-1-23				11 1	
Owner Stgnature	Callwell The de Doy 20	Jupala					
County of Registration	Callwe//	Collisa				<i>u</i>	
Voter Registration Number		-					
Date of Birth		-					
Mailing Address		_					
Residence Address			N ^e	· ·			
Owner Name(s) (printed)	Linda Doyle	Jerry Dayle	0.000			i i	

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	4//23	1/1/23	33	1/23	12/0	6-1-33		
Owner Signature	ether Mace.	A Moor	Result	X	M. A.O.	epu Willell		
County of Registration	Coldwell		Calline 1	Johnson Johnson	Caldwell (Calduel P		
Voter Registration				7				
Date of Birth			,,					
Mailing Address								
Residence Address								
Owner Name(s) (printed)	Grephan Marge	Denis Moore	Jeller, Dudioty	M.W. W. Cha	Chadwick Rowe	Ish Wells		

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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Date	2/08/5 2/08/5	
Owner Signature	Caldwell Morrora Caldress Caldwell & Jea Caldress	
County of Registration	Caldrell Caldrell	
Voter Registration Number		
Date of Birth		
Mailing Address		
Residence Address		
Owner Name(s) (printed)	David Childress Josh Childress Childress Childress Openy	

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	5/31/23 6/1/23 6/1/23
Owner Signature	Minimum Robins A String
County of Registration	
Voter Registration Number	
Date of Birth	
Mailing Address	
Residence Address	
Owner Name(s) (printed)	PRISCILLA PRISCI

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

				1			
Date	5/31/23						
Owner Signature	7 Golden		₹			"	
Mag et/	Th						
County of Registration	caldwell						
Voter Registration Number							
Date of Birth							
Mailing Address	Same						
Residence Address							
Owner Name(s) (printed)	Gar 5 Robiehaux						

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

	8	3				
Date	()31/2003	5/31/3043				
Owner Signature	Johnson German	CANDELL Willer of Brown				
County of Registration	CALDIDELL	CANDEL				
Voter Registration Number		'				
Date of Birth						
Mailing Address						
Residence Address	7	~'' {				
Owner Name(s) (printed)	JO GINGE GERTA	Dunny Genne				

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	1/23				
County of Owner Signature D Registration	educal Source Officeral				
Voter Registration C	499				
Date of Birth					
Mailing Address					
Residence Address					
Owner Name(s) (printed)	Youard Kows Stric Ket / Kon				

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	5-31.23					
Owner Signature	The Fording	5				
rion tion	33/4					3
County of Registration	CALDUZZE COLONAL COLONAL L					
Voter Registration Number			1			
Date of Birth		4				
Mailing Address						
Residence Address						
Owner Name(s) (printed)	Volanda D.Flors Unistoke Conce					

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	5.43	5.86.23	5-66-23	5-4-23	5/28/23	5383		
Owner Signature	3- Lebe	Calderle Donald a Labore	N	Kelsonsbelle	Wich. Geelenc	Dehich Com		
County of Registration	Coldwell	Caldwell	Calduel1	Caldwell	deldwell Wich	carduell Just		
Voter Registration Number								
Date of Birth								
Mailing Address								
Residence Address								
Owner Name(s) (printed)	Herin	Donald Lecter	Tendyn	helsey reclea	Vicki	Deandre		

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

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Date	82/1/9	1 June 28	fees	Jue 23	6-1-23			
Owner Signature	Cary Dur	12/8- Ulto	Smired	128	Sales			
County of Registration	addue 11	culdwell	adlie	(aldwell	Caldwell			
Voter Registration Number								
Date of Birtb								
Mailing Address								
Residence Address								
Owner Name(s) (printed)	Caky L'Deroine	issited Richt	Michael	Burngton	Elizabeth Climaco			

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	30770C					
Owner Signature	Caldwell Mina C. Janes					
County of Registration	Caldwell					
Voter Registration Number						
Date of Birth						
Mailing Address						
Residence Address						
Owner Name(s) (printed)	Irma C Tomas					

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Date	6/2/23					
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Owner Signature	caldwell gand Band.			¥		
County of Registration	caldwell					
Voter Registration Number						
Date of Birth						
Mailing Address						
Residence Address						
Owner Name(s) (printed)	John L Burran					

Exhibit "C"

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
loward					Caldwell	611111	5/30/3.
7-lanna						21. 200	(0)
Laurie						M. Am. 1	5/30,
Hanne					Calding	A B L B A	Seg.
Broken					J. 1.1.	THE STATE OF THE S	5/30/22
weese					Varewoll	Mari	
Parielle					(A(Jar)	Day H. Chesp.	5/20/23
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Land					C&! V WA!		>
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PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Bertha Parra- Stephen Parra					
stephen farm			Caldwell	Buchtan	5/31/23
			Caldwell	Tollin Source	5/31/23
Jose Guttonez			Caldery	Of the second	64-23
Ariana Bua			Celdwed	Lower	6.1.23
Erry Vasquez			Caldrell	Eing Voges	6-1-23
Audiey mena		23	Caldwell	A William - Moure	16/11/23
Hice Guhtme			Caldwell	alice of wheny	(0/1/23
Michael			Caldwell	Shorn Mondo	61.93
Replace			CALDWELL	EX CO	6-1-3

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

County of Owner Signature Date Registration	3000 3000 05/25	Chuel My Alle 2023	artha My soles	celduell olvera	ch25/2	Caldrell Ambs 5/25/73	When I	Due of Many	ad flue 5-8-23	all Theybe The 5-26-23
Date of Voter Registration Co.		8	0	Cell	(desell	(B	3)	(A)	محرام	Caldrell
Mailing Address	no-di									
Mailin										
Residence Address Mailing					1		•			1

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of	CWDer Signature	
DOROTHY					(PLO WELL	A / T	Ü
ANDERSON						I was many	7/24/23
BRIDGE					Caldwell	S	5/29/23
Sayer Sayer					Caldwell	Vicula Sando	5/29/23
The en look					(moleuit	Gulfler	18 m
Cora Cosk					(Abluell	SS	slagias
June 1					CNUMBL	Du Mark	2/18/13
PATERIAL MATE					CALDWELL	Patrue J. Mather	5/29
Jean Smiles					dwh/4)	Je W Swide	5/29/23
Monde					Re I dwell	Mature Rosen Jour	5/3
Fred A.					770-076)	Les Dandans	5/51/23

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5



Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration	County of Registration	Owner Signature	Cate
Salvedor					Cadwell	Debradar Hormande	8.
Susan					[AIBWE!]	Sumbutue	162/5
Lesli T					Caldud	neil harbet	188
lizabeth					Called	Sight Fort	5/29/35
Monstrall					(aldub	Madall B. Forth	of the state of th
ByRON					Course	Byon Chuller	5/28/2
Eak					Ca Awell	Les Disabelle	5.039.
Larry Lader					Colowell	Land Land	50.58
John P.				=	Caldwoll	John Brey	5-28-
Doris					Caldwell	7	55.33
Jores					4	Lower Johns	

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Mailing Address Date of Voter Registration Birth Number

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Ethel					alduell	大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	5:2623
Jumes					Jan	0	5200
Jorge K				~	cablues	Helle Bonehers	5:26:23
Jyin Vedmoreland					abluell	En Wester 2	5.70.73
lizabeth					Caldwelle	Calleta por	5.20.5
Lichael					eardural Mich	Micho Josh	5.76.23
Thewan					Caldrege	Showen Jahara	5.20.23
Ryan					Coldwell	John Prymer	5-26-73
Sprage	a n ((alduest	Bare may	5/20/2013
Sylve Sandar					Caldinen	my Brode	Ja/223
						7	:

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birtb	Voter Registration Number	County of Registration	Owner Signature	Date
Kinkland 6.5mx					caldorll	Sully & Anoth	58033
Skyler Harmon					Caldwell	Jayan farmen	5-30
michelle					Caldwell	Muchille Hannon	5-30
Mario					Colduni	Main Grally	530.15
Jamson					Caldwall	Gin go	5-30-23
Anice					Caldall	My	5.30.23
Bused					lublace	1 yes Play	5.3
Dionne Robertson					Caldwell	SRCE	5/20/23
Babon Herang					(aldud)		5/30/2
leticia (Stephens					(a) dwell	- Marines	5/30/2

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

CALLUELL MANNER SEAN CALLUELL MANNER CALLUELL	Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
CABURAL MINE CARDUNAS CABURAL MANNER CARDUNAS CABURAL MANNER CABURAL MANNE	ALGENT MERCAND					CALDINEAL	2	5/25/33
CALENDAIN THIN James Caldwell Resear Lorston E. Caldwell Caldwell Caldwell Caldwell Marketin Caldwell Savi Warner	Chris Modo Y					Cabbal	3;	5383
about the total of the solution to the solution to the solution and the so	ille i					CALDWell	This fame	
Calmell about address and allowed and the sail women	Law now					(athere)	Gloson Terston	5/29/2
The Caldwell Assitual about 2000 of the Solution of the Soluti	Mrs Romo	· ~				Caldwell	andling	5 8 3
hele Caldwell Me Solder	Pos					Cellul	Copy	54345
whele caldwal the solder is in which was a with the solder is in the solder of	anda M(O)					Capaci	R	Sizolas
Caldwell Meller Soni Werner	lick In Let					albout	the Solder	
miner Lani Werner	latriek Davis	î				Caldwell	of May	611/2
	Leany					(Dedun)	Lavi women	1/03

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

County of Owner Signature Registration	aldwell of Box More	alduel reme put	Cabuel Cure Fran	Cadus & Cey Mar	Chester / nee lelle you	Caldwell Kon HD was	Calder 11 Long Sustifief	" Olen Die	Coldwill stelling Havera	
rtration										
Voter Registration Number										
Birth Numb										
Birth										

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner (Yame(s) (printed)	Residence Address	Maling Address	Date of Birth	Voter Ragistration Number	County of Registration	Dwager Biguadure	Dute
Katring					Caldud	Katring SWathler	5/31/23
Diana					Caldwell	Diana Coker	5/3423
Rodney					Caldudy	Resory labor	5/81/23
TREME T.					Caldwess	Sem R. Motis	2-11-2
7/onin Browns					Calquel	Howin B. D. anders	5-31-43
BABZIFL HEDRICK					CALDWALL	CARRY S	5/34/23
Jane 1/2 Carin					* 3	Alle	5/31/23
Lisa Yarrez					Calduell	Lin yang	6/11/23
Alvino Juna					Culdue	Bods	5/11/23
Labiana					Calder	Lydin Janes	
0	7					00	

PETITION FOR CREATION OF CALDWELL COUNTY EMBRIGENCY SERVICES DISTRICT No. 5

Exhibit "C"

Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birtb	Voter Registration Number	County of Registration	Owner Signature	Date
Irmathrank Irmathrank					Caldwell	Ama Ruchus	6/3/23
Frank Richie					Caldwell	Frank Richie	1/3/23
Petra Magallones					(ald well	Patra magallones	6323
mand					CAldul	1- 1	(पृथ्ये २३
Abol Masallanez					Cold Well	All Mu	6323
Diana Castilly					Caldwell	Men Cas	6323
Daniel glostilly					CHNCK	Dun G. Corillep	1632
Linda K.Barron					Caldwella	June & Barres	65.823
I'm Chiran S.					Caldwella	you so	L-03.202
KASSILBAM					Cardual	Kom Bam	013/23
	1						

Exhibit "C"

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Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5

		10	W	M			2	7	
Date	6/4/23	1/4/2	4/4/2	6-4.23	84/2	52) h n	104/	ulde	
Owner Signature	agnet Dye	Verl E. Jam		8.4	L. L.	Constant of the second	THE STATE OF THE S	13Mmin masus wildles	
County of Registration	Caldwall	CALDINAL	la 14well	Calduel	Chause	Cadwell	=	Cardred	
Voter Registration Number	=								
Date of Birth									
Mailing Address									
Residence Address									
Owner Name(s) (printed)	Lucinda	Cakalo E	Tereddolds	Sonetriya	Jren Del-Cour	Chevil	Belton	Angelica	

Exhibit C.

14. Discussion/Action to consider Resolution 19-2023: authorizing the Caldwell County Grants Administrator to submit a grant application for funding to be used for a tire-only solid waste collection event. Speaker Judge Haden/Dennis Engelke; Backup 3; Cost: None.

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13/2023
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
Discussion/Action to consider Resolution 19-2023: authorizing the Caldwell County Grants Administrator to submit a grant application for funding to be used for a tire-only solid waste collection event.
1. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers: Name Representing Title
(1) Judge Haden
(2) Dennis Engelke
(3)
3. Backup Materials: None To Be Distributed 3 total # of backup pages (including this page)
4. 9/1/2023
Signature of Court Member Date



RESOLUTION 19-2023 RESOLUTION AUTHORIZING APPLICATION TO THE 2022 CAPCOG SOLID WASTE PROGRAM GRANT

WHEREAS, Caldwell County was awarded a 2022 CAPCOG Solid Waste Program grant which provided for five community clean-up events to be hosted in Dale, Maxwell (two events), Luling and Lockhart;

WHEREAS, the 2022 community clean-up events collected 110 tons of debris and 2,060 tires;

WHEREAS, CAPCOG has announced the availability of unspent Solid Waste Program grant funds of which Caldwell County is eligible to apply for; and

WHEREAS, Caldwell County seeks to reapply to the grant, for the public health and benefit of its residents.

NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT the Caldwell County Grants Administrator is authorized to submit a request to CAPCOG for \$10,600 to sponsor a tire-only collection event to be conducted on August 5, 2023.

RESOLVED this the 13th day of June, 2023.

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



June 5, 2023

This is CAPCOG's official Call for Projects (CFP) for FY 2023 remaining unallocated solid waste funds. On May 22, 2023, CAPCOG sent an advance notice for this CFP.

CAPCOG is requesting applications for solid waste management equipment and community collection event projects between \$10,000 and \$25,000 by 1 p.m., June 16, 2023. CAPCOG anticipates having between \$50,000 and \$60,000 available. CAPCOG would appreciate an email notifying it of your intent to apply before 5 p.m., June 9, 2023, though it is not mandatory.

Please see the CFP timeline in the link below. All projects selected must be able to meet the tight timeline, e.g., 30- to 60-day contracts only.

The monies being made available are unallocated funds realized through programmatic savings during the FY 2022-23 biennium. Please do not delay, submit your intent today, and follow-through by completing our CFP application.

Find More CEP Information & Application

Read the full CFP

15. Budget Amendment requesting approval of budget amendment #37 for Elections to cover Student Worker pay and delivery of election equipment. Speaker: Judge Haden/Danie Teltow; Backup 8; Cost: \$8,750.00

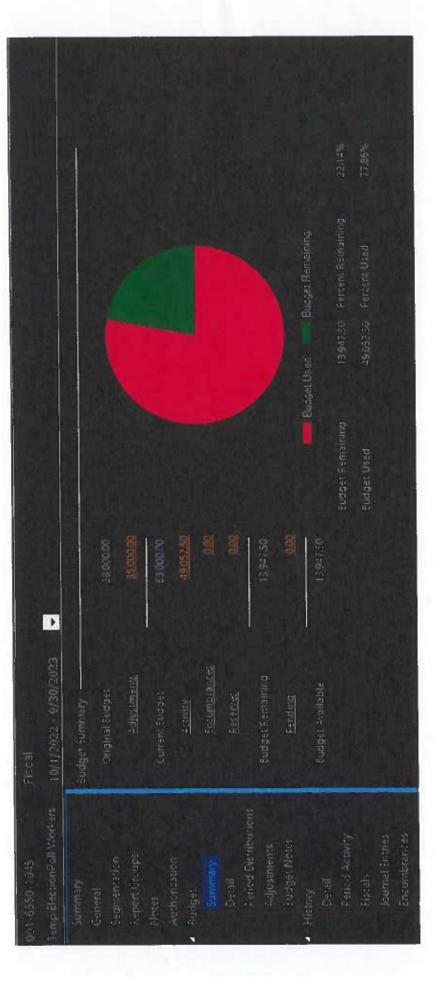
To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13	<u>123</u>	
Consent Discuss Public Hearing What will be discussed? What will be discussed? What worker pay and delivery or the consent of	dget amendment for Elec	Amendment Special Presentation ion? ctions to cover Student
1. Costs: Actual Cost or Is this cost included in the	VEC	8750.00
2. Agenda Speakers: Name	Representing	Title
Danie Teltow	Danie Teltow	County Auditor
(2)(3)		
3. Backup Materials: 4. Signature of Court Member	None To Be Distribut	ed 8 total # of backup pages (including this page) 05/25/2023 Date

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	June 13, 2023				
DEPARTMENT:	Elections			BA#37	
A	В	С	D	E	F
FUND/DEPARTMENT/LINE	Account	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE	REVISED BUDGET AMOUNT
(EX.001-xxxxx-xxxxx)	Description Town Classics Pall Western	28,000.00	13,947.50	(add/subtract) (3,250.00)	(NEW hudgeted amount) 10,697.50
001-6550-1045 001-6550-3010	Temp Election Poll Workers Temp Election Poll Workers Non-Payroll	26,000.00	(1,615.04)	3,250.00	1,634.96
001-6550-3115	Ballot Supplies	40,000.00	9,058.97	(2,500.00)	6,558.97
001-6550-1116	Delivery Fee	1,800.00	(1,779.50)	2,500.00	720,50
001-6550-1045	Temp Election Poll Workers	28,000.00	13,947.50	(3,000.00)	10,947.50
001-6550-4810	Training	0.00	2,454,64	3,000,00	5,454.64
		ļ		 	
	<u> </u>	 	-	 	
TOTALS		\$ 123,800.00		\$	\$ 123,800.0
EXPLAIN SPECIFICALLY	WHY MONIES ARE BEING TR	ANSFERRED INTO	O EACH LINE	<u>.</u>	
	Cover Student Work	er pay and Delivery	of Election Equipm	nent	
· · · · · · · · · · · · · · · · · · ·					
Passed and approved in Con day of	nmissioners Court by a vote of, 20	aye and	nay on thi	s	
Recorded By Caldwell County Judge				Attested By Caldwell County	y Clerk



001-6550-3010	Fiscal				
Temp Section Workers-no 16/1/2022 9/30/2023	10/1/2022 - 9/30/2023				
Summary	Budget Summary				
General Segmentation	Original Eudget				
Raport Groups	Advistments	-25,000,00			
Notes	Current Budget	00'000'1			
Authoritation Suddet	<u>2cmity</u>				
Summary	Encumbrances				
Detail	Reserve				
Period Circlibutions					
Adjustments	Budget Remaining	772.50			
Sudget Notes	Fending	2387.54			
- History			Budget Used	c Budge: Pemaining	
Desail	Sudget Available	-1,615.04			
Period Activity			žudget, Remaining	772,50 Fercent Remaining	77,25%
Fiscals			Budget Used	227.50 Fercent Used	
Journal Entires					
Encumichances					
Peger, es					
Occuments					

												22.65%	77.35%			
											Sugget Used Budget Remaining	9,056.97 Fercent Remaining	30,941,05 Percent Used			
			40,000,00	and	00'000'07	24115.85	6.825.18		76887		3,058,97	Budget Remaining	Budget Used			
Fiscal	10/1/2022 - 9/30/2023	Budget Summary	Criginal Budget	Adjustments	Current Budget	ACIMILY	Encumbrances	Reserves	Budget Remaining	Fending	Surges available					
001-6559-2115	Sallot Supplies	Summary	Segmentation	Report Groups	Moses	• Succes	Summary	Detail	Period Distributions	Sudget Notes	 History Desail 	Period Activity	Fiscals	Journal Entries	Encumbrances	Reserves

scal Transfer and the state of	√1/2022 - 9/30/2023 ▼	idget Summary	Cripinal Budget	<u>adiusiments</u>	Current Eudget 1800.00		Encumbrances 0.000	52010 S. 2000 MO	Eudget Kemalning -1,779.50	2000 pulburis	Budget available -1,77930	Sudget Remaining -1,779.50, Percent Remaining -98.8636	Budget Used 3579:50 Percent Used 198:86%	
Fiscal	19/1/2022 - 9/30/2023	Budget Sunimary	Cripinal Eudget	<u>Adjustments</u>	Current Eudget	Schuby	Encumbrances	Petsina	Eudget Remaining	Pending	Sudget Available			
001-5550-1116	DELIVERY FEE	Summary	General Segmentation	Aeport Groups	Mover	Authoritation Sudget	Summary	Detail	Period Distributions Active transmis	Sudget Notes	 History Desail 	Period Activity	Fiscals	Journal Entries

											Budget Used Budget Registrating	2,454,54 Percent Remaining	ed S,045,36 Percent Used 67,27%			
	23 🔻			7.500.00	7,500,00	1,045.36			2.454.64		2,454,64	Budget Remaining	Eudget Used			
Fiscal	10/1/2022 - 9/30/2023	Sudget Summary	Cripinal Budget	Adiustments	Current Budget	ACTIVITY.	Excumbrances	Basence	Budget Remaining	Pending	Sudget Available					
001-6550-4610	TRAINING	Summary	General	Report Groups	Notes	Authorization Budget	Summany	Detail	Period Distributions	Sudget Notes	 History David 	Period Activity	Fiscals	Journal Entires	Encumbrances	Paradier

CALDWELL COUNTY BUDGET TRANSFER REQUEST

DAT	nie -	

5/25/23 FY 2022-2023
Elections DEPARTMENT:

A	В	С		D	E
FUND/DEPARTMENT/LINE (EX.001-xxxxxxxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT (Total hudgeted amount)	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
				2.00	
3010	<u>.</u>			+ 3,250	0.00
10 45				- 3,250	0.00
3115				-2,500	0.00
1116				+2,500	
1045				-3,000	
4910				+3,000	
					-
		 			
TOTALS		\$ -		\$ -	s -

Cover	Student worker	Pay	and	Detvery of	Election	Equipment
	proved in Commissioners Court by		aye and	nay on this		
						11
				Attested By		11/

16. Budget Amendment requesting approval of budget amendment #38 for County Clerk to purchase 4 computers for Deed Record

Deputies. Speaker: Judge Haden/Danie

Teltow; **Backup 6**; **Cost**: \$4,000.00

To: All Elected Officials and Department Heads — Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/	13/23	
	Type of Agenda Item	
Consent Disc	sussion/Action	<u>ndment</u>
Public Hearing	Executive Session	Special Presentation
What will be discussed?	What is the proposed motion?	
	budget amendment for County (cord Deputies BA #38	Clerk to purchase 4
compaters for Bood No	and polymon DV -1-20	
1. Costs:		
Actual Cost or	Estimated Cost \$ 4,0	000
Is this cost included in the	ne County Budget? YES	
ls a Budget Amendmen	t being proposed? YES	
2. Agenda Speakers		
Name	Representing	Title
(1) Danie Teltow	Teresa Rodriguez	County Auditor
(2)		
(3)		
	•	
3. Backup Materials:	None To Be Distributed	total # of backup pages (including this page)
ann-	05/	30/2023
4. Signature of Court Memb	er Date	

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	June 13, 20)23			
DEPARTMENT:	County Cl	erk	i	BA#38	
A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
003-3000-5615	County Clerk Binding	104,760.00	65,827.38	(4,000.00)	61,827.38
003-3000-4520	Software Maintenance	42,000.00	17,235,62	4,000,00	21,235.62
	-				
					ļ
TOTALS EXPLAIN SPECIFICALLY W	VHY MONIES ARE BEIN	\$ 146,760.00	INTO EACH LIN	\$ -	\$ 146,760.00
	To purchas	e 4 computers for De	ed Record Deputie	rs .	
Passed and approved in Commday of	nissioners Court by a vote		idnay	on this	
Recorded By Catdwell County Judge				Attested By Caldwell County	Clerk

													Buoget Remaining	65,627,38 Percent Remaining 62,84%	38,932.62 Percent Used 37,16%				
													Budget Used	Budget Remaining 65,827,38	Sudget Used 38,932.62				
			10.2 7.60 0.0	depart Lan		104,760.00	000				55,827,38		65,827,38						
Fiscal	10/1/2022 - 9/30/2023	Sudget Summary	Control Control	Original cooper	<u>Adjustmenta</u>	Current Budget	Activity	Encumbrance	Reserves		Sudget Rentaining	Pending	Sudges available						
003-3000-5615	County Clerk Binding	Summary	General	Segmentation	Report Groups	Motes	Authoritation Budget	Summary	Detail	Period Distributions	Adjustments	Budget Motes	• History	Period Activity	Fiscals	counal entires	Encumbrances	Reserves	Documents

003-3000-1520	Fiscal						
SOFTWARE MAINTENANCE	10/1/2022 - 9/30/2023						
,	Budget Summary					1	
General	Original Budges	-2,000.00					
Report Groups	<u> </u>	000					
Notes	Current Budget	42,000,00					
Authorization - Buttest	Activity	1432238					
Summary	Engunitrances	10,442.00					
Detail	Papane						
Period Distributions Adjustments	Budget Pemaining	17.235.62					
Budger, Notes	Pending						
• History	Eudget Available	17,235,62	Eucos	Budget Used	Sugget Remaining		
Period Activity			Budget Remaining	17,235,62	Percent Sebusining	3573117	
Fiscals			Budget Used	24,764,36	Percent Used	58,9636	
Journal Entires							
Encumbrances							
Reserves							
Documents							
西京の中国市の							

Danie Teltow

From:

Teresa Rodriguez

Sent:

Tuesday, May 30, 2023 8 48 AM

To: Subject: Danie Teltow Budget Transfer

Attachments:

image2762.pdf

Good morning Danie,

I hope I did this correctly. © Let me know. This is to purchase new computers for the Deed side, their computers are so slow.

Teresa Rodriguez Caldwell County Clerk

1703 S. Colorado St. Box 1 Lockhart, Texas 78644 512-398-1804 Fax 512-398-9925 teresa.rodriguez@co.caldwell.tx.us



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CALDWELL COUNTY BUDGET TRANSFER REQUEST FY 2022-2023

ATE:	May 25,	2023			
EPARTMENT:	County	Clerk	FROM	n 180.950	C, REVISED to
A	В	С	1,00	D	E
/UND/DEPARTMENT/LINE (EX.001-DODG-SCOOK)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT (Total budgeted amount)	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
003-3000-5615 003-3000-4520	Binding Software Maintenance	105,000.00	105,000 00 42,000 00	(4,000 00) 4,000 00	101,000.00
TOTALS		\$ 147,000.00		<u> </u>	\$ 147,000.00
XPLAIN SPECIFICALLY W	/HY MONIES ARE BEI	NG TRANSFERRED II	NTO EACH LINE		, , , , , , , , , , , , , , , , , , , ,
	То риг	chase 4 computers for f	Deed Record Deputies		
	<u>, </u>				
Authorized by		Authorized by			
ounty Auditor		Caldwell County Jud	lge		

17. Budget Amendment requesting approval of budget amendment #39 for Constable PCT 2 uniform transfer. Speaker Judge Haden/Danie Teltow; Backup 4; Cost: \$1,000.00

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/1	3/2023	
Consent Discu Public Hearing What will be discussed?	Type of Agenda Item ssion/Action Executive Session What is the proposed motion adget amendment for Consta	Special Presentation?
1. Costs: Actual Cost or Is this cost included in the Is a Budget Amendment 2. Agenda Speakers:	being proposed? YES	
Name	Representing	Title
(1) Danie Teltow	Constable Pct 2	County Auditor
(2)		
(3)		
3. Backup Materials:		<u>4</u> total # of backup pages (including this page)
4. Signature of Court Membe		

Exhibit A (amended on 01.24.23)

CALDWELL COUNTY BUDGET TRANSFER REQUEST

DATE:	6.13.2	2023			
DEPARTMENT:	PCT 2 Co	onstable			
A	В	C		Ð	Ε
FUND/DEPARTMENT/LINE (EX:001-XEXX-XEXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT (Fotal budgeted amount)	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-4322-2140	Uniforms-Stipend	28,000.00	2.800.00	(1,000.00)	1,800.00
001-4322-3140	Uniform-Exopense	0.00	0.00	1,000 00	1,000.00
					0.00
TOTALS		\$ 28,000.00		\$.	\$ 28,000.00
XPLAIN SPECIFICALLY W	HY MONIES ARE BEIN	G TRANSFERRED INT	O EACH LINE:		
Movii	ng money from the stipen	nd account to the expense	account to purchase pate	hes and other item	S
Passed and approved in Com	imissioners Court by a vo	te of aye and 20	nay on this		
ecorded By aldwell County Judge			Attested By Caldwell County Clerk		

7041% 1,971.50 Percent Remaining Budget Used Budget Remaining **Budget Remaining** 000 328.50 2,800,00 2,800,00 1,971.50 1971.50 Encumbrances Adjustments **Budget Remaining Budget Available** Original Budget Current Budget Reserves Activity Pending **Budget Summary** Period Distributions **Budget Notes** Adjustments Report Groups Segmentation Authorization Summary Detail Budget General History Notes

10/1/2022 - 9/30/2023

Fiscal

001-4322-2140

UNIFORMS

Summary

29.59%

828.50 Percent Used

Budget Used

Period Activity

Detail

Journal Entries Encumbrances

Fiscals

Reserves

History

Account Documents

100,00% 0.00 Percent Remaining Budget Used Budget Remaining 0.00 Percent Used **Budget Remaining Budget Used** 8 000 000 8 000 000 000 Encumbrances Adjustments **Budget Remaining Budget Available** Original Budget **Current Budget** Activity Reserves Pending **Budget Summary** Penod Distributions Period Activity **Budget Notes** Adjustments Report Groups Segmentation Authorization Summary Fiscals Detail Detail Summary Budget General Notes

Journal Entries Encumbrances

Reserves History Account

Documents

10/1/2022 - 9/30/2023

UNIFORMS-Expenses

001-4322-3140

Fiscal

18. Budget Amendment requesting approval of budget amendment #40 for jail overtime costs.

Speaker Judge Haden/Danie Teltow;

Backup 5; Cost: \$50,000.00

To: All Elected Officials and Department Heads — Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/	13/23	
	Type of Agenda Item	
Consent Disc	cussion/Action	endment endment
Public Hearing		Special Presentation
What will be discussed?	? What is the proposed motion?	1440
Requesting approval of	f budget amendment for Overtin	ne costs BA #40
1. Costs:		
Actual Cost or	Estimated Cost \$ 50	0,000
Is this cost included in t	\/F0	
	VEC	
Is a Budget Amendmen 2. Agenda Speakers	it being proposed?	
Name	Representing	Title
(1) Danie Teltow	James Short	County Auditor
(2)		
(3)		
3. Backup Materials:	None To Be Distributed	5 total # of backup pages
alulal A	/	(including this page)
4. 04/4/1/-	05	5/30/2023
Signature of Court Memb	Dat Dat	ie –

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	June 13	, 2023			
DEPARTMENT:	Jai	1			
A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-4310-1052	Jailers	1,182,976.82	570,094.71	(50,000.00)	520,094.71
001-4310-1150	Overtime	125,000.00	14,315.32	50,000.00	64,315.32
TOTALS		\$ 1,307,976.82		s -	\$ 1,307,976.82
XPLAIN SPECIFICALLY W	HY MONIES ARE BE	EING TRANSFERRED	INTO EACH LIN	E.	
	Trai	nsfer to cover upcoming	overtime costs		
Passed and approved in Commi	issioners Court by a vo		dnay	on this	

Recorded By Caldwell County Judge Attested By

Caldwell County Clerk

												naining	Percent Remaining 50,32%	Jsed
												Eucget Used Eucget Remaining	Budget Remaining 570,094,71 Percent R	Budget Used 552,383.11 Percent Used
	D		1,182,576.82	00'000'05	1,132,976.82	562.882.11		000	11.0000	11-20/075		570,094.71		8
Fiscal	16/1/2022 - 9/30/2023	Sudge: Summary	Original Budget	Adjustments	Current Budget	Activity	Encumbrances	Seserves		punger servenish	Fending	Budget Available		
001-4310-1052	JAMERS	Summary	Segmentation	Report Groups	Mores	- Sudget	Summany	Detail	Period Distributions	Adjustments	SudgetNotes	 History Detail 	Feriod Activity	Fiscals

												8.18%	91.82%	
											Budget Used Budget Remaining	14,315,32 Percent Remaining.	160,584,68 Percent Used	
			125,000,00	20.000.00	175,006.00	160,684,58			14,315,92	oo oo	14,315.32	Pudget Remaining	Budget Used	
Fiscal	10/1/2022 - 9/30/2023	Budget Summary	Original Eudget	Adjustments	Corrent Budget	2200124	Encumbrance	9 1 1 1 4	Sudge: Remaining	Pending	Eudget Atailable			THE PARTY OF THE P
001-4310-1150	OVESTIME	Summany	General Segmentation	Report Groups	Motes	Authorization Sudget	Summary	Detail	Period Distributions Adjustments	Eudger Notes	 Firstory Description 	Period Activity	Fiscals	Jeurnal Entries

Allison Whitaker

From:

Danie Teltow

Sent:

Tuesday, May 30, 2023 4:00 PM

To:

Allison Whitaker James Short

Cc: Subject:

FW: overtime budget

Allison,

Can you please draft the BA for CPT Shorts request below?

Let me know if you have any questions.

Thank you,

Danie Teltow Caldwell County Auditor

PH: 512-398-1801 Ext: 4655

Fax: 512-398-1829

Email: danie.teltow@co.caldwell.tx.us

Address: 110 S. Main Street, Lockhart, TX 78644



From: James Short <james.short@co.caldwell.tx.us>

Sent: Tuesday, May 30, 2023 3:55 PM

To: Danie Teltow <danie.teltow@co.caldwell.tx.us>

Subject: overtime budget

Can we please move 50,000.00 from Jailer 0014310 1052 into overtime 011 4310 1150

Thank you

Jcs

19. Budget Amendment requesting approval of budget amendment #41 to cover Sheriff's Office overtime costs. Speaker Judge Haden/Danie Teltow/Kirk Kuykendoll; Backup 5; Cost: \$10,000.00

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/1	3/23	
	Type of Agenda Item	
Public Hearing What will be discussed?	What is the proposed motion? budget amendment to cover Ov	Special Presentation
1. Costs: Actual Cost or Is this cost included in the Is a Budget Amendment 2. Agenda Speakers	being proposed? YES	000,00
Name	Representing	Title
(1) Danie Teltow	Kirk Kuykendoll	County Auditor
(2)(3)	None To Be Distributed _	5 total # of backup pages
	05	/31/2023
Signature of Court Memb	er Date	e

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST

		FY 2021-2022	2		
DATE:	June 13, 2	2023		BA #41	
DEPARTMENT:	Sheriff's C	Office			
A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-4300-1035	Patrol Deputies	693,722.16	325,351,28	(10,000.00)	315,351.28
001-4300-1150	Overtime	92,000.00	2,254.40	10,000.00	12,254.40
					
TOTALS		\$ 785,722.16		\$ -	\$ 785,722.1
EXPLAIN SPECIFICALLY W Passed and approved in Communication of	Transfer to co	over Overtime costs for	r the rest of the Fis	cal Year	
Recorded By	. 1.00			Attested By Caldwell Cour	nty Clerk

Recorded By Caldwell County Judge

001-300-150 Cutativi	15/1/2002 - 6/20/2023				
Summary	budget Summary -				
Ceneral Seamentation	Original Budget	92,000.00			
Report Groups	<u>Strawens</u>	000			
Notes	Current Sudget	92,000,00			
Authorization Sudges	75M157	89.745.60			
	Encumbrances				
Detail	Nesetve.	000			
Period Distributions		1			
Adjustments	Sudge: Remaining				
Sudget Motes	Pending	000			
History		10000	Eudget Used	Budget Remaining	
Detail	Eudget Available	7,531.10			
Period Activity			Eudget Femaining 3,254.40	2352,40 Percent Semaining	2000
Figgals			09/57/60 per//tachu3	39,735,60 Percent Used	
Journal Sprines					
Faculation					

001-2500-1035	Hiscal				
PATROL DEPUTIES	10/1/2022 - 9/30/2023	10			
Summary	Sudget Summany				
General Sepmentation	Original Budget	693,722.16			
Report Groups	Adjustment.	47,600,00			
Notes	Current Sudget	646,722.16			
Authorization Bucoet	Amaze	32077088			
	Encumbrance				
Detail	<u> Pesenues</u>				
Period Distributions	Sudget Remaining	325,351.26			
Surget Alctes	Predica				
History	Padaet available	325 351 28	Budget Used Budget Renaming	naming.	
Detail			Budget Remaining 325,551,28 Percent Sentaining	Sensaining	\$035%
Penda actinity Riscals					
Journal Entries					
Encumbrances					

Allison Whitaker

From:

Kirk Kuykendoll

Sent:

Wednesday, May 31, 2023 2:39 PM

To: Cc: Allison Whitaker Danie Teltow

Subject:

Budget Amendment

Allison,

I would like to move \$10,000.00 from line item 4300-1035 to the overtime line item 4300-1150 because there is only \$2,254.00 in the overtime budget to date

Kirk



Captain Kirk V. Kuykendoll Patrol Captain Caldwell County Sheriff's Office (512) 398-6777 ext. 4503

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addresse), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, plese advise the sender by reply email and delete the message.

20. Budget Amendment requesting approval of budget amendment #42 for Lytton Springs Building cameras. Speaker Judge Haden/Danie Teltow; Backup 13; Cost: \$13,772.00

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13	<u>3/23 </u>	
	Type of Agenda Item	
Consent Discus	ssion/Action Budget Amend	<u>dment</u>
Public Hearing	Executive Session Sp	ecial Presentation
	What is the proposed motion?	
camerae	udget amendment for Lytton Spr	ings Building
BA#42		
1. Costs:		
Actual Cost or	Estimated Cost \$ 13,	772.00
Is this cost included in the	County Budget? YES	
Is a Budget Amendment b	VEC	
2. Agenda Speakers:		
Name	Representing	Title
(1) Danie Teltow	Building Maintenance	County Auditor
(2)	W 35500000	
(3)		
(-)		
3. Backup Materials:	None To Be Distributed 13	total # of backup pages (including this page)
1 Palathe	06/0	6/2023
Signature of Court Member	Date	

Exhibit A (amended on 01.24.23)

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2022-2023

DATE:	June 13, 2023
DEPARTMENT:	Building Maintenance

A	В	С	D	E	F
UND/DEPARTMENT/LINE (EX.001-EEX-XEXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-6510-4860	Contingency	400,000.00	281,656.76	(13,772.00)	267,884.76
001-6520-5310	Repairs & Maintenance	145,000.00	6,162.17	13,772 00	19,934.17
TOTALS		\$ 545,000.00		S -	\$ 545,000.0

Transfer to cover PO REQ	02391, Lytton Springs Building Cameras
Passed and approved in Commissioners Court by a vote of	aye andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

Allison Whitaker

From:

Carolyn Caro

Sent:

Tuesday, June 6, 2023 1:25 PM

To:

Allison Whitaker

Cc:

Danie Teltow

Subject:

RE: BA for JP4 cameras

Hello Allison,

Yes, the GL is correct. This is for the Lytton Springs Annex building. Right now, Building Maint doesn't have a line item for that building so it's coming out of Repairs & Maint.

From: Allison Whitaker <allison.whitaker@co.caldwell.tx.us>

Sent: Tuesday, June 6, 2023 11:58 AM

To: Carolyn Caro <carolyn.caro@co.caldwell.tx.us>
Cc: Danie Teltow <danie.teltow@co.caldwell.tx.us>

Subject: FW: BA for JP4 cameras

Hey Carolyn,

I just wanted to verify what exactly is supposed to be done. I see on the quote that this is for JP, Constable and SO buildings. Is the full \$13,772 supposed to be moved from contingency to JP4 machine/equip? I noticed the PO has the GL for Building Maint; I wasn't sure if maybe it should go from contingency to that 6520 GL? Is each building going to split the cost, if so which quote is for which department? Or maybe something else entirely? Please let me know so I can get it done

Thank you,

Allison Whitaker Assistant Auditor Caldwell County 512-398-1801 Ext.4659



From: Danie Teltow < danie.teltow@co.caldwell.tx.us>

Sent: Tuesday, June 6, 2023 9:27 AM

To: Allison Whitaker <allison.whitaker@co.caldwell.tx.us>

Subject: FW: BA for JP4 cameras

Allison,

Can you do the below budget amendment to JP 4 Machinery & Equipment from Contingency.

Thank you,

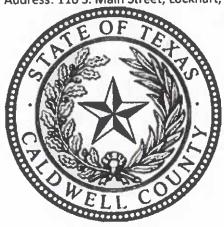
Danie Teltow Caldwell County Auditor

PH: 512-398-1801 Ext: 4655

Fax: 512-398-1829

Email: danie.teltow@co.caldwell.tx.us

Address: 110 S. Main Street, Lockhart, TX 78644



From: Carolyn Caro < carolyn.caro@co.caldwell.tx.us>

Sent: Tuesday, June 6, 2023 9:13 AM

To: Danie Teltow < danie.teltow@co.caldwell.bx.us>

Cc: Hoppy Haden < hoppy.haden@co.caldwell.tx.us >; Ezzy Chan < ezzy.chan@co.caldwell.tx.us >

Subject: BA for JP4 cameras

Good morning Danie,

Will you please process a budget amendment for the JP 4 Verkada cameras? Judge would like to move \$13,772 from Contingency to 001-6520-4510 Repairs & Maintenance. Please let me know what else you need form me.

Thank you,

Carolyn M. Caro
Purchasing Agent
Caldwell County
631 S Colorado St
Lockhart, Texas 78644
carolyn.caro@co.caldwell.tx.us



|--|

10/1/2022 - 9/30/2023	Mittary.	Original Sudget	<u>-djustments</u>	Current Budget 255,046,44	6.389.68	Encumbrances 0.00	Paseroises	Budget Remaining 281,556.76		Sudget Used: Eudget Remaining	Budget Remaining 281,658,78 Percent Remaining	Budget Used 6,389,58 Percent Used
10/1/202	Sudget Summany -	Origina	-,"	Curen			Detail Permisserions		4	Eucget		

CALDWELL COUNTY

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

PURCHASE ORDER

PO Number: REQ02391

Date:

05/31/2023

Requisition #: REQ02391

Vendor #:

BLULAY

ISSUED TO: LOCAL LINUX, INC

6119 79TH

LUBBOCK, TX 79424-

SHIP TO:

Building Maintenance Attn:Curtis Weber 405 E. Market St. Lockhart, TX 78644

ITEM	UNITS DESCRIPTION		GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Cameras		001-6520-4510		0.00	13,772.00
				SUBTOTAL:		13,772.00
A., A	reimad by	Carolyn M. Caro		TOTAL TAX:		0.00
Autho	orized by:			SHIPPING:		0.00
				TOTAL		13,772.00

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



We have prepared a quote for you

Verkada Cameras (5 Year Licensing) - Lytton Springs Sub

Version 3

Prepared for:

Caldwell County

Carolyn Caro carolyn.caro@co.caldwell.tx.us



Wednesday, May 31, 2023

Caldwell County
Carolyn Caro
2990 FM 1185
Lockhart, TX 78644
carolyn.caro@co.caldwell.tx.us

Dear Carolyn,

Blue Layer was founded by a group of systems administrators who found that the technology services market was in need of "Right Sized Consulting" solutions. We take pride in being a detail oriented solutions provider, and in addition to technical expertise from company owners, Blue Layer employs support technicians, engineers and project / account managers to meet all your business needs. In all, Blue Layer has 45 full time employees right here in Lubbock to service your technology and cybersecurity needs.

To better serve the needs of this proposal, our engineers and managers have completed several training and certifications courses including: Enterprise Project Management and Resource Connections, CCNA, RHCE, CWNA, MCSE, MCP, CISSP, VSP, VTSP, VCP, and many others. With a combined 80 years of experience supporting businesses in every market vertical, Blue Layer is a perfect fit for your IT needs. Blue Layer is a growing technology company thats ready to address your needs both today and tomorrow.

This estimate contains hardware, software and labor estimates we have discussed. If you have any questions please let me know.

Michael Strong COO Blue Layer

Quote #035447 v3 Page 2 of 6



Verkada Cameras (5 Year Licensing) - Lytton Springs Sub recommendation is for Verkada cameras for JP offices, Constable offices, SO office and exterior of building - PEPPM #528897-284

Cameras

Item	Description	Price	Qty	Ext. Price
Verkada High F	Resolution, Cloud Managed Smart Cameras		11 11	Y
CD51-30-HW	Verkada CD51 - network surveillance camera - dome - with 30 days of storage. Indoor Built for durability and high-performance, Verkada's Dome Series delivers enterprise security in a wide range of models for any indoor or outdoor environment. Dome cameras are unobtrusive, vandal-proof, and simple to install. Main Features • Network surveillance camera • indoor • color (Day&Night) • 2688 x 1944 • fixed focal • PoE • dome • vandal-proof • 5 MP • fixed iris • LAN 10/100 • with 30 days onboard storage (256GB)	\$437.00	7	\$3,059.00

Quote #035447 v3 Page 3 of 6



Cameras

Item	Description	Price	Qty	Ext. Price
CD51-30E-HW	Verkada CD51-E - network surveillance camera - dome - with 30 days of storage. Indoor	\$525.00	5	\$2,625.00
	Built for durability and high-performance, Verkada's Dome Series delivers enterprise security in a wide range of models for any indoor or outdoor environment. Dome cameras are unobtrusive, vandal-proof, and simple to install. Main Features • Network surveillance camera • Outdoor • color (Day&Night) • 2688 x 1944 • fixed focal • PoE • dome • vandal-proof • 5 MP • fixed iris • LAN 10/100			
	 with 30 days onboard storage (256GB) 			

Subtotal: \$5,684.00

Licensing

Item	Description	Price	Qty	Ext. Price
Verkada Camer	a Licensing - 5 year			
LIC-5Y	Verkada LIC-5Y 5 Year Camera Cloud License	\$674.00	12	\$8,088.00
	Verkada Command - Subscription license (5 years) - 1			
VERKADA	camera			

Quote #035447 v3 Page 4 of 6



Licensing

Item	Description	Price	Qty	Ext. Price
Verkada Extende	ed Cloud Storage Licensing			
LIC-CLD-90-1Y VERKADA	Verkada Cloud Storage - subscription license (90 days) - 1 license Verkada LIC-CLD-90-1Y 1 Year Cloud Storage License -	\$224.00	0	\$0.00
LIC-CLD-120-1Y	90 Day Verkada Cloud Storage - subscription license (120 days) - 1 license Verkada LIC-CLD-120-1Y 1 Year Cloud Storage License -	\$299.00	0	\$0.00
VERKADA 1 Tope Claud Bin right LIC-CLD-180-1Y	120 Day Verkada Cloud Storage - subscription license (180 days) - 1 license	\$449.00	0	\$0.00
VERKADA 1 Per Closel Biology Colombia	Verkada LIC-CLD-180-1Y 1 Year Cloud Storage License - 180 Day			
LIC-CLD-365-1Y	Verkada Cloud Storage - subscription license (365 days) - 1 license Verkada LIC-CLD-365-1Y 1 Year Cloud Storage License -	\$899.00	0	\$0.00
f Valer Edger Skill sign Licerne	365 Days			

Subtotal: \$8,088.00

Shipping

Item	Description	Price	Qty	Ext. Price
Shipping	Shipping	\$204.00	0	\$0.00
FedEx	Shipping to Blue Layer or Client • FedEx or UPS Shipping (Drop Ship)	<i>(</i> .		
	- 1 dd 2 di di d dinpping (Brop dinp)			

Subtotal: \$0.00

Quote #035447 v3 Page 5 of 6



Verkada Cameras (5 Year Licensing) - Lytton Springs Sub



Prepared by: **Blue Layer** Michael Strong 806-687-4765 x103 mstrong@bluelayer.com Prepared for:

Caldwell County 2990 FM 1185 Lockhart, TX 78644 Carolyn Caro carolyn.caro@co.caldwell.tx.us (512) 359-4685

Quote Information:

Quote #: 035447 Version: 3

Delivery Date: 05/31/2023 Expiration Date: 06/19/2023

Quote Summary

Description	Amount
Cameras	\$5,684.00
Licensing	\$8,088.00

Total: \$13,772.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

E-Signature Confirmation

Initials:

CMC

IP Address:

24.173.178.254

Email Address: carolyn.caro@co.caldwell.tx.us

PO Number:

REQ02391

Date:

05/31/2023 2:52 PM

Signature

Quote #035447 v3 Page 6 of 6 21. Discussion/Action to approve payment of Invoice # IE551810 for ConvergeOne on-site labor. Speaker Carolyn Caro/Judge Haden; Backup: 3; Cost: \$2,732.40

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to stephanie.mckee@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13	3/2023	
Consent ✓ Discused?	Type of Agenda Item ssion/Action Budget Ar Executive Session What is the proposed motion ment of Invoice # IE551810 in	Special Presentation
 Costs: Actual Cost or Is this cost included in the Is a Budget Amendment to Agenda Speakers: 	Na	,732.40
Name	Representing	Title
Carolyn Caro		Purchasing Agent
(2) Hoppy Haden		County Judge
(3)		
3. Backup Materials:	None To Be Distributed	total # of backup pages (including this page)
4. MM	0	6/06/2023
Signature of Court Member	Da	te

CALDWELL COUNTY

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

PURCHASE ORDER

PO Number: REQ02207

Date:

02/10/2023

Requisition #: REQ02207

Vendor #:

CONONE

ISSUED TO: CONVERGEONE, INC

NW 5806 P.O. BOX 1450

MINNEAPOLIS, NM 55485-5806

SHIP TO:

IT DEPARTMENT

1703 S. COLORADO ST. LOCKHART, TX 78644

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 Avaya Renewal Justice Center	001-6610-5310		2,732.40	2,732.40
ı					

	Carolyn M. Caro	
Authorized by:		
	•	

SUBTOTAL:	2,732.40
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	2,732.40

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

Minneapolis, MN 55485-5806 651-994-6800

Page 1

INVOICE: IE551810 ORDER NO: OE10043518 QUOTE NO: OP-000724769 INVOICE DATE: 4/4/2023 CONTRACT ID:

BILL TO:

CALDWELL COUNTY Carolyn Caro PO BOX 98 Carolyn Caro Carolyn.Caro@co.caldwell.tx.us LOCKHART, TX 78644 **United States**

SHIP TO:

Caldwell County Carolyn Caro 1703 S COLORADO ST PO 02207 Carolyn.Caro@co.caldweil.tx.us LOCKHART, TX 78644 (208)377-9139

Offic	eu states				(200)377-3133			
PURCI	HASE ORDER		CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
0220	7		CALCOU0002	кла	EMAIL	Net 30	2/10/2023	1109386414
QTY ORDERED		QTY BO	ITEM	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
PO00	1 1 644283-1-1 (1)		0 349187	IPO RTS 24X7 ON	ISITE APR 4HR - CAT8 3YF	P P	\$2,732.40	\$2,732.40
					SUBTOTAL			\$2,732.40
					FREIGHT			\$0.00
	For W9, ACH, account statement requests, and payment inquiries, please contact: AccountsReceivable@convergeone.com		SALES TAX			\$0.00		
			av@converseons.com		INVOICE TOTAL			\$2 732 40

For tax questions please contact: SalesTax@convergeone.com

For invoice content inquiries please contact: C1BillingTeam@convergeone.com

INVOICE TOTAL \$2,732.40 22. Discussion/Action to approve moving 5 vehicles from constable departments into Non-Departmental for School Constable assignments. Speaker Carolyn Caro/Judge Haden/B.J. Westmoreland; Backup: 2; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to stephanie.mckee@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/13	3/2023	
Public Hearing What will be discussed? \ Request to approve moving	Type of Agenda Item Ssion/Action Budget A Executive Session What is the proposed motion of 5 vehicles from constable assignments	e departments into
1. Costs: Actual Cost or Is this cost included in the Is a Budget Amendment b 2. Agenda Speakers:	NA	0.00
Name	Representing	Title
Carolyn Caro		Purchasing Agent
(2) Hoppy Haden		County Judge
(3) BJ Westmoreland		Commissioner Pct. 1
3. Backup Materials:	None 🗹 To Be Distributed	I2_ total # of backup pages (including this page)
4. Mallin		6/06/2023
Signature of Court Member	Da	ate

2005	FORD	CROWN VICTORIA	2FAFP71W65X139582	1110416	Pct 1
2007	DODGE	CHARGER	2B3KA43G37H771422	1263147	Pct 1
2008	FORD	CROWN VICTORIA	2FAFP71V08X143087	1116267	Pct 1
2016	FORD	EXPLORER INTERCEPTOR	1FM5K8AR5GGB88877	1285579	Pct 3
2016	FORD	EXPLORER INTERCEPTOR	1FM5K8AR8GGB43822	1285575	Pct 4

23. Discussion/Action to approve all submitted RFQs to the County Engineering Pool list of vendors. Speaker Carolyn Caro/Judge Haden; Backup: 3; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to stephanie.mckee@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 06/1	3/2023	
	Type of Agenda Item	
Consent Discu	ssion/Action Budget Am	nendment
Public Hearing	Executive Session	Special Presentation
	What is the proposed motion	
Request to approve all s of vendors.	ubmitted RFQs to the County	Engineering Pool list
or veridors.		
1. Costs:		
Actual Cost or	✓ Estimated Cost \$ 0.	00
		
Is this cost included in the	e County Budget!	
Is a Budget Amendment	being proposed? NA	
2. Agenda Speakers:		
Name	Representing	Title
(1)_Carolyn Caro		Purchasing Agent
(2) Hoppy Haden		County Judge
(3)		
3. Backup Materials:	None To Be Distributed	total # of backup pages (including this page)
apple	06	6/06/2023
signature of Court Membe	r Da	te

Exhibit A (amended on 01.24 23)

Caldwell County - RFQ 22CCP01Q						
Engineering Services Pool						
Qualification Proposal Opening 05/23/2023 Time: 2:00 PM						
Issue Date:	4/25/2023	Department:	Carolyn M. Caro - Purchasing Dept			
Closing Date: 5/23/2023 Phone: 512-359-4685						

Respondent:	Respondent Address:	Opened at:	Pass/Fail
Southwest Engineering	704 Main St #101 Bastrop, TX 78602	3:01pm	Pass
WSB	1221 S Mopac Expressway Ste 355 Austin, TX 78746	3:00pm	Pass
Doucet & Associates, Inc.	7401 B Hwy 71 West Suite 160 Austin, TX 78735	2:59pm	Pass
Huitt Zollars, Inc.	3701 Executive Center Drive Suite 101 Austin, TX 78731	2:58pm	Pass
Quiddity	2967 Oak Run Parkway Suite 215 New Braunfels, TX 78132	2:56pm	Pass
Cuatro Consultants, Ltd.	120 Riverwalk Dr Suite 208 San Marcos, TX 78666	2:56pm	Pass
HR Green	5508 W. Hwy 290 Suite 150 Austin, TX 78735	2:55pm	Pass
Pape-Dawson Enginners	10801 N Mopac Expressway Bldg 3, Ste 200 Austin, TX 78759	2:54pm	Pass
Meta Engineering LLC	13438 Bandera Rd, #201 Helotes, TX 78023	2:53pm	Pass
MWM Design Group	305 E Huntland Drive, Suite 200 Austin, TX 78752	2:52pm	Pass
Freeland Turk Engineering Group	172 Creekside Park Rd, Ste 115 Spring Branch, TX 78070	2:51pm	Pass
Colliers Engineering & Design	3421 Paesanos Parkway San Antonio, TX 78231	2:50pm	Pass
American StructurePoint, Inc.	3711 S Mopac Expressway Bldg 1, Suite 350 Austin, TX 78746	2:49pm	Pass

Terracon Consultants, Inc.	5307 Industrial Oaks Blvd. Ste 160 Austin, TX 78735	2:49pm	Pass
Rock Engineering & Testing Laboratory, LLC	7 Roundville Lane Round Rock, TX 78664	2:48pm	Pass
Sherwood Surveying	6477 FM 311 Spring Branch, TX 78070	2:46pm	Pass
Benesch	6777 Camp Bowie Blvd Ste 215 Ft. Worth, TX 76116	2:45pm	Pass
Enprotec Hibbs & Todd	402 Cedar Street Abilene, TX 79601	2:44pm	Pass
DEC-Central Texas, LLC	3409 Executive Center Drive Suite 129 Austin, TX 78731	2:43pm	Pass
KSA Engineers, Inc.	4833 Spicewood Springs Rd Suite 204 Austin, TX 78759	2:41pm	Pass

Purchasing.	Agent	Signature:

Carolyn M. Caro

Witness Name:

Witness Signature:

Habi Saldana

24. Discussion/Action to consider public streets and drainage in Village Ranchettes Subdivision Phase 2 as complete and ready to begin the two-year performance period.

Speaker Rusty Horne/Donald Leclerc;
Backup 3; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to kristianna.aranda@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: U6-13	3-23	
	Type of Agenda its	<u>em</u>
Consent Discus	sion/Action Budge	t Amendment
Public Hearing	Executive Session	Special Presentation
What will be discussed? V to consider public streets a	• •	
Phase 2 as complete and		
1. Costs:	\neg	* 0.00
Actual Cost or	Estimated Cost \$	\$ 0.00
Is this cost included in the	County Budget? N/A	
ls a Budget Amendment b	eing proposed? N/A	<u></u>
2. Agenda Speakers:		
Name	Representing	Title
Name (1) Hoppy Haden	Representing	Title County Judge
	Representing	
(1) Hoppy Haden	Representing	County Judge
(1) Hoppy Haden (2) Rusty Horne	Representing	County Judge Commissioner - Prec. 2
(1) Hoppy Haden (2) Rusty Horne (3) Donald Leclerc		County Judge Commissioner - Prec. 2
(1) Hoppy Haden (2) Rusty Horne (3) Donald Leclerc	None To Be Distribu	County Judge Commissioner - Prec. 2 Road Administrator uted3 total # of backup pages

Philadelphia Indemnity Insurance Company

One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004 877-438-7459

Bond No. PB03016800964

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we <u>DNT Construction</u>, <u>LLC</u> as Principal, and Philadelphia Indemnity Insurance Company, a corporation organized under the laws of the State of Pennsylvania, and duly authorized to do business in the State of Texas as Surety, are held and firmly bound unto <u>Caldwell County</u> as Obligee, in the penal sum of <u>Fifty Five Thousand Three Hundred Eighty One & 60/100</u> (\$55,381.60) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a contract with <u>Caldwell County</u> for <u>Village Ranchettes</u> <u>Subdivision Phase 2 Streets & Drainage Improvements</u>, which contract is hereinafter referred to as the "Contract."

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of <u>Two</u> year (s) from date of acceptance of the work performed under the Contract against all defects in workmanship and materials which would have been the responsibility under the Contract for which written notice is made to Surety during said period

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which may become apparent and with respect to which notice is delivered to Surety in writing during the period of Two-year (s) from and after date of acceptance of the work under the Contract, then this obligation shall be void, otherwise to remain in full force and effect.

No right of action shall accrue hereunder to or for the benefit of any person or entity other the Obligee named herein, nor shall any suit be filed or action maintained on this bond more than twenty five (25) months after the date of the earliest timely notice of defect by Obligee to Surety.

SIGNED, SEALED AND DATED THIS 12th day of May, 2023.

DNT Construction, LLG

Principal

Dean Tomme, President

Philadelphia Indemnity Insurance Company

By: Rosemarie Lopez Attorney-in-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY FHESE PRESENTS. That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Tom Mulanas, Michael Whorton, David Whorton, Rachel Martinez, Rosemarie Lopez, Jeremy Farque and/or Noe Moreno of Whorton Insurance Services, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000,

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto, and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, he is

FURTHER RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021



(Scal)

John Clourb, President & CEO Philadelphia Indomnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY, that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed

Commonwealth of Peansylvania - Hotary Seal Vanesse Mckenzie, Notary Public Montgomery County My commission expires November 3, 2024 Commission number 1368394 **Notary Public**

Vanessa McKense

residing at

Bala Cynwyd, PA

My commission expires

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 12th day of May 2023

1927

Edward Sayago, Corporate Secretary

PHILADELPHIA INDEMNITY INSURANCE COMPANY

25. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Country Line Ranchettes located on Old Colony Line Road near Cherokee Trail. Speaker Rusty Horne/Kasi Miles; Backup 15; Cost: None.



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

June 5, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Country Line Ranchettes Short Form Plat

Project No. 1911-302-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Country Line Ranchettes Subdivision, a 4-lot subdivision of a +/-9.684-acres located at Old Colony Line Road and Cherokee Trail. The subdivision will be served by OSSF and water provided by Individual Water Wells.

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.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

Country Line Ranchettes

A subdivision of 9.684 acres out of the William Spillers Survey A-264 in Caldwell County, Texas

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the William Spillers Survey A-264 and being also a part of a tract of land called 10.001 acres and conveyed to OCL BEND LLC by deed recorded in Instrument #2023-000901 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped '2" iron pin set stamped "HINKLE SURVEYORS" in the SW line of the above mentioned 10.001 acre tract and in the NE line of a tract of land called 10.045 acres and conveyed to Old Colony Line Rachettes LLC by deed recorded in Instrument #2023-00002 of the said Official Public Records and in the newly declinated NW line of 00 Colony Line Road for the South or the stand from which point a capped iron pin found stamped "HINKLE SURVEYORS" marking the South come of the said 10.045 acre tract sed for basis of bearing bears 5 45"0012" 2". 218 feet.

THENCE N 45°00'30" W with the SW line of the said 10.001 are tract and the NE line of the said 10.045 are tract 757.53 feet to a capped iron pin found stamped "HINKLE SURVEYORS" used for basis of bearing in the West corner of the said 10.001 are tract and the North corner of the said 10.045 are tract for the West corner this tract.

THENCE with the NW line of the said 10.001 acre tract for the following three (3) courses:

(1) N 42°37'10" E 167.08 feet to a capped 's' 'iron pin found stamped "HINKLE SURVEYORS" for an eli corner this tract.

(2) N 44°05'11" W 70.70 feet to a capped 's' 'iron pin found stamped "HINKLE SURVEYORS" for an exterior corner this tract.

(3) N 42°46'03" E 352.39 feet to a capped 's' 'iron pin set stamped "HINKLE SURVEYORS" in the newly dedicated SW line of Old Colonv Line Road for the North corner this tract.

THENCE over and across the said 10,001 acre tract and with the SW and NW lines of the said newly dedicated Old Colony Line Road for the following four (4) courses:

(1) S 45°21'15" E 783.68 feet to a capped ½" iron pin set stamped "HINKLE SURVEYORS" for an angle point this tract.

(2) S 05°36'27" E 53.13 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" for the East corner this tract.
(3) S 28°05'16" W 44.24 feet to a capped ½" iron pin set stamped "HINKLE SURVEYORS" for an angle point this tract.

(4) S 43°35'09" W 449.01 feet to the place of beginning containing 9.684 acres of land more or less.

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

STATE OF TEXAS COUNTY OF CALDWELL

We, the undersigned owners of the land shown on this plat recorded in Instrument #2023-000901 of the Official Public Records of Caldwell County, Texas and designated as COUNTRY LINE RANCHETTES in the William Spillers Survey A-264 in Caldwell County, Texas, to hereby delicate to the use of the public incensers for the mutual use of all public utilise desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such seasments, and further shall have full and uninterrupted access along such easements.

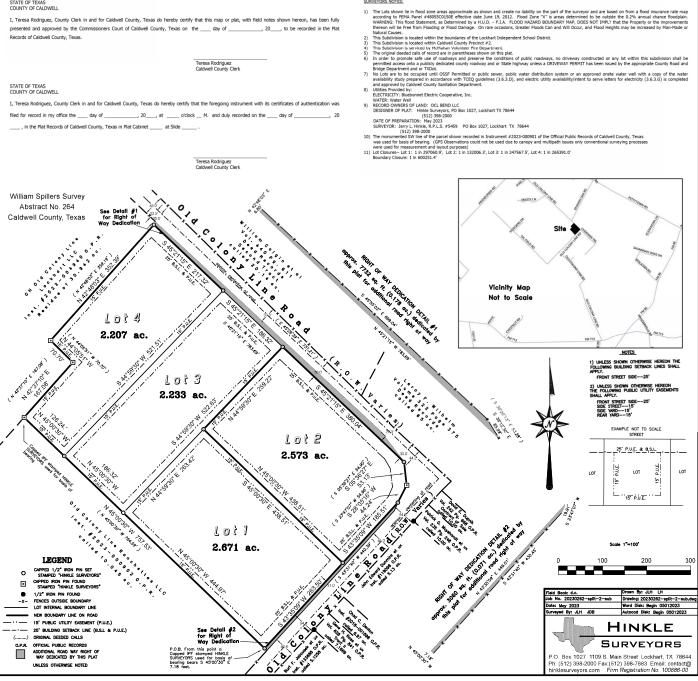
DATE REPRESENTATIVE FOR: OCL BEND LLC 3005 STRATFORD DRIVE AUSTIN, TX 78746 STATE OF This instrument was acknowledged before me on epresentative for OCL BEND LLC. Notary Public in and for the State of Texas

STATE OF TEXAS COUNTY OF CALDWELL

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

IN WITNESS THEREOF, my hand and seal, this the ____

NOT FOR PUBLIC RELEASE



Fwd: 4100 old colony water availability letter.

From: Trevor Dallas (dallasts@yahoo.com)

To: contact@hinklesurveyors.com

Cc: mkhan@grehinvest.com

Date: Monday, February 6, 2023 at 11:34 AM CST

Hello Linda, see attached.

Regards,

Trevor Dallas

Sent from my iPhone. Please forgive any spelling errors.

Begin forwarded message:

From: charles royall <royallswindmill@yahoo.com>
Date: February 6, 2023 at 10:28:08 AM CST
To: Trevor Dallas <dallasts@yahoo.com>

Subject: water availability

Reply-To: charles royall <royallswindmill@yahoo.com>

There is ground water located in the area of 4100 Old Colony Line Rd which includes Lots 1-8 is adequate to supply the development being proposed by Trevor Dallas. Currently there is a well in operation at 4100 Old Colony Line Rd. I am familiar with the area due to drilling and servicing wells in the area.

Attached are 2 well reports for properties located adjacent to the proposed development.

Charles Royall, Owner Lic. # 54976 Royall's Windmill & Pump, LLC 15240 FM 1322 Luling, TX 78648 (512) 844-4960 (cell)



WellReport_410293.pdf



WellReport_595796.pdf

STATE OF TEXAS WELL REPORT for Tracking #410293

Owner:

Phil Driggers

Address:

4802 Old Colony Line Rd

Dale, TX 78616

Well Location:

4802 Old Colony Line Rd

Dale, TX 78616

Well County:

Caldwell

Owner Well #:

No Data

Grid #:

67-04-8

Latitude:

29° 52' 45" N

Longitude:

097° 32' 45" W

Elevation:

467 ft. above sea level

Type of Work: New Well

Proposed Use:

Domestic

Drilling Start Date: 10/9/2015

Drilling End Date: 10/9/2015

B

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

9

0

280

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Top Depth (ft.)

Bottom Depth (ft.)

Filter Material

Size

Filter Pack Intervals:

215

280

Gravel

1/8"

Annular Seal Data:

No Data

Seal Method: Hand Mixed

Distance to Property Line (ft.): 200+

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): N/A

Distance to Septic Tank (ft.): N/A

Method of Verification: Tape Measure

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Measurement Method: Electric Line

Water Level:

118 ft. below land surface on 2015-10-09

Type of Pump:

hole plug No Data

Well Tests:

Packers:

Jetted

Yield: 50 GPM

Strata Depth (ft.)

Water Type

Water Quality:

No Data

No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Jackson Waterwell

PO Box 234

Rosanky, TX 78953

Driller Name:

Dake Jackson

License Number:

59214

Comments:

No Data

Lithology;						
DESCRIPTION	& COLOR	OF FORMATION	MATERIAL			
		o oranization	MATERIAL			

			Casing	:	
BLANK	PIPE	&	WELL	SCREEN	DATA

	DESCRIP	HON & COL	OR OF FORMATION MATERIA	٩L	BLANK	(PIPE & WELL	SCREEN	D
	Top (ft.)	Bottom (ft.)	Description	Dle (in.)	Type	Material	Sch./Gage	
	0	1	top soil			New Plastic		
	1	20	green/red clay	5	Blank	(PVC)	SDR17	
	20 46 s	sandy tan clay	5	Screen	New Plastic (PVC)	SDR17 0.020		
46	60	grey yellow clay			(1. 10)	0.020		
	60	80	brown clay					
	80	100	grey clay					
	100	133	sandy grey clay					
	133	134	rock					
	134	182	grey clay					
	182	183	rock					
	183	200	grey clay					
	200	216	sandy grey clay					
	216	217	rock					
	217	220	sandy grey clay					
	220	240	sandy clay/ rocks					
	240	271	sand/ some clay					
	271	280	grey clay					

Bottom

(ft.)

260

280

Top (ft.)

0

260

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540 CAR OLD COLONY LIME LOCKHART LLC

SOOS STRATFORD DR

AUSTIN, TX 78748

Pay To The Order Of Caldwell County \$ 1,150.00

CAR Thousand Othe handral fifty - 900 Dollars The Dollars The Lock Agents

For 4 lots (BendRambths) Running Medical County

Medical County South County

August 108

ACHERICAN MEDICAL COUNTY

AND THE DOLLAR COUNTY

AND THE DOL

CALDWELL COUNTY SANITATION DEPT. 1700 FM 2720 LOCKHART, TEXAS 78644 (512) 398-1803	9235
(512) 398-1803	DATE
HECEIVED FROM OF OLD TOUR DO THE STATE OF TH	Hot, CC S DOLLARS DOLLARS
FOR CASH	Thank 'You
THIS PAYMENT OF CHECK CREDIT CAPO BY	EDE I MILLE
PACANCE QUE MONE EGROER	NCENCE PROPERTY.

Caldwell County Development Application



old Colony Baned Round

Date Submitted	
5-15-2023	
Type of Application	
Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Арр	lication Contacts
1. Owner information (i.e. Land owner name,	address, contact name, phone, email)
GH Old Colony Line Lockhart LLC	
3005 Stratford Drive Austin TX 78746	
dallas@yahoo.com	
512-825-6140	
2. Applicant Information (i.e. Developer name	, address, contact name, phone, email)
same as above	

3. Designated Contact (i.e. Person County will coord Include name, address, contact name, phone, email)	inate with in regards to comments/approvals.
Same As Above	
Or	
Linda Hinkle	
HInkle Surveyors	
512-398-2000	
contact@hinklesurveyors.com	
4. Consultants (*If applicable)	
none	
Licensed Professional Engineer*:	
none	
Registered Professional Land Surveyor*:	
Jerry L Hinkle RPLS #5459	
Flrm Reg. No: 10886-00	
1109 S Main St	
Lockhart TX	
512-398-2000	
contact@hinklesurveyors.com	
Registered Sanitarian*:	
none	
Geoscientists*:	
none	

Application Questionnaire

Property Address (or approximate location) 911 address will be applied for during review process Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument): William Spiller Survey A-264 Parcel Tax ID Number 125240 Caldwell County Precinct Number Precinct 1 Precinct 2 Precinct 3 Precinct 4 Located in City ETJ: Yes, City Name:____ **✓** No Anticipated source of water in the development Individual Wells Rainwater Collection System(s) From Groundwater From Surface Water Water Provider:____ Anticipated wastewater system in the development Standard/Conventional On-Site Sewage Facility Advanced On-Site Sewage Facility Sewer Provider: **Project Description** 3 lot short form plat

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:		
Old Colony Bend Ranchettes]	
If application is for a replat (list reason(s) for the replat)		
no		
Total Acreage of Subject Property		
9.684 acres]	
Total Proposed Residential Lots		
4]	
Total Proposed Commercial Lots		
none]	
Type of Construction		
Residential]	
Has Appropriate Application Checklist been attached?		
✓ Yes		
□ No		
Owner's	Certification	
I hereby certify that I have given permission for the belowme in all matters affecting said Application. The below in	w applicant to submit this Application andividual will be known as the "Application and the complete the comp	and to represent int"
W Owner Name: TOBYOR DALLES	Phone Number: 5/2-825-	6140
	Phone Number:	
Owner Email: Dellasts & Yaha	or, com	
Owner Signature:	alcotrakly	

- Date of Pre-Application Conference
 - A) Short Form Plat is a Final Plat that:
 - 1. Consists of four (4) or fewer lots;
 - 2. Does not require the dedication of new streets;
 - Does not require stormwater detention facilities at the time of platting. Situations that do not require stormwater facilities
 at the time a short form plat is approved:
 - a) plat 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 of from installation of greater than 20% impervious cover and from further subdivision or
 - b) plats of 4 lots or less that are designated by plat note for commercial development. In this case, a plat note shall be included stiulating that Commercial Development Permit including stormwater detention will be provided prior to development or clearing of the lot.
 - B) Inside the ETI of a municipality, a short form plat shall follow the provisions of the interlocal agreement. If there is no interlocal agreement, the Short Form Plat must be submitted concurrently to all applicable jurisdictions.
 - C) Each lot must abut a state roadway, County Road, or Private Street of adequate right-of-way and construction and be situated such that no additional streets are necessary to meet the County requirements.
 - D) & Preliminary Plat is not required for a Short Form Plat.
 - E) If the Short Form Plat application contains property currently within an existing recorded subdivision, see Section 3.10 and 3.11 of the subdivision regulations for cancellation and revision procedures
 - F) Refer to Sections 3.6 for Plat Requirements. Exception: Only the following items from Section 3.6.3 are applicable to Short Form Plats: 3.6.3.D, 3.6.3.G, 3.6.3.I, and 3.6.3.J.
 - S Application
 - Submittal Fee (\$750 plus \$100 per lot)
 - Tax Certificates (3.6.3.1)
 - S Utility Availability/Intent to Serve Letters (3.6 3.6)
 - If water is to be provided by private water wells, a copy of the water availability study prepared in accordance with TCEQ guide(mes. (3.6,3.0)
 - Survey closure information for the tract boundary, rights-of-way, blocks, and lots (3.6.3.1)

Short Form Final Plat Information Requirements

Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30 calendar days from the date of administrative completeness.

The date, subdivision name, scale, location map, north arrow and, on all sneets, the sheet number. The Final Plat shall be 18" x 24" or 24" x 36" and printed on Mylar sheets or non-smearing coated inkjet vellum. It shall be legibly printed in black ink, and it shall utilize a scale of 1"=100" or less. Any Final Plat's deemed to be illegible, misleading, or that may result in illegible or misleading copies when reproduced, will be rejected.

The names of adjoiring subdivisions with adjoining streets, blocks, and fots, and dwilership of adjoining properties, including appropriate public filing data

All existing and proposed easements properly indicated and labeled. Existing easements must reference the holder of the easement and recording information. All drainage easements must be shown in accordance with the approved Preliminary Plat.

Sufficient data to readily determine and reproduce on the ground the location, bearing and length of every street right-of-way line, lot line, block line, and easement line, whether curved or straight. This shall include the ladius, arc, and chord distance and bearing for fot, street and easement lines.

The location of permanent monuments and control points, sufficient to physically mark the location corners, points of intersection, points of culvature, and points of tangency of all subdivision parcels. Lot corners, block corners, curve points, angle points and un-found permeter boundary corners shall be marked with a physical monument. All monuments shall be set by an RPLS and shall be set at sufficient depth to retain a stable and distinctive location. All monuments shall be of sufficient size to withstand the deteriorating forces of nature and shall be of such material that in the land surveyor's judgment will best achieve this goal. One boundary corner shall be marked with a concrete monument, unless a concrete monument exists on an adjacent platted subdivision within 1,300 feet of the proposed plat. Permanent markers along boundary lines may be spaced not more than 1,300 feet apart.

Caldwell County Development Submittal Requirements and Checklists

24

One or more benchmarks referenced to a recognized elevation datum shall be placed as permanent monuments in subdivisions which contain the regulatory 100-year flood boundary. The distance between bench marks in these subdivisions shall not exceed twenty-five hundred feet (2,500') for areas affected by the 100-year floodplain.

identification of proposed and permitted land uses other than single family residential

40

The legal description of the property proposed to be subdivided including acreage, name of the County survey and abstract number; a reference to the approximate distance to the nearest corner of the original survey of which the subdivision is a part and survey ties across existing street rights-of-way to verify right-of-way widths.

42

The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by lot and block number and including block length.

Certificates and Acknowledgments to be provided with Short Form Final Plat

A preamble or statement signed and acknowledged by the current owner(s) of record, dedicating streets, alleys, easements, parks and other open spaces to public use. Where private streets are proposed, the owner shall dedicate such facilities to the use of the owners of lots in the subdivision, utilities providing services to the subdivision, emergency services providers, public service agencies, and a homeowners association for perpetual maintenance. The preamble must also state the acreage subdivided out of each original survey. In addition, a complete mailing address shall be shown beneath the signature of the owner(s).

3

Certification by the RPLS to the effect that the plat represents a true and accurate survey made by the surveyor, that all the necessary survey monuments are correctly show thereon, and that it complies with all survey requirements of this ordinance.

Where necessary, pursuant to the provisions of an interlocal agreement, the signatures of the Chairman and Secretary of the Planning Commission and of the Director of Planning or authorized official of a city with extra-territorial jurisdiction attesting approval of the plat

For subdivision within the platting jurisdiction of another governmental entity, the signatures of the appropriate officials or engineer shall

be provided on the plat. Certification by a Professional Engineer shall be provided indicating that the plat satisfies the engineering requirements of these

Certification for signature by the County Clerk indicating the date of Order, and the Cabinet and page number of the minutes of the

Commissioners Court recording the Order authorizing the filling of the plat. Certification for signature by the County Clerk attesting to the date and fact of filing for record and also the date, time and fact of recording, and book and page of record in the Plat Records of Caldwell County.

For subdivision with Private Streets, an acknowledgement that "It is understood that on approval of this plat by the Commissioners Court of Caldwell County, Texas, the building of all streets, roads and other public thoroughlares define-sted and shown on this plat, and all bridges and culverts necessary to be constructed or placed in such streets, roads other public thoroughtares, or in connection therewith, shall remain the responsibility of the owner, Home Owners / Property Owners Association, and/or applicant of the tract of land covered by this plat, in accordance with plans and specifications prescribed by the Commissioners Court of Caldwell County. Texas. The Court assumes no obligation to build the streets, roads and other public thoroughfares shown on this plat, or of constructing any bridges or culverts in connection therewith." See Sections 3.9 and 4.2.5 and Appendix A.4 for additional acknowledgements that may be required for private streets

For subdivisions with Public Streets, an acknowledgement that: The Owner(s) of the Subdivision shall construct the Subdivision's street and drainage Improvements (the "Improvements") to County Standards in order for the County to accept the public Improvements for maintenance or to release fiscal security posted to secure private Improvements. To secure this obligation, the Owner(s) must post fiscal security with the County in the amount of the estimated cost of the Improvements. The Owner(s)' obligation to construct the Improvements to County Standards and to post the fiscal security to secure such construction is a continuing obligation binding on the Owners and their successors and assigns until the public improvements have been accepted for maintenance by the County or the private Improvements have been constructed and are performing to County Standards."



If applicable, a statement indicating that: "The County is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court

2

A statement indicating that: "No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite water well."



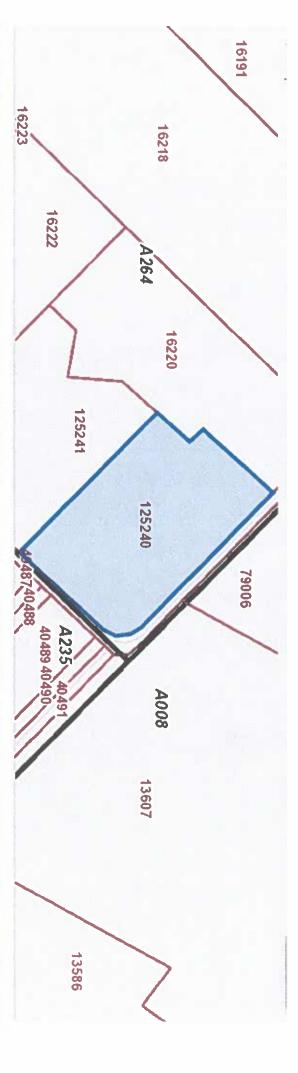
If the subdivision is not to be served immediately by a sewage collection system connected to an approved private community disposal facility, or to a public sewer system, and if disposal of domestic sewage through a private individual sewage disposal system has been approved by the appropriate local authority for each lot, 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



If applicable, reference to any covenants or restrictions imposed on the land by volume and page of Caldwell County Real Property



If lots will be served by OSSF, a certification by the Engineer or licensed sanitarian that lot(s) or sites serviced by individual sewage disposal system(s) satisfy State and County requirements for septic systems or that alternative organized disposal systems will be required



SERVICE TO SERVICES TO BE	10.50 mm (10.00 mm) - 10.50 mm	
■ Property Details		
Account		
Property ID:	125240	Geographic ID: 0200264-133-030-20
Type:	Real	Zoning:
Property Use:		
Location		
Situs Address:	OLD COLONY LINE RD LOCKHART TX 78614	TX 786.14
Map ID:	01-322	Mapsco: 01-322
Legal Description:	A264 SPILLERS, WILLIAM ACRES 10.001, (KLUTTS-BISHOP)	0.001. (KLUTTS-RISHOP)
Abstract/Subdivision:	A261 - SPILLERS, WILLIAM	
Neighborhood:	4220 RURAL IACMAHAN AREA	
Owner		
Owner ID:	238613	
Name:	OCL BEND LLC	
Agent:		
Mailing Address:	3005 STRATFORD DR AUSTIN, TX 78746-4650	

■ Property Values	
Improvement Homesite Value:	50 (+)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	50 (+)
Land Non-Homesite Value:	30 (+)
Agricultural Market Valuation:	\$268,870 (÷)
Market Value:	\$258,870 (=)
Ag Use Value:	\$980 (-)
	N N
Appraised Value:	\$980 (=)
Homestead Cap Loss:	50(-)
Assessed Value:	3980

Information provided for research purposes only Legal descriptions and acreage amounts are for

% Ownership:

100 0%

26. Discussion/Action concerning approval of an Order authorizing the filing of the Final Plat (Short Form Procedure) for Colony Bend Ranchettes located on Old Colony Line Road near Spanish Oak Road. Speaker Rusty Horne/Kasi Miles; Backup 15; Cost: None.



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

June 5, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Colony Bend Ranchettes Short Form Plat

Project No. 1911-301-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Colony Bend Ranchettes Subdivision, a 4-lot subdivision of a +/-9.955-acres located at Old Colony Line Road and Cherokee Trail. The subdivision will be served by OSSF and water provided by Individual Water Wells.

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.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

Colony Bend Ranchettes

A subdivision of 9.955 acres out of the William Spillers Survey A-264 in Caldwell County, Texas

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the William Spillers Survey A-264 and being also a part of a tract of land called 10.045 acres and conveyed to Old Colony Line Ranchettes LLC by deed recorded in Instrument #2023-000902 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped into in set stamped "HINKE SURVEYORS" in the SIV line of the above mentioned 10.045 are tract and in the SIV line of a tract of land called 30.942 ares and conveyed to GH Old Colony Line Lockhart LLC by deed recorded in Instrument #2022-004940 of the said Official Public Records and in the apparent NE line of a tract of land called 16.000 acres and assigned to Robert V. Reitz by Contract of Sale recorded in Volume 33 Page 649 of the Deed Records of Caldwell County, Texas and in the newly dedicated NW line of Old Colony Line Road for the South corner this tract and from which point a capped iron pin found used for basis of bearing marking the South corner of the said 10.045 acre tract bears 5.45°03'0" & 6.02 Ret.

THENCE N 45°00'30" W with the SW line of the said 30.942 acre tract and the apparent NE line of the above mentioned Reitz 16.000 acre tract 780.93 feet to a capped "s" iron pin found stamped "HINKLE SURVEYORS" used for basis of bearing in the West corner of the said 10.045 acre tract for the West corner this tract.

THENCE entering the said 30.942 acre tract and with the NW line of the said 10.045 acre tract for the following four (4) courses:

(1) N 44°59′30″ E 141.52 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" for a reentrant corner this tract.

(2) S 79°47′57″ E 185.99 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" for an ell corner this tract.

(3) N 04°58′55″ E 211.93 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" for an angle point this tract.

(4) N 42°37′10″ E 181.92 feet to a capped ½" iron pin found in the North corner of the said 10.045 acre tract and in the West corner of a tract of land called 1.001 acres and conveyed to OCL BEND LLC by deed recorded in Instrument #2023-000901 of the said Official Public Records for the North corner this tract.

THENCE S 45°00'30" E with the NE line of the said 10.045 acre tract and the SW line of the above mentioned 10.001 acre tract 757.45 feet to a capped ½" iron pin set stamped "HINKLE SURVEYORS" in the newly dedicated NW line of Old Colony Line Road for the East corner this tract.

THENCE S 43°35'09" W with the newly dedicated NW line of Old Colony Line Road and over and across the said 10.045 acre tract 591.91 feet to the place of beginning containing 9.955 acres of land more or less

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the ____ day of ____ Records of Caldwell County, Texas. Teresa Rodriguez Caldwell County Clerk STATE OF TEXAS COUNTY OF CALDWELL filed for record in my office the ____ day of ____ __, 20____, at _____ o'clock __ M. and duly recorded on the ____ day of _ , in the Plat Records of Caldwell County, Texas in Plat Cabinet at Slide Teresa Rodriguez Caldwell County Clerk We, the undersigned owners of the land shown on this plat recorded in Instrument #2023-000902 of the Official Public Records of Caldwell County, Texas and designated as COLONY BEND RANCHETTES in the William Spillers Survey A-264 in Caldwell County, Texas, do hereby desicate to the use of the public forever, the streets and alleges shown herour, and further reserves to the public allesiance tase of all public unified selsimits to use many; that any public utility shall have the right to remove and leep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such seasments, and further relatal have full and uninterrupted access along such easements, and further relatal have full and uninterrupted access along such easements. STATE OF This instrument was acknowledged before me on ______
epresentative for OLD COLONY LINE RANCHETTES LLC. Notary Public in and for the State of Texas , Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the pround under my direct supervision and that all necessary monuments are correctly show and compiles with all survey requirements of the Caldwell County subdivision Ordinance and is true and correct to the best of my knowledge. NOT FOR PUBLIC RELEASE SURVEYORS NOTES: SURVEYCRS NOTES:

1) The Lost between his in flood zore areas approximate as shown and create no liability on the part of the surveyor and are based on from a food insurance rate map according to FERA Penel #48055003506 effective date burs 19, 2012. Flood Zoro "X" is areas determined to be outside the 0.2% animal chance floodplain. WaRNING: This flood Statement, as Determined by a HLUD.—FIA. FLOOD MAZROB BOUNDARY MAP, DOES NOT JMPL! that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, referent Prodoc Can and WI Cocru, and Flood Heighs may be increased by Man-Made or Instance of Instance and Canada.

1) This Subdivision is located within Cashwell County Precinct #2.

1) This Subdivision is located of riccord are in parentheses shown on this palt.

2) The original deceded calls of record are in parentheses shown on this palt.

3) This Subdivision is becaused by Man-Made of Properties of the parentheses shown on this palt.

3) This Subdivision is because of the parentheses shown on this palt.

3) The subdivision his parentheses shown on this palt.

4) The original deceded calls of record are in parentheses shown on this palt.

5) The original deceded calls of record are in parentheses shown on this palt.

5) The original deceded calls of record are in parentheses shown on this palt.

6) The original deceded calls of record are in parentheses shown on this palt.

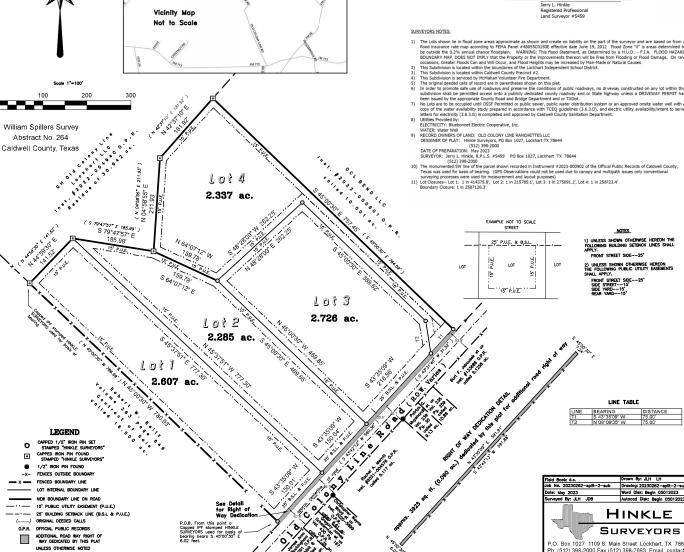
7) The subdivision his call be permitted access on the a publicly declared county readways and or State highway unless a DRIVEWAY PERMITT has been issued by the appropriate County Road and Bridge Department and or TXDOL.

7) No Lots are to be occupied until OSF Fermitted or justice severy, public variety and or State highway unless a DRIVEWAY PERMITT has been issued by the appropriate County Road and Bridge Department and or TXDOL.

8) Using the Propriet County Road and Bridge Department and or TXDOL.

9) Lost are to be occupied until OSF Fermitted or justice severy, public variety and or State highwa DESIGNER OF PLAT: https://doi.org/10.1009/10.1 EXAMPLE NOT TO SCALE STREET 25 P.U.E. & B.S.L 15" P.U.E.

SURVEYORS



Fwd: 4100 old colony water availability letter.

From: Trevor Dallas (dallasts@yahoo.com)

To: contact@hinklesurveyors.com

Cc: mkhan@grehinvest.com

Date: Monday, February 6, 2023 at 11:34 AM CST

Hello Linda, see attached.

Regards,

Trevor Dallas

Sent from my iPhone. Please forgive any spelling errors.

Begin forwarded message:

From: charles royall <royallswindmill@yahoo.com>
Date: February 6, 2023 at 10:28:08 AM CST
To: Trevor Dallas <dallasts@yahoo.com>

Subject: water availability

Reply-To: charles royall <royallswindmill@yahoo.com>

There is ground water located in the area of 4100 Old Colony Line Rd which includes Lots 1-8 is adequate to supply the development being proposed by Trevor Dallas. Currently there is a well in operation at 4100 Old Colony Line Rd. I am familiar with the area due to drilling and servicing wells in the area.

Attached are 2 well reports for properties located adjacent to the proposed development.

Charles Royall, Owner Lic. # 54976 Royall's Windmill & Pump, LLC 15240 FM 1322 Luling, TX 78648 (512) 844-4960 (cell)



WellReport_410293.pdf 83 9k8



WellReport_595796.pdf

STATE OF TEXAS WELL REPORT for Tracking #410293

Owner:

Phil Driggers

Address:

4802 Old Colony Line Rd

Dale, TX 78616

Well Location:

Well County:

4802 Old Colony Line Rd

Dale, TX 78616

Caldwell

Grid #:

No Data

Owner Well #:

67-04-8

Latitude:

29° 52' 45" N

Longitude:

097° 32' 45" W

Elevation:

467 ft. above sea level

Type of Work: New Well

Proposed Use:

Domestic

Drilling Start Date: 10/9/2015

.____

Drilling End Date: 10/9/2015

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

9

0

280

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Top Depth (ft.)

Bottom Depth (ft.)

Filter Material

Size

Filter Pack Intervals:

215

280

Gravel

1/8"

Annular Seal Data:

No Data

Seal Method: Hand Mixed

Sealed By: Driller

Distance to Property Line (ft.): 200+

Distance to Septic Field or other

concentrated contamination (ft.): N/A

Distance to Septic Tank (ft.): N/A

Method of Verification: Tape Measure

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

118 ft. below land surface on 2015-10-09

Measurement Method: Electric Line

Packers:

hole plug

Type of Pump:

No Data

Well Tests:

Jetted

Yield: 50 GPM

Strata Depth (ft.)

Water Type

Water Quality:

No Data

No Data

Chemical Analysis Made:

No

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Jackson Waterwell

PO Box 234

Rosanky, TX 78953

Driller Name:

Dake Jackson

License Number:

59214

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL
TOTAL COLOR OF FORMATION MATERIAL

			Casing	:	
BLANK	PIPE	&	WELL	SCREEN	DATA

Top (ft.) Bottom (ft.) Description 0 1 top soil 1 20 green/red clay	AL	BLAN	Casing PIPE & WELL)	j: SCREEN
top soil	Dia	Type	Material	Sah (Carr
1 20 groom/god alove	(in.)			Sch./Gage
1 20 green/red clay	5	Blank	New Plastic (PVC)	SDR17
20 46 sandy tan clay	5	Screen	New Plastic (PVC)	SDR17 0.020
46 60 grey yellow clay			(FVC)	0.020
60 80 brown clay				
80 100 grey clay				
100 133 sandy grey clay				
133 134 rock				
134 182 grey clay				
182 183 rock				
183 200 grey clay				
200 216 sandy grey clay				
216 217 rock				
217 220 sandy grey clay				
220 240 sandy clay/ rocks				
240 271 sand/ some clay				
271 280 grey clay				

Bottom

(ft.)

260

280

Top (ft.)

0

260

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540 Pay to The Order of Calcal will County 1\$ 1/50.00

Citiz the ascence One handred fifty - 200 Dollars of Batter of Calcal will County 1 August 18 1/50.00

For I lots One Calcal will are a series of the ascence of Calcal will be a series of the ascence of the asc

CALDWELL COUNTY SANITATION DEPT.	9234
LOCKHART, TEXAS 78644 (512) 398-1803	DATE 5-16-23
DECEIVED FROM HOSPINA OF WISHED - 1/2	S SULARS DOLLARS
FOR SULL MAN COLD COLD TO THE MAN THE MENT OF THE PARTY O	Thank You
ALQUINT OF ACCOUNT CASH CHECK THIS PAYLENT 1957 TO CREDIT CARD BY	of pull
CREDIT CARD BY MONEY ORDER	

Caldwell County Development Application



Date Submitted	
5-15-2023	
Type of Application	
Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Application	Contacts
1. Owner Information (i.e. Land owner name, address, co	ntact name, phone, email)
GH Old Colony Line Lockhart LLC	
3005 Stratford Drive Austin TX 78746	
dallas@yahoo.com	
512-825-6140	
2. Applicant Information (i.e. Developer name, address, c	ontact name, phone, email)
same as above	

3. Designated Contact (i.e. Person County will coordi Include name, address, contact name, phone, email)	nate with in regards to comments/approvals.
Same As Above Or Linda Hinkle	
Hinkle Surveyors	
512-398-2000	
contact@hinklesurveyors.com	
4. Consultants (*If applicable)	
none	
Licensed Professional Engineer*:	
none	
Registered Professional Land Surveyor*:	
Jerry L HInkle RPLS #5459	
Firm Reg. No: 10886-00	
1109 S Main St Lockhart TX	
512-398-2000	
contact@hinklesurveyors.com	
Registered Sanitarian*:	
none	
Geoscientists*:	
none	

Application Questionnaire

Property Address (or approximate location) 911 address will be applied for during review process Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument): William Spiller Survey A-264 Parcel Tax ID Number 125241 **Caldwell County Precinct Number** Precinct 1 Precinct 2 Precinct 3 Precinct 4 Located in City ETJ: Yes, City Name: **₩** No Anticipated source of water in the development Individual Wells Rainwater Collection System(s) From Groundwater From Surface Water Water Provider: Anticipated wastewater system in the development Standard/Conventional On-Site Sewage Facility Advanced On-Site Sewage Facility Sewer Provider: **Project Description** 3 lot short form plat

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:	
Old Colony Line Country Bend Ranchettes	
If application is for a replat (list reason(s) for the replat)	
no	
Total Acreage of Subject Property	
9.684 acres	
Total Proposed Residential Lots	
4	
Total Proposed Commercial Lots	
none	
Type of Construction	
Residential	
Has Appropriate Application Checklist been attached?	
✓ Yes	
□ No	
Owner's	Certification
me in all matters affecting said Application. The below	ow applicant to submit this Application and to represent individual will be known as the "Applicant"
V Owner Name: Truox Pallos	Phone Number: 5)2-825-6140
Applicant Name:	Phone Number:
Owner Email: dallas & yaho. com	
Owner Signature:	In a de de

- Q Date of Pre-Application Conference
 - A) Short Form Plat is a Final Plat that
 - 1. Consists of four (4) or fewer lots;
 - 2. Does not require the dedication of new streets:
 - 3. Does not require stormwater detention facilities at the time of platting. Situations that do not require stormwater facilities at the time a short form plat is approved:
 - a) plat 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 one from installation of greater than 20% impervious cover and from further subdivision or
 - b) plats of 4 lots or less that are designated by plat note for commercial development. In this case, a plat note shall be included stillating that Commercial Development Permit including stormwater detention will be provided prior to development or cleaning of the lot.
 - B) Inside the ETI of a municipality, a short form plat shall follow the provisions of the interlocal agreement. If there is no interlocal agreement, the Short Form Plat must be submitted concurrently to all applicable jurisdictions
 - C) Each lot must abut a state roadway. County Road, or Private Street of adequate right-of-way and construction and be situated such that no additional streets are necessary to meet the County requirements.
 - D) A Preliminary Plat is not required for a Short Form Plat.
 - E) If the Short Form Plat application contains property currently within an existing recorded subdivision, see Section 3.10 and 3.11 of the subdivision regulations for cancellation and revision procedures.
 - F) Refer to Sections 3.6 for Plat Requirements. Exception: Only the following items from Section 3.6.3 are applicable to Short Form Plats: 3.6.3.0, 3.6.3.0, and 3.6.3.1, and 3.6.3.1
 - S Application

30

- Submittal Fee (\$750 plus \$100 per lot)
- Tax Certificates (3.6.3 I)
- SUtility Availability/Intent to Serve Letters (3.6.3.6)
- If water is to be provided by private water wells, a copy of the water availability study prepared in accordance with TCEQ guidelines. (3.6.3.0)
- Survey closure information for the tract boundary, rights-of-way, blocks, and lots. (3.6.3.J)

Short Form Final Plat Information Requirements

Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30 calendar days from the date of administrative completeness.

The date, subdivision name, scale, location map, north arrow and on all sheets, the sheet number. The Final Plat shall be 18" x 24" or 24" x 36" and printed on Mylar sheets or non-smealing coated inkjet veillum. It shall be legibly printed in black ink, and it shall utilize a scale of 1"=100" or less. Any Final Plat's deemed to be illegible, misleading, or that may result in illegible or misleading copies when reproduced, will be rejected.

The names of adjoining subdivisions with adjoining streets, blocks, and lots, and ownership of adjoining properties, including appropriate public filling data.

All existing and proposed easements properly indicated and labeled. Existing easements must reference the holder of the easement and recording information. All drainage easements must be shown in accordance with the approved Preliminary Plat.

Sufficient data to readily determine and reproduce on the ground the location, bearing and length of every street right-of-way line, lot line, block line, and easement line, whether curved or straight. This shall include the radius, arc, and thord distance and bearing for lot, street and easement lines.

The location of permanent monuments and control points, sufficient to physically mark the location corners, points of intersection, points of turvature, and points of tangency of all subdivision parcels. Lot corners, block corners, curve points, angle points and un-found permeter boundary corners shall be marked with a physical monument. All monuments shall be set by an RPLS and shall be set at sufficient depth to retain a stable and districtive location. All monuments shall be of sufficient size to withintand the deteriorating forces of nature and shall be of such material that in the land surveyor's judgment will best achieve this goal. One boundary corner shall be marked with a concrete monument, unless a concrete monument exists on an adjacent platted subdivision within 1,300 feet of the proposed plat.

Caldwell County Development Submittal Requirements and Checklists

One or more benchmarks referenced to a recognized elevation datum shall be placed as permanent monuments in subdivisions which contain the regulatory 100-year flood boundary. The distance between berich marks in these subdivisions shall not exceed twenty-five hundred feet (2,500') for areas affected by the 100-year floodplain

Identification of proposed and permitted land uses other than single family residential

10

The legal description of the property proposed to be subdivided including acreage, name of the County survey and abstract number, a reference to the approximate distance to the nearest corner of the original survey of which the subdivision is a part and survey ties across existing street rights-of-way to verify right-of-way widths.

40

The total acreage, number of fots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by lot and block number and including block length.

Certificates and Acknowledgments to be provided with Short Form Final Plat

A preamble or statement signed and acknowledged by the current owner(s) of record, dedicating streets, alleys, easements, parks and other open spaces to public use. Where private streets are proposed, the owner shall dedicate such facilities to the use of the owners of lots in the subdivision, utilities providing services to the subdivision, emergency services providers, public service agencies, and a homeowners association for perpetual maintenance. The preamble must also state the acreage subdivided out of each original survey. In addition, a complete mailing address shall be shown beneath the signature of the owner(s).

Certification by the RPLS to the effect that the plat represents a true and accurate survey made by the surveyor, that all the necessary survey monuments are correctly show thereon, and that it complies with all survey requirements of this ordinance.

Where necessary, pursuant to the provisions of an interlocal agreement, the signatures of the Chairman and Secretary of the Planning

Commission and of the Director of Planning or authorized official of a city with extra-territorial jurisdiction attesting approval of the plat For subdivision within the platting jurisdiction of another governmental entity, the signatures of the appropriate officials or engineer shall

he provided on the plat. Certification by a Professional Engineer shall be provided indicating that the plat satisfies the engineering requirements of these

regulations. Certification for signature by the County Clerk indicating the date of Order, and the cabinet and page number of the minutes of the

Commissioners Court recording the Order authorizing the filing of the plat Certification for signature by the County Clerk attesting to the date and fact of filing for record and also the date, time and fact of recording, and book and page of record in the Plat Records of Caldwell County.

For subdivision with Private Streets, an acknowledgement that "It is understood that on approval of this plat by the Commissioners Court of Caldwell County, Texas, the building of all streets, roads and other public thoroughfares definedted and shown on this plat, and all bridges and culverts necessary to be constructed or placed in such streets, roads other public thoroughtares, or in connection therewith, shall remain the responsibility of the owner, Home Owners / Property Owners Association, and/or applicant of the tract of land covered by this plat, in accordance with plans and specifications prescribed by the Commissioners Court of Caldwell County, Texas. The Court assumes no obligation to build the streets, roads and other public thoroughfares shown on this plat, or of constructing any bridges or culverts in connection therewith." See Sections 3.9 and 4.2.5 and Appendix A.4 for additional acknowledgements that may be required for private streets

For subdivisions with Public Streets, an acknowledgement that. 'The Owner(s) of the Subdivision shall construct the Subdivision's street and drainage improvements (the "improvements") to County Standards in order for the County to accept the public improvements for maintenance or to release fiscal security posted to secure private improvements. To secure this obligation, the Owner(s) must post fiscal security with the County in the amount of the estimated cost of the Improvements. The Owner(s)' obligation to construct the improvements to County Standards and to post the fiscal security to secure such construction is a continuing obligation binding on the Owners and their successors and assigns until the public Improvements have been accepted for maintenance by the County or the private Improvements have been constructed and are performing to County Standards."



If applicable, a statement indicating that: "The County is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court.

A statement indicating that. "No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite water well,"



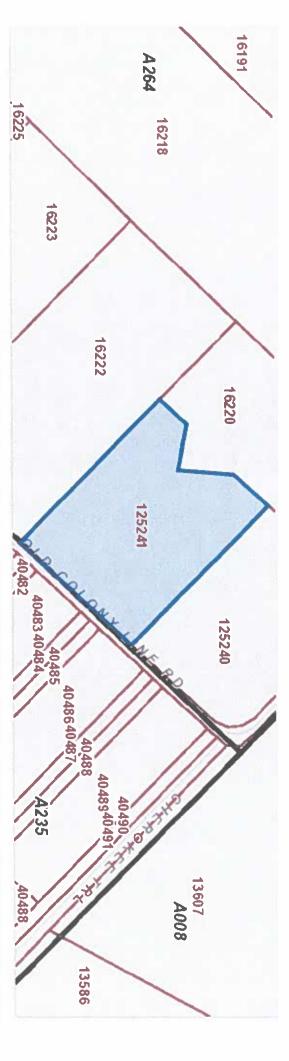
If the subdivision is not to be served immediately by a sewage collection system connected to an approved private community disposal facility, or to a public sewer system, and if disposal of domestic newage through a private individual sewage disposal system has been approved by the appropriate local authority for each lot, the plat small 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



If applicable, reference to any covenants or restrictions imposed on the land by volume and page of Caldwell County Real Property Records



If lots will be served by OSSF, a certification by the Engineer or licensed sanitarian that lot(s) or sites serviced by individual sewage disposal system(s) satisfy State and County requirements for septic systems or that alternative organized disposal systems will be required.



■ Property Details		
Account		
Property ID:	125241	Geographic ID: 0200264-133-030-40
Type:	Real	Zoning:
Property Use:		
Location		
Situs Address:	OLD COLONY LINE RD LOCKHART, TX 78644	TX 78644
Map ID:	01-322	Mapsco: 01-322
Legal Description:	A264 SPILLERS, WILLIAM, ACRES 10.045, (KLUTTS-BISHOP)	0.045 (KLUTTS-BISHOP)
Abstract/Subdivision:	A264 - SPILLERS, WILLIAM	
Neighborhood:	1220 RURAL MCMAHAN AREA	
Owner		
Owner ID:	238614	
Name:	OLD COLONY LINE RANCHETTES LLC	C
Agent:		
Mailing Address:	3005 STRATFORD DR AUSTIN, TX 78746-4650	

■ Property Values	
improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$0 (€)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$0(+)
Agricultural Market Valuation:	\$301.820(+)
Market Value:	\$301,820 (=)
Ag Use Value:	\$980 (-)
Appraised Value:	(=) 0865

Information provided for research purposes only.

Legal descriptions and acreage amounts are for

Assessed Value:

2880

Homestead Cap Loss: @

(-) 08

% Ownership:

100 0%

27. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Old Colony Ranchettes located on Old Colony Line Road near Spanish Oak Road. Speaker Rusty Horne/Kasi Miles; Backup 15; Cost: None.



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

May 31, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Old Colony Ranchettes Short Form Plat

Project No. 1911-300-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Old Colony Ranchettes Subdivision, a 3-lot subdivision of a +/-10.813-acres located at Old Colony Line Road and Spanish Oak Road. The subdivision will be served by OSSF and water provided by Individual Water Wells.

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.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

Old Colony Ranchettes

A subdivision of 10.813 acres out of the William Spillers Survey A-264 in Caldwell County, Texas

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the William Spillers Survey A-264 and being also a part of a tract of land called 30.942 acres and conveyed to GH Old Colony Line Lockhart LLC by deed recorded in Instrument #2022-004940 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 5/8" iron pipe found used for basis of bearing in the West corner of the said 30.942 are tract and the apparent North corner of a tract of land called 16.000 areas and assigned to Robert W. Reitz by Contract of Sale recorded in Volume 363 Page 649 of the Deed Records of Caldwell County, Texas and being also the SE line of a tract of land called 43.105 acres and conveyed to A.J. Stewart by deed recorded in Volume 364 Page 734 of the said Deed Records for the West

THENCE N 45°00'00" E with the NW line of the said 30.942 acre tract and the apparent SE line of the above mentioned 43.105 acre tract 1114.67 feet to a capped 16" fron pin set stamped "HINKE SURVEYORS" in the newly dedicated SW line of Old Colony, Line Road for the North corner to fix act and from which point a 5,6" fron pin found used for basis of bearing marking the original North corner of the said 30.942 acre tract bears N 45°00'00" E 7.50 feet.

THENCE S 44°32′54" E with the newly dedicated SW line of Old Colony Line Road and entering the said 30.942 acre tract 342.34 feet to a capped ½" iron pin set stamped "HINKLE SURVEYORS" for the East corner this tract.

THENCE over and across the said 30.492 acre tract for the following six (6) courses:

(1) S 42°48′03″ W 352.39 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" for an ell corner this tract. (2) S 44°05°11′ E 70.70 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" for an exterior corner this tract. (3) S 42°37°10″ W 349.00 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" for a nagle point this tract. (4) S 04°58°55″ W 211.93 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" in an exterior corner this tract. (5) N 79°47'57″ W 185.99 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" in the SURVEYORS" for an angle point this tract. (6) S 44°59'30″ W 141.52 feet to a capped ½" iron pin found stamped "HINKLE SURVEYORS" in the SW line of the said 30.942 acre tract and the apparent NE line of the above mentioned Reiz 16.000 acre tract for the South corner this tract.

THENCE N 45°00'30" W with the SW line of the said 30.942 acre tract and the apparent NE line of the above mention Reitz 16.000 acre tract 424.69 feet to the place of beginning containing 10.813 acres of land more or less.

- In the Control of the

UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PUBLIC UTILITY EASEMENTS

Colony Line Ranchettes L Instrument ∯2023-000902 Official Public Records called 10.045 ac.

EXAMPLE NOT TO SCALE STREET 25' P.U.E. & B.S.L.

Jerry L. Hinkle Registered Professional Land Surveyor #5459 Vicinity Map

NOT FOR PUBLIC RELEASE

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was

Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly show and compiles with all survey requirements of the Caldwell County Subdivision Chrismice and is true and correct to the test of my knowledge.

___ day of

filed for record in my office the _____day of ______, 20____, at ____o'clock___M. and duly recorded on the _____day of _____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____.

Teresa Rodriguez Caldwell County Clerk

KEPKESENTATIVE FOR: GH OLD COLONY LINE LOCKHART LLC 3005 STRATFORD DRIVE AUSTIN, TX 78746

Notary Public in and for the State of Texas

presented and approved by the Commissioners Court of Caldwell County, Texas on the ____ day of _

Records of Caldwell County, Texas.

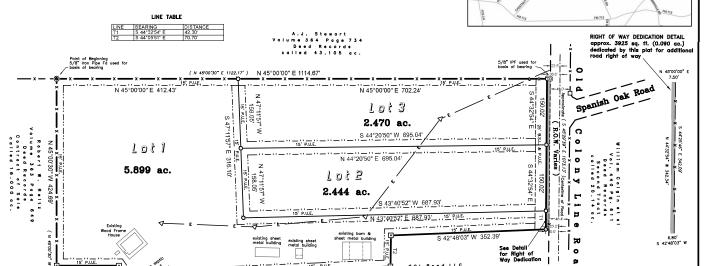
STATE OF TEXAS COUNTY OF CALDWELL

DATE

COUNTY OF _

This instrument was acknowledged before me on _____ Representative for GH OLD COLONY LINE LOCKHART LLC.

IN WITNESS THEREOF, my hand and seal, this the



S 42°37'10" W 349.00

0

LEGEND -E- OVERHEAD ELECTRIC LINE

LOT INTERNAL BOUNDARY LINE

NEW BOUNDARY LINE ON ROO

"" 15" PUBLIC UTILITY EASEMENT (P.J.E.)

GROUND SETBLOCK LINE (B.S.L & P.J.E.)

("") ORGANAL DEEDED CALLS 0 5/8" IRON PIN FOUND 5/8" IRON PIPE FOUND 1/2" IRON PIN FOUND OVERHEAD ELECTRIC POLE FENCED BOUNDARY LINE

ADDITIONAL ROAD WAY RIGHT OF WAY DEDICATED BY THIS PLAT

-X- FENCES OUTSIDE BOUNDARY UNLESS OTHERWISE NOTED

SURVEYORS

HINKLE

eld Book: d.c. bb No. 20230262-houseaub-sub

Fwd: 4100 old colony water availability letter.

From: Trevor Dallas (dallasts@yahoo.com)

To: contact@hinklesurveyors.com

Cc: mkhan@grehinvest.com

Date: Monday, February 6, 2023 at 11:34 AM CST

Hello Linda, see attached.

Regards,

Trevor Dallas

Sent from my iPhone. Please forgive any spelling errors.

Begin forwarded message:

From: charles royall <royallswindmill@yahoo.com>
Date: February 6, 2023 at 10:28:08 AM CST
To: Trevor Dallas <dallasts@yahoo.com>

Subject: water availability

Reply-To: charles royall <royallswindmill@yahoo.com>

There is ground water located in the area of 4100 Old Colony Line Rd which includes Lots 1-8 is adequate to supply the development being proposed by Trevor Dallas. Currently there is a well in operation at 4100 Old Colony Line Rd. I am familiar with the area due to drilling and servicing wells in the area.

Attached are 2 well reports for properties located adjacent to the proposed development.

Charles Royall, Owner Lic. # 54976 Royall's Windmill & Pump, LLC 15240 FM 1322 Luling, TX 78648 (512) 844-4960 (cell) Follow us on Facebook



WellReport_410293.pdf 83.9kB



WellReport_595796.pdf

STATE OF TEXAS WELL REPORT for Tracking #410293

Owner:

Phil Driggers

No Data

Address:

4802 Old Colony Line Rd Dale, TX 78616

Grid #:

Owner Well #:

67-04-8

Well Location:

4802 Old Colony Line Rd

Latitude:

29° 52' 45" N

Dale, TX 78616

Longitude:

097° 32' 45" W

Well County:

Caldwell

Elevation:

467 ft. above sea level

Type of Work: New Well

Drilling Start Date: 10/9/2015

Proposed Use:

Domestic

Drilling End Date: 10/9/2015

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
9	0	280

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Filter Pack Intervals:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
215	280	Gravel	1/8"

Annular Seal Data:

No Data

Seal Method: Hand Mixed

Sealed By: Driller

Distance to Property Line (ft.): 200+

Distance to Septic Field or other

concentrated contamination (ft.): N/A

Distance to Septic Tank (ft.): N/A

Method of Verification: Tape Measure

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Measurement Method: Electric Line

Water Level:

118 ft. below land surface on 2015-10-09

Packers:

hole plug

Type of Pump:

No Data

Well Tests:

Jetted

Yield: 50 GPM

Water Quality:

Strata Depth (ft.)	Weter Type
No Data	No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Jackson Waterwell

PO Box 234

Rosanky, TX 78953

Driller Name:

Dake Jackson

License Number:

59214

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	1	top soil
1	20	green/red clay
20	46	sandy tan clay
46	60	grey yellow clay
60	80	brown clay
80	100	grey clay
100	133	sandy grey clay
133	134	rock
134	182	grey clay
182	183	rock
183	200	grey clay
200	216	sandy grey clay
216	217	rock
217	220	sandy grey clay
220	240	sandy clay/ rocks
240	271	sand/ some clay
271	280	grey clay

_	la n.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
	5	Blank	New Plastic (PVC)	SDR17	0	260
	5	Screen	New Plastic (PVC)	SDR17 0.020	260	280

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540 EACH CONTROL CALL COUNTY STATE STATE

1700 F LOCKHART (512) 3	' SANITATION DEPT. M 2720 TEXÁS 78644 98-1803	9233 PATE 9217-23
PEDEIVED FROM OF	Od Colors list to	DOLLARS
AMOUNT OF ACCOUNT	CASH	Thank You
William Commenced to the Commenced to th	CHECK /	
THIS PAYMENT 1 (SC)	CREDIT CARD BY LUND	

Caldwell County Development Application



Date Submitted	
5-15-2023]
Type of Application	
Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Application	on Contacts
1. Owner Information (i.e. Land owner name, address	s, contact name, phone, email)
GH Old Colony Line Lockhart LLC	
3005 Stratford Drive Austin TX 78746	
dallas@yahoo.com	
512-825-6140	
2. Applicant Information (i.e. Developer name, addres	s, contact name, phone, email)
same as above	
Į.	

3. Designated Contact (i.e. Person County will coordinclude name, address, contact name, phone, email)	inate with in regards to comments/approvals.
Same As Above Or Linda Hinkle Hinkle Surveyors 512-398-2000 contact@hinklesurveyors.com	
4. Consultants (*If applicable)	
none	
Licensed Professional Engineer*:	
none	
Registered Professional Land Surveyor*:	
Jerry L Hinkle RPLS #5459 Firm Reg. No: 10886-00 1109 S Main St Lockhart TX 512-398-2000 contact@hinklesurveyors.com	
Registered Sanitarian*:	
none	
Geoscientists*:	
none	

Application Questionnaire

Property Address (or approximate location) Lot 1 is 4100 Old Colony Line Road Lot 2 and 3 none Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument): William Spiller Survey A-264 Parcel Tax ID Number 16220 Caldwell County Precinct Number Precinct 1 Precinct 2 Precinct 3 Precinct 4 Located in City ETJ: Yes, City Name:_____ Anticipated source of water in the development Individual Wells Rainwater Collection System(s) From Groundwater ☐ From Surface Water Water Provider: Anticipated wastewater system in the development Standard/Conventional On-Site Sewage Facility Advanced On-Site Sewage Facility Sewer Provider: **Project Description** 3 lot short form plat

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:	
Old Colony Line Ranchettes	
If application is for a replat (list reason(s) for the replat)	
no	
Total Acreage of Subject Property	
10.813 acres	
Total Proposed Residential Lots	
3	
Total Proposed Commercial Lots	
none	
Type of Construction	
Residential	
Has Appropriate Application Checklist been attached?	
✓ Yes	
□ No	
Owner's C	Certification
I hereby certify that I have given permission for the below me in all matters affecting said Application. The below ind	lividual will be known as the "Applicant"
W Owner Name: Description Fallow F	Phone Number 512 825 - 6140
Applicant Name:	hone Number:
Owner Email: Oallos to galas.	Caro
Owner Signature: Lolas by Ind	a Strokle

Caldwell County Development Submittal Requirements and Checklists

Short Form Final Plat Checklist

Kovembor 14th

Date of Pre-Application Conference

- A) Short Form Plat is a Final Plat that:
- 1. Consists of four (4) or fewer lots;
- 2. Does not require the dedication of new streets;
- 3. Does not require stormwater detention facilities at the time of platting; Situations that do not require stormwater facilities at the time a short form plat is approved;
- a) plat 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 ote from installation of greater than 20% impervious cover and from further subdivision or
- b) plats of 4 lots or less that are designated by plat note for commercial development. In this case, a plat note shall be included stiulating that Commercial Development Permit including stormwater detention will be provided prior to development or clearing of the lot.
- B) Inside the ETJ of a municipality, a short form plat shall follow the provisions of the interlocal agreement. If there is no interlocal agreement, the Short Form Plat must be submitted concurrently to all applicable jurisdictions.
- C) Each lot must abut a state roadway, County Road, or Private Street of adequate right-of-way and construction and be situated such that no additional streets are necessary to meet the County requirements.
- D) M Preliminary Plat is not required for a Short Form Plat.
- E) If the Short Form Plat application contains property currently within an existing recorded subdivision, see Section 3.10 and 3.11 of the subdivision regulations for cancellation and revision procedures.
- F) Refer to Sections 3.6 for Plat Requirements. Exception: Only the following items from Section 3.6.3 are applicable to Short Form Plats: 3.6.3.D, 3.6.3.G, 3.6.3.I, and 3.6.3.J.
- Application

2

- Submittal Fee (\$750 plus \$100 per lot)
- ☐ Tax Certificates (3.6.3.1)
- SQ Utility Availability/Intent to Serve Letters (3.6.3.6)
- If water is to be provided by private water wells, a copy of the water availability study prepared in accordance with TCEQ guidelines. (3.6.3.D)
- Survey closure information for the tract boundary, rights-of-way, blocks, and lots. (3.6.3.J)

Short Form Final Plat Information Requirements

- Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30 calendar days from the date of administrative completeness.
- The date, subdivision name, scale, location map, north arrow and, on all sheets, the sheet number. The Final Plat shall be 18" x 24" or 24" x 36" and printed on Mylar sheets or non-smearing coated inkjet vellum. It shall be legibly printed in black ink, and it shall utilize a scale of utilize a scale of will be rejected.
- The names of adjoining subdivisions with adjoining streets, blocks, and lots, and ownership of adjoining properties, including appropriate public filing data.
- All existing and proposed easements properly indicated and labeled. Existing easements must reference the holder of the easement and recording information. All drainage easements must be shown in accordance with the approved Preliminary Plat.
- Sufficient data to readily determine and reproduce on the ground the location, bearing and length of every street right-of-way line, lot line, block line, and easement line, whether curved or straight. This shall include the radius, arc, and chord distance and bearing for lot, street and easement lines.

The location of permanent monuments and control points, sufficient to physically mark the location corners, points of intersection, points of curvature, and points of tangency of all subdivision parcels. Lot corners, block corners, curve points, angle points and un-found perimeter boundary corners shall be marked with a physical monument. All monuments shall be set by an RPLS and shall be set at sufficient depth to retain a stable and distinctive location. All monuments shall be of sufficient size to withstand the deteriorating forces of nature and shall be of such material that in the land surveyor's judgment will best achieve this goal. One boundary corner shall be marked with a concrete monument, unless a concrete monument exists on an adjacent platted subdivision within 1,300 feet of the proposed plat. Permanent markers along boundary lines may be spaced not more than 1,300 feet apart.

Caldwell County Development Submittal Requirements and Checklists

One or more benchmarks referenced to a recognized elevation datum shall be placed as permanent monuments in subdivisions which contain the regulatory 100-year flood boundary. The distance between bench marks in these subdivisions shall not exceed twenty-five hundred feet (2,500') for areas affected by the 100-year floodplain.

Identification of proposed and permitted land uses other than single family residential.

The legal description of the property proposed to be subdivided including acreage, name of the County survey and abstract number, a reference to the approximate distance to the nearest corner of the original survey of which the subdivision is a part and survey ties across existing street rights-of-way to verify right-of-way widths.

The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by lot and block number and including block length.

Certificates and Acknowledgments to be provided with Short Form Final Plat

V

A preamble or statement signed and acknowledged by the current owner(s) of record, dedicating streets, alleys, easements, parks and other open spaces to public use. Where private streets are proposed, the owner shall dedicate such facilities to the use of the owners of lots in the subdivision, utilities providing services to the subdivision, emergency services providers, public service agencies, and a homeowners association for perpetual maintenance. The preamble must also state the acreage subdivided out of each original survey. In addition, a complete mailing address shall be shown beneath the signature of the owner(s).

B

Certification by the RPLS to the effect that the plat represents a true and accurate survey made by the surveyor, that all the necessary survey monuments are correctly show thereon, and that it complies with all survey requirements of this ordinance.

Where necessary, pursuant to the provisions of an interlocal agreement, the signatures of the Chairman and Secretary of the Planning Commission and of the Director of Planning or authorized official of a city with extra-territorial jurisdiction attesting approval of the plat.

For subdivision within the platting jurisdiction of another governmental entity, the signatures of the appropriate officials or engineer shall be provided on the plat.

Certification by a Professional Engineer shall be provided indicating that the plat satisfies the engineering requirements of these regulations.

Certification for signature by the County Clerk indicating the date of Order, and the cabinet and page number of the minutes of the Commissioners Court recording the Order authorizing the filing of the plat.

Certification for signature by the County Clerk attesting to the date and fact of filing for record and also the date, time and fact of recording, and book and page of record in the Plat Records of Caldwell County.

For subdivision with Private Streets, an acknowledgement that: "It is understood that on approval of this plat by the Commissioners Court of Caldwell County, Texas, the building of all streets, roads and other public thoroughfares delineated and shown on this plat, and all bridges and culverts necessary to be constructed or placed in such streets, roads other public thoroughfares, or in connection therewith, shall remain the responsibility of the owner, Home Owners / Property Owners Association, and/or applicant of the tract of land covered by this plat, in accordance with plans and specifications prescribed by the Commissioners Court of Caldwell County, Texas. The Court assumes no obligation to build the streets, roads and other public thoroughfares shown on this plat, or of constructing any bridges or culverts in connection therewith." See Sections 3.9 and 4.2.5 and Appendix A.4 for additional acknowledgements that may be required

For subdivisions with Public Streets, an acknowledgement that: "The Owner(s) of the Subdivision shall construct the Subdivision's street and drainage Improvements (the "Improvements") to County Standards in order for the County to accept the public Improvements for maintenance or to release fiscal security posted to secure private Improvements. To secure this obligation, the Owner(s) must post fiscal security with the County in the amount of the estimated cost of the Improvements. The Owner(s)' obligation to construct the Improvements to County Standards and to post the fiscal security to secure such construction is a continuing obligation binding on the Owners and their successors and assigns until the public Improvements have been accepted for maintenance by the County or the private Improvements have been constructed and are performing to County Standards."

If applicable, a statement indicating that: "The County is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court."

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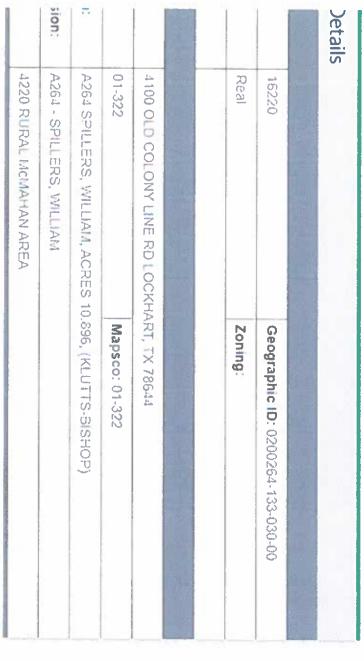
A statement indicating that: "No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite water well."

If the subdivision is not to be served immediately by a sewage collection system connected to an approved private community disposal facility, or to a public sewer system, and if disposal of domestic sewage through a private individual sewage disposal system has been approved by the appropriate local authority for each lot, 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

If applicable, reference to any covenants or restrictions imposed on the land by volume and page of Caldwell County Real Property Records.

If lots will be served by OSSF, a certification by the Engineer or licensed sanitarian that lot(s) or sites serviced by individual sewage disposal system(s) satisfy State and County requirements for septic systems or that alternative organized disposal systems will be required.





Property Values

Improvement Homesite Value:

Improvement Non-Homesite Value:

Land Homesite Value:

Land Non-Homesite Value:

Agricultural Market Valuation:

Market Value:

Ag Use Value:

28. Discussion/Action to consider the approval of the Preliminary Plat for Acorn Oaks consisting of 60 residential lots on approximately 93.459 acres located on Acorn

Road. Speaker: Rusty Horne/Kasi Miles;

Backup: 18; Cost: None.



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

June 5, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Acorn Oaks Preliminary Plat

Project No. 1911-196-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Dewberry Point, a 60-lot subdivision of a +/-93.459-acres located at 484 Acorn Road, Lockhart, Texas. The subdivision will be served by Maxwell Water Service Corporation and water provided by On-site Sewage Facility.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

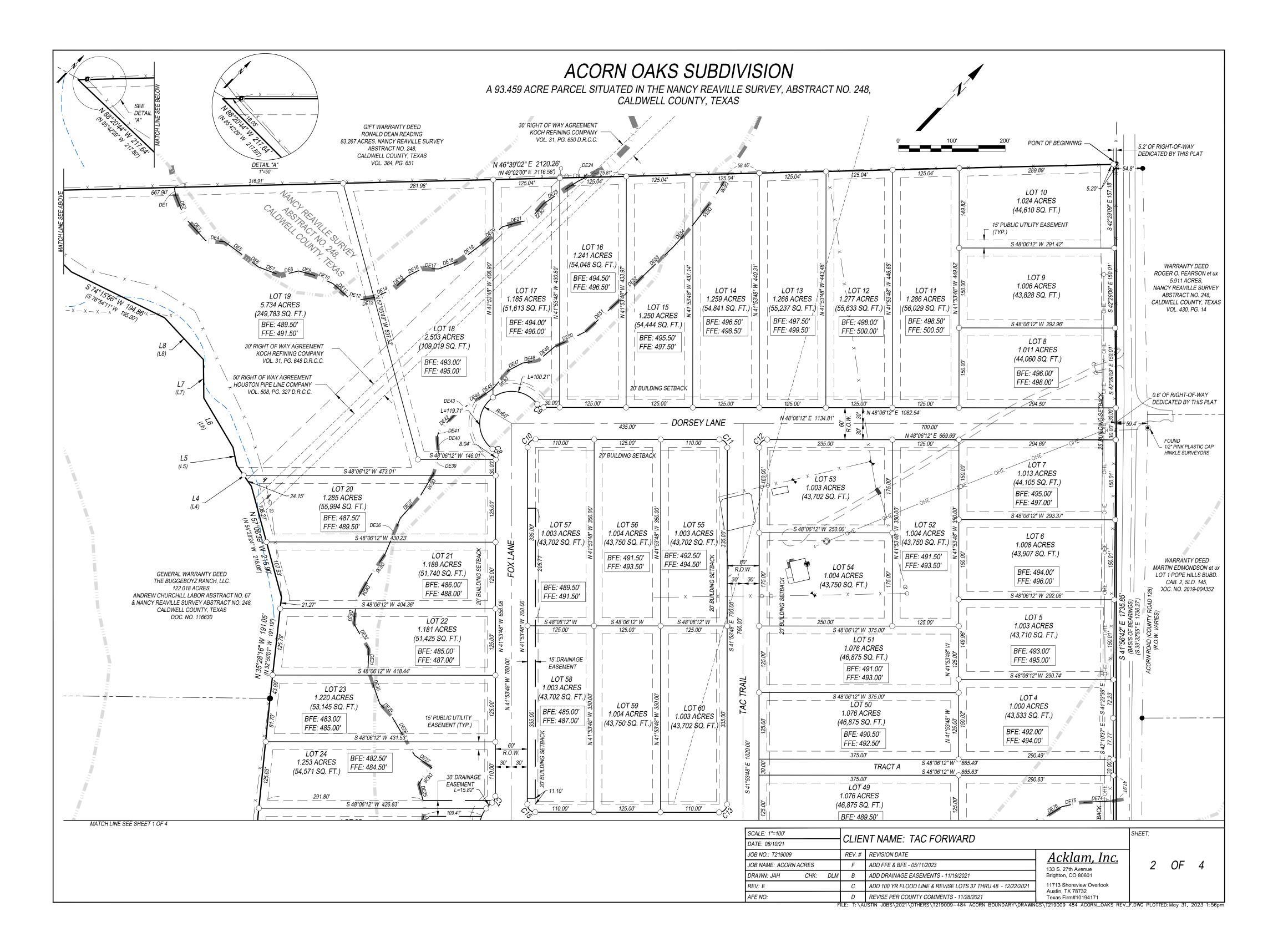
It is our pleasure to be of assistance to the County on this project.

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

ACORN OAKS SUBDIVISION A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS MATCH LINE SEE SHEET 2 OF 4 S 48°06'12" W 435.00' FFE: 491.50' FOX LANE 1.678 ACRES S 48°06'12" W 375.00 30' DRAINAGE (73,084 SQ. FT.) S 48°06'12" W 353.04' L=96.70' WARRANTY DEED **EASEMENT** 125.00' VIDAL MENDOZA JR. AND CHERYL D. MENDOZA BFE: 482.00' LOT 48 21.03 ACRES, 1.028 ACRES FFE: 484.00' [≻] L=29.85′ NANCY REAVILLE SURVEY (44,795 SQ. FT.) L=30.79' 15' PUBLIC UTILITY EASEMENT ABSTRACT NO. 248, & ANDREW CHURCHILL LABOR SURVEY BFE: 488.50' L=32.36' ABSTRACT NO. 67 3.975 ACRES FFE: 490.50' S 48°06'12" W 455.87' CALDWELL COUNTY, TEXAS (173,139 SQ. FT.) N 48°06'12" E 375.02 DOC. NO. 2019-001365 BFE: 491.00' WARRANTY DEED 1.463 ACRES LOT 47 LOT 28 LOT 29 LOT 30 FFE: 493.00' FRANK ROBINSON et ux (63,744 SQ. FT.) 1.105 ACRES 1.035 ACRES 1.004 ACRES 1.032 ACRES 18.000 ACRES, (48,130 SQ. FT.) NANCY REAVILLE SURVEY BFE: 484.00' (45,091 SQ. FT.) (43,750 SQ. FT.) (44,973 SQ. FT.) ABSTRACT NO. 248, FFE: 486.00' BFE: 488.00' CALDWELL COUNTY, TEXAS BFE: 486.50' BFE: 487.00' BFE: 487.50' FFE: 490.00' VOL. 426, PG. 390 S 48°06'12" W 498.43' FFE: 488.50' FFE: 489.00' FFE: 489.50' N 49°07'30" E 375.14' LOT 27 BFE: 485.50' 1.670 ACRES FFE: 487.50' (72,733 SQ. FT.) LOT 46 1.568 ACRES (68,292 SQ. FT.) ___ S 48°06'12" W _ _S 48°06'12" W ___ WARRANTY DEFD S 48°06'12" W 540.99' 130.00' 125.00' BFE: 487.00' JOSHUA MICHAEL PRICE AND 125.00' 125.00' 125.00' 140.58' CECILIA DANIELLE PRICE FFE: 489.00' 1.520 ACRES, NANCY REAVILLE SURVEY ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS LOT 31 19.82' DOC. No. 2017-005894 15' DRAINAGE 1.015 ACRES 3.6' OF RIGHT-OF-WAY EASEMENT (44,217 SQ. FT.) LOT 45 -DEDICATED BY S 46°25'44" W 316.41' THIS PLAT 1.463 ACRES LOT 33 **FOUND** BFE: 486.50' (S 48°31'45" W 316.21') PK NAIL 1.000 ACRES (63,743 SQ. FT.) 1.395 ACRES LOT 35 LOT 34 LOT 32 FFE: 488.50' IN 8" CEDAR (43,572 SQ. FT.) (60,760 SQ. FT.) 1.004 ACRES 1.004 ACRES 1.010 ACRES FENCE POST BFE: 486.50' (43,986 SQ. FT.) BFE: 480.50' (43,750 SQ. FT.) ₹ (43,750 SQ. FT. BFE: 485.00' FFE: 488.50' WARRANTY DEED FFE: 482.50' FFE: 487.00' MICHAEL STAREWICH BFE: 480.50' BFE: 480.50' BFE: 486.00' 1.92 ACRES, NANCY REAVILLE SURVEY FFE: 482.50' FFE: 482.50' ABSTRACT NO. 248, FFE: 488.00' LOT 44 CALDWELL COUNTY, TEXAS 60' RADIUS TURN-A-ROUND 15.838 ACRES 15' DRAINAGE VOL. 617, PG. 123 **EASEMENT** (689,893 SQ. FT.) L2 (L2) 3.6' OF RIGHT-OF-WAY BFE: 486.00' (N 45°07'41" E 213.52') DEDICATED BY THIS PLAT FFE: 488.00' N 42°33'51" E 213.90' LOT 43 WARRANTY DEED 276.59' (TO RADIUS POINT) 10.426 ACRES SPILLAR JOHN T. AND JULIA N 48°06'12" E 492.09 (454,151 SQ. FT.) 21.15 ACRES, L=54.65' LOT 2 NANCY REAVILLE SURVEY BFE: 485.00' 2.822 ACRES ABSTRACT NO. 248, O' BUILDING SETBACK FFE: 487.00' (122,940 SQ. FT.) CALDWELL COUNTY, TEXAS 15' DRAINAGE VOL. 149, PG. 314 60' RADIUS TURN-A-ROUND BFE: 485.50' EASEMENT WARRANTY DEED EASEMENT FFE: 487.50' GUADALUPE PEREZ-GARCIA & ANGELA SUAREZ 14.035 ACRES, NANCY REAVILLE SURVEY LOT 42 ABSTRACT NO. 248, LOT 41 CALDWELL COUNTY, TEXAS 2.448 ACRES 1.968 ACRES DOC. NO. 2015-005891 (106,656 SQ. FT.) (85,745 SQ. FT.) S 50°15'28" W BFE: 483.00' S 50°03'03" W LOT 38 BFE: 482.00' LOT 39 FFE: 485.00' 281.83' 2.908 ACRES FFE: 484.00' 1.245 ACRES 1.259 ACRES (126,677 SQ. FT.) LOT 1 MANCY (54,241 SQ. FT.) (54,824 SQ. FT.) 15' PUBLIC UTILITY EASEMENT BFE: 479.50' (96,649 SQ. FT.) BFE: 480.00' BFE: 480.50' FFE: 481.50' FFE: 482.00' FFE: 482.50' BFE: 484.50' FFE: 486.50' DE162 DE153 DE139 S 50°15'28" W 410.88' DE173 S 50°03'03" W 287.14' LOT 37 WARRANTY DEED DE215 2.586 ACRES DE213 DE211 SPILLAR JOHN T. AND JULIA DE216-(112,644 SQ. FT.) 7.0 ACRES, DE217-NANCY REAVILLE SURVEY 298 06 ABSTRACT NO. 248, DE212 BFE: 484.00' 125 09' CALDWELL COUNTY, TEXAS FFE: 486.00' VOL. 149, PG. 314 S 50°15'28" W 1400.21 512.98' WARRANTY DEED (S 52°36'07" W 1400.56') TOMAS ANDRADE WARRANTY DEED S 50°03'03" W 292.72' 1.0' OF RIGHT-OF-WAY VICKIE MASSINGILL 25.738 ACRES, NANCY REAVILLE SURVEY DEDICATED BY THIS PLAT 11.617 ACRES, NANCY REAVILLE SURVEY (S 52°27'44" W 293.48') ABSTRACT NO. 248, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS CALDWELL COUNTY, TEXAS DOC. NO. 116201 DOC. NO. 2015-003520 SCALE: 1"=100' SHEET: CLIENT NAME: TAC FORWARD DATE: 08/10/21 JOB NO.: T219009 REV. # REVISION DATE Acklam, Inc. OF 4 JOB NAME: ACORN ACRES ADD FFE & BFE - 05/11/2023 133 S. 27th Avenue DRAWN: JAH CHK: DLM ADD DRAINAGE EASEMENTS - 11/19/2021 Brighton, CO 80601 11713 Shoreview Overlook REV: E ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 - 12/22/2021 Austin, TX 78732 AFE NO: REVISE PER COUNTY COMMENTS - 11/28/2021 Texas Firm#10194171 ILE: T:\AUSTIN JOBS\2021\OTHERS\T219009-484 ACORN BOUNDARY\DRAWINGS\T219009 484 ACORN_OAKS REV_F.DWG PLOTTED:May 31, 2023 1:56pm



A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY. TEXAS

STATE OF TEXAS:

CALDWELL COUNTY:

KNOW ALL MEN BY THESE PRESENTS, THAT TAC FORWARD, LLC, THE UNDERSIGNED OWNER OF THAT 93.459 ACRE PARCEL OF LAND SHOWN ON THIS PLAT AND DESCRIBED AND DESIGNATED HEREON AS ACORN OAKS SUBDIVISION, DO HEREBY SUBDIVIDE SAID 93.459 ACRE PARCEL OF LAND AND DEDICATE TO THE USE OF THE PUBLIC FOREVER, THE STREETS AND ALLEYS SHOWN HEREON, AND FURTHER RESERVE TO THE PUBLIC ALL EASEMENTS FOR THE MUTUAL USE OF ALL PUBLIC UTILITIES DESIRING TO USE THE SAME; THAT ANY PUBLIC UTILITY SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR ANY PART OF ANY GROWTH OR CONSTRUCTION FOR MAINTENANCE OR EFFICIENT USE OF ITS RESPECTIVE SYSTEM IN SUCH EASEMENTS.

TAC FORWARD LLC 129 VALLEY RIDGE DRIVE DRIPPING SPRINGS, TEXAS 78620

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED _______, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING DOCUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS STATED HERON.

SEAL MY COMMISSION EXPIRES

NOTARY PUBLIC STATE OF TEXAS

SURVERYORS CERTIFICATE:

I, DERRICK L. MAYFIELD, DO HEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT, AND THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON THE-GROUND SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE COUNTY OF CALDWELL.

DERRICK L. MAYFIELD

REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6456
5910 COURTYARD, DR, SUITE 300
AUSTIN, TX 78746
737-255-9446

ENGINEERS CERTIFICATION:

I, MATTHEW A. DRINGENBERG, P.E., AM AUTHORIZED TO PRACTICE THE PROFESSION OF ENGINEERING IN THE STATE OF TEXAS AND DO HEREBY CERTIFY THAT THIS PLAT SATISFIES THE ENGINEERING REQUIREMENTS CALDWELL COUNTY DEVELOPMENT ORDINANCE."

MATTHEW A. DRINGENBERG, P.E. #114250 FIRM NO. F-1909 205 CIMARRON PARK LOOP, SUITE B BUDA, TX 78610

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM 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 COUNTY ON-SITE WASTEWATER PROGRAM
- 2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
- 3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- 4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVAL BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM
- 5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND / OR

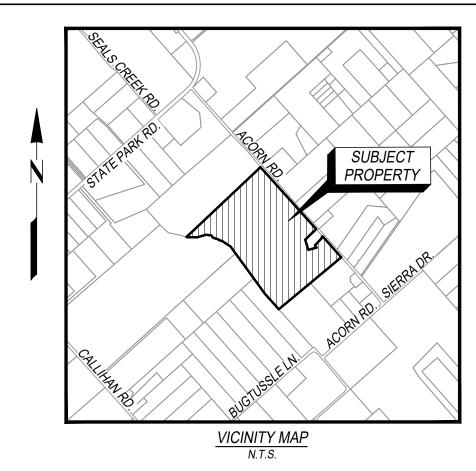
KASI MILES	DATE	
DIRECTOR OF SANITATION		

GENERAL NOTES:

CALDWELL COUNTY CLERK

- 1. THIS SUBDIVISION IS FOR RESIDENTIAL USE.
- 2. THE LOTS IN THIS SUBDIVISION ARE INTENDED FOR SINGLE FAMILY USE.
- 3. THE COUNTY WILL ASSUME NO RESPONSIBILITY DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROADS SYSTEMS OR STREETS.
- 4. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THE REPRESENTATION BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA IN PARTICULAR MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT.
- 5. THAT ALL PUBLIC ROADWAYS AND EASEMENT AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
- 6. WATER SERVICE IS LIMITED TO ONE METER PER LOT, SERVING ONE SINGLE FAMILY DWELLING UNIT, I.E. SERVICE WILL NOT BE PROVIDED TO MULTIPLE DWELLING UNITS ON ANY LOT OR TRACT WITHIN THIS SUBDIVISION OF THE ORIGINAL 93.459 ACRES.
- 7. WATER SERVICE WILL NOT BE PROVIDED TO LOTS CREATED BY RESUBDIVISION OF ANY ORIGINAL PLATTED LOTS OR TRACT SOLD BY METES AND BOUNDS WITHOUT THE PRIOR APPROVAL OF MAXWELL WSC.
- 8. THIS SUBDIVISION LIES WITHIN THE SERVICE AREA OF MAXWELL WSC AND QUALIFIES FOR WATER SERVICE IF THE PROVISION OF MAXWELL WSC WATER TARIFF ARE COMPLIED WITH. IT IS RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION TO INSTALL ALL WATER LINES REQUIRED TO SERVE THE SUBDIVISION AND NECESSARY TO PROVIDE WATER TO INDIVIDUAL LOTS OR TRACTS. THE MAXWELL WSC COMMITMENT TO SUPPLY WATER TO THIS SUBDIVISION IS SUBJECT TO RULES AND REGULATIONS CONCERNING SERVICE WHICH ARE CONTAINED IN THE TARIFF. AFTER PURCHASING A LOT OR TRACT, THE OWNER OF THE LOT OR TRACT MUST PAY ALL FEES REQUIRED FOR WATER SERVICE TO HAVE A METER SET.
- 9. ALL SEPTIC SYSTEMS MUST BE IN COMPLIANCE WITH ALL APPLICABLE STATE AND COUNTY REGULATIONS

, TERESA ROBRIGUEZ 0011	NTV 01 FRV IN AND FOR OAL BIA	ELL 00/19/TV TEVA0 DO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
,	NTY CLERK IN AND FOR CALDWI S SHOWN HEREON, HAS BEEN F	,		HAT THIS MA
THE COMMISSIONERS COUR	RT OF CALDWELL COUNTY, TEXA	AS ON THE	DAY OF	,
2021 TO BE RECORDED IN TH	HE PLAT RECORDS OF CALDWE	LL COUNTY, TEXAS.		
TERESA RODRIGUEZ				
CALDWELL COUNTY CLERK				
	NTY CLERK IN AND FOR CALDWI ING INSTRUMENT WITH ITS CER			
IN MY OFFICE THE	DAY OF	, 2021, AT	O'CLOCK	M., ANI
DULY RECORDED ON THE_	DAY OF	, 2021, I	N THE PLAT RECOF	RDS OF
CALDWELL COUNTY, TEXAS	IN PLAT CABINET,	AT SLIDE		
TERESA RODRIGUEZ				



LEGEND

		-110	
()	RECORD BEARING / DISTANCE		SITE BOUNDARY
•	WITNESS CORNER		ADJACENT PARCEL LINE
•	PROPERTY CORNER FOUND AS NOTED	OHE	OVERHEAD ELECTRIC
•	FOUND 8" CEDAR FENCE POST CORNER		EDGE OF ASPHALT
•	FOUND 1/2" IRON ROD CORNER		CENTERLINE CREEK
0	FOUND 1" IRON PIPE		EDGE OF GRAVEL
	SET 1/2" ROD W/ORANGE PLASTIC CAP	x x	FENCE - HOG / BARBED WIRE
<u> </u>	RPLS 5367		EDGE OF FEMA ZONE A
\Diamond	VENT		FULLY DEVELOPED100 YEAR
Ø	POWER POLE		FLOODPLAIN LINE
€	GUY WIRE		20' SETBACK LINE
(M)	ELECTRIC METER		25' SETBACK LINE
(A)	CLEAN OUT / SEPTIC TANK COVER		
H	WATER VALVE		
T	TELEPHONE PEDESTAL		
4	UTILITY MARKER		
0	GATE / FENCE POST		
	CATTLE GUARD		

SCALE: N/A			CLIE	CLIENT NAME, TAC FORMARD				
DATE: 08/10/21		CLIENT NAME: TAC FORWARD						
JOB NO.: T219009	9		REV.#	REVISION DATE	Acklam, Inc.]		
JOB NAME: ACORN ACRES		F	ADD FFE & BFE - 05/11/2023	FE - 05/11/2023 133 S. 27th Avenue		OF	4	
DRAWN: JAH	CHK:	DLM	В	ADD DRAINAGE EASEMENTS - 11/19/2021	Brighton, CO 80601			
REV: E			С	ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 - 12/22/2021	11713 Shoreview Overlook Austin, TX 78732			
AFE NO:			D	REVISE PER COUNTY COMMENTS - 11/28/2021	Texas Firm#10194171			

FILE: T:\AUSTIN JOBS\2021\OTHERS\T219009—484 ACORN BOUNDARY\DRAWINGS\T219009 484 ACORN_OAKS REV_F.DWG PLOTTED:May 31, 2023 1:56pm

A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS

SURVEYORS NOTES:

- THE LOTS SHOWN LIE IN FLOOD ZONE "A" (SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AND IN "X" (AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN) AND HAS BEEN DETERMINED TO HAVE NO SPECIAL FLOOD HAZARD, ACCORDING TO FEMA PANEL #48055C0250E EFFECTIVE DATE JUNE 19, 2012. NO CONSTRUCTION (INCLUDING THE INSTALLATION OF MANUFACTURED HOMES) MAY BEGIN UNTIL THE APPLICABLE RESIDENTIAL OR COMMERCIAL DEVELOPMENT PERMIT IS OBTAINED FROM THE APPLICABLE JURISDICTION.
- THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE PRAIRIE LEA INDEPENDENT SCHOOL DISTRICT.
- 3. THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT #3.
- 4. THIS SUBDIVISION IS SERVICED BY TRI-COMMUNITY V.F.D. FIRE & RESCUE.
- IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT.
- NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
- 7. UTILITIES PROVIDED BY: ELECTRICITY: BLUEBONNET ELECTRIC COOP., INC. WATER: MAXWELL WATER SUPPLY CORP WASTEWATER: ON-SITE SEPTIC SYSTEMS
- RECORD OWNERS OF LAND: TAC FORWARD LLC
 PLAT PREPARED BY: ACKLAM, INC., 5910 COURTYARD, DR, SUITE 300, AUSTIN, TX 78746 737-255-9446
 DATE OF PREPARATION: APRIL 2021
 SURVEYOR: DOUGLAS W. CHINN, RPLS 5367,
- 9. ANY FUTURE DEVELOPMENT WILL BE SUBJECT TO CALDWELL COUNTY'S DEVELOPMENT ORDINANCE IN EFFECT AT THE TIME OF DEVELOPMENT.
- 10. BOUNDARY CLOSURE: 1' IN 2830399',

DOOMBANT OLOGO	,		
LOT CLOSURES:	LOT 1: 1' IN 1699843'	LOT 21: 1' IN 1957548'	LOT 41: 1' IN 1111322'
	LOT 2: 1' IN 897370'	LOT 22: 1' IN 2255896'	LOT 42: 1' IN 1525998'
	LOT 3: 1' IN 1102128'	LOT 23: 1' IN 1279497'	LOT 43: 1' IN 1419352'
	LOT 4: 1' IN 2131201'	LOT 24: 1' IN 1849099'	LOT 44: 1' IN 1215596'
	LOT 5: 1' IN 915177'	LOT 25: 1' IN 2179366'	LOT 45: 1' IN 1414124'
	LOT 6: 1' IN 2761832'	LOT 26: 1' IN 1675412'	LOT 46: 1' IN 832425'
	LOT 7: 1' IN 1126516'	LOT 27: 1' IN 3548713'	LOT 47: 1' IN 4615772'
	LOT 8: 1' IN 1794014'	LOT 28: 1' IN 2661179'	LOT 48: 1' IN 3849423'
	LOT 9: 1' IN 1717656'	LOT 29: 1' IN 8559304708391781 '	LOT 49: 1' IN 1.7E+16'
	LOT 10: 1' IN 884665'	LOT 30: 1' IN 2739750'	LOT 50: 1' IN 1.7E+16'
	LOT 11: 1' IN 4764123'	LOT 31: 1' IN 937484'	LOT 51: 1' IN 1.7E+16'
	LOT 12: 1' IN 1299344'	LOT 32: 1' IN 1679533'	LOT 52: 1' IN 8559304721806617'
	LOT 13: 1' IN 4711432'	LOT 33: 1' IN 2986363'	LOT 53: 1' IN 1.3E+16'
	LOT 14: 1' IN 4685087'	LOT 34: 1' IN 7250933843759210'	LOT 54: 1' IN 1.5E+16'
	LOT 15: 1' IN 4658741'	LOT 35: 1' IN 7250933843181086'	LOT 55: 1' IN 8559304735216812'
	LOT 16: 1' IN 4632396'	LOT 36: 1' IN 1428018'	LOT 56: 1' IN 8559304721117925'
	LOT 17: 1' IN 2326071'	LOT 37: 1' IN 1013144'	LOT 57: 1' IN 8559304734527803'
	LOT 18: 1' IN 3761133'	LOT 38: 1' IN 1531579'	LOT 58: 1' IN 7250933843765591'
	LOT 19: 1' IN 2489154'	LOT 39: 1' IN 1648958'	LOT 59: 1' IN 7250933844348736'
	LOT 20: 1' IN 1743112'	LOT 40: 1' IN 4078262'	LOT 60: 1' IN 7250933855130658'

- 11. SUBJECT PARCEL SUBJECT TO THE FOLLOWING EASEMENTS:
- A. VOL. 31, AT PG. 648 KOCH REFINING COMPANY, 30' RIGHT OF WAY AGREEMENT, APPROXIMATE LOCATION SHOWN.
- B. VOL. 31, AT PG. 650 KOCH REFINING COMPANY, 30' RIGHT OF WAY AGREEMENT, APPROXIMATE LOCATION
- C. VOL. 508, AT PG. 327- HOUSTON PIPE LINE COMPANY, 50' RIGHT OF WAY AGREEMENT, APPROXIMATE LOCATION SHOWN.
- THIS SURVEY WAS PERFORMED BETWEEN MARCH 31 AND APRIL 12, 2021. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY ACKLAM, INC. FOR ALL INFORMATION REGARDING EASEMENTS, RIGHTS OF WAY, OR TITLE OF RECORD, ACKLAM INC, RELIED ON TITLE COMMITMENT POLICY NUMBER **AUT18006225**, PREPARED BY **ALAMO TITLE INSURANCE CO.**, PROVIDED BY CLIENT.
- 14. THIS SURVEY IS BASED ON GPS OBSERVATIONS AND PROJECTED TO TEXAS STATE PLANE COORDINATES, SOUTH CENTRAL ZONE, NORTH AMERICAN DATUM, 1983 (US SURVEY FEET), MODIFIED. THE COMBINED FACTOR USED TO OBTAIN GROUND DISTANCES IS 1.000126238.
- 15. THE BASIS OF BEARINGS FOR THIS SURVEY IS THE NORTHEAST LINE OF THAT 93.457 ACRE PARCEL DESCRIBED IN SPECIAL WARRANTY DEED FROM EVERETT L. MARTIN AND LAURIE L. MARTIN., TO TAC FORWARD, LLC, FILED FOR RECORD IN DOCUMENT 2018-005137 OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, MONUMENTED AT BOTH ENDS BY AN 8 INCH CEDAR FENCE POST AND BEARS SOUTH 41°56'42" EAST (SOUTH 39°32'55" EAST).
- 16. NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT FINDING THAT IS OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER. EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINAGE EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LIABILITY TO CONTINUOUSLY MAINTAIN THE FACILITIES LOCATED ON THAT OWNER'S PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN A GOOD AND FUNCTIONING CONDITION, AT THAT OWNER'S COST AND EXPENSE. THE LOT OWNER IS RESPONSIBLE FOR MAINTAINING IMPROVEMENTS IN THE DRAINAGE EASEMENTS SHOWN HEREON. BLOCKING, OBSTRUCTING FLOW, OR ALTERATION OF A DRAINAGE EASEMENT IS PROHIBITED WITHOUT EXPRESS APPROVAL OF CALDWELL COUNTY. THE COUNTY AND OTHER GOVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASEMENT AND RIGHT OF ENTRY TO, INSPECT, MONITOR, AND OTHERWISE ACCESS IN, UPON AND ACROSS ALL DRAINAGE EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF EASEMENT OWNER TO MEET ITS OBLIGATIONS UNDER THE PRECEDING PARAGRAPH, THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE OBLIGATIONS OF SUCH OWNER AND THE OWNER DEFAULTING IN SUCH OBLIGATION SHALL BE LIABLE AND OBLIGATED FOR THE COSTS AND EXPENSES INCURRED BY THE COUNTY OR OTHER GOVERNMENTAL
- 17. ANY HABITABLE STRUCTURE BUILT ON A LOT SHOWN ON THIS PLAT TO BE WITHIN 300-FT OF THE FLOODPLAIN MUST PROVIDE AN ELEVATION CERTIFICATE BEFORE AND AFTER CONSTRUCTION.
- 18. NO CONSTRUCTION (INCLUDING INSTALLATION OF MANUFACTURED HOMES) MAY BEGIN UNTIL THE APPLICABLE RESIDENTIAL OR COMMERCIAL DEVELOPMENT PERMIT IS OBTAINED FROM THE APPLICABLE JURISDICTION.

FIELD NOTES:

BEING A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY TEXAS, BEING ALL OF THAT 93.457 ACRE PARCEL DESCRIBED IN SPECIAL WARRANTY DEED FROM EVERETT L. MARTIN AND LAURIE L. MARTIN., TO TAC FORWARD, LLC, FILED FOR RECORD IN DOCUMENT 2018-005137 OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY (O.P.R.C.C.), MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT AN 8 INCH CEDAR FENCE POST FOUND IN THE SOUTHWEST LINE OF ACORN ROAD (COUNTY ROAD 126), FOR THE NORTH CORNER OF SAID 93.457 ACRE PARCEL, SAME BEING THE EAST CORNER OF THAT 83.267 ACRE PARCEL DESCRIBED IN GIFT WARRANTY DEED TO RONALD DEAN READING, AS FILED FOR RECORD IN VOLUME 384, AT PAGE 651, O.P.R.C.C., FROM WHICH AN 8 INCH CEDAR FENCE POST FOUND OR AN ANGLE CORNER ON THE NORTHEAST LINE OF SAID 83.267 ACRE PARCEL BEARS NORTH 41°32'28" WEST A DISTANCE OF 334.84 FEET;

THENCE SOUTH 41°56'42" EAST (SOUTH 39°32'55" EAST), ALONG THE MEANDERS OF AN EXISTING FENCE, THE NORTHEAST LINE OF SAID 93.457 ACRE PARCEL AND THE SOUTHWEST LINE OF SAID ACORN ROAD, A DISTANCE OF 1735.85 FEET (1736.27 FEET), MORE OR LESS, TO A P-K NAIL IN AN 8 INCH CEDAR FENCE POST FOUND FOR AN ELL CORNER AND FOR THE NORTH CORNER OF THAT 1.92 ACRE PARCEL DESCRIBED IN WARRANTY DEED TO MICHAEL STAREWICH, FILED FOR RECORD IN VOLUME 617, AT PAGE 123, O.P.R.C.C.;

THENCE ALONG THE INTERIOR EAST LINE OF SAID 93.457 ACRE PARCEL AND ALONG THE NORTHWEST, AND SOUTH LINE OF SAID 1.92 ACRE PARCEL THE FOLLOWING SEVEN (7) COURSES AND DISTANCES:

- 1. SOUTH 46°25'44" WEST (SOUTH 48°31'45" WEST) A DISTANCE OF 316.41 FEET (316.21 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER;
- 2. SOUTH 16°55'17" EAST (SOUTH 14°38'45" EAST) A DISTANCE OF 221.46 FEET (220.49 FEET) , MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER;
- 3. NORTH 75°24'03" EAST (NORTH 77°46'14" EAST) A DISTANCE OF 178.44 FEET (178.81 FEET) , MORE OR LESS, TO 1/2 INCH IRON ROD FOUND FOR AN ANGLE CORNER, BEING IN THE SOUTHWEST LINE OF SAID 3.444 ACRE PARCEL;
- 4. NORTH 37°33'17" WEST (NORTH 35°12'21" WEST), ALONG SAID LINE, A DISTANCE OF 56.77 FEET (54.74 FEET) , MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER;
- 5. NORTH 42°33'51" EAST (NORTH 42°07'41" EAST), ALONG THE NORTHWEST LINE OF SAID 3.444 ACRE PARCEL, A DISTANCE OF 213.90 FEET (213.52 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER;
- NORTH 48°28'23" WEST (NORTH 42°59'18" WEST), ALONG SAID LINE, A DISTANCE OF 9.55 FEET (9.50 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER;
- NORTH 42°07'09" EAST (NORTH 43°46'11" EAST), ALONG SAID LINE, A DISTANCE OF 35.20 FEET (35.21 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND IN THE SOUTHWEST LINE OF SAID ACORN ROAD AND FOR AN ANGLE CORNER;

THENCE SOUTH 41°36'50" EAST (SOUTH 39°17'55" EAST), CONTINUING ALONG THE NORTHEAST LINE OF SAID 3.444 ACRE PARCEL AND THE SOUTHWEST LINE OF SAID ACORN ROAD AS FENCED, A DISTANCE OF 583.00 FEET (583.87 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR THE EAST CORNER OF SAID 3.444 ACRE PARCEL AND THE NORTH CORNER OF THAT 11.617 ACRE PARCEL DESCRIBED IN WARRANTY DEED TO VICKIE MASSINGILL, FILED FOR RECORD IN DOCUMENT NO 2015-003520, O.P.R.C.C.

THENCE SOUTH 50°03'03" WEST (SOUTH 52°27'44" WEST), ALONG THE SOUTHEAST LINE OF SAID 3.444 ACRE PARCEL AND THE NORTHWEST LINE OF SAID 11.617 ACRE PARCEL, A DISTANCE OF 292.72 FEET (293.48 FEET), MORE OR LESS, TO A 1/2 INCH IRON ROD FOUND FOR THE SOUTH CORNER OF SAID 3.444 ACRE PARCEL AND AN ANGLE POINT IN THE SOUTHEAST LINE OF SAID 93.457 ACRE PARCEL;

THENCE SOUTH 50°15'28" WEST (SOUTH 52°36'07" WEST), ALONG THE SOUTHEAST LINE OF SAID 93.457 ACRE PARCEL AND THE NORTHWEST LINE OF SAID 11.617 ACRE PARCEL, PASSING AT A DISTANCE OF 543.59 FEET, A 1/2 INCH IRON ROD FOUND FOR THE WEST CORNER OF SAID 11.671 ACRE PARCEL, SAME BEING THE NORTH CORNER OF THAT 25.738 ACRE PARCEL DESCRIBED IN WARRANTY DEED TO TOMAS ANDRADE, FILED FOR RECORD IN DOCUMENT NO. 116201, O.P.R.C.C. AND CONTINUING ALONG THE NORTHWEST OF SAID 25.738 ACRE PARCEL A TOTAL DISTANCE OF 1400.21 FEET (1400.56 FEET), MORE OR LESS, TO 1/2 INCH IRON ROD FOUND FOR THE SOUTH CORNER OF SAID 96.457 ACRE PARCEL, THE WEST CORNER OF SAID 23.738 ACRE PARCEL AND IN THE EAST LINE OF THAT 14.035 ACRE PARCEL DESCRIBED IN WARRANTY DEED TO GUADALUPE PEREZ-GARCIA AND ANGELA SUAREZ, FILED FOR RECORD IN DOCUMENT NO. 2015-005891, O.P.R.C.C.

THENCE ALONG THE SOUTHWEST LINE OF SAID 93.457 ACRE PARCEL AND THE NORTHEAST LINE OF SAID 14.035 ACRE PARCEL THE FOLLOWING TWO (2) COURSES AND DISTANCES:

NORTH 41°43'56" WEST (NORTH 38°54'11" WEST) A DISTANCE OF 435.84 FEET (435.33 FEET), MORE OR LESS, TO

- A 28" (MOSTLY DEAD) MESQUITE TREE; 2. NORTH 35°57'02" WEST (NORTH 34°00'57" WEST) A DISTANCE OF 386.24 FEET (385.17 FEET), MORE OR LESS
- NORTH 35°57'02" WEST (NORTH 34°00'57" WEST) A DISTANCE OF 386.24 FEET (385.17 FEET), MORE OR LESS TO 1/2 INCH IRON ROD FOUND FOR THE NORTH CORNER OF SAID 14.035 ACRE PARCEL, SAME BEING THE EAST CORNER OF THAT 21.03 ACRE PARCEL DESCRIBED IN WARRANTY DEED TO CHERYL D. MENDOZA AND VIDAL MENDOZA JR., FILED FOR RECORD IN DOCUMENT NO. 2019-001365, O.P.R.C.C., FROM WHICH A 19 INCH BLAZED PECAN BEARS SOUTH 31°33' EAST A DISTANCE OF 15.4 FEET, FROM WHICH A 6 INCH BLAZED CEDAR ELM BEARS NORTH 43°53' WEST A DISTANCE OF 11.4 FEET AND FROM WHICH AN 11 INCH BLAZED OAK BEARS SOUTH 56°20' WEST A DISTANCE OF 26.7 FEET;

THENCE NORTH 36°09'33" WEST (NORTH 33°52'43" WEST) A DISTANCE OF 636.81 FEET (637.34 FEET_, MORE OR LESS, TO A 5/8 INCH IRON ROD WITH PLASTIC CAP MARKED RPLS 3859 FOUND FOR THE NORTH CORNER OF SAID 21.03 ACRE PARCEL AND THE EAST CORNER OF THAT 122.018 ACRE PARCEL DESCRIBED IN GENERAL WARRANTY DEED TO THE BUGGEBOYZ, LLC, FILED FOR RECORD IN DOCUMENT NO. 116630, O.P.R.C.C.

THENCE CONTINUING ALONG THE SOUTHWEST LINE OF SAID 93.457 ACRE PARCEL AND THE NORTHEAST LINE OF SAID 122.018 ACRE PARCEL THE FOLLOWING NINE (9) COURSE AND DISTANCES:

- NORTH 35°28'16" WEST (NORTH 32°50'01" WEST), ALONG A FENCE, A DISTANCE OF 191.05 FEET (191.19 FEET) TO AN ANGLE CORNER IN AN EXISTING FENCE;
- NORTH 57°06'39" WEST (NORTH 54°28'24" WEST) A DISTANCE OF 215.90 FEET (216.06 FEET) TO AN ANGLE CORNER;
 NORTH 76°53'15" WEST (NORTH 74°15'00" WEST) A DISTANCE OF 48.29 FEET (48.33 FEET) TO AN ANGEL CORNER;
- 4. NORTH 53°25'16" WEST (NORTH 50°47'01" WEST) A DISTANCE OF 34.05 FEET (34.07 FEET) TO AN ANGLE CORNER;
- 5. NORTH 72°33'30" WEST (NORTH 69°55'15" WEST) A DISTANCE OF 107.85 FEET (107.93 FEET) TO AN ANGLE CORNER;
- NORTH 42°29'29" WEST (NORTH 39°51'14" WEST) A DISTANCE OF 72.16 FEET (72.21 FEET) TO AN ANGLE CORNER;
 NORTH 84°52'45" WEST (NORTH 82°14'30" WEST) A DISTANCE OF 107.15 FEET (107.23 FEET) TO AN ANGLE CORNER;
- 8. SOUTH 74°15′56" WEST (NORTH 76°54′11" WEST) A DISTANCE OF 194.86 FEET (195.00 FEET) TO AN ANGLE CORNER;
- 9. NORTH 88°20'44" WEST (NORTH 85°42'29" WEST) A DISTANCE OF 217.64 FEET (217.80 FEET), MORE OR LESS, TO THE WEST CORNER OF SAID 93.457 ACRE PARCEL SAME BEING THE SOUTHEAST LINE OF SAID 83.267 ACRE PARCEL:

THENCE NORTH 46°39'02" EAST (NORTH 49°02'00" EAST), ALONG THE NORTHWEST LINE OF SAID 93.457 ACRE PARCEL AND THE SOUTHEAST LINE OF SAID 83.267 ACRE PARCEL, PASSING AT A DISTANCE OF 18.05 FEET AN 8 INCH CEDAR FENCE POST AND CONTINUING FOR A TOTAL DISTANCE OF 2120.26 FEET (2116.58 FEET) TO THE **POINT OF BEGINNING**.

CONTAINING 93.459 ACRES (4071077 SQUARE FEET) OF LAND, MORE OR LESS.

LINE	BEARING	DISTANCE	CURVE	RADIUS	ARC LENGTH	CENTRAL ANGLE	CHORD BEARING	CHORD LENGTH
L1	N 37°33'17" W	56.77'	C1	470.00'	738.27'	90°00'00"	S 03°06'12" W	664.68'
(L1)	N 35°12'21" W	54.74'	C2	500.00'	785.40'	90°00'00"	S 03°06'12" W	707.11'
L2	N 48°28'23" W	9.55'	C3	530.00'	832.52'	90°00'00"	S 03°06'12" W	749.53'
(L2)	N 42°59'18" W	9.50'	C6	15.00'	13.91'	53°07'48"	S 21°32'18" W	13.42'
L3	N 42°07'09" E	35.20'	C7	15.00'	13.91'	53°07'48"	N 15°19'54" W	13.42'
(L3)	N 43°46'11" E	35.21'	C8	15.00'	13.91'	53°07'48"	N 68°27'42" W	13.42'
L4	N 76°53'15" W	48.29'	C9	15.00'	13.91'	53°07'48"	N 74°40'06" E	13.42'
(L4)	N 74°15′00" W	48.33'	C10	15.00'	23.56'	90°00'00"	N 03°06'12" E	21.21'
L5	N 53°25'16" W	34.05'	C11	15.00'	23.56'	90°00'00"	S 86°53'48" E	21.21'
(L5)	N 50°47'01" W	34.07'	C12	15.00'	23.56'	90°00'00"	N 03°06'12" E	21.21'
L6	N 72°33'30" W	107.85'	C13	15.00'	23.56'	90°00'00"	S 03°06'12" W	21.21'
(L6)	N 69°55'15" W	107.93'	C14	15.00'	23.56'	90°00'00"	S 86°53'48" E	21.21'
L7	N 42°29'29" W	72.16'	C15	15.00'	23.56'	90°00'00"	N 86°53'48" W	21.21'
(L7)	N 39°51'14" W	72.21'	·		•			
L8	N 84°52'45" W	107.15'						
(L8)	N 82°14'30" W	107.23'						

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LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
DE1	S 50°42'38" E	14.90'	DE73	N 74°17'29" E	33.84'	DE145	S 05°34'08" W	57.70'
DE2	S 63°48'43" E	44.58'	DE74	S 45°27'51" W	60.37'	DE146	S 23°57'45" E	8.72'
DE3	S 84°14'16" E	58.77'	DE75	S 35°32'16" W	37.70'	DE147	S 14°02'10" W	7.30'
DE4	N 51°29'49" E	35.48'	DE76	S 15°56'43" W	31.90'	DE148	S 41°24'27" W	37.75'
DE5	N 84°17'22" E	54.41'	DE77	S 02°17'26" W	54.82'	DE149	S 33°56'01" W	20.29'
DE6	N 85°54'52" E	25.33'	DE78	S 04°17'26" W	46.27'	DE150	S 51°00'32" W	23.92'
DE7	N 68°37'46" E	44.57'	DE79	S 08°28'45" W	50.82'	DE151	S 36°52'12" W	13.28'
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DE8	N 34°30'31" E	35.04'	DE80	S 00°00'00" E	48.20'	DE152	S 34°49'28" W	24.80'
DE9	N 63°26'06" E	28.25'	DE81	S 05°17'19" E	40.01'	DE153	S 56°18'36" W	9.57'
DE10	N 71°33′54" E	39.95'	DE82	S 06°56'48" W	30.49'	DE154	N 85°29'14" W	11.01'
DE11	N 90°00'00" E	39.70'	DE83	S 06°42'35" E	37.50'	DE155	S 74°44'42" W	7.64'
DE12	N 57°31'44" E	23.53'	DE84	S 19°10'44" E	53.36'	DE156	S 12°43'28" W	10.64'
DE13	N 39°17'22" E	25.65'	DE85	S 51°20'25" E	56.12'	DE157	S 04°22'02" E	15.96'
DE14	N 23°11'15" E	38.94'	DE86	S 60°23'44" E	110.88'	DE158	S 16°19'35" W	10.28'
DE15	N 07°04'47" E	36.67'	DE87	S 38°39'35" E	28.06'	DE159	S 70°58'28" W	10.27'
DE16	N 20°33'22" E	30.84'	DE88	S 25°33'36" E	55.86'	DE160	S 38°07'28" W	6.83'
DE17	N 49°45'49" E	30.73'	DE89	S 08°17'50" E	106.28'	DE161	S 87°15'03" E	13.61'
	N 26°33'54" E	43.46'	DE90	S 11°18'36" E	44.69'	DE162	N 80°02'58" E	19.38'
DE18			_					
DE19	N 10°47'03" E	50.45'	DE91	S 19°39'14" E	32.57'	DE163	S 46°09'12" E	35.29'
DE20	N 08°07'48" E	53.83'	DE92	S 00°00'00" E	39.44'	DE164	S 12°31'44" E	21.61'
DE21	N 35°09'19" E	50.20'	DE93	S 18°26'06" W	34.64'	DE165	N 90°00'00" W	27.12'
DE22	N 01°09'06" W	43.13'	DE94	S 53°07'48" W	21.91'	DE166	N 84°25'40" W	41.38'
			_	S 77°28'16" W				-
DE23	N 15°34'21" E	74.68'	DE95		20.20'	DE167	S 33°41'24" W	9.66'
DE24	N 22°05'34" E	16.01'	DE96	S 20°33'22" W	18.72'	DE168	S 18°26'06" E	14.82'
DE25	N 57°05'41" W	31.83'	DE97	S 04°53'57" W	76.97'	DE169	S 29°28'33" W	8.85'
DE26	N 03°10'47" W	39.50'	DE98	S 13°42'25" E	92.47'	DE170	S 65°13'29" W	23.97'
DE27	S 83°39'35" W	39.68'	DE99	S 48°00'46" E	29.48'	DE171	S 14°21'52" W	28.34'
		83.59'						
DE28	N 72°19'42" W		DE100	S 17°06'10" E	29.80'	DE172	S 71°33'54" W	12.71'
DE29	N 84°49'16" W	34.42'	DE101	S 23°57'45" W	21.58'	DE173	S 77°47'58" W	12.68'
DE30	N 60°56'43" W	67.67'	DE102	S 26°33'54" W	29.40'	DE174	S 42°09'57" W	23.94'
DE31	N 39°01'32" W	37.67'	DE103	S 59°44'37" W	30.44'	DE175	S 58°48'40" W	8.32'
DE32	N 72°27'14" W	55.55'	DE104	S 77°28'16" W	40.40'	DE176	S 27°56'55" W	31.69'
DE33	N 36°14'37" W	43.77'	DE105	S 71°33'12" W	74.01'	DE177	S 36°52'12" W	8.85'
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DE34	N 12°46'30" W	51.42'	DE106	S 49°45'49" W	45.35'	DE178	S 22°50'01" W	18.25'
DE35	N 07°25'53" W	50.82'	DE107	N 89°45'45" W	39.38'	DE179	S 12°31'44" W	16.32'
DE36	N 18°58'13" W	74.14'	DE108	N 38°39'35" W	53.26'	DE180	S 23°57'45" W	8.72'
DE37	N 00°00'00" W	56.97'	DE109	N 19°29'56" W	37.62'	DE181	S 53°43'22" W	10.07'
DE38	N 11°17'57" W	57.23'	DE110	S 30°15'23" W	36.99'	DE182	S 31°13'03" W	11.66'
DE39	N 34°49'28" W	32.25'	DE111	S 22°46'13" W	116.96'	DE183	S 17°06'10" E	12.04'
			_					
DE40	N 46°58'30" W	27.53'	DE112	S 06°39'41" W	183.64'	DE184	S 51°20'25" W	5.67'
DE41	N 25°12'04" W	14.97'	DE113	S 39°37'45" W	128.40'	DE185	S 63°21'56" W	29.33'
DE42	N 03°28'06" E	38.85'	DE114	S 26°33'54" W	44.09'	DE186	S 70°49'16" W	16.31'
DE43	N 10°37'11" E	32.76'	DE115	S 36°52'12" W	43.82'	DE187	S 37°30'23" W	10.15'
DE44	N 16°08'40" E	38.90'	DE116	S 74°17'29" W	22.28'	DE188	S 32°00'19" E	8.35'
DE45	N 11°31'46" E	19.02'	DE117	N 64°03'13" W	51.73'	DE189	S 33°32'49" W	11.98'
DE46	N 01°32'53" W	43.13'	DE118	N 90°00'00" W	8.19'	DE190	S 26°33'54" W	10.48'
DE47	N 20°33'22" E	29.87'	DE119	S 24°26'38" W	19.79'	DE191	S 05°35'27" E	16.12'
DE48	N 38°39'35" E	29.85'	DE120	S 08°07'48" W	34.73'	DE192	S 45°00'00" E	6.26'
DE49	N 08°07'48" E	41.20'	DE121	S 07°07'30" W	26.40'	DE193	N 90°00'00" E	6.20'
DE50	N 23°49'54" E	58.00'	DE122	S 09°41'20" W	68.11'	DE194	S 00°00'00" E	6.20'
						1		7.51'
DE51	N 05°12'04" E	92.77'	DE123	S 06°42'35" W	28.03'	DE195	S 45°00'00" W	
DE52	N 02°21'12" E	56.19'	DE124	S 70°12'04" W	43.51'	DE196	S 34°41'43" W	14.00'
DE53	N 04°05'08" E	86.35'	DE125	N 90°00'00" W	29.47'	DE197	S 29°21'34" W	19.64'
DE54	N 00°00'00" W	52.30'	DE126	S 74°03'17" W	47.68'	DE198	S 45°14'31" W	15.17'
DE55	N 04°05'58" W	76.44'	DE127	S 12°59'41" W	21.85'	DE199	S 81°33'13" W	7.05'
DE56	N 12°31'44" W	43.22'	DE128	S 06°20'25" W	44.48'	DE200	N 86°16'07" W	15.44'
DE57	N 56°18'36" W	29.51'	DE129	S 22°50'01" W	33.76'	DE201	S 70°33'36" W	30.18'
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DE58	N 41°43'40" W	35.25'	DE130	S 62°31'32" W	46.14'	DE202	S 77°57'27" W	25.68'
DE59	N 11°28'33" W	69.29'	DE131	S 79°22'49" W	53.31'	DE203	S 52°32'57" W	38.07'
DE60	N 04°29'05" E	112.09'	DE132	N 75°04'07" W	50.84'	DE204	S 54°41'20" W	52.07'
DE61	N 10°37'11" E	71.33'	DE133	S 85°45'49" W	44.33'	DE205	S 39°28'21" W	38.99'
DE62	N 16°51'30" E	75.55'	DE134	N 15°56'43" W	23.84'	DE206	S 62°26'50" W	22.96'
DE63		91.12'			38.33'	DE207		44.79'
	N 06°01'30" E		DE135	N 19°58'59" E		_	S 52°13'28" W	
DE64	N 10°13'56" W	41.51'	DE136	N 46°58'30" E	33.60'	DE208	S 40°09'30" W	70.08'
DE65	N 17°39'00" W	50.58'	DE137	N 30°57'50" E	57.29'	DE209	S 43°17'06" W	32.94'
DE66	N 46°07'24" W	79.03'	DE138	N 12°43'28" E	37.91'	DE210	S 26°21'02" W	33.29'
DE67	N 59°15'52" W	94.32'	DE139	S 80°45'12" W	29.92'	DE211	S 39°46'26" W	20.39'
	N 60°06'04" W	101.10'	DE140	S 83°27'05" W		DE211	S 64°47'56" W	16.63'
DE68					33.62'			
DE69	N 52°25'33" W	44.93'	DE141	N 73°36'38" W	35.60'	DE213	S 51°03'34" W	8.48'
DE70	N 32°56'54" W	17.11'	DE142	N 88°55'09" W	35.50'	DE214	S 08°49'46" W	8.94'
5574	S 67°53'26" E	28.20'	DE143	S 41°16'07" W	21.83'	DE215	S 24°46'31" W	12.67'
DE71			_		+			18.09'
DE71 DE72	S 81°59'43" E	141.61'	DE144	S 10°32'21" W	29.29'	DE216	S 26°56'22" W	10 119

SCALE: N/A CLIENT NAME: TAC FORWARD				SHEET:				
DATE: 08/10/21	CLIENT NAME: TAC FORWARD							
JOB NO.: T219009		REV.#	REVISION DATE	Acklam, Inc.				
JOB NAME: ACORN ACRES		F	ADD FFE & BFE - 05/11/2023	133 S. 27th Avenue	4	OF	OF	4
DRAWN: JAH CHK:	DLM	В	ADD DRAINAGE EASEMENTS - 11/19/2021	Brighton, CO 80601				
REV: E		С	ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 - 12/22/2021	11713 Shoreview Overlook Austin, TX 78732				
AFE NO:		D	REVISE PER COUNTY COMMENTS - 11/28/2021	Texas Firm#10194171				

A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS

STATE OF TEXAS

CALDWELL COUNTY:

KNOW ALL MEN BY THESE PRESENTS, THAT TAC FORMARD, LLC, THE UNDERSKINED OWNER OF THAT SILASY ACRE PARCEL OF LAND SHOWN ON THIS PLAT AND DESCRIBED AND DESIGNATED HEREON AS ACORN CHAS SUBDIVISION, DO HEREBY SUBDIVING SAID SLAS ANCE PARCEL OF LAND AND DEDICATE TO THE LISE OF THE PILLEL ORDEREYS. THE STREETS AND ALLEYS SHOWN HEREON, AND FARTHER RESERVE TO THE PUBLIC ALL EASEMENTS FOR THE MITUML USE OF ALL PRICE UTILITIES DESTRUCT TO LISE THE SAME: THAT ANY PRILLE UTILITY SHOULD HEREOT TO REMOVE AND KEEP REMOVED ALL OR ANY PART OF ANY GROWTH OR CONSTRUCTION FOR MAINTENANCE OR EFFICIENT USE OF ITS RESPECTIVE SYSTEM IN SUCH EASEMENTS.

TAC FORWARD LLC 129 VALLEY RIDGE DRIVE DRIPPING SPRINGS, TEXAS 78820

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED.
TO BE THE PERSON WHOSE HAME IS SUBSICIOSED TO THE FORECOMES DOCUMENT, AND ACRONOMIZEDED TO ME THAT
HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS STATED HERION. SEAL MY COMMISSION EXPIRES

NOTARY PUBLIC STATE OF TEXAS

SURVERYORS CERTIFICATE:

L DERRICK L. MAYFIELD, DO MEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT, AND THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON THE-GROUND SURVEY OF THE LAND AND THAT THE CORRER MONAMENTS SHOWN MERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE COUNTY OF CAUDINEL.

DERRICK L MAYERED REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6458 5910 COURTYARD, DR. SUITE 300 AUSTIN, TX 78748 737-265-9446

ENGINEERS CERTIFICATION:

I, MATTHEW A, DRINGENBERG, P.E., AM AUTHORIZED TO PRACTICE THE PROFESSION OF ENGINEERING IN THE STATE OF TEXAS AND DO HEREBY CERTIFY THAT THIS PLAT SATISFIES THE ENGINEERING REQUIREMENTS CALDWELL COUNTY

BATTHEWA DRINGENBERG P.E. 8114250 FIRM NO. F-1909 205 CIMARRON PARK LOOP, SUITE 8 BUDA, 7X 78610

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM 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 COUNTY ON-SITE
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED LINTIL 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 BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBJUNCTION WITH PLANS FOR THE PROVINCE ON STE WASTEWATER DEPOSAL SYSTEM ARE SUBMITTED AND APPROVAL BY THE CALDWELL COUNTY ON STE WASTEWATER PROCESAM.
- 5. THESE RESTRICTIONS ARE EMPORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND LOR

SI MILES	DATE	
RECTOR OF SANITATION		

GENERAL HOTES:

- 1. THIS SUBDIVISION IS FOR RESIDENTIAL USE.
- 2. THE LOTS IN THIS SUBDIVISION ARE INTENDED FOR SINGLE FAMILY USE.
- THE COUNTY WILL ASSUME NO RESPONSIBILITY DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING ON PROTECTING THE ROADS SYSTEMS OR STREETS.
- THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THE REPRESENTATION BY OTHER PARTIES IN THIS PLAT FILODOPLAN DATA IN PARTICILAR MAY CHANGE DEPENDING ON SUBSEQUENT OF VEHICLE THAT ALL PUBLIC ROADWAYS AND EASEMENT AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
- WATER SERVICE IS LIMITED TO ONE METER PER LOT, SERVING ONE SINGLE FAMILY DIVELLING UNIT, LE. SERVICE WILL NOT BE PROVIDED TO MULTIPLE DIVELLING UNITS ON ANY LOT OR TRACT WITHIN THIS SUBDIVISION OF THE
- 7. WATER SERVICE WILL NOT BE PROVIDED TO LOTS CREATED BY RESUBDIVISION OF ANY ORIGINAL PLATTED LOTS OR TRACT SOLD BY METES AND BOUNDS WITHOUT THE PRIOR APPROVAL OF MAXWELL WSC.
- THIS SUBDIVISION LIES WITHIN THE SERVICE AREA OF MAXIMELL WISC AND QUALIFIES FOR WATER SERVICE IF THE PROVISION OF MAXIMELL WISC WATER TABLET ARE COMPILED WITH. IT IS RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION TO INSTALL ALL WATER LIMES ROUNGED TO SERVE THE SUBDIVISION AND RECESSAIN OF PROVIDE WATER TO BRIVIDUAL LOTS OR TRACTS. THE MAXIMELL WISC COMMITMENT TO SUPPLY WATER TO THIS SUBDIVISION IS SUBJECT TO RUSES AND REGULATIONS CONCEPTIONS SERVICE WHAT ARE CONTAINED IN THE TARRY, AFTER PURCHASING ALOT OR TRACT, THE OWNER OF THE LOT OR TRACT MUST PAY ALL FEES REQUIRED FOR WATER SERVICE TO HAVE A METER SET.
- 0. ALL SEPTIC SYSTEMS MUST BE IN COMPLIANCE WITH ALL APPLICABLE STATE AND COUNTY REGULATIONS

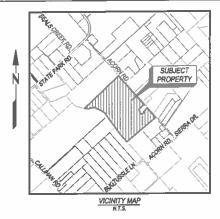
I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEX OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN FULLY PRESENTED	
THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE	DAY OF
2021 TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS	.2
TERESA ROORIGUEZ	
CALDWELL COUNTY CLERK	
I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEX CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AU	

______, 2021, AT_______O'CLOCK_______M., AND , 2021, IN THE PLAT RECORDS OF

CALDWELL COUNTY CLERK

DULY RECORDED ON THE _____DAY OF ____ CALDWELL COUNTY, TEXAS IN PLAT CABINET ______, AT SLIDE _____

DAY OF ____



LEGEND

0	RECORD BEARING / DISTANCE		SITE BOUNDARY
Ф	HITNESS CORNER		ADJACENT PARCEL LINE
*	PROPERTY CORNER FOUND AS NOTED	OHE	OVERHEAD ELECTRIC
_			EDGE OF ASPHALT
0	FOUND IF CEDAR FENCE POST CORNER		CENTERLINE CREEK
	FOUND 1/2" IRON ROD CORNER		EDGE OF GRAVEL
0	FOUND 1" IRON PIPE		
0	SET UZ' ROD WERANGE PLASTIC CAP RPLS 5367	<u> </u>	FENCE - HOG / BARBED WIRE EDGE OF FEMA ZONE A
٥	VENT		FULLY DEVELOPED 100 YEAR
ğ	POWER POLE	_ ,,,,,	FLOODPLAIN LINE
-	GUY HIRE		20' SETBACK LINE
9	SLECTRIC METER		2F SETBACK LINE
•	CLEAN OUT / SEPTIC TANK COVER		
м	WATER VALVE		
Ø	TELEPHONE PEDESTAL		
4	UTILITY MARKER		
٥	GATE / FENCE POST		
	CATTLE GUNRO		

CLIENT NAME: TAC FORWARD						
DATE: 08/10/21	CLIE	CLIENT NAME: TAC PORWARD				
JOB NO. 7219008	REV. #	REVISION DATE	Acklam, Inc.	١.		
JOB HAME: ACORN ACRES	F	ADD FFE & BFE - 05/11/2023		3	OF	4
DRAINE JUH CHC DLM	8	ADD DRAINAGE EASEMENTS - 11/19/2021	Brighten, CO 80801			
REV: E	Ċ	ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 - 120220021	11713 Shoreview Overlook Audin, TX 79732	l		
AFE HO:		REVISE PER COUNTY COMMENTS - 11/28/2021	Tours Pirm#10184171			
	ILC PA	DATE OF THE PROPERTY OF THE PR	RESTRIBUTE 484 ACTION DAILS NEV.	FORE PLATE	D: May 31, 2	2023 1:56pm

A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS

SURVEYORS MOTES:

- 2 THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE PRAIRIE LEA INDEPENDENT SCHOOL DISTRICT.
- THIS SURDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRÉCINCT AS
- 4. THIS SUBDIVISION IS SERVICED BY TRI-COMMUNITY V.F.D. FIRE & RESCUE.
- N DECER TO PROMOTE SHE LISE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHEN THIS SUBDAYSON SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY LINESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY FORD AND BROBE DEPARTMENT.
- NOTOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY PARTY TOWN PERMITMENT.
- UTILITIES PROVIDED BY: ELECTRICITY BLUEBONNET ELECTRIC COOP, INC. WATER: MAXWELL WATER SUPPLY CORP WASTEWATER ON-SITE SEPTIC SYSTEMS
- RECORD DWNERS OF LAND. TAC FORWARD LLC PLAT PREPARED BY ACIDAM, INC., SITO COURTYARD, DR. SUITE 300, AUSTIN, TX 78745 737-255-9446 DATE OF PREPARATION: APRIL 2021.
- ANY FUTURE DEVELOPMENT WILL BE SUBJECT TO CALDWELL COUNTY'S DEVELOPMENT ORDINANCE IN EFFECT AT THE TIME OF DEVELOPMENT.

10.	BOUNDARY CLOS	URE: 1'W 2830399';		
	LOT CLOSURES:		LOT 21: 1' IN 1957548'	LOT 41: 1'W 1111322'
		LOT 2: 1' IN 897370'	LOT 22: 1' IN 2255896'	LOT 42: 1' IN 1525998"
		LOT 3: 1' IN 11021281	LQT 23: 1' IN 1279497'	LOT 43: 1' BV 1419352'
		LOT4: 1'NV 2131201'	LOT 24: 1' RV 1849099 1	LOT 44: 1' IN 1215598'
		LOT 5: 1' IN 915177"	LOT 25: 1' IN 2179368'	LOT 45: 1" IN 1414124"
		LOT 8: 1' 8V 2781832'	LOT 28: 1' IN 1675412"	LOT 48: 1" PV 832425"
		LOT 7: 1' IN 1126518"	LOT 27: 1' IN 3548713"	LOT 47: I' IN 4615772"
		LOT 8: 1' 8V 1794014"	LOT 28: 1' IN 2881179"	LOT 40: T' 8V 3849423*
		LOT 9: 1' IN 1717656'	LOT 29: 1' IN 8559304708391781"	LOT 49: 1' IN 1.7E+18'
		LOT 10: 1' IN 884865"	LOT 30: 1' IN 2739750'	LOT 50: 1' 84 1.7E+18"
		LOT 11: 1' IN 4764123"	LOT 31: 1' IN 837484"	LOT 51: 1' IN 1.7E+16"
		LOT 12: 1' IN 1299344"	LOT 32: 1' IN 1879533"	LOT 52: 1' IN 8558004721806817'
		LOT 13: 1' IN 4711432"	LOT 33: 1' IN 2996363'	LOT 53: 1" IN 1.3E+18"
		LOT 14: 1' IV 4685087"	LOT 34: 1' IN 7250833843758210"	LOT 54: 1' N 1.5E+16'
		LOT 15: 1" IN 4658741"	LOT 35: 1' IN 7250933843181086"	LOT 55: 1" IN 8559304735216812"
		LOT 16: 1' IN 4632396"	LOT 36: 1' IN 1428018"	LOT 58: 1' IN 8558304721117925'
		LOT 17: 1' NV 2326071"	LOT 37: 1' IN 1013144'	LOT 57: 1' IN 8558004734527803'
		LOT 18: 1' N/ 3761133"	LOT 3E 1' IN 1531579"	LOT SR: 1' IN 7250933843766591'
		4.07 40. 7 87 0707700	A OT OR ALM ARABOTAL	4 AV CO. 41 NA TOCOMODA ARROTTOR

- 11. SUBJECT PARCEL SUBJECT TO THE FOLLOWING EASEMENTS:
- A. VOL. 31, AT PG. 646 KOCH REFINING COMPANY, 30' RIGHT OF WAY AGREEMENT, APPROXIMATE LOCATION SHOWN.

LOT 20: 1' IN 1743112" LOT 40: 1' IN 4078262"

- 8. VOL. 31, AT PG. 850 KOCH REFINING COMPANY, 30' RIGHT OF WAY AGREEMENT, APPROXIMATE LOCATION
- C. VOL. 506, AT P.C. 327-HOUSTON PIPE LINE COMPANY, STRIGHT OF WAY AGREEMENT, APPROXIMATE LOCATION SHOWN.

LOT 80: 1' IN 7250933855130858

- THE SURVEY WAS PERFORMED BETWEEN MARCH 31 AND APRIL 12, 2021, THE SURVEY DOES NOT CONSTITUTE
 A TITLE SEARCH BY ACAM, MC. FOR ALL INFORMATION BEGORABING RESERVENT, RICHEST OF WAY, O'R TITLE
 OF RECORD, ACAL MI NC, RELED ON TITLE COMMITMENT POLICY MANGER AUTHORIZES, PREPARED BY
 ALABOTTE BENDRANGE OF, PROVIDED BY CLIENT.
- 14. THIS SURVEY IS BASED ON GPS OBSERVATIONS AND PROJECTED TO TEXAS STATE PLANE COORDINATES, SOUTH CENTRAL ZONE, NORTH AMERICAN DATUM, 1985 ILS SURVEY FEET), MODIFIED. THE COMBINED PACTOR USED TO GRITAM GROUND DISTANCES IS 1,000132508.
- 18. THE BASIS OF BEARINGS FOR THIS SURVEY IS THE NORTHEAST LINE OF THAT SLAST ACRE PARCEL DESCRIBED IN SPECIAL MARRANTY DEED FROM EVERETT L. MARTIN AND LAURIE L. MARTIN. TO TAG FORWARD, LLC, FILED FOR RECORD IN DOCUMENT 2018-0813T OFFICIAL PUBLIC RECORDS OF CALDMELL COUNTY, MOMAMENTED AT BOTH ENDS BY AN 8 INCH CEDAR PENCE POST AND BEARS SOUTH 415'822' EAST; SOUTH SYSTESS EAST.
- IN OSTRUCTURES SHALL BE PERMITTED HYTHIN DRAINGE EASSINGTIS SICIEDY FIRRING THAT IS OPEN DESIGN TO ALLOW THE PREE PLOW OF WAITER EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DEMANDED EASINGT TO A THAT OWNER HOPEN IN ACCORDANCE WHIT IT WE REQUIRED THAT OWNER HOPEN IN ACCORDANCE WHIT IT WE REQUIRED SETTING THE COURTY AND IN A GOOD AND FLANTIONING CONDITION AT THAT OWNERS SCOT AND DEPOSES. THE LOT OWNER IS RESPONSIBLE FOR MANTANING IMPROVEMENTS IN THE DRAINGE EASINEDTS STOWN HEREON, BLOCKING, OBSTRUCTING FLOW, OR ALTERATION OF A DRAINGE EASINEDT SERVING WHITH HOPEN BOARD AND PROPOSED AND THE COUNTY AND OTHER COUNTRIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASINEDT AND THE PROPERMENTAL AUTHORIES SHALL HAVE THE RIGHT TO, AND ONE HORSELY OWNER ON A LONG SALL DRAINGE EASINEDTS EDEDICATED BY THAT AND OTHER WISHERS ACCESS IN UPON AND ACCOSS ALL DRAINGE EASINEDTS EDEDICATED BY THAT PLAY IN THE EMPT OF THE FRALME OF EASINEDT OWNER TO MEET ITS OBLIGATIONS UPON THE ROBOT FOR OTHER COUNTRIBUTION. AUTHORITY SHALL HAVE THE RIGHT TO PERPORAL THE COUNTY OR OTHER COUNTRIBUTION. AUTHORITY SHALL HAVE THE RIGHT TO PERPORAL THE OUR OWNER ONE BURGATORS OF SUCH OWNER AND EXCENSES BURGINES BY THE COUNTY OF OTHER COUNTRIBUTION.
- ANY HABITABLE STRUCTURE BUILT ON A LOT SHOWN ON THIS PLAT TO BE WITHIN 300-FT OF THE FLOODPLAIN MUST PROVIDE AN ELEVATION CERTIFICATE BEFORE AND AFTER CONSTRUCTION.
- NO CONSTRUCTION (INCLUDING INSTALLATION OF MANUFACTURED HOMES) MAY BEGIN UNTIL THE APPLICABLE RESIDENTIAL OR COMMERCIAL DEVELOPMENT PERMIT IS OBTAINED FROM THE APPLICABLE JURISDICTION.

FIELD NOTES:

BEING A SLASS ACRE PARCEL STUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 268, CALDMELL COUNTY
TEXAS, BEING ALL OF THAT SLAST ACRE PARCEL DESCRIBED IN SPECIAL MARRAINTY DEED FROM EVERETT L. MARTIN
AND LAURE L. MARTIN, TO TAC FORWARD, LLC, FREED FOR RECORD IN DOCUMENT ZOTH-085137 OFFICIAL PUBLIC
RECORDS OF CALDMELL COUNTY (D.P.R.C.C.). MORE PARTICULARLY DESCRIBED SY METES AND BOUNDS AS FOLLOWS:

BEDINIUMO AT AN 8 INCH CEDAR PENCE POST FOUND IN THE SOUTHWEST LINE OF ACORN ROAD (COUNTY ROAD 128), FOR THE MORTH CORNER OF SAID DELST ACREE PARCE, SAIGE SEINED THE EAST CORNER OF THAT BLAST ACREE PARCE, DESCRIBED IN GIT WARRANTY DEED TO ROMALD DEAN READING, AS FELD FOR RECORD IN VIOLUME 384, AT PAGE 681, O.P.R.C.C., FROM WHICH AN 8 INCH DEDAR FENCE POST FOUND OR AN ANGLE CORNER ON THE MORTHEAST LINE OF SAID SEAT ACRE PARCE BEANS NORTH "197228" WEST A DISTINUCE OF 3344 FEET;

THENCE SOUTH 41'SE'RE EAST (SOUTH SE'REST EAST), ALONG THE MEMORES OF AN EXISTING FENCE. THE NOTINE STEED AND ISLAT ACRE PARCE, AND THE SOUTHNESS LINE OF SAID ACORN ROAD, A DISTANCE OF 1778MS FEET (1778L2F FEET), MORE OF ILESS, TO A PK MAIL, IN AN 8 INCH CEDAR FENCE POST FOUND FOR AN ELL COMMER MAD FOR THE MORTH CORNER OF THAT 1.52 ACRE PARCEL DESCRIBED IN WARRANTY DEED TO MICHAEL STANDING PARCE.

THENCE ALONG THE INTERIOR EAST LINE OF SAID 93.457 ACRE PARCEL AND ALONG THE NORTHWEST, AND SOUTH LINE OF SAID 1.92 ACRE PARCEL THE FOLLOWING SEVEN (7) COURSES AND DISTANCES:

- 1. SOUTH 48'25'4" WEST (SOUTH 48'31'49' WEST) A DISTANCE OF 318.41 FEET (318.21 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER;
- SOUTH 18"SF1" EAST (SOUTH 14"SMAS" EAST) A DISTANCE OF 221.46 FEET (220.49 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER;
- NORTH TS 2010" EAST (NORTH 77"40"14" EAST) A DISTANCE OF 178.44 FEET (178.81 FEET), MORE OR LESS, TO 12 INCH IRON ROD FOUND FOR AN ANGLE CORNIER, BEING IN THE SOUTHWEST LINE OF SAID 3.444 AORE PARCEL.
- HORTH 37'35'1" WEST (NORTH 35"12'21" WEST), ALONG SAID LINE, A DISTANCE OF SIL77 FEET (54.74 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER;
- HORTH 42°3351' EAST (HORTH 42°0741' EAST), ALONG THE HORTHWEST LINE OF SAID 3.444 ACRE PARCEL, A DISTANCE OF 21300 FEET (213.02 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN AMIST FORDING.
- NORTH 48"28"25" WEST (NORTH 42"58"18" WEST), ALDIG SAID LINE, A DISTANCE OF 8:55 FEET (8:50 FEET), MORE OR LESS, TO AN 8 INCH CEDAR FENCE POST FOUND FOR AN ANGLE CORNER.
- MORTH 42'07'09" EAST NORTH 43'46'11" EAST) ALONG SAID LINE, A DISTANCE OF \$5.20 FEET (\$5.21 FEET), MORE
 OR LESS, TO AR B WICH CEDAR FEMCE POST FOUND IN THE SOUTHWEST LINE OF SAID ACORN ROAD AND FOR
 AN AWAY IF COMINE!

THENCE SOUTH SURSTON WEST (SOUTH SCYZYAF WEST), ALONG THE SOUTHEAST LINE OF SAID 3.444 ACRE PARCEL AND THE MORTHWEST LINE OF SAID 1.817 ACRE PARCEL, A DISTANCE OF 282.72 FEET (282.48 FEET), MORE OR LESS, TO A 122 INCH BROW ROO FOUND FOR THE SOUTH COUNER OF SAID 3.444 ACRE PARCEL, AND AN ANGLE POINT IN THE SOUTHEAST LINE OF SAID 3.444 ACRE PARCEL, AND AN ANGLE POINT IN THE SOUTHEAST LINE OF SAID 3.444 ACRE PARCEL.

THENCE SOUTH SET ISSET WEST (SOUTH STIRTED MEST), ALONG THE SOUTH-EAST LIME OF SAID SILEST AGRE PARKEL, AND THE MORTHWEST LIME OF SAID IN ACTE PARKEL, AND THE MORTHWEST LIME OF SAID IN ACTE PARKEL, PASSING AT A DISTANCE OF SALSH PEET, A LIZ HICH ROW ROOD PRUISE OF THE MOST CORNER OF THAT SATISH ACREE PARKEL, DESCRIBED IN MIRROWITY DEED TO TOWNS ANDRING, PLED FOR RECORD IN DOCUMENT RO. 118201, OPP.C.C. AND DONTHINGING ALONG THE MORTHWEST OF SAID SAID AGREE PARKEL. A TOTAL DISTANCE OF 1482.1 PEET (1480.5F PEET), MORTE OR ILLESS, TO 128 HICH ROW HOO POUND FOR THE SOUTH CORNER OF SAID SILASY ACREE PARKEL, THE MOST CORNER OF SAID SILASY ACREE PARKEL, THE MOST CORNER OF SAID SILASY ACREE PARKEL. THE MOST CORNER OF SAID SILASY ACREE PARKEL. DOESCRIBED IN MORRAWITY DEED TO GUIDALUPE POREZ-GARCIA AND ANGELS ASSUREZ, FILED FOR RECORD IN DOCUMENT NO. 0315-900801, OPP.C.C.

THENCE ALONG THE SOUTHWEST LINE OF SAID SLAST ACRE PARCEL AND THE NORTHEAST LINE OF SAID 14 (05 ACRE PARCEL THE FOLLOWING TWO (2) COURSES AND DISTANCES:

- MORTH 41"43'8" WEST (NORTH 38"5"11" WEST) A DISTANCE OF 435.84 FEET (435.33 FEET), MORE OR LESS, TO A 28" (MOSTLY DEAD) MESQUITE TREE;
- A 26" (MOSTLY DEAD) MESSURITE TREE;

 MOSTLY SESTIZE WEST FORTH SYMDST WEST) A DISTANCE OF 386.24 FEET (386.17 FEET), MORE OR LESS
 TO UZ NICH RICH NOD FOUND FOR THE MORTH CORNER OF SAD 14.035 ACRE PARCES, SAME BEWINT THE EAST
 CONNER OF THAT 21.03 ACRE PARCES, DESCRIBED IN WARRANT DEED TO CREPTL O. MENDOZA AND YEAR.
 MENDOZA, AR, FILED FOR RECORDS IN DOCUMENT NO. 2011-00136S, O.P.R.C.C., FROM WHICH A 19 NICH BLAZED
 PECAN BEAS SOUTHS 1975 ASST A DISTANCE OF 11.4 FEET AND FROM WHICH AS HOME BLAZED CAN BEARS
 MONTH 4975 WEST A DISTANCE OF 11.4 FEET AND FROM WHICH AN 11 NICH BLAZED CAN BEARS
 SOUTH 5975 WEST A DISTANCE OF 11.4 FEET AND FROM WHICH AN 11 NICH BLAZED CAN BEARS
 SOUTH 5975 WEST A DISTANCE OF 11.4 FEET AND FROM WHICH AN 11 NICH BLAZED CAN BEARS
 SOUTH 5975 WEST A DISTANCE OF 23.7 FEET AND FROM WHICH AN 11 NICH BLAZED CAN BEARS

THERICS MORTH SITEMATE WAS TABLET WHEN TO A DISTANCE OF SISEEL FEET (SIZE FEET, MORE OR LESS, TO A SEE MON ROOM ROOM WITH PLASTIC CAP MARKED RPLS SISE FOUND FOR THE MORTH CORNER OF SIAD 21.03 ACRE PARCEL AND THE EAST CORNER OF THAT 122.018 ACRE PARCEL DESCRIBED IN GENERAL WARRANTY DEED TO THE BUGGEROY, LLC, FILED FOR RECORD IN DOCUMENT NO. 11850, O.P.R.C.C.

THENCE CONTINUING ALONG THE SOUTHWEST LINE OF SAID \$1.457 ACRE PARCEL AND THE NORTHEAST LINE OF SAID 122.018 ACRE PARCEL THE FOLLOWING NINE (8) COURSE AND DISTANCES:

- NORTH SE'ZETE WEST (NORTH SZ'80'S) WEST), ALONG A FENCE, A DISTANCE OF 101.08 FEET (101.19 FEET) TO AN ANGLE CORNER IN AN EXISTING FENCE:
 NORTH STORSW WEST RORTH SE'ZETE WEST) A DISTANCE OF ZIS.00 FEET (210.08 FEET) TO AN ANGLE CORNER.
- MORTH 5T 0879" WEST (NORTH 54"28"24" WEST) A DISTANCE OF 215.80 FEET (218.08 FEET) TO AN ANGLE CORNER.
 NORTH 78"53"15" WEST (NORTH 74"1500" WEST) A DISTANCE OF 48.29 FEET (48.39 FEET) TO AN ANGEL CORNER.
- 4. NORTH ST2519 WEST (NORTH SO/TO)* WEST) A DISTANCE OF SIAS FEET (NAT FEET) TO AN ANGLE CORNER. 5. NORTH 72°330° WEST (NORTH SO'S15' WEST) A DISTANCE OF 107.85 FEET (107.85 FEET) TO AN ANGLE CORNER. 6. NORTH 42°320° WEST (NORTH SO'S1')* WEST) A DISTANCE OF 72.16 FEET (72.21 FEET) TO AN ANGLE CORNER.
- 7. MORTH 84"52"45" WEST (NORTH 82"14"30" WEST) A DISTANCE OF 107.15 FEET (107.25 FEET) TO AM ANGLE CORNER.
 8. SOUTH 74"15"0" WEST NORTH 70"51"1" WEST) A DISTANCE OF 194.80 FEET (195.00 FEET) TO AM ANGLE CORNER.
- SOUTH AT135E WEST (NORTH IS SHITT WEST) A DISTANCE OF THURB FEET (1950FEET) TO AN ANALE CONDUCT.
 MORTH IS SUFFICIAL FORTH IS SUFFICIAL SHITT A DISTANCE OF 217.84 FEET (217.80 FEET), MORE ON LESS, TO THE WEST CORNER OF SAID BUSIST ACRE PARCEL SAIRE BEING THE SOUTHERST LINE OF SAID SLIGHT ACRE PARCEL.

THENCE HORTH 46"30"22" EAST, NIGHTH 46"32"30" EAST, ALONG THE HORTHWEST LINE OF SAID \$1.45T ACRE PARCEL AND THE SOUTHEAST LINE OF SAID \$1.45T ACRE PARCEL PASSING AT A DISTANCE OF \$1.05 FEET AN 8 NIGHT CEDAR FENCE POST AND CONTINUENC FOR A TOTAL DISTANCE OF 2720.28 FEET 2116.58 FEET TO THE POINT OF BEGINNING.

CONTAINING \$3.459 ACRES (4071077 SQUARE FEET) OF LAND, MORE OR LESS

LINE	BEARING	DISTANCE
4.1	N 37"33"17" W	5L77"
4.1)	N 35"17"21" W	\$4.74"
1.2	N 48 78 23 W	9.55*
(1.2)	N 42"58"18" W	9.50"
ĹĴ	N 42'07'08' E	36.20"
6.31	H 43'48'17' E	36.21
Į.i	N 78'58'15' W	48.29'
£4J	N 74"15'00" W	48.33"
LS.	N 53"25"HI" W	34.05
(1.5)	N 50°47'01" W	34.07"
Lif	N 72"3330" W	107.86
(1.4)	H 89'55'15" W	N)7_83*
1.7	N 42 3928 W	72.16
(L2)	N 38'51'14' W	72.21'
TB	N 84"57"18" W	107.15
4.81	N 82"H30"W	107.27

CLIRVE	RADIUS	ARC LENGTH	CENTRAL ANGLE	CHORD BEARING	CHORD LIENGTH
CI	470.00	738.2P	80100100	\$ 03*00*12* W	664.68"
0	500.00	785.407	80.00.00.	5 03*06*12" W	707,11
C3	530.00'	832.57	80100100	3 63 00 12" W	749.53
CE	15.00	13.91	5370748*	5 21 321F W	13.47
C7	15.07	12.91"	53*07'48*	N 15"19"56" W	13.47
CII	15.07	13.91	53"07"48"	N 68"27"42" W	13.47
C9	15.00"	13.91"	\$3107'48"	N 74"40'08" E	13.42
C10	15.00"	20.05	80,00,00,	N 03"06"12" E	21.21'
CII	15.00"	23,66	80'00'00'	3.80°53'40° E	21.21
C12	15.00"	23.66	80,00,00,	N 03"08"12" E	21.21'
Ct3	15.007	21.56	80,00,00	S 03"DETZ" W	21.21'
C14	15.00	23.66	80"00'00"	\$ 80"53"40" E	21,21'
C15	15.00"	23.56°	60100/007	N 80"53"40" W	21.21

LINE	BEARING	DISTANCE	Lang	BEARING	DISTANCE	LINE	BENUNC	DISTANCE
DE1	A STATE I	14.907	DE73	N 74"I THE E	33.84"	DENIE	3 65"34"06" W	\$7.70
DEZ	SATWATE.	44.50"	DE74	8 46*27'51" W	60.37,	DE HIS	\$ 237577457 2	8.72
APT :	ESTYCHTE	\$1.77	DE78	8.36"32"10"W	37.78	DEN/	\$ 1470270" W	7.307
864	N STREWE	35.47	,DE7VI	\$ 15"58"N3"W	31.98	DENIE	341747FW	37.79
836	N 84*1722* II	SLOT	DE77	# 62*1726*W	\$4.82	DE140	2 32.86.61, IA	21.29
DEN	N OF SHEET E	2.07	DE71	3 011778°W	46.27	QE190	S STROTE W	13.20
DE7	N 09"37"46" E	44.57	DE7F	10/20/65 W	59.67	DENN	8 30'SZTUF W	24.807
DER	N SUBSTILE	35.00	DESN	8 00°90'90' E	46.29	06185	3 3414979" W	8.57
DEP	N ETTEROF E	34.20	DERF	8 05177FE	40.81° 30.49°	DE157 DE154	H 46 28 14" W	11.01"
DEN	H PFEETER E	38.66	DEN	S OF STAFF	37.60	DE166	\$70'sect W	784
DEH	N 57"3" W 5	33.67	DEW	8 19"10"46" E	(3.M)	DETER	8 12 13 30° W	16.84"
Ofto		25.07	DEM	8 81,30,58, E	66.12	DE NET	###73707°E	1ESF
DEN	N 3811723" E N 2311115" E	31.00	DEW	\$ 80°2744° E	F10.00*	DE150	8 18"19"35" W	90,20
DEN	W BLONGLE	347	DEET	8.50°30'30" €	26.00	06190	8 76160'30" W	16,27
DEN	₩ 20°3372° E	30.60	DEW	8.25"37790" E	66.00	DE160	8.3610736" W	6.87
DE17	HAPAGAFE	30.77	DEM	8 00°17'50' €	100.30	DENE	8 87":500" E	23.82
DEM	N 36.35.24.5	43.4F	DEWO	9 11"16"06" E	44	CN: 167	N SUPERIME	29.36
DEN	N 101700°E	55.45	SETT	8 19"39"14" E	20	CENS	\$ 40'DELT E	35.29
DETR	N SETTING E	63.67	DEW	8 00'00'00' £	38.44"	DENN	S ILBIM.E	21.87
DE27	N 35'00'19" E	69.77	0640	\$ NEWSON W	31.07	DENS	N BETOOTOT W	27.12
OE22	N 97 '09'09' N	43.17	9634	9 63°07'48" W	21.97	DENIS	N 44"25"40" W	41.30
DETT	N ISMPILE	74.07	DE16	\$ 77"28"16" W	20.30"	DE167	333141341W	3.90
DEN	N ZZTOFTNE E	16.67	DEBU	8 20°33'22" W	16.77	DEVER	<i>8</i> 1872€1061 €	14.87
DE25	W EZ-DETA I., MA	31.43	DE97	\$ 01'53'57' W	76.97"	DE100	8 38 38 35 W	8.85
DESA	N ECTION 7" IN	39.807	DENR	# 53%772F E	62.47	DE170	8 46"13"79" W	23.07
0677	8.45°39'36" W	30 00"	0610	S APROVE E	29.48	DEIP	\$ 147713FW	28.34
DEZII	N F2"YORS" W	21.07	DE:100	\$ 17'00"10" E	29.80"	(E172	8 71"33954" W	12.77
DEZIF	N SEAMAGE IN	36.42	DE 101	8 23'57'46' W	21.58	DE173	8 77"42"00" W	12.80
DE30	N GETGELT W	67.67	DE 102	3 20°33'54" W	29.40	DE174	8 4273957 W	21.07
1630	N 3819132" W	27.87	8E103	E 3874/37" W	38.44"	DE175	S SSTAPAT W	137
0637	W727776 W	66.68"	Ø€104	3 77"28"16" W	40.40	DETAI	5 27 68 52" W	31.86
DESS	N 3611/36" W	43.77	£3€106	\$ 7773712"W	Mat	DE177	8 365212"W	8.85
DE34	N ISABBLA	\$1.42"	ZME 1006	3 AFASAF W	46.38	DE ITE	8 ZZYBERY W	18.25
DESM	N 81-32.83. M	50.67	Ø€±07	N SSLASLAS, M.	39.30	06136	8 12"3TW" W	98.37 6.77
OE30	N ISSESS W_	74.14	Z0£100	N SERVICE IN	63.30	DE'180	8 23'57'4F'W_	10.87
DE37	M 98-00-D0, M	悪的	DE 100	N 197979F W	200	DE187	8 31,1340, At 7	F1.867
DE30	N 1171757 W	927	DE119	8 30"16731" W	118.00	DE167	3 17*00*10*E	12.04
DE38	N 34-4656, M	32.28	DETT	\$ 22"40"13" W	119,30	DE184	9 11,2635, M	5.67
DEM	N 46 36 30 W	27.83°	DET13	9 39"37"45" W	126.40"	06148	8 6372790° W	79.37
DE41	M 40°20°CE	30.00	SE114	\$ 36-33-54" W	44.07	06100	\$ 70"40"N" W	MJP
0643	N 18'3/71" E	32,/17	00114	8 36 82 12" W	43.67	00107	8 37"30'23" W	10.19
DEM	N 16-DENG-S	39.50	DE110	\$ 74"17"28" W	22.20	DE186	5.3710715° E	1.25
DE46	BANKLIAN	19.87	DE117	MECRITY	51.77	0E180	3.33°32'4F'W	f1.80°
DEAL	N 817223 W	43 //	CETS	N SCHOOLDS, IN	1.15	ØE199	8.88°32'54" W	10.48
DEAT	₩ 20°33°22° €	28.67	OE 179	\$ 34"29"30" W	18.79	DE197	3 06/3577 €	16,12
pew	H SETSETSET &		DE120	S RETURNE W	34.73"	DENS	\$ 46"00"00" E	6.20
DE-00	N 88"07"46" E	41.JW	DE LES	8 87 97 30" W	26.407	DE 193	N 86-0000- E	6,397
DESI	W 23"MFSITE	58.07	DE128	8 (814 (1301 Hz	6L1T	0E184	8 coulocol. E	1.27
DEST	M GET LYOF E	62.77	DE 129	3 86.41.30, M	24.03	OE195	3 45 8000 W	751
DEST	NGT7112 E	56.78°	DELM	& POTIZON W	43.\$1"	,0E198	\$ 34'41'43" W	Håt
DESI	Noropor S	66.30"	0E126	N 60,86,00, IA	26 47"	DE197	8.29'21'34" W	1961
DEM	N 80"00"60" W	62,367	DE 126	8 74°03"17" W	47.60	.0E190	\$ 46"14"31" W	15.17°
DESS	NOTIFIEW	76.46	DE L27	8 (2°9941°94	21,46	OE189	3 41 3515 W	7.06
DESI	N 12/31ALA	43.27	CE120	S SERVICE W	4LNF	DE200	N BEHEBY W	15.46
DE37	W SCHOOL N	29.57	DE138	8 22"30'01" W	21/7	DE201	8 70°33'38' W	30 18"
0680	NALAZARA	36.28	DE130	3 6771 TF W	al N	DE202	3 77 S727 W	25.00
8630	N 1179735*W	89.27	DE131	A 78 22 W	\$3.37	DE203	3 52 32 57 W	34.67°
DENO	N DAZBOR, E	112,00	06133	N PEROCOT IN	88.00° 44.35°	DE204	3 54"41"30" W	M:00*
DEW	N 10"37"15"E	79,35	DE133	8 85°49'49' W		DE208	S SPERTY W	22.90
DEEL	N 16'81'30" É	JLM'	06130	N NEWSCHIN	23.61	QE201 QE207	3 5273656" W	44.79
DEBI	NOTETS E	#1.17" #1.57	DE136	N NESOSE E	31.07	DESON	8 40108736" W	PLOF
1430	N 301330 W		0E137		17.77	DESON	3 42"1700" W	32 MF
DEBL	H 1/73PFF W	73,07	DE130	N SE'STOF E	27.51	DEZHI	3 26 3 LO W	11.37
DEW DAY	Water State of	74.37	DE126	1 44-44,15, ts	29.67	0E211	5 30°40'70' W	26.30"
0667 0668	N SOLIDA M	101,107	DE H40	\$ 45.5\LOS. M	20.42	DEZ12	\$ 94"47"56" W	16.63*
	N SEZ SESSE W	41,37	DEM	N 12.36.36, M.	35.60	(DEZ13	S 617027M* W	0.48
new				N SERSOF W	35.60	DE214	3 DENGINE W	0.50
D6W								
06W DE7W	N TEMPLA	17.11°	DE HU			DE215	\$ 2474831"W	12.67
D6W		17.11° 28.20° 141.81°	DE143 DE144	8 41.35.51. M	21,87 29.29	DEZHS DEZHS	\$ 34"46"31" W S 26"56"22" W	12.67

SCALE NA	OL ICI	CUICKE MAKE, TAC EOGIMARD				
DATE: 00/10/21	ULIE	CLIENT NAME: TAC FORWARD				
JOB NO.: 72:9008 F		REVISION DATE Acklam, Inc.		l .		
JOB NAME: ACCION ACRES	F	ADD FFE & BFE - 45/11/2023	133 S. 27th Avenue	4	OF	4
DRAWN: JAH ONC DLM	8	ADD DRAINAGE EASEMENTS - 11/19/2021	Brighton, CO 80801			
REV: E	C	ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 + 12022/2021	11713 Shareston Overlant. Audin, TX 79732			
		D REVISE PER COUNTY COLORENTS - 11/28/2021 Toron Firm 11 TVALSTRI - DESCRIPTION OF THE PERSON - SEE ALCOHOL DESCRIPTION - SEE ALCO				



GALLEGOS ENGINEERING, INC.

Firm No. F-003084

P.O. BOX 690067 SAN ANTONIO, TEXAS 78269 210-641-0812 PH

MEMORANDUM

DATE:

October 4, 2018

TO:

Board of Directors and General Manager

Maxwell Water Supply Corporation

FROM:

Richard M. Gallegos, P.E.

President, Gallegos Engineering, Inc.

SUBJECT: Feasibility Study for Water Service to Acorn Acres Subdivision (80 LUE's)

The applicant has requested that the Maxwell Water Supply Corporation (MWSC) provide water service to a 93 acre tract located off Acorn Road east of the intersection with FM 20. There is an existing 6-inch main located on the same side of Acorn Road as the subdivision.

Our analysis indicates that there is sufficient capacity in the existing 6-inch water main to meet the domestic demands of 80 LUE's based on Maxwell's historical peak demand. The proposed development lies outside of the extra-territorial jurisdiction (ETJ) of any City therefore fire flow demand was not analyzed.

We recommend that the MWSC Board approve this request, provided the Owner is are aware that actual water service to the lot will require an executed water service agreement with MWSC and compliance with the requirements set forth in MWSC's Tariff and Appendix B, which includes the payment of all applicable fees.

www.swengineers.com | TBPE No. F-1909

Civil | Environmental | Land Development

HEADQUARTERS 307 Saint Lawrence St. Gonzales, TX 78629 Phone: 830.672.7546

CENTRAL TEXAS OFFICE 205 Cimarron Park Loop, Ste B Buda, TX 78610 Phone: 512.312.4336

September 30, 2021

Caldwell County Attention: Kasi Miles Lockhart, TX 78644

RE: Acorn Oaks Subdivision

> **Engineering Summary Report** SWE Project No. 1003-001-21

Dear Ms. Miles.

This Engineering Summary Report is submitted in support of the Preliminary Plat application for the Acorn Oaks Subdivision. Included with the Preliminary Plat application are a Preliminary Plat and a Preliminary Storm Water Analysis and Floodplain Delineation (Engineering Report). Please refer to the Engineering Report was prepared by Don Wolford, P.E. (signed June 6, 2021) for additional information and detailed calculations.

PROJECT SUMMARY

The property is a ±93.459-acre tract and is currently undeveloped. The proposed subdivision consists of 60 residential lots, 55 lots are approximately 1 acre each and the remaining 5 lots range from 2-5 acres each. The site is located at 484 Acorn Street, Lockhart TX 78644.

All 60 proposed lots will have access to roadways via proposed right-of-way within the property. Wastewater service is to be provided by individual on-site septic systems. Water supply is to be provided by Maxwell Water Supply Corporation (MWSC). Please find attached the feasibility letters with this submittal.

A portion of the subdivision is located within a mapped FEMA Floodplain according to the FEMA Map Panel No.48055C0250E, effective 6/19/2012.

SUBDIVISION IMPROVEMENTS

The subdivision project is proposing street improvements, which will include culverts and drainage ditches adjacent to the roadways. No other drainage infrastructure is proposed at this time. Drainage considerations have been addressed in the Engineering Report submitted with this letter.

If you have any questions or require additional information, please contact me at (512) 312-4336.

Respectfully submitted,

Matthew A. Dringenberg, P.E. Senior Project Manager

/mag

09.30.2021

0008011 11-24

0801103426

Remitter: Operator I.D.:

Office AU #

1210(8) TYLER DORSEY

October 5, 2021

PAY TO THE ORDER OF ***CALDWELL COUNTY***

**Nine Thousand Seven Hundred Fifty and 00/100 -US Dollars **

\$9,750.00

VOID IF OVER US \$ 9,750.00

Munas Can CONTROLLER

Payee Address:

REVIEW FEE ACORN OAKS

WELLS FARGO BANK, N.A. 1634 W STATE HIGHWAY 46 NEW BRAUNFELS, TX 78132 FOR INQUIRIES CALL (480) 394-3122

CALDWELL COUNTY SANITATION DEPT. 405 E. MARKET ST. LOCKHART, TEXAS 78644	8090
(512) 398-1803	DATE 10-15-0
Nina housand seven hundred fifty	dollaroomans xx
FOR Pre. Plat - acom Od	ks)
AMOUNT OF ACCOUNT CASH CHECK CHECK CREDIT CARD BY	Thank You Mules

Caldwell County Development Application

(512) 312-4336

henry.juarez@swengineers.com



Date Submitted	
October 07, 2021	
Type of Application	
✓ Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Application Contacts 1. Owner Information (i.e. Land owner name, address, contact name, phone, email Tyler Dorsey)
129 Valley Ridge Dr Dripping Springs, TX 78620	
(512) 587-0580	
tdndnation@gmail.com	
2. Applicant Information (i.e. Developer name, address, contact name, phone, ema	ail)
Henry Juarez	
Southwest Engineers, Inc.	
205 Cimarron Park Loop, Ste. B Buda, TX 78610	

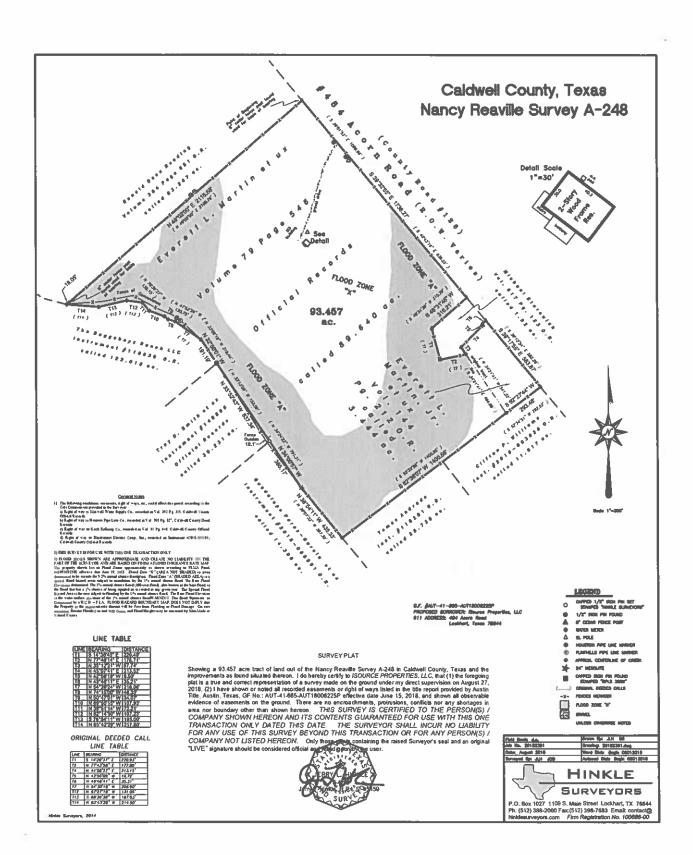
3. Designated Contact (i.e. Person County will coordi Include name, address, contact name, phone, email)	nate with in regards to comments/approvals.
(Same as Applicant)	
4. Consultants (*If applicable)	
Licensed Professional Engineer*:	
Matthew A. Dringenberg, P.E. Southwest Engineers, Inc. 205 Cimarron Park Loop, Ste. B Buda, TX 78610 (512) 312-4336 matt.dringenberg@swengineers.com	
Registered Professional Land Surveyor*:	
Doug W. Chinn Registered Professional Land Surveyor No. 5367 5910 Courtyard, Dr, Suite 300 Austin, TX 78746 (737) 255-9446	
Registered Sanitarian*:	
N/A	
Geoscientists*:	
N/A	

Application Questionnaire

Property Address (or approximate location)
484 Acorn Rd, Lockhart, TX 78644
Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):
Nancy Reaville Survey Abstract No. 248
Parcel Tax ID Number
33655
Caldwell County Precinct Number
Precinct 1
Precinct 2
✓ Precinct 3
Precinct 4
Located in City ETJ:
Yes, City Name:
No No
Anticipated source of water in the development
Individual Wells
Rainwater Collection System(s)
From Groundwater
From Surface Water
Water Provider: Maxwell WSC
Anticipated wastewater system in the development
Standard/Conventional On-Site Sewage Facility
Advanced On-Site Sewage Facility
Sewer Provider:
Project Description
60 residential lots, most about 1 acre each with
some lots containing approximately 2-5 acres each,
along with proposed roadway access.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:	
Acorn Oaks	
If application is for a replat (list reason(s) for the replat)	
	K.
Total Acreage of Subject Property	
93.459	
Total Proposed Residential Lots	
60	
Total Proposed Commercial Lots	
N/A	
Type of Construction	
Residential	
Has Appropriate Application Checklist been attached	1?
✓ Yes	
No	
Owner	's Certification
I hereby certify that I have given permission for the time in all matters affecting said Application. The belo	pelow applicant to submit this Application and to represent w individual will be known as the "Applicant"
Owner Name: TAC Forward LLC	Phone Number: 512-587-0580
Applicant Name: Henry Juarez	_ Phone Number: 512~312-4336
Owner Email: tdndnation@gmail.com	
Owner Signature:	
'/	+



Acorn Acres

IAX CERTIFICATE

Certificate # 6875

Issued By:

Caldwell County Appraisal District 211 Bufkin Ln. P.O. Box 900 Lockhart, TX 78644

Property Information

Property ID: 33655 Geo ID: 0800248-211-100-00

Legal Acres: 93.4570

Legal Desc: A248 REAVILL, NANCY, ACRES 93.457 484 ACORN RD LOCKHART, TX 78644

Situs: DBA:

Exemptions:

Owner ID: 222018 100.00% TAC FORWARD LLC 129 VALLEY RIDGE DR DRIPPING SPRINGS, TX 78620-3670

For Entities Caldwell County Farm to Market Road Prairie Lea ISD

Value Information Improvement HS: Improvement NHS: 62,770 Land HS: Land NHS: 540.810 **Productivity Market:** 0 Productivity Use: 0 Assessed Value 603.580

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity Taxable Tax Due Disc./P&I **Attorney Fee Total Due** Totals: 0.00 0.000.00 0.00

Effective Date: 08/30/2021 Total Due if paid by: 08/31/2021 0.00



Tax Certificate Issued for:

Taxes Paid in 2020 0.60 POSSIBLE ROLLBACK

Farm to Market Road Prairie Lea ISD

5.833.00

Caldwell County

4,257.05

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue:

08/30/2021

Requested By: Fee Amount:

SOUTHWEST ENGINEERS INC

Reference #:

10.00

Signature of Authorized Officer of Collecting Office

Page: 1

29. 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 Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations).In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas 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. Request 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.