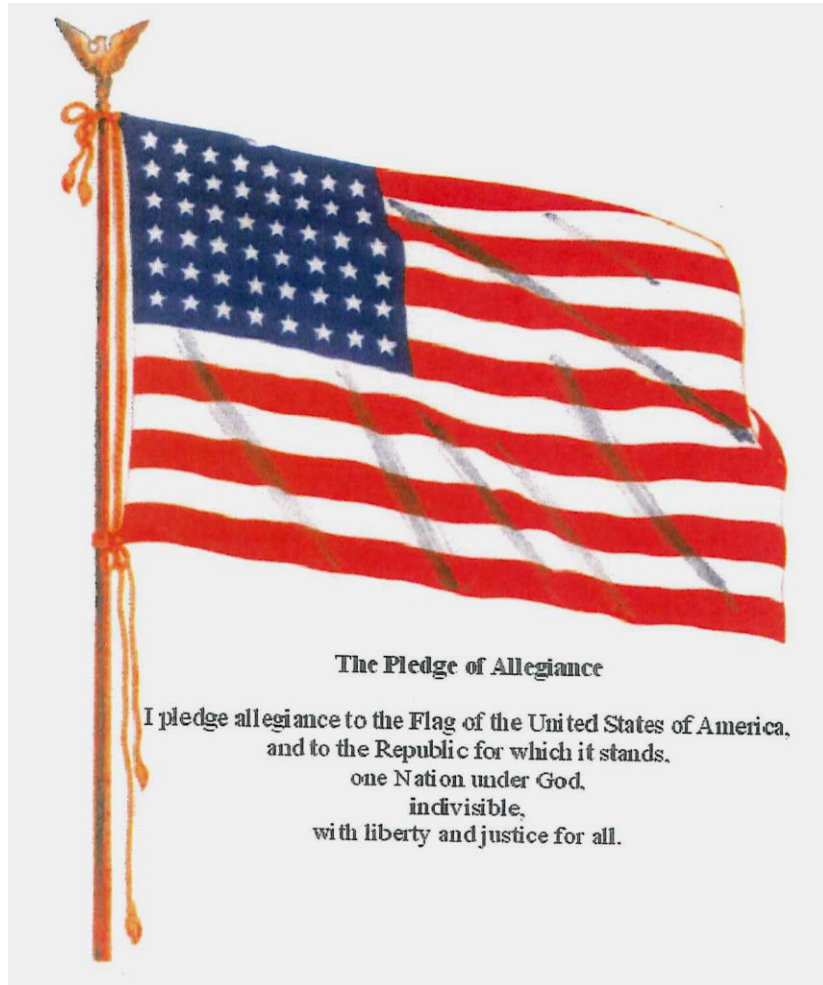


COMMISSIONER'S COURT AGENDA

June 13, 2023

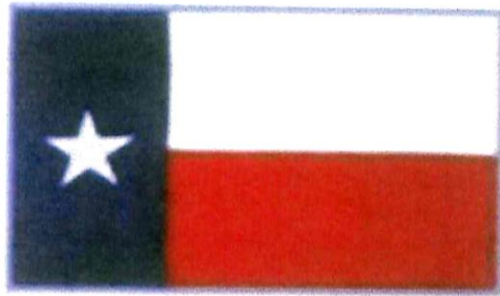
Invocation

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: 06/13/2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Approve payments of County invoices and Purchase Orders in the amount of \$952,521.02

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 36 total # of backup pages
(including this page)

4. 
Signature of Court Member

6/7/2023
Date



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 ...	001-1281	60.00
NET DATA	06/05/2023	NETDATA ITICKETS- JP2	I TICKETS - NET DATA (needed ...	001-1281	186.00
NET DATA	06/05/2023	NETDATA ITICKETS- JP3	I TICKETS - NET DATA (needed ...	001-1281	140.00
NET DATA	06/05/2023	NETDATA ITICKETS- JP4	I TICKETS - NET DATA (needed ...	001-1281	10.00
TEXAS PARKS & WILDLIFE DEP...	06/05/2023	PARKS&WILDLIFE STATE PORT...	DUE TO PARKS & WILDLIFE DE...	001-2300	170.00
CENTRAL TEXAS ALTERNATIVE...	06/05/2023	DISPUTE RESOLUTION-JP 2	DUE TO ADR-Alternative Dispu...	001-2308	65.00
CENTRAL TEXAS ALTERNATIVE...	06/05/2023	DISPUTE RESOLUTION-JP 1	DUE TO ADR-Alternative Dispu...	001-2308	75.00
CENTRAL TEXAS ALTERNATIVE...	06/05/2023	DISPUTE RESOLUTION-DC	DUE TO ADR-Alternative Dispu...	001-2308	555.00
CENTRAL TEXAS ALTERNATIVE...	06/05/2023	DISPUTE RESOLUTION-CC	DUE TO ADR-Alternative Dispu...	001-2308	300.30
CENTRAL TEXAS ALTERNATIVE...	06/05/2023	DISPUTE RESOLUTION-JP 4	DUE TO ADR-Alternative Dispu...	001-2308	95.00
CENTRAL TEXAS ALTERNATIVE...	06/05/2023	DISPUTE RESOLUTION-JP 3	DUE TO ADR-Alternative Dispu...	001-2308	70.00
GRAVES, HUMPHRIES, STAHL, ...	06/05/2023	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 - COUNTY 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
				Department 2120 - COUNTY TREASURER Total:	280.50
Department : 2140 - TAX ASSESSOR - 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	MLEAGE MAY 2023	TRANSPORTATION	001-2140-4260	289.51
				Department 2140 - TAX ASSESSOR - COLLECTOR Total:	783.51
Department : 2150 - COUNTY CLERK					
TEXAS DEPARTMENT OF STATE...	2018928	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
				Department 2150 - COUNTY CLERK Total:	603.02
Department : 3200 - DISTRICT 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 3200 - DISTRICT ATTORNEY Total:	788.64
Department : 3201 - ENVIRONMENTAL TASK FORCE					
FLEETCOR TECHNOLOGIES, INC	NP64435956	Code Enf	TRANSPORTATION	001-3201-4260	945.71
AMAZON.COM SALES, INC	1FM1-DTFC-CJYC	Supplies for Environmental Unit	PUBLIC OUTREACH	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 - ENVIRONMENTAL TASK FORCE Total:	2,607.08
Department : 3220 - DISTRICT CLERK					
AMAZON.COM SALES, INC	1JVK-FXCR-6YGL	Brother DCPL2540DW printer	MACHINERY AND EQUIPMENT	001-3220-5310	603.90
				Department 3220 - DISTRICT CLERK Total:	603.90
Department : 3230 - DISTRICT JUDGE					
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 ...	001-3230-4160	112.00
CLIFFORD W. MCCORMACK	20-245 1	WRIGHT CAUSE# 20-245 FEES	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00

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	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...	ADULT - INDIGENT ATTORNEY ...	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
Department 3230 - DISTRICT JUDGE Total:					18,700.77
Department : 3240 - COUNTY COURT LAW					
DEWITT POTHS & 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
BARBARA J. ROBIRDS	48740	MENDOZA CAUSE#48740 EXP...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	48740	MENDOZA CAUSE#48740 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	695.00
DAVID MENDOZA	49205/49151	ROJAS CAUSE# 49205/49151 E...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
DAVID MENDOZA	49205/49151	ROJAS CAUSE# 49205/49151 F...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	695.00
THE LAW OFFICES OF JASON T...	49712/49533	CANTU CAUSE# 49712/49533	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	400.00
BARBARA J. ROBIRDS	49813	BISHOP CAUSE#49813 EXPENS...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	49813	BISHOP CAUSE#49813 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	595.00
BARBARA J. ROBIRDS	49884	CASTILLO-BACA CAUSE# 49884...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	49884	CASTILLO-BACA CAUSE# 49884...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	845.00
LEON TRANSLATIONS	22945	SOANISH INTERPRETER	ADMINISTRATIVE EXPENDITUR...	001-3240-4011	270.00
CLIFFORD W. MCCORMACK	2936-23CC/2835-20CC/2954-2...	P.G CAUSE #52954-23CC/2835...	JUVENILE - INDIGENT ATTORN...	001-3240-4180	900.00
DAN MCCORMACK	2948-23CC	C.E CAUSE# 2948-23CC FEES	JUVENILE - INDIGENT ATTORN...	001-3240-4180	800.00
COLIN WISE	49079	CAUSE # 49079 EXPENSES	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
COLIN WISE	49079	CAUSE # 49079 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	445.00
EDUARDO XAVIER ESCOBAR	49474, 49638	CAUSE#49474, 49638 EXPENS...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	49474, 49638	CAUSE#49474, 49638 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
DAN MCCORMACK	49511, 49086	CAUSE# 49511 & 49086	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,000.00
EDUARDO XAVIER ESCOBAR	49700	CAUSE #49700 EXPENSES	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	49700	CAUSE #49700 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	595.00
EDUARDO XAVIER ESCOBAR	49769	CAUSE #49769 EXPENSES	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	49769	CAUSE #49769 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	495.00
COLIN WISE	49809	CAUSE#49809 EXPENSES	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
COLIN WISE	49809	CAUSE#49809 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	295.00
MICHAEL M. LEE	49848	MOORE CAUSE# 49849 EXPEN...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
MICHAEL M. LEE	49848	MOORE CAUSE# 49849 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	395.00
COLIN WISE	49869	CAMACHO CAUSE # 49869 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	300.00
CLIFFORD W. MCCORMACK	49916	GONZALEZ CAUSE# 49916 EXP...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	49916	GONZALEZ CAUSE# 49916 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	395.00
EDUARDO XAVIER ESCOBAR	49988	CAUSE # 49988 EXPENSES	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	49988	CAUSE # 49988 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	395.00
DEWITT POTHS & SON	719972-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	111.82
DEWITT POTHS & SON	720159-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	135.00

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 ...	001-3240-4160	545.00
PAUL MATTHEW EVANS	49382	MONROE CAUSE# 49382 EXPE...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	11.04
PAUL MATTHEW EVANS	49382	MONROE CAUSE# 49382 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	989.96
PAUL MATTHEW EVANS	49486, 49923	JOHNSON CAUSE# 49486 & 49...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	9.04
PAUL MATTHEW EVANS	49486, 49923	JOHNSON CAUSE# 49486 & 49...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	790.96
MARCOS HERNANDEZ, JR.	49497	ANGELES CAUSE #49497	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	700.00
VICTOREA D. BROWN	49774	ISLAM CAUSE#49774 EXPENSES	ADULT - ATTY LITIGATION EXP...	001-3240-4080	6.99
VICTOREA D. BROWN	49774	ISLAM CAUSE#49774 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	493.01
EDUARDO XAVIER ESCOBAR	49842 1	MIRANDA CAUSE#49842 EXPE...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	49842 1	MIRANDA CAUSE#49842 FEES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	295.00
Department 3240 - COUNTY COURT LAW Total:					22,174.69
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
FLEETCOR TECHNOLOGIES, INC	NP64435956	JP1	TRANSPORTATION	001-3251-4260	227.16
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					227.16
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
FLEETCOR TECHNOLOGIES, INC	NP64435956	JP2	TRANSPORTATION	001-3252-4260	118.92
CITIBANK NA	06.01.2023	OFFICE DEPOT	MACHINERY AND EQUIPMENT	001-3252-5310	179.99
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					298.91
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
FLEETCOR TECHNOLOGIES, INC	NP64435956	JP3	TRANSPORTATION	001-3253-4260	93.61
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					93.61
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
PRINTING SOLUTIONS	3737 POS	OFFICE SUPPLIES- JP PRCT 4	OFFICE SUPPLIES	001-3254-3110	227.00
FLEETCOR TECHNOLOGIES, INC	NP64435956	JP4	TRANSPORTATION	001-3254-4260	126.02
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					353.02
Department : 4300 - COUNTY SHERIFF					
CODE 3 ASSOCIATES	P3843	ACO VIRTUAL CLAS ACO CARL ...	TRAINING	001-4300-4810	75.00
FLEETCOR TECHNOLOGIES, INC	NP64435956	SO	TRANSPORTATION	001-4300-4260	15,028.81
TEXAS DISTRICT & COUNTY AT...	59749	WARRANTS/OFFENSE REPORT...	TRAINING	001-4300-4810	84.00
CARD SERVICE CENTER	05.31.2023	ZOOM VID	OPERATING SUPPLIES	001-4300-3130	15.99
Department 4300 - COUNTY SHERIFF Total:					15,203.80
Department : 4310 - COUNTY JAIL					
FERRIS JOSEPH PRODUCE, INC.	124901	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	55.00
SYSCO CENTRAL TEXAS, INC	713631755	Sysco Operating Supplles FY 22...	OPERATING SUPPLIES	001-4310-3130	230.58
SYSCO CENTRAL TEXAS, INC	713631756	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,524.24
M.B. HAMMO ENTERPRISES, L...	93235	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	693.39
FERRIS JOSEPH PRODUCE, INC.	124910	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	69.25
PERFORMANCE FOODSERVICE ...	1941312	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,578.67
UNIFIRST CORPORATION	2740056913	Unifirst	OPERATING SUPPLIES	001-4310-3130	80.91
PERFORMANCE FOODSERVICE ...	1944251	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,593.41
FLOWERS BAKING CO. OF SAN...	4038385765	Flowers Baking	FOOD SUPPLIES	001-4310-3100	464.82

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...	OPERATING SUPPLIES	001-4310-3130	20.25
SYSCO CENTRAL TEXAS, INC	713655300	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	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 ...	FOOD SUPPLIES	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
Department 4310 - COUNTY JAIL Total:					16,836.29
Department : 4321 - CONSTABLES - PCT 1					
FLEETCOR TECHNOLOGIES, INC	NP64435956	Const 1	TRANSPORTATION	001-4321-4260	1,012.50
THE POLICE AND SHERIFFS PRE...	177444	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 4321 - CONSTABLES - PCT 1 Total:					1,074.09
Department : 4322 - CONSTABLES - PCT 2					
FLEETCOR TECHNOLOGIES, INC	NP64435956	Const 2	TRANSPORTATION	001-4322-4260	295.88
Department 4322 - CONSTABLES - PCT 2 Total:					295.88
Department : 4323 - CONSTABLES - PCT 3					
PRINTING SOLUTIONS	3439 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4323-3110	232.50
JOHNNY & SON'S, LLC	21182	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-4323-4510	494.40
FLEETCOR TECHNOLOGIES, INC	NP64435956	Const 3	TRANSPORTATION	001-4323-4260	1,811.66
Department 4323 - CONSTABLES - PCT 3 Total:					2,538.56
Department : 4324 - CONSTABLES - PCT 4					
PRINTING SOLUTIONS	3737 POS	OFFICE SUPPLIES PRCT 4 CONS...	OFFICE SUPPLIES	001-4324-3110	67.40
PRINTING SOLUTIONS	3742 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4324-3110	347.10
SAN ANTONIO CODE BLUE # 2	72091	UNIFORMS/EXPENSES	UNIFORMS-Expenses	001-4324-3140	50.00
THE POLICE AND SHERIFFS PRE...	178144	ID CARD	OFFICE SUPPLIES	001-4324-3110	17.60
FLEETCOR TECHNOLOGIES, INC	NP64435956	Const 4	TRANSPORTATION	001-4324-4260	1,108.89
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-14YW-TWQD-...	OFFICE SUPPLIES	001-4324-3110	408.90
Department 4324 - CONSTABLES - PCT 4 Total:					1,999.89
Department : 6510 - NON-DEPARTMENTAL					
GRANICUS LLC	164875.2	SWAGIT Blanket PO	PROFESSIONAL SERVICES	001-6510-4110	111.85
XEROX CORPORATION	4234044	Lease Blanket PO FY 22-23	RENTALS	001-6510-4610	596.38
TEXAS ASSOCIATION OF COUN...	40694	Property Renewal	INSURANCE	001-6510-4845	34,851.25
UNION PACIFIC RAILROAD CO...	90125784	INV #90125784	MACHINERY AND EQUIPMENT	001-6510-5310	1,358.25
MIRANDA LEE GONZALES	4804	MORTUARY SERVICES	AUTOPSY	001-6510-4123	397.50
CENTRAL TEXAS AUTOPSY, PLLC	13972	Autopsy Blanket PO FY 22-23	AUTOPSY	001-6510-4123	2,100.00
QUADIENT LEASING USA, INC	N9946373	Equipment Lease Blanket PO F...	RENTALS	001-6510-4610	468.30
O'BANNON FUNERAL HOME	J. Gibson	Transport Blanket PO FY 22-23	AUTOPSY	001-6510-4123	800.00
THOMAS HARMON	05/06/2023	FERAL HOG COLLECTION	HOG - OUT PROGRAM	001-6510-4870	75.00
RALPH GAULDING	05/26/2023	FERAL HOG COLLECTION HOG...	HOG - OUT PROGRAM	001-6510-4870	75.00
DAVIS KAUFMAN, PLLC	2325	Monthly Monitoring	Lobbyist - Current	001-6510-3300	3,500.00
CALDWELL COUNTY TAX ASSE...	1423481 2023	SO ANIMAL CONTROL LIC#142...	County Fleet-Tags-Titles	001-6510-4853	2.00
CALDWELL COUNTY TAX ASSE...	AN8813	TITLE/LICENSE UNIT ROAD EQU...	County Fleet-Tags-Titles	001-6510-4853	22.00
CALDWELL COUNTY TAX ASSE...	AV6951	TITLE/LICENSE UNIT ROAD EQU...	County Fleet-Tags-Titles	001-6510-4853	22.00
CALDWELL COUNTY TAX ASSE...	AV6952	TITLE/LICENSE FOR UNIT ROAD...	County Fleet-Tags-Titles	001-6510-4853	22.00
CHARTER COMMUNICATIONS ...	0226726050423	Spectrum Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	229.17
CHARTER COMMUNICATIONS ...	0000426050823	Spectrum Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	11,646.86
XEROX CORPORATION	4234043	Lease Blanket PO FY 22-23	RENTALS	001-6510-4610	110.69
QUADIENT LEASING USA, INC	N9935939	Equipment Lease Blanket PO F...	RENTALS	001-6510-4610	345.11
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1MVY-KKFW-1...	MACHINERY AND EQUIPMENT	001-6510-5310	310.98

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 6510 - NON-DEPARTMENTAL Total:					59,611.31

Department : 6520 - BUILDING 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/ EX TIN...	JP1/DRC BUILDING-LOCKHART	001-6520-3560	113.00
SCHMIDT FIRE & SAFETY CO.	24893	ANNUAL INSPECTIONS/ EX TIN...	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/ EX TIN...	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	REPAIRS & MAINTENANCE	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	57.91
LOCKHART HARDWARE	46596/1	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	63.95
LOCKHART HARDWARE	46597/1	MAINTENANCE SUPPLIES	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	JUVENILE DETENTION CTR.-LO...	001-6520-3580	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 - ELECTIONS

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

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 DREDA	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
Department 6550 - ELECTIONS Total:					3,844.70
Department : 6560 - COMMISSIONERS 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 - VETERAN 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
Department 6570 - VETERAN SERVICE OFFICER Total:					337.80
Department : 6580 - HUMAN RESOURCES					
DEWITT POTHS & SON	719267-0	Panel	OFFICE SUPPLIES	001-6580-3110	870.00
DEWITT POTHS & SON	719267-0	Straight Panel Connectors	OFFICE SUPPLIES	001-6580-3110	10.00
DEWITT POTHS & SON	719267-0	Panel T-Foot	OFFICE SUPPLIES	001-6580-3110	110.00
DEWITT POTHS & SON	719267-1	Replacement Cabnet Keys HO...	OFFICE SUPPLIES	001-6580-3110	24.00
DEWITT POTHS & SON	719267-1	Replacement Cabnet Keys HO...	OFFICE SUPPLIES	001-6580-3110	24.00
DEWITT POTHS & SON	719267-2	Scanner	OFFICE SUPPLIES	001-6580-3110	580.00
Department 6580 - HUMAN RESOURCES Total:					1,618.00
Department : 6610 - IT-TECHNOLOGY					
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	MACHINERY AND EQUIPMENT	001-6610-5310	750.00
LOCAL LINUX, INC	37228	Meraki Enterprise License 3 ye...	MACHINERY AND EQUIPMENT	001-6610-5310	5,525.00
LOCAL LINUX, INC	37228	Meraki MS125-48LP Ethernet ...	MACHINERY AND EQUIPMENT	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	DATTO Backup Support	COMPUTER SUPPORT	001-6610-4185	3,858.00
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-1PY6-HJC4-1R...	MACHINERY AND EQUIPMENT	001-6610-5310	99.99
AMAZON.COM SALES, INC	06.01.2023	AMAZON BILLS-149M-W94V-1...	MACHINERY AND EQUIPMENT	001-6610-5310	305.97
Department 6610 - IT-TECHNOLOGY Total:					94,455.53

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
Department 6630 - GRANT WRITING/ADMIN Total:					1,181.57
Department : 6650 - EMERG MGNT / HOMELAND SEC					
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 6650 - EMERG MGNT / HOMELAND SEC Total:					1,536.58
Department : 7610 - SANITATION DEPARTMENT					
FLEETCOR TECHNOLOGIES, INC	NP64435956	SANITATION	TRANSPORTATION	001-7610-4260	77.40
CITIBANK NA	06.01.2023	TCEQ LICENSE RENEWAL	TRAINING	001-7610-4810	111.00
Department 7610 - SANITATION DEPARTMENT Total:					188.40
Department : 7620 - COUNTY WELFARE					
TRAVIS COUNTY CLERK	C-1-MH-23-000644	Court Costs	SANITY HEARINGS	001-7620-4312	602.00
BELL COUNTY CLERK'S OFFICE	23CMIO0426	MI Ad litem fee	SANITY HEARINGS	001-7620-4312	300.00
BELL COUNTY CLERK'S OFFICE	23CMIO0426	MI Statel consolidated filing fee	SANITY HEARINGS	001-7620-4312	137.00
BELL COUNTY CLERK'S OFFICE	23CMIO0426	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 - COUNTY 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
Department 8700 - COUNTY AGENT Total:					293.79
Fund 001 - GENERAL FUND Total:					321,847.26
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
CINTAS CORPORATION #86	4155148227	Uniforms	UNIFORMS	002-1101-3140	286.01
DOGGETT FREIGHTLINER OF S...	DE-03498	2023 Freightliner M2106 VIN3...	Kinder Morgan Equipment Do...	002-1101-3139	151,479.97
DOGGETT FREIGHTLINER OF S...	DE-03498	DOC Fee	Kinder Morgan Equipment Do...	002-1101-3139	300.00
DOGGETT FREIGHTLINER OF S...	DE-03498	2023 Freightliner M2106 VIN3...	Kinder Morgan Equipment Do...	002-1101-3139	151,479.97
SMITH SUPPLY CO.- LOCKHART	2305-543354	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	15.00
ASCENSION SETON	660958C8363	PHYSICAL EXAM SANCHEZ, BEN..	OPERATING SUPPLIES	002-1101-3130	65.00
PATHMARK TRAFFIC PROD. OF...	15701A	Signs	SIGNS	002-1101-3181	1,650.00
PATHMARK TRAFFIC PROD. OF...	16314	SIGNS	SIGNS	002-1101-3181	87.00
CINTAS CORPORATION #86	4155148255	Uniforms	UNIFORMS	002-1101-3140	247.88
CINTAS CORPORATION #86	4155148363	Uniforms	UNIFORMS	002-1101-3140	231.05
LOCKHART HARDWARE	46480/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	20.98
SALINAS MASONARY CONTRA...	797445	Rebuild rock mailbox	OPERATING SUPPLIES	002-1101-3130	800.00
GRAINGER	9703619420	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	252.34
HANSON EQUIPMENT	298867	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	11.73
LOCKHART HARDWARE	46509/1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	35.99
BRAUNTEX MATERIALS, INC.	146071	Seal Coating	SEAL COATING	002-1101-4630	11,371.95
CINTAS FAS LOCKBOX 636525	5158855649	RENTALS	RENTALS	002-1101-4610	232.10
CINTAS CORPORATION #86	4155866880	Uniforms	UNIFORMS	002-1101-3140	231.05
CINTAS CORPORATION #86	4155866893	Uniforms	UNIFORMS	002-1101-3140	286.01
CINTAS CORPORATION #86	4155866949	Uniforms	UNIFORMS	002-1101-3140	259.35
DEWITT POTH & SON	719384-0	OFFICE SUPPLIES	OPERATING SUPPLIES	002-1101-3130	336.85
ERGON ASPHALT AND EMULSI...	9402928370	Seal Coating	SEAL COATING	002-1101-4630	18,731.10
ERGON ASPHALT AND EMULSI...	9402928937	Dust Control	DUST CONTROL	002-1101-4620	6,029.85
ERGON ASPHALT AND EMULSI...	9402928938	Seal Coating	SEAL COATING	002-1101-4630	18,256.61
ERGON ASPHALT AND EMULSI...	9402930017	Seal Coating	SEAL COATING	002-1101-4630	18,190.05
HANSON EQUIPMENT	298624	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	15.00
ERGON ASPHALT AND EMULSI...	9402917311	Dust Control	DUST CONTROL	002-1101-4620	6,063.59

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ERGON ASPHALT AND EMULSI...	9402917312	Dust Control	DUST CONTROL	002-1101-4620	6,181.01
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
CINTAS FAS LOCKBOX 636525	5159596459	EYE WASH STATION	RENTALS	002-1101-4610	296.16
ERGON ASPHALT AND EMULSI...	9402930905	Seal Coating	SEAL COATING	002-1101-4630	5,456.97
ERGON ASPHALT AND EMULSI...	9402930906	Seal Coating	SEAL COATING	002-1101-4630	5,331.53
PETROLEUM TRADERS CORPO...	1887906	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...	9402933507	Seal Coating	SEAL COATING	002-1101-4630	18,315.77
ERGON ASPHALT AND EMULSI...	9402934102	Seal Coating	SEAL COATING	002-1101-4630	17,687.24
ERGON ASPHALT AND EMULSI...	9402934103	Seal Coating	SEAL COATING	002-1101-4630	5,185.17
JOHN DEERE FINANCIAL	2305-215802	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	137.74
ERGON ASPHALT AND EMULSI...	9402919456	Seal Coating	SEAL COATING	002-1101-4630	18,227.02
ERGON ASPHALT AND EMULSI...	9402919457	Seal Coating	SEAL COATING	002-1101-4630	17,642.87
ERGON ASPHALT AND EMULSI...	9402920386	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
ERGON ASPHALT AND EMULSI...	9402922425	DUST CONTROL/DEMURRAGE	DUST CONTROL	002-1101-4620	112.50
GRAINGER	9700861587	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	296.31
				Department 1101 - ADMINISTRATION Total:	569,251.96

Department : 1102 - VEHICLE MAINTENANCE

SEAN MATTHEW MANN	156560	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	106.26
O'REILLY AUTOMOTIVE, INC.	0642-164105	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	126.76
SEAN MATTHEW MANN	157331	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	23.99
SEAN MATTHEW MANN	157345	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	17.49
DOGGETT FREIGHTLINER OF S...	R112004670	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	127.28
SEAN MATTHEW MANN	157389	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	96.86
SEAN MATTHEW MANN	157393	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	94.13
COOPER EQUIPMENT CO.	58837	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	29.95
TELLUS EQUIPMENT SOLUTIO...	P84919	Turn Table Bearing Kit for Brus...	SUPPLIES & SMALL TOOLS	002-1102-3136	3,648.11
O'REILLY AUTOMOTIVE, INC.	0642-164559	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	131.88
SEAN MATTHEW MANN	157453	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	281.78
ASSOCIATED SUPPLY COMPAN...	PSO407382-1	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	139.85
KYRISH TRUCK CENTER OF AU...	R301023146	Injector Issue on 2013 Intl. 75...	REPAIRS & MAINTENANCE	002-1102-4510	2,409.26
O'REILLY AUTOMOTIVE, INC.	0642-165158	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	18.26
SEAN MATTHEW MANN	157532	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	166.39
RDO EQUIPMENT CO.	P0170025	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	230.94
ASSOCIATED SUPPLY COMPAN...	PSO407713	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	237.60
SEAN MATTHEW MANN	157631	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	43.74
SEAN MATTHEW MANN	157688	Repair/Maintenance	REPAIRS & MAINTENANCE	002-1102-4510	574.78
DOGGETT FREIGHTLINER OF S...	X112027537.01	Deff Sensor (D8)	REPAIRS & MAINTENANCE	002-1102-4510	832.60
SEAN MATTHEW MANN	157754	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	229.86
JOHNNY & SON'S, LLC	21134	Repair rear lamps/bumper	REPAIRS & MAINTENANCE	002-1102-4510	5,574.01
SEAN MATTHEW MANN	157826	Repair/Maintenance	REPAIRS & MAINTENANCE	002-1102-4510	569.38
SEAN MATTHEW MANN	157844	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	22.21

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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 1102 - 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	0416WP5045	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...	320004428	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	195.73
Department 1103 - FLEET MAINTENANCE Total:					3,158.88
Fund 002 - UNIT ROAD FUND Total:					599,051.28

Fund: 003 - RECORDS PRESERVATION FUND

Department : 3000 - COUNTY 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 - RECORDS PRESERVATION FUND Total:					10,442.00

Fund: 008 - RECORDS MANAGEMENT FUND

Department : 2000 - DIST CLERK EXPENSES

EDOC TECHNOLOGIES, INC.	19865	Annual Maintenance 7/22-6/23	REPAIRS & MAINTENANCE	008-2000-4510	18,192.25
Department 2000 - DIST CLERK EXPENSES Total:					18,192.25
Fund 008 - RECORDS MANAGEMENT FUND Total:					18,192.25

Fund: 010 - GRANT FUND - GENERAL

Department : 1000 - DEPARTMENTS - Header

THOMAS HARMON	05/06/2023	FERAL HOG COLLECTION	MISCELLANEOUS—OTHER-Feral.	010-1000-4850	75.00
RALPH GAULDING	05/26/2023	FERAL HOG COLLECTION MISC	MISCELLANEOUS—OTHER-Feral.	010-1000-4850	75.00
Department 1000 - DEPARTMENTS - Header Total:					150.00

Department : 4323 - CONSTABLES - PCT 3

PRESTON SCOTT REED	05/16/2023	TOBACCO ENFORCEMENT PR...	Operating Exp-PCT 3	010-4323-4515	120.00
Department 4323 - CONSTABLES - PCT 3 Total:					120.00

Department : 6630 - GRANT WRITING/ADMIN

LANGFORD COMMUNITY MA...	5201	Lanford TWDB Inv. 5201	PROFESSIONAL SERVICES-LAN...	010-6630-4999	1,250.00
Department 6630 - GRANT WRITING/ADMIN Total:					1,250.00
Fund 010 - GRANT FUND - GENERAL Total:					1,520.00

Fund: 019 - American Rescue Plan Fund

Department : 1000 - DEPARTMENTS - Header

CARD SERVICE CENTER	05.29.2023	CardServices	Memorial Day Food	VETERANS ASSISSTANCE	019-1000-4854	799.99
CARD SERVICE CENTER	05.31.2023		UNCLE WIGGLYS WEINERS	VETERANS ASSISSTANCE	019-1000-4854	200.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CARD SERVICE CENTER	05.31.2023	BLUEBONNET	VETERANS ASSISTANCE	019-1000-4854	118.22
CARD SERVICE CENTER	05.31.2023	MAXWEL SUD	VETERANS ASSISTANCE	019-1000-4854	215.76
CARD SERVICE CENTER	05.31.2023	HEB	VETERANS ASSISTANCE	019-1000-4854	46.35
CARD SERVICE CENTER	05.31.2023	DOMINOS	VETERANS ASSISTANCE	019-1000-4854	87.91
				Department 1000 - DEPARTMENTS - Header Total:	1,468.23
				Fund 019 - American Rescue Plan Fund Total:	1,468.23
					Grand Total: 952,521.02

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

Account Number	Account Name	Expense Amount
001-1281	I 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 & WILDLI...	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

Account Summary

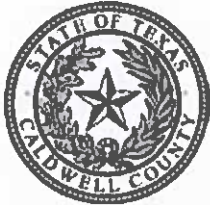
Account Number	Account Name	Expense Amount
001-4323-4510	REPAIRS & MAINTENANCE	494.40
001-4324-3110	OFFICE SUPPLIES	841.00
001-4324-3140	UNIFORMS-Expenses	50.00
001-4324-4260	TRANSPORTATION	1,108.89
001-6510-3050	DUES & SUBSCRIPTIONS	239.88
001-6510-3300	Lobbyist - Current	3,500.00
001-6510-4110	PROFESSIONAL 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

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



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: 2022 AP BNK - POOLED CASH OPERATION-2022

Vendor Number	Vendor Name	Total Vendor Amount
ABBROY	ABBIGAIL ROYALL	140.63

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/06/2023	140.63
Payable Number	Description	Payable Date	Due Date
05/06/2023	TEMP ELECTION WORKER	05/06/2023	06/13/2023
		Discount Amount	Payable Amount
		0.00	140.63

Vendor Number	Vendor Name	Total Vendor Amount
ALDOS	AL DOS SANTOS	271.82

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/06/2023	271.82
Payable Number	Description	Payable Date	Due Date
05.31.2023	03/29, 03/01-5/30, 04-12	05/31/2023	06/13/2023
		Discount Amount	Payable Amount
		0.00	271.82

Vendor Number	Vendor Name	Total Vendor Amount
ALEGON	ALEXA GONZALEZ	190.63

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/06/2023	190.63
Payable Number	Description	Payable Date	Due Date
05/06/2023	TEMP ELECTION WORKER	05/06/2023	06/13/2023
		Discount Amount	Payable Amount
		0.00	190.63

Vendor Number	Vendor Name	Total Vendor Amount
ALLTAY	ALLYSON TAYLOR	237.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/06/2023	237.50
Payable Number	Description	Payable Date	Due Date
05/06/2023	TEMP ELECTION WORKER	05/06/2023	06/13/2023
		Discount Amount	Payable Amount
		0.00	237.50

Vendor Number	Vendor Name	Total Vendor Amount
AMACOM	AMAZON.COM SALES, INC	3,813.14

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/06/2023	3,813.14
Payable Number	Description	Payable Date	Due Date
06.01.2023	AMAZON BILLS	06/01/2023	06/13/2023
1FM1-DTEFC-CIYC	acct # A283QX1JFKNJ	05/04/2023	06/13/2023
1JVK-FXCR-6YGL	ACCT # A283QX1JFKNJ	05/16/2023	06/13/2023
		Discount Amount	Payable Amount
		0.00	2,586.01
		0.00	623.23
		0.00	603.90

Vendor Number	Vendor Name	Total Vendor Amount
ANACASA	ANABELLE CASAREZ	190.63

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/06/2023	190.63
Payable Number	Description	Payable Date	Due Date
05/06/2023	TEMP ELECTION WORKER	05/06/2023	06/13/2023
		Discount Amount	Payable Amount
		0.00	190.63

Vendor Number	Vendor Name	Total Vendor Amount
SETFAM	ASCENSION SETON	65.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/06/2023	65.00
Payable Number	Description	Payable Date	Due Date
660958C8363	PHYSICAL EXAM SANCHEZ, BENITO	05/01/2023	06/13/2023
		Discount Amount	Payable Amount
		0.00	65.00

Payment Register

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Vendor Number	Vendor Name			Total Vendor Amount	
ASCO	ASSOCIATED SUPPLY COMPANY,INC			9,147.80	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	9,147.80	
Payable Number	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	SUPPLIES & SMALL TOOLS	05/22/2023	06/13/2023	0.00	257.55
SWO292553-1	cust # BP0068193	05/22/2023	06/13/2023	0.00	8,021.33

Vendor Number	Vendor Name			Total Vendor Amount	
AUSPSY	AUSTIN PSYCHOLEGAL CONSULTING, PLLC			1,500.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	1,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Cause No. 21-058	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. ROBIRDS			2,805.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	2,805.00	
Payable Number	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 INC, LLC			475.16	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	475.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1356	OFFICE SUPPLIES	05/31/2023	06/13/2023	0.00	475.16

Vendor Number	Vendor Name			Total Vendor Amount	
BELCLE	BELL COUNTY CLERK'S OFFICE			660.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	660.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
23CMI00426	CAUSE # 23CMI00426	05/01/2023	06/13/2023	0.00	660.00

Vendor Number	Vendor Name			Total Vendor Amount	
BETTECH	BETA TECHNOLOGY, INC			260.08	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	260.08	
Payable Number	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			Total Vendor Amount	
BRAMAT	BRAUNTEX MATERIALS, INC.			58,803.22	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	58,803.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
146071	acct #1600	05/15/2023	06/13/2023	0.00	11,371.95
146339	acct # 1600	05/22/2023	06/13/2023	0.00	47,431.27

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Vendor Number BUJIMA	Vendor Name BUILDING IMAGE GROUP, INC.					Total Vendor Amount 260.00
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 260.00
Payable Number 26385	Description COURT ROOM ID SIGN	Payable Date 03/31/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 260.00

Vendor Number CALTX	Vendor Name CALDWELL COUNTY TAX ASSESSOR					Total Vendor Amount 68.00
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 2.00
Payable Number 1423481_2023	Description SO ANIMAL CONTROL LIC#1423481 VIN 1603	Payable Date 05/31/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 2.00
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 22.00
Payable Number AN8813	Description TITLE/LICENSE UNIT ROAD EQUIP VIN 6516	Payable Date 05/31/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 22.00
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 22.00
Payable Number AV6951	Description TITLE/LICENSE UNIT ROAD EQUIP VIN 3071	Payable Date 05/31/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 22.00
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 22.00
Payable Number AV6952	Description TITLE/LICENSE FOR UNIT ROAD EQUIP VIN 3072	Payable Date 05/31/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 22.00

Vendor Number CARSER	Vendor Name CARD SERVICE CENTER					Total Vendor Amount 2,040.73
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 2,040.73
Payable Number 05.29.2023.CardServices	Description Card Services Uncle Wigglys	Payable Date 05/29/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 799.99
Payable Number 05.31.2023	Description CARD SERVICES	Payable Date 06/13/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 1,240.74

Vendor Number CARRAM	Vendor Name CARLA RAMIREZ					Total Vendor Amount 203.13
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 203.13
Payable Number 05/06/2023	Description TEMP ELECTION WORKER	Payable Date 05/06/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 203.13

Vendor Number CENDIS	Vendor Name CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, INC					Total Vendor Amount 1,160.30
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 1,160.30
Payable Number 06/05/2023	Description DISPUTE RESOLUTION- CC/DC/JP1/2/3/4	Payable Date 06/05/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 1,160.30

Vendor Number CENAUT	Vendor Name CENTRAL TEXAS AUTOPSY, PLLC					Total Vendor Amount 2,100.00
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 2,100.00
Payable Number 13972	Description CTA 033-19 R. Erickson - 02.09.2019	Payable Date 05/17/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 2,100.00

Vendor Number SPEBUS	Vendor Name CHARTER COMMUNICATIONS HOLDINGS, LLC					Total Vendor Amount 11,876.03
Payment Type Check	Payment Number				Payment Date 06/06/2023	Payment Amount 11,646.86
Payable Number 0000426050823	Description Acct# 8260163000000426 May 8, 2023	Payable Date 05/08/2023	Due Date 06/13/2023	Discount Amount 0.00		Payable Amount 11,646.86

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Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	0226726050423	acct # 8260 16 115 0226726	05/04/2023	06/13/2023	0.00	229.17

Vendor Number	Vendor Name	Total Vendor Amount
CINTAS	CINTAS CORPORATION #86	2,586.23

Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/06/2023	2,586.23			
Check	Payable Number	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
	4155866880	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
	4156567290	UNIFORMS	05/25/2023	06/13/2023	0.00	57.91
	4156567398	Cintas Blanket PO FY 22-23	05/25/2023	06/13/2023	0.00	286.01
	4156567465	Cintas Blanket PO FY 22-23	05/25/2023	06/13/2023	0.00	249.35
	4156567491	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 LOCKBOX 636525	528.26

Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/06/2023	528.26			
Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	5158855649	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 Number	Payment Date	Payment Amount			
Check		06/06/2023	2,868.49			
Check	Payable Number	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 EMS	46,341.78

Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/06/2023	46,341.78			
Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	FOE 3.31.2023	Expenditures FQE 3.31.2023	05/31/2023	06/13/2023	0.00	46,341.78

Vendor Number	Vendor Name	Total Vendor Amount
CLIMCC	CLIFFORD W. MCCORMACK	2,950.00

Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/06/2023	2,950.00			
Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	20-245_1	WRIGHT CAUSE# 20-245	05/17/2023	06/13/2023	0.00	750.00
	21-002	CLEMONS CAUSE#21-002	05/17/2023	06/13/2023	0.00	900.00
	2936-23CC/2835-20CC/2954	P.G CAUSE #S2954-23CC/2835-20CC/2936-23CC	05/22/2023	06/13/2023	0.00	900.00
	49916	GONZALEZ CAUSE# 49916	05/25/2023	06/13/2023	0.00	400.00

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Vendor Number <u>CODASS</u>	Vendor Name CODE 3 ASSOCIATES					Total Vendor Amount 75.00
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 75.00	
Payable Number <u>P3843</u>	Description ACO VIRTUAL CLAS ACO CARL TOWNSEND	Payable Date 02/22/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 75.00	

Vendor Number <u>COLWIS</u>	Vendor Name COLIN WISE					Total Vendor Amount 1,350.00
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 1,350.00	
Payable Number <u>42274</u>	Description OUTLAW CAUSE#42274	Payable Date 05/16/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 150.00	
<u>48724</u>	CAUSE #48724	06/02/2023	06/13/2023	0.00	150.00	
<u>49079</u>	CAUSE # 49079	05/25/2023	06/13/2023	0.00	450.00	
<u>49809</u>	CAUSE#49809	05/25/2023	06/13/2023	0.00	300.00	
<u>49869</u>	CAMACHO CAUSE # 49869	05/25/2023	06/13/2023	0.00	300.00	

Vendor Number <u>COOEQU</u>	Vendor Name COOPER EQUIPMENT CO.					Total Vendor Amount 29.95
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 29.95	
Payable Number <u>58837</u>	Description SUPPLIES & SMALL TOOLS	Payable Date 05/11/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 29.95	

Vendor Number <u>DANMCC</u>	Vendor Name DAN MCCORMACK					Total Vendor Amount 1,800.00
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 1,800.00	
Payable Number <u>2948-23CC</u>	Description C.E CAUSE# 2948-23CC	Payable Date 05/22/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 800.00	
<u>49511, 49086</u>	CAUSE# 49511 & 49086	05/25/2023	06/13/2023	0.00	1,000.00	

Vendor Number <u>DARLAW</u>	Vendor Name DARLA LAW					Total Vendor Amount 289.51
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 289.51	
Payable Number <u>05.31.2023</u>	Description MILEAGE MAY 2023	Payable Date 05/31/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 289.51	

Vendor Number <u>DAVIMEN</u>	Vendor Name DAVID MENDOZA					Total Vendor Amount 700.00
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 700.00	
Payable Number <u>49205/49151</u>	Description ROJAS CAUSE# 49205/49151	Payable Date 05/16/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 700.00	

Vendor Number <u>DAVKAU</u>	Vendor Name DAVIS KAUFMAN, PLLC					Total Vendor Amount 3,500.00
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 3,500.00	
Payable Number <u>2325</u>	Description Davis Kaufman Retainer	Payable Date 05/30/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 3,500.00	

Vendor Number <u>DENENG</u>	Vendor Name DENNIS ENGELKE					Total Vendor Amount 47.55
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 47.55	
Payable Number <u>06012023</u>	Description MILEAGE REIMBURSEMENT	Payable Date 06/01/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 47.55	

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Vendor Number DEWPOT	Vendor Name DEWITT POTH & SON			Total Vendor Amount 3,070.19	
Payment Type Check	Payment Number	Payment Date 06/06/2023			Payment Amount 3,070.19
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
718558-0	OFFICE SUPPLIES	05/12/2023	06/13/2023	0.00	299.00
718585-0	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
719267-1	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
719384-0	OFFICE SUPPLIES	05/18/2023	06/13/2023	0.00	336.85
719972-0	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 DOGFRE	Vendor Name DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC			Total Vendor Amount 304,219.82	
Payment Type Check	Payment Number	Payment Date 06/06/2023			Payment Amount 304,219.82
Payable Number	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
X112027537.01	cust ID T02506	05/18/2023	06/13/2023	0.00	832.60

Vendor Number DOUUFU	Vendor Name DOUBLE TUFF TRUCK TARPS, INC.			Total Vendor Amount 344.36	
Payment Type Check	Payment Number	Payment Date 06/06/2023			Payment Amount 344.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
48298	SUPPLIES & SMALL TOOLS	05/24/2023	06/13/2023	0.00	344.36

Vendor Number EDOTEC	Vendor Name EDOC TECHNOLOGIES, INC.			Total Vendor Amount 28,634.25	
Payment Type Check	Payment Number	Payment Date 06/06/2023			Payment Amount 28,634.25
Payable Number	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 EDUESC	Vendor Name EDUARDO XAVIER ESCOBAR			Total Vendor Amount 2,305.00	
Payment Type Check	Payment Number	Payment Date 06/06/2023			Payment Amount 2,305.00
Payable Number	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
49988	CAUSE # 49988	05/25/2023	06/13/2023	0.00	400.00

Vendor Number ELLPAR	Vendor Name ELLYANA PARDO			Total Vendor Amount 115.63	
Payment Type Check	Payment Number	Payment Date 06/06/2023			Payment Amount 115.63
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	115.63

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Vendor Number	Vendor Name			Total Vendor Amount
ERGASP	ERGON ASPHALT AND EMULSIONS, INC.			177,232.34
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/06/2023	177,232.34	
Payable Number	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
9402920448	Ergon Asphalt Blanket PO FY 22-23	05/05/2023	06/13/2023	0.00 5,045.76
9402920449	Ergon Asphalt Blanket PO FY 22-23	05/05/2023	06/13/2023	0.00 4,996.98
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
9402930017	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
9402931957	Ergon Asphalt Blanket PO FY 22-23	05/23/2023	06/13/2023	0.00 112.50
9402931958	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 Name			Total Vendor Amount
ESMCHA	ESMERALDA CHAN			226.71
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/06/2023	226.71	
Payable Number	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 Name			Total Vendor Amount
FARBRO	FARMER BROTHERS. CO.			543.24
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/06/2023	543.24	
Payable Number	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 Name			Total Vendor Amount
FERJOS	FERRIS JOSEPH PRODUCE, INC.			645.50
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/06/2023	645.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
124879	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 Name			Total Vendor Amount
FUEMAN	FLEETCOR TECHNOLOGIES, INC			24,490.23
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/06/2023	24,490.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
NP64435956	Monthly	05/29/2023	06/13/2023	0.00 24,490.23

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Vendor Number <u>BUTBAK</u>	Vendor Name FLOWERS BAKING CO. OF SAN ANTONIO					Total Vendor Amount 970.06
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 970.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4038385654</u>	cust # 0040078309	05/07/2023	06/13/2023	0.00	505.24	
<u>4038385765</u>	cust # 0040078309	05/15/2023	06/13/2023	0.00	464.82	

Vendor Number <u>GLEGRU</u>	Vendor Name GLEN A. GRUNBERGER					Total Vendor Amount 1,351.00
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 1,351.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL-357-18</u>	DISTRICT JUDGE	05/17/2023	06/13/2023	0.00	112.00	
<u>20-FL-258-10</u>	J.G.P CAUSE# 20-FL-258	05/17/2023	06/13/2023	0.00	77.00	
<u>22-FL-084-5</u>	L.R/E.R/A.R CAUSE#22-FL-084	05/17/2023	06/13/2023	0.00	462.00	
<u>22-FL-520-2</u>	B.G/M.G CAUSE#22-FL-520	05/17/2023	06/13/2023	0.00	511.00	
<u>22-FL-543-1</u>	A.H.M/J.M/N.M CAUSE# 22-FL-543	05/17/2023	06/13/2023	0.00	189.00	

Vendor Number <u>GOREQU</u>	Vendor Name GORDON'S EQUIPMENT					Total Vendor Amount 90.14
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 90.14	
Payable Number	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 <u>GRAING</u>	Vendor Name GRAINGER					Total Vendor Amount 548.65
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 548.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9700861587</u>	OPERATING SUPPLIES	05/09/2023	06/13/2023	0.00	296.31	
<u>9703619420</u>	OPERATING SUPPLIES	05/11/2023	06/13/2023	0.00	252.34	

Vendor Number <u>GRALLC</u>	Vendor Name GRANICUS LLC					Total Vendor Amount 894.85
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 894.85	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>164875-2</u>	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 <u>GHS LTD</u>	Vendor Name GRAVES, HUMPHRIES, STAHL, LTD					Total Vendor Amount 4,869.56
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 4,869.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06/05/2023</u>	G/H/S COLLECTIONS ALL JPS MAY 2023	06/05/2023	06/13/2023	0.00	4,869.56	

Vendor Number <u>HANEQU</u>	Vendor Name HANSON EQUIPMENT					Total Vendor Amount 792.98
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 792.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>298624</u>	OPERATING SUPPLIES	05/02/2023	06/13/2023	0.00	15.00	
<u>298751</u>	OPERATING SUPPLIES	05/08/2023	06/13/2023	0.00	182.64	
<u>298782</u>	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	
<u>298867</u>	OPERATING SUPPLIES	05/12/2023	06/13/2023	0.00	11.73	
<u>299024</u>	TIRES	05/22/2023	06/13/2023	0.00	19.40	
<u>299098</u>	OPERATING SUPPLIES	05/25/2023	06/13/2023	0.00	103.70	

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Vendor Number INSDIS	Vendor Name INSCO DISTRIBUTING, INC.					Total Vendor Amount 9,068.52
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 9,068.52	
Payable Number 1001630344	Description INSCO Distributing	Payable Date 05/22/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 9,068.52	

Vendor Number INTBAT	Vendor Name INTERSTATE BATTERIES-METRO AUSTIN					Total Vendor Amount 565.02
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 565.02	
Payable Number 320004228	Description OPERATING SUPPLIES	Payable Date 05/09/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 195.73	
Payable Number 320004428	Description OPERATING SUPPLIES	Payable Date 05/23/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 369.29	

Vendor Number JANWIL	Vendor Name JANA CLIFT-WILLIAMS					Total Vendor Amount 518.00
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 518.00	
Payable Number 21-FL-628_16	Description CAUSE# 21-FL-628	Payable Date 05/25/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 518.00	

Vendor Number JEACAS	Vendor Name JEANETTE CASTILLO					Total Vendor Amount 171.88
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 171.88	
Payable Number 05/06/2023	Description TEMP ELECTIONS WORKER	Payable Date 05/06/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 171.88	

Vendor Number JESAGU	Vendor Name JESSICA AGUILAR					Total Vendor Amount 128.13
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 128.13	
Payable Number 05/06/2023	Description TEMP ELECTION WORKER	Payable Date 05/06/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 128.13	

Vendor Number JOMAYB	Vendor Name JOB MAYBERRY					Total Vendor Amount 168.75
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 168.75	
Payable Number 05/06/2023	Description TEMP ELECTION WORKER	Payable Date 05/06/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 168.75	

Vendor Number FARPLA	Vendor Name JOHN DEERE FINANCIAL					Total Vendor Amount 806.30
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 806.30	
Payable Number 2305-205810	Description REPAIRS & MAINTENANCE	Payable Date 05/16/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 61.27	
Payable Number 2305-205834	Description REPAIRS & MAINTENANCE	Payable Date 05/16/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 49.98	
Payable Number 2305-208255	Description REPAIRS & MAINTENANCE	Payable Date 05/19/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 469.99	
Payable Number 2305-210377	Description REPAIRS & MAINTENANCE	Payable Date 05/23/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 70.97	
Payable Number 2305-210639	Description REPAIRS & MAINTENANCE	Payable Date 05/23/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 16.35	
Payable Number 2305-215802	Description OPERATING SUPPLIES	Payable Date 05/31/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 137.74	

Vendor Number JOHPAI	Vendor Name JOHNNY & SON'S, LLC					Total Vendor Amount 6,068.41
Payment Type Check	Payment Number			Payment Date 06/06/2023	Payment Amount 6,068.41	
Payable Number 21134	Description Repair Rear Lamps/Bumper on 2020 Chev Silver(U7)	Payable Date 05/19/2023	Due Date 06/13/2023	Discount Amount 0.00	Payable Amount 5,574.01	

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21182	REPAIRS & MAINTENANCE	05/22/2023	06/13/2023	0.00	494.40
Vendor Number	Vendor Name				Total Vendor Amount
KAIGAR	KAITLYN GARCIA				75.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	75.00	
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	75.00
Vendor Number	Vendor Name				Total Vendor Amount
KLYBLA	KLYLYN BLACK				121.88
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	121.88	
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	121.88
Vendor Number	Vendor Name				Total Vendor Amount
KYRTRU	KYRISH TRUCK CENTER OF AUSTIN				2,409.26
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	2,409.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
R301023146	Injector Issue on 2013 Intl. 7500 (D3)	05/12/2023	06/13/2023	0.00	2,409.26
Vendor Number	Vendor Name				Total Vendor Amount
LANCOM	LANGFORD COMMUNITY MANAGEMENT				1,250.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	1,250.00	
Payable Number	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 Name				Total Vendor Amount
RYAVIC	LAW OFFICE OF DAVID GLICKER				1,850.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	1,850.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
47349	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
49067_1	EDWARDS CAUSE#49067	06/02/2023	06/13/2023	0.00	550.00
Vendor Number	Vendor Name				Total Vendor Amount
THOLEQ	LEON TRANSLATIONS				520.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	520.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22918	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 Name				Total Vendor Amount
BLULAY	LOCAL LINUX, INC				94,049.57
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/06/2023	94,049.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
37133	RingCentral Project Quote 34403	05/18/2023	06/13/2023	0.00	18,750.00
37135	Syncro April 19 - May 18	05/19/2023	06/13/2023	0.00	296.35
37136	Syncro May 19 - June 19	05/19/2023	06/13/2023	0.00	296.35
37197	Tickets 819793 & 822966	05/22/2023	06/13/2023	0.00	330.99
37207	Adobe Acrobat Pro Licenses	05/22/2023	06/13/2023	0.00	3,222.88
37228	Cisco Meraki Switches 2	05/22/2023	06/13/2022	0.00	46,888.00
77104	Monthly Support May 23	05/23/2023	06/13/2023	0.00	20,407.00
77134	Datto May 2023	05/23/2023	06/13/2023	0.00	3,858.00

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Vendor Number	Vendor Name				Total Vendor Amount
LOCTRU	LOCKHART HARDWARE				1,248.31
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/06/2023	1,248.31
Payable Number	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

Vendor Number	Vendor Name				Total Vendor Amount
LOCMOT	LOCKHART MOTOR CO.,INC.				491.79
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/06/2023	491.79
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
101409	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

Vendor Number	Vendor Name				Total Vendor Amount
LOCPOS	LOCKHART POST REGISTER				105.06
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/06/2023	53.04
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00095214	Lockhart Post Register Blanket PO FY 22-23	04/27/2023	06/13/2023	0.00	53.04
Check				06/06/2023	52.02
Payable Number	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

Vendor Number	Vendor Name				Total Vendor Amount
LUNEMB	LUNDEN EMBERS				118.75
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/06/2023	118.75
Payable Number	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

Vendor Number	Vendor Name				Total Vendor Amount
JCOJAN	M.B. HAMMO ENTERPRISES, LLC				1,633.22
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/06/2023	1,633.22
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
93235	JCO Janitorial Supply Blanket PO FY 22-23	05/10/2023	06/13/2023	0.00	693.39
93268	JCO Janitorial Supply Blanket PO FY 22-23	05/17/2023	06/13/2023	0.00	939.83

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Vendor Number	Vendor Name					Total Vendor Amount
MARHER	MARCOS HERNANDEZ, JR.					2,000.00
Payment Type	Payment Number					Payment Date
Check						06/06/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
47863, 48496	LOPEZ CAUSE#47863, 48496	06/02/2023	06/13/2023	0.00	700.00	
48432	DELGADILLO CAUSE #48432	06/01/2023	06/13/2023	0.00	600.00	
49497	ANGELES CAUSE #49497	06/02/2023	06/13/2023	0.00	700.00	
Vendor Number	Vendor Name					Total Vendor Amount
MAUPSY	MAURO PSYCHOLOGICAL SERVICES, PLLC					6,125.00
Payment Type	Payment Number					Payment Date
Check						06/06/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3867	Psychological Services Saucedo	05/18/2023	06/13/2023	0.00	6,125.00	
Vendor Number	Vendor Name					Total Vendor Amount
MICLEE	MICHAEL M. LEE					400.00
Payment Type	Payment Number					Payment Date
Check						06/06/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
49848	MOORE CAUSE# 49848	05/25/2023	06/13/2023	0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount
DEPMOR	MIRANDA LEE GONZALES					397.50
Payment Type	Payment Number					Payment Date
Check						06/06/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4804	MORTUARY SERVICES	05/16/2023	06/13/2023	0.00	397.50	
Vendor Number	Vendor Name					Total Vendor Amount
NETDAT	NET DATA					396.00
Payment Type	Payment Number					Payment Date
Check						06/06/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
06/05/2023	NETDATA ITICKETS- ALL JPS	06/05/2023	06/13/2023	0.00	396.00	
Vendor Number	Vendor Name					Total Vendor Amount
QBAFUN	O'BANNON FUNERAL HOME					1,700.00
Payment Type	Payment Number					Payment Date
Check						06/06/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2023-0129 P. CRIDER	Pamela Crider	05/05/2023	06/13/2023	0.00	900.00	
J. Gibson	J. Gibson 05.02.2023	05/02/2023	06/13/2023	0.00	800.00	
Vendor Number	Vendor Name					Total Vendor Amount
OFFIDE	ODP BUSINESS SOLUTIONS					159.56
Payment Type	Payment Number					Payment Date
Check						06/06/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
313781920001	COP PAPER	05/12/2023	06/13/2023	0.00	159.56	
Vendor Number	Vendor Name					Total Vendor Amount
O'REIL	O'REILLY AUTOMOTIVE, INC.					276.90
Payment Type	Payment Number					Payment Date
Check						06/06/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0642-164105	SUPPLIES & SMALL TOOLS	05/10/2023	06/13/2023	0.00	126.76	
0642-164559	SUPPLIES & SMALL TOOLS	05/12/2023	06/13/2023	0.00	131.88	
0642-165158	SUPPLIES & SMALL TOOLS	05/15/2023	06/13/2023	0.00	18.26	

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Vendor Number PATMAR	Vendor Name PATHMARK TRAFFIC PROD. OF TX INC			Total Vendor Amount 1,737.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/06/2023	1,737.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
15701A	Pathmark Blanket PO FY 22-23	05/10/2023	06/13/2023	0.00	1,650.00
16314	SIGNS- TRAFFIC EQUIPMENT	05/10/2023	06/13/2023	0.00	87.00

Vendor Number PAUEVA	Vendor Name PAUL MATTHEW EVANS			Total Vendor Amount 2,951.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/06/2023	2,951.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
46799.49406	PARTIDA CAUSE #46799 & 49406	06/02/2023	06/13/2023	0.00	600.00
49314	ARMONTA CAUSE# 49314	06/02/2023	06/13/2023	0.00	550.00
49382	MONROE CAUSE# 49382	06/02/2023	06/13/2023	0.00	1,001.00
49486.49923	JOHNSON CAUSE# 49486 & 49923	06/02/2023	06/13/2023	0.00	800.00

Vendor Number PFGTEM	Vendor Name PERFORMANCE FOODSERVICE - TEMPLE			Total Vendor Amount 6,148.33	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/06/2023	6,148.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1937085	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	05/15/2023	06/13/2023	0.00	1,593.41
1948198	cust #435577	05/18/2023	06/13/2023	0.00	1,250.29

Vendor Number PETRA	Vendor Name PETROLEUM TRADERS CORPORATION			Total Vendor Amount 17,843.69	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/06/2023	17,843.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1883823	Acct # 990644/1	05/09/2023	06/13/2023	0.00	6,742.02
1887906	acct # 990644/1	05/23/2023	06/13/2023	0.00	11,101.67

Vendor Number PHITUR	Vendor Name PHILLIP G TURNER			Total Vendor Amount 1,305.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/06/2023	1,305.00		
Payable Number	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 PREREE	Vendor Name PRESTON SCOTT REED			Total Vendor Amount 120.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/06/2023	120.00		
Payable Number	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 PRISOL	Vendor Name PRINTING SOLUTIONS			Total Vendor Amount 1,261.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/06/2023	1,261.00		
Payable Number	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

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Vendor Number	Vendor Name					Total Vendor Amount
QUAFIN	QUADIENT FINANCE USA, INC					548.61
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	56.64
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
05/12/2023	POSTAGE	05/12/2023	06/13/2023	0.00	56.64	
Check					06/06/2023	491.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
05/15/2023	POSTAGE	05/15/2023	06/13/2023	0.00	491.97	
Vendor Number	Vendor Name					Total Vendor Amount
QUALEA	QUADIENT LEASING USA, INC					813.41
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	345.11
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
N9935939	Lease N21082654 5/11 - 6/10/23	05/09/2023	06/13/2023	0.00	345.11	
Check					06/06/2023	468.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
N9946373	Quadient Lease Blanket PO FY 22-23	05/17/2023	06/13/2023	0.00	468.30	
Vendor Number	Vendor Name					Total Vendor Amount
RALGAU	RALPH GAULDING					150.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
05/26/2023	FERAL HOG COLLECTION	05/26/2023	06/13/2023	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
RDOEQU	RDO EQUIPMENT CO.					230.94
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	230.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
P0170025	SUPPLIES & SMALL TOOLS	05/15/2023	06/13/2023	0.00	230.94	
Vendor Number	Vendor Name					Total Vendor Amount
ROBHAE	ROBERT A HAEDGE					600.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
48432	DELGADILLO CAUSE #48432	06/02/2023	06/13/2023	0.00	600.00	
Vendor Number	Vendor Name					Total Vendor Amount
RONLEH	RONDA LEHMAN					17.10
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	17.10
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
05/11/2023	POSTAGE	05/16/2023	06/13/2023	0.00	17.10	
Vendor Number	Vendor Name					Total Vendor Amount
LYNPEAC	S. LYNN PEACH					755.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	755.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16-039	CASTILLO CAUSE#16-039	05/18/2023	06/13/2023	0.00	755.00	

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Vendor Number SALMAS	Vendor Name SALINAS MASONARY CONTRACTORS			Total Vendor Amount 800.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		06/06/2023	800.00	
Payable Number 797445	Description Service - rebuild rock mailbox	Payable Date 05/11/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 800.00

Vendor Number SAMORD	Vendor Name SAMANTHA ORDONEZ			Total Vendor Amount 81.25
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		06/06/2023	81.25	
Payable Number 05/06/2023	Description TEMP ELECTION WORKER	Payable Date 05/06/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 81.25

Vendor Number SANANT	Vendor Name SAN ANTONIO CODE BLUE # 2			Total Vendor Amount 50.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		06/06/2023	50.00	
Payable Number 72091	Description UNIFORMS/EXPENSES	Payable Date 05/19/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 50.00

Vendor Number SCHSON	Vendor Name SCHMIDT & SONS, INC			Total Vendor Amount 1,264.01
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		06/06/2023	1,264.01	
Payable Number 0513510-IN	Description cust # 05-CALDCO	Payable Date 05/22/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 1,264.01

Vendor Number SCHFIR	Vendor Name SCHMIDT FIRE & SAFETY CO.			Total Vendor Amount 2,178.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		06/06/2023	2,178.00	
Payable Number 24887	Description ANNUAL INSPECTIONS/EXTINGUISHER	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 108.00
Payable Number 24888	Description ANNUAL INSPECTIONS	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 67.00
Payable Number 24889	Description ANNUAL INSPECTION	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 407.00
Payable Number 24890	Description ANNUAL INSPECTION/EXTINGUISHER	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 108.00
Payable Number 24891	Description ANNUAL INSPECTION/EXTINGUISHER	Payable Date 05/14/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 211.00
Payable Number 24892	Description ANNUAL INSPECTIONS/ EXTINGUISHER	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 113.00
Payable Number 24893	Description ANNUAL INSPECTIONS/ EXTINGUISHER	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 251.00
Payable Number 24894	Description ANNUAL INSPECTION	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 10.00
Payable Number 24895	Description ANNUAL INSPECTION/ EXTINGUISHER	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 135.00
Payable Number 24896	Description ANNUAL INSPECTIONS/ HYDO STATIC/RECHARGES	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 171.00
Payable Number 24897	Description ANNUAL INSPECTIONS	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 300.00
Payable Number 24908	Description ANNUAL INSPECTION	Payable Date 05/22/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 297.00

Vendor Number REDAUT	Vendor Name SEAN MATTHEW MANN			Total Vendor Amount 2,818.66
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		06/06/2023	2,818.66	
Payable Number 156560	Description SUPPLIES & SMALL TOOLS	Payable Date 04/26/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 106.26
Payable Number 157087	Description SUPPLIES & SMALL TOOLS	Payable Date 05/05/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 94.91
Payable Number 157246	Description SUPPLIES & SMALL TOOLS	Payable Date 05/09/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 48.18
Payable Number 157331	Description SUPPLES & SMALL TOOLS	Payable Date 05/10/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 23.99
Payable Number 157336	Description OPERATING SUPPLIES	Payable Date 05/10/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 369.99
Payable Number 157345	Description SUPPLIES & SMALL TOOLS	Payable Date 05/10/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 17.49
Payable Number 157389	Description SUPPLIES & SMALL TOOLS	Payable Date 05/11/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 96.86
Payable Number 157393	Description SUPPLIES & SMALL TOOLS	Payable Date 05/11/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 94.13
Payable Number 157453	Description SUPPLIES & SMALL TOOLS	Payable Date 05/12/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 281.78
Payable Number 157532	Description SUPPLIES & SMALL TOOLS	Payable Date 05/15/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 166.39
Payable Number 157631	Description SUPPLIES & SMALL TOOLS	Payable Date 05/17/2023	Due Date 06/13/2023	Discount Amount 0.00
				Payable Amount 43.74

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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 DREDLA				62.50
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2023	62.50		
Payable Number	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 Number	Payment Date	Payment Amount		
Check		06/06/2023	5,177.95		
Payable Number	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	MAINTENANCE SUPPLIES	05/15/2023	06/13/2023	0.00	100.95
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
2305-549424	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
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2023	900.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
230601	Blanket PO for Steven Crain Consulting, LLC	06/01/2023	06/13/2023	0.00	900.00

Vendor Number	Vendor Name				Total Vendor Amount
SUMBEN	SUMMER BENFORD				300.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2023	300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
35250.36644	RODRIGUEZ CAUSE# 35250 & 36644	06/02/2023	06/13/2023	0.00	300.00

Vendor Number	Vendor Name				Total Vendor Amount
SUPEDI	SUPERIOR DISPOSAL, LLC				840.20
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2023	840.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
36056	acct # 01-3572 4	08/12/2022	06/13/2023	0.00	840.20

Vendor Number	Vendor Name				Total Vendor Amount
SYPRAS	SYNERGY PROFESSIONAL ASSOCIATES, INC				2,212.87
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2023	2,212.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00671	acct # HIC0013	05/09/2023	06/13/2023	0.00	2,212.87

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Vendor Number	Vendor Name			Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC			5,353.35
Payment Type	Payment Number		Payment Date	Payment Amount
Check			06/06/2023	5,353.35
Payable Number	Description	Payable Date	Due Date	Discount Amount
713631755	cust # 043430	05/10/2023	06/13/2023	0.00
713631756	cust # 043430	05/10/2023	06/13/2023	0.00
713655298	cust # 043430	05/17/2023	06/13/2023	0.00
713655299	cust # 043430	05/17/2023	06/13/2023	0.00
713655300	cust # 043430	05/17/2023	06/13/2023	0.00
713665679	cust # 043430	05/19/2023	06/13/2023	0.00

Vendor Number	Vendor Name			Total Vendor Amount
TAYLIT	TAYLOR LITTLE			237.50
Payment Type	Payment Number		Payment Date	Payment Amount
Check			06/06/2023	237.50
Payable Number	Description	Payable Date	Due Date	Discount Amount
05/06/2023	TEMP ELECTION WORKER	05/06/2023	06/13/2023	0.00

Vendor Number	Vendor Name			Total Vendor Amount
TELEQU	TELLUS EQUIPMENT SOLUTIONS, LLC			3,648.11
Payment Type	Payment Number		Payment Date	Payment Amount
Check			06/06/2023	3,648.11
Payable Number	Description	Payable Date	Due Date	Discount Amount
P84919	acct # CALDW005	05/11/2023	06/13/2023	0.00

Vendor Number	Vendor Name			Total Vendor Amount
TACRIS	TEXAS ASSOCIATION OF COUNTIES			34,851.25
Payment Type	Payment Number		Payment Date	Payment Amount
Check			06/06/2023	34,851.25
Payable Number	Description	Payable Date	Due Date	Discount Amount
40694	Invoice 40694	05/11/2023	06/13/2023	0.00

Vendor Number	Vendor Name			Total Vendor Amount
MOTVEH	TEXAS DEPARTMENT OF MOTOR VEHICLES			359.00
Payment Type	Payment Number		Payment Date	Payment Amount
Check			06/06/2023	359.00
Payable Number	Description	Payable Date	Due Date	Discount Amount
202211_2023	FULL YEAR WORKSTATION	03/15/2023	06/13/2023	0.00

Vendor Number	Vendor Name			Total Vendor Amount
TEXPRUC	TEXAS DEPARTMENT OF STATE HEALTH SERVICE			95.16
Payment Type	Payment Number		Payment Date	Payment Amount
Check			06/06/2023	95.16
Payable Number	Description	Payable Date	Due Date	Discount Amount
2018928	REMOTE BIRTH ACCESS 4/01-4/30	05/01/2023	06/13/2023	0.00

Vendor Number	Vendor Name			Total Vendor Amount
TDCAA	TEXAS DISTRICT & COUNTY ATTORNEYS			84.00
Payment Type	Payment Number		Payment Date	Payment Amount
Check			06/06/2023	84.00
Payable Number	Description	Payable Date	Due Date	Discount Amount
59749	WARRANTS/OFFENSE REPORT MANUALS-CPT FERRY	05/05/2023	06/13/2023	0.00

Vendor Number	Vendor Name			Total Vendor Amount
PARWIL	TEXAS PARKS & WILDLIFE DEPARTMENT			170.00
Payment Type	Payment Number		Payment Date	Payment Amount
Check			06/06/2023	170.00
Payable Number	Description	Payable Date	Due Date	Discount Amount
06/05/2023	PARKS&WILDLIFE STATE PORTIONS OF FINES MAY 2023	06/05/2023	06/13/2023	0.00

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Vendor Number	Vendor Name					Total Vendor Amount
TEXSTAR	TEXAS STAR FIRE SYSTEMS, LLC					1,200.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	1,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2315244	TXSTAR Courthouse	05/25/2023	06/13/2023	0.00	1,200.00	
Vendor Number	Vendor Name					Total Vendor Amount
JAMCAS	THE CASEY LAW FIRM					2,610.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	2,610.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20-003, 20-004, 22-101, 20-13	CAUSE# 20-003, 20-004, 22-101, 20-136	05/25/2023	06/13/2023	0.00	2,610.00	
Vendor Number	Vendor Name					Total Vendor Amount
GRACEN	THE GRANTSMANSHIP CENTER					1,095.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	1,095.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
GTP-O 081423_CAA	Grants Department Training C. Arias	05/16/2023	06/13/2023	0.00	1,095.00	
Vendor Number	Vendor Name					Total Vendor Amount
JASTRU	THE LAW OFFICES OF JASON TRUMPLER					1,600.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	1,600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21-235	HENSON CAUSE# 21-235	05/17/2023	06/13/2023	0.00	1,200.00	
49712/49533	CANTU CAUSE# 49712/49533	05/16/2023	06/13/2023	0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount
LULNEW	THE LULING NEWSBOY & SIGNAL					37.01
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	37.01
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
04/30/2023	3X2.5- PUBLIC HEARING--LEGAL NOTICE 7.5	04/30/2023	06/13/2023	0.00	37.01	
Vendor Number	Vendor Name					Total Vendor Amount
THEPOL	THE POLICE AND SHERIFFS PRESS					35.20
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	35.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
177444	ID CARD- SANDERS	05/05/2023	06/13/2023	0.00	17.60	
178144	ID CARD	05/25/2023	06/13/2023	0.00	17.60	
Vendor Number	Vendor Name					Total Vendor Amount
TOMHAR	THOMAS HARMON					150.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
05/06/2023	FERAL HOG COLLECTION	05/26/2023	06/13/2023	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
TRACLE	TRAVIS COUNTY CLERK					602.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	602.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
C-1-MH-23-000644	Travis County court costs	04/26/2023	06/13/2023	0.00	602.00	

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
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2740056913	cust # 267519	05/12/2023	06/13/2023	0.00	80.91	
2740059780	cust # 267519	05/19/2023	06/13/2023	0.00	80.91	
UNIPAC	UNION PACIFIC RAILROAD COMPANY					1,358.25
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	1,358.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
90125784	Inv. # 90125784	05/15/2023	06/13/2023	0.00	1,358.25	
VICBRO	VICTOREA D. BROWN					800.00
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	
48709_49576	MORALES CAUSE# 48709 & 49576	06/02/2023	06/13/2023	0.00	300.00	
49774	ISLAM CAUSE#49774	06/02/2023	06/13/2023	0.00	500.00	
VICROD	VICTORIA RODRIGUEZ					143.75
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	143.75
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	143.75	
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	
10639754	FAX & INTERNET	06/01/2023	06/13/2023	0.00	327.46	
WALDEA	WALTER S. DEAN, SR.					755.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	755.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21-109	WINNER CAUSE#21-109	05/17/2023	06/13/2023	0.00	755.00	
XERCOR	XEROX CORPORATION					707.07
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	110.69
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4234043	04/30-05/29	05/09/2023	06/13/2023	0.00	110.69	
Check					06/06/2023	596.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4234044	04/30-05/29	05/10/2023	06/13/2023	0.00	596.38	
XLPART	XL PARTS, LLC					1,470.68
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2023	1,470.68
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0416VZ3081	OPERATING SUPPLIES	05/02/2023	06/13/2023	0.00	52.95	
0416VZ3432	OPERATING SUPPLIES	05/02/2023	06/13/2023	0.00	471.20	

Payment Register

APPKT11868 - AP 6/13/2023

0416V73493	OPERATING SUPPLIES	05/02/2023	06/13/2023	0.00	431.91
0416V73508	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
0416WP5045	OPERATING SUPPLIES	05/24/2023	06/13/2023	0.00	263.96

Payment Register

APPKT11868 - AP 6/13/2023

Payment Summary

Bank Code	Type	Payable Count	Payment 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	Name	Amount
999	POOLED CASH	-952,521.02
Packet Totals:		-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)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. Backup Materials: None To Be Distributed 21 total # of backup pages (including this page)

4. 
Signature of Court Member

5/25/2023
Date

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 Tax \$116,001.39 (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)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. Backup Materials: None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

5/25/2023
Date



Caldwell County, TX

Detail Register Payroll Summary

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

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

Males Paid: 159
Females Paid: 120
Total Employees: 279

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

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
S	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

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	3.00	86.53
Total:	3.00	86.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	475,542.43	39,166.99	0.00
MC	502,185.72	7,281.67	7,281.67
SS	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 - \$39,166.99
MC - \$14,563.34
SS - \$62,271.06

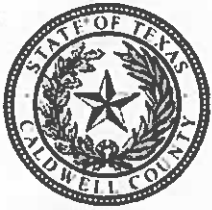
\$116,001.39

DEDUCTIONS

Code	Subject To	Employee	Employer
400	517,263.65	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



Caldwell County, TX

Detail Register Department Summary

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

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

Department: 0000 - 911-GIS

Total Direct Deposits: 1,643.54
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
SAL	1.00	2,079.81
Total:	1.00	2,114.43

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,790.10	0.00	0.00
MC	1,895.82	27.49	27.49
SS	1,895.82	117.54	117.54
Unemployment	2,083.85	0.00	0.00
Total:	7,665.59	145.03	145.03

DEDUCTIONS

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:	2,114.43	325.86	526.46

RECAP 0000 - 911-GIS

Earnings:	2,114.43	Benefits:	0.00	Deductions:	325.86	Taxes:	145.03	Net Pay:	1,643.54
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Department: 1000 - Courthouse Security

Total Direct Deposits: 13,073.22
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	602.00	15,567.05
S	15.00	382.79
Uniform	0.00	200.00
Vacation	23.00	586.94
Total:	640.00	16,752.93

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,625.09	1,284.80	0.00
MC	16,462.76	238.72	238.72
SS	16,462.76	1,020.70	1,020.70
Unemployment	14,630.43	0.00	0.00
Total:	63,181.04	2,544.22	1,259.42

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,752.93	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:	16,752.93	1,135.49	3,168.90

RECAP 1000 - Courthouse Security

Earnings:	16,752.93	Benefits:	0.00	Deductions:	1,135.49	Taxes:	2,544.22	Net Pay:	13,073.22
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Department: 1101 - Unit Road

Total Direct Deposits: 37,345.14
Total Check Amounts: 1,301.33

EARNINGS

Pay Code	Units	Pay Amount
16S Stipend w/RET	0.00	66.92
FLOAT	8.00	157.22
Hourly	2,096.00	42,580.06
OT	65.00	2,019.82
S	49.90	990.63
SAL	-3.00	2,306.69
Vacation	90.10	1,864.13
Total:	2,306.00	49,985.47

TAXES

Code	Subject To	Employee	Employer
Federal W/H	45,491.79	3,158.69	0.00
MC	47,991.09	695.88	695.88
SS	47,991.09	2,975.45	2,975.45
Unemployment	38,448.11	0.00	0.00
Total:		6,830.02	3,671.33

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
615	0.00	259.62	0.00
Total:		4,508.98	12,483.30

RECAP 1101 - Unit Road

Earnings: 49,985.47 Benefits: 0.00 Deductions: 4,508.98 Taxes: 6,830.02 Net Pay: 38,646.47

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,292.62
Total Check Amounts: 2,832.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	229.50	4,855.86
OT	2.00	58.96
Vacation	10.50	230.16
Total:	242.00	5,144.98

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,849.43	332.62	0.00
MC	5,106.68	74.05	74.05
SS	5,106.68	316.61	316.61
Unemployment	3,498.70	0.00	0.00
Total:		723.28	390.66

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,144.98	257.25	280.91
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:		297.08	1,386.83

RECAP 1102 - Vehicle Maintenance

Earnings: 5,144.98 Benefits: 0.00 Deductions: 297.08 Taxes: 723.28 Net Pay: 4,124.62

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,323.75
Total Check Amounts: 1,421.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	152.00	3,166.19
S	8.00	176.08
Total:	160.00	3,342.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,160.03	157.69	0.00
MC	3,327.15	48.24	48.24
SS	3,327.15	206.29	206.29
Unemployment	3,327.15	0.00	0.00
Total:	412.22	412.22	254.53

DEDUCTIONS

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
Total:	185.30	185.30	551.13

RECAP 1103 - Fleet Maintenance

Earnings:	3,342.27	Benefits:	0.00	Deductions:	185.30	Taxes:	412.22	Net Pay:	2,744.75
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Department: 2120 - County Treasurer

Total Direct Deposits: 4,529.95
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	144.75	3,139.83
S	15.25	327.90
SAL	1.00	2,324.78
Total:	161.00	5,792.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,326.92	360.42	0.00
MC	5,666.55	82.16	82.16
SS	5,666.55	351.33	351.33
Unemployment	5,777.39	0.00	0.00
Total:	793.91	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
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	468.65	1,422.19

RECAP 2120 - County Treasurer

Earnings:	5,792.51	Benefits:	0.00	Deductions:	468.65	Taxes:	793.91	Net Pay:	4,529.95
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Department: 2130 - County Auditor

Total Direct Deposits: 8,256.70
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	236.00	5,370.57
S	4.00	92.84
SAL	2.00	5,884.61
Total:	242.00	11,398.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,005.16	936.41	0.00
MC	10,575.11	153.34	153.34
SS	10,575.11	655.65	655.65
Unemployment	5,905.61	0.00	0.00
Total:	37,061.00	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:	11,398.79	1,396.69	2,224.05

RECAP 2130 - County Auditor

Earnings: 11,398.79 Benefits: 0.00 Deductions: 1,396.69 Taxes: 1,745.40 Net Pay: 8,256.70

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 7,571.08
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	371.00	7,038.46
LWOP	7.84	0.00
S	15.16	276.32
SAL	1.00	2,320.52
Vacation	6.00	106.34
Total:	401.00	9,792.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,929.05	626.75	0.00
MC	9,538.68	138.30	138.30
SS	9,538.68	591.39	591.39
Unemployment	5,953.43	0.00	0.02
Total:	33,959.84	1,356.44	729.71

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,792.41	489.63	534.67
520	0.00	120.00	0.00
550	0.00	43.86	0.00
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	39.02	0.00
Total:	9,792.41	864.89	2,788.88

RECAP 2140 - Tax Assessor-Collector

Earnings: 9,792.41 Benefits: 0.00 Deductions: 864.89 Taxes: 1,356.44 Net Pay: 7,571.08

Department: 2150 - County Clerk

Total Direct Deposits: 10,717.51
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	3.00	50.91
Hourly	580.25	10,461.07
LWOP	12.00	0.00
S	31.25	565.25
SAL	1.00	2,329.39
Vacation	13.50	235.98
Total:	641.00	13,642.60

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,345.17	603.81	0.00
MC	13,087.32	189.76	189.76
SS	13,087.32	811.41	811.41
Unemployment	8,297.70	0.00	0.00
Total:		1,604.98	1,001.17

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 Clerk

Earnings: 13,642.60 Benefits: 0.00 Deductions: 1,320.11 Taxes: 1,604.98 Net Pay: 10,717.51

Department: 3000 - County Clerk

Total Direct Deposits: 1,112.90
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,386.00
Total:	80.00	1,386.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,301.58	83.81	0.00
MC	1,370.88	19.88	19.88
SS	1,370.88	84.99	84.99
Unemployment	1,370.88	0.00	0.00
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
Total:		84.42	444.32

RECAP 3000 - County Clerk

Earnings: 1,386.00 Benefits: 0.00 Deductions: 84.42 Taxes: 188.68 Net Pay: 1,112.90

Department: 3200 - District Attorney

Total Direct Deposits: 25,968.40
Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
Hourly	533.00	11,687.41
S	27.00	775.16
SAL	-38.00	19,636.57
Vacation	45.00	1,578.39
Total:	567.00	36,371.85

TAXES

Code	Subject To	Employee	Employer
Federal W/H	32,387.32	3,761.27	0.00
MC	34,202.78	495.94	495.94
SS	34,202.78	2,120.56	2,120.56
Unemployment	28,771.73	0.00	0.00
Total:	6,377.77	2,616.50	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	35,109.06	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
Total:	3,993.71	7,247.40	

RECAP 3200 - District Attorney

Earnings: 36,371.85 Benefits: 0.00 Deductions: 3,993.71 Taxes: 6,377.77 Net Pay: 26,000.37

Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,096.80
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	85.39
Hourly	312.00	7,828.31
Uniform	0.00	75.00
Vacation	8.00	133.27
Total:	320.00	8,121.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,369.47	673.25	0.00
MC	7,775.57	112.74	112.74
SS	7,775.57	482.09	482.09
Unemployment	2,667.77	0.00	0.00
Total:	1,268.08	594.83	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,121.97	406.10	443.46
550	0.00	77.67	0.00
551	0.00	50.00	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,148.29
595	0.00	8.60	0.00
615	0.00	50.74	0.00
Total:	757.09	1,591.75	

RECAP 3201 - Environmental Task Force

Earnings: 8,121.97 Benefits: 0.00 Deductions: 757.09 Taxes: 1,268.08 Net Pay: 6,096.80

Department: 3220 - District Clerk

Total Direct Deposits: 9,175.47
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	468.28	8,750.94
LWOP	48.00	0.00
S	18.51	348.86
SAL	1.00	2,330.67
Vacation	25.21	441.45
Total:	561.00	11,871.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,923.98	861.29	0.00
MC	11,517.58	167.00	167.00
SS	11,517.58	714.10	714.10
Unemployment	5,555.12	0.00	0.00
Total:		1,742.39	881.10

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
Total:		954.06	3,639.69

RECAP 3220 - District Clerk

Earnings: 11,871.92 Benefits: 0.00 Deductions: 954.06 Taxes: 1,742.39 Net Pay: 9,175.47

Department: 3230 - District Judge

Total Direct Deposits: 6,869.31
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,923.08
SAL	8.00	7,132.70
Total:	88.00	9,055.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,986.06	462.00	0.00
MC	8,538.84	123.81	123.81
SS	8,538.84	529.41	529.41
Unemployment	8,979.04	0.00	0.03
Total:		1,115.22	653.25

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,055.78	452.78	494.45
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:		1,071.25	1,316.47

RECAP 3230 - District Judge

Earnings: 9,055.78 Benefits: 0.00 Deductions: 1,071.25 Taxes: 1,115.22 Net Pay: 6,869.31

Department: 3240 - County Court Law

Total Direct Deposits: 8,970.88
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Jud Stip	1.00	3,230.77
SAL	-37.00	6,999.40
Vacation	40.00	1,650.00
Total:	4.00	11,914.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,017.29	1,154.95	0.00
MC	11,613.03	168.39	168.39
SS	11,613.03	720.01	720.01
Unemployment	3,272.79	0.00	0.00
Total:	2,043.35	888.40	

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 - County Court Law

Earnings: 11,914.79 Benefits: 0.00 Deductions: 900.56 Taxes: 2,043.35 Net Pay: 8,970.88

Department: 3251 - JP Pract. 1

Total Direct Deposits: 3,403.54
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	2,804.27
SAL	1.00	2,059.29
Total:	161.00	4,863.56

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,165.12	347.82	0.00
MC	4,408.30	63.92	63.92
SS	4,408.30	273.31	273.31
Unemployment	1,491.77	0.00	0.00
Total:	685.05	337.23	

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
595	0.00	8.44	0.00
615	0.00	67.83	0.00
Total:	774.97	1,413.84	

RECAP 3251 - JP Pract. 1

Earnings: 4,863.56 Benefits: 0.00 Deductions: 774.97 Taxes: 685.05 Net Pay: 3,403.54

Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,841.05
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	132.00	2,414.52
S	12.00	220.53
SAL	1.00	2,059.29
Vacation	16.00	295.92
Total:	161.00	4,990.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,583.73	354.85	0.00
MC	4,833.24	70.08	70.08
SS	4,833.24	299.66	299.66
Unemployment	3,477.72	0.00	0.00
Total:	724.59	724.59	369.74

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,990.26	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
Total:	424.62	424.62	1,378.40

RECAP 3252 - JP Prect. 2

Earnings: 4,990.26 Benefits: 0.00 Deductions: 424.62 Taxes: 724.59 Net Pay: 3,841.05

Department: 3253 - JP Prect. 3

Total Direct Deposits: 3,542.11
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	128.00	2,344.76
SAL	1.00	2,059.29
Vacation	32.00	586.20
Total:	161.00	5,024.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,505.43	596.37	0.00
MC	4,756.68	68.97	68.97
SS	4,756.68	294.92	294.92
Unemployment	4,994.63	0.00	0.00
Total:	960.26	960.26	363.89

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
Total:	522.50	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

Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,628.58
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,479.58
SAL	1.00	2,059.29
Total:	81.00	3,538.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,097.50	215.36	0.00
MC	3,274.44	47.48	47.48
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 Prec. 4

Earnings: 3,538.87 Benefits: 0.00 Deductions: 444.43 Taxes: 465.86 Net Pay: 2,628.58

Department: 4300 - County Sheriff

Total Direct Deposits: 73,174.04
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	537.73
Hourly	2,833.00	68,869.55
OT	171.00	5,957.04
S	126.50	3,202.47
SAL	-35.00	12,824.48
Uniform	0.00	950.00
Vacation	152.00	4,131.83
Total:	3,247.50	96,489.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	89,440.95	8,334.26	0.00
MC	94,264.61	1,366.84	1,366.84
SS	94,264.61	5,844.45	5,844.45
Unemployment	72,930.35	0.00	0.00
Total:		15,545.55	7,211.29

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
615	0.00	397.21	0.00
Total:		7,769.66	19,898.59

RECAP 4300 - County Sheriff

Earnings: 96,489.25 Benefits: 0.00 Deductions: 7,769.66 Taxes: 15,545.55 Net Pay: 73,174.04

Department: 4310 - County Jail

Total Direct Deposits: 72,594.24
 Total Check Amounts: 1,616.58

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	233.06
FLOAT	15.25	420.90
Hourly	3,139.00	72,727.39
OT	252.50	8,710.57
S	138.08	3,611.75
SAL	-33.00	6,433.45
Uniform	0.00	900.00
Vacation	160.67	3,807.82
Total:	3,672.50	96,844.94

TAXES

Code	Subject To	Employee	Employer
Federal W/H	89,064.48	7,344.17	0.00
MC	93,906.73	1,361.63	1,361.63
SS	93,906.73	5,822.20	5,822.20
Unemployment	59,787.78	0.00	0.00
Total:		14,528.00	7,183.83

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
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: 74,210.82

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 8,330.95
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	409.00	8,210.67
SAL	1.00	1,448.45
Uniform	0.00	25.00
Total:	410.00	9,718.74

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,232.80	158.36	0.00
MC	9,718.74	140.93	140.93
SS	9,718.74	602.56	602.56
Unemployment	656.10	0.00	0.01
Total:		901.85	743.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,718.74	485.94	530.65
Total:		485.94	530.65

RECAP 4321 - Constables-Pct. 1

Earnings: 9,718.74 Benefits: 0.00 Deductions: 485.94 Taxes: 901.85 Net Pay: 8,330.95

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,547.93
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	56.00	834.96
SAL	1.00	1,448.45
Uniform	0.00	50.00
Total:	57.00	2,368.03

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,115.37	396.55	0.00
MC	2,233.77	32.39	32.39
SS	2,233.77	138.50	138.50
Unemployment	1,494.45	0.00	0.00
Total:	567.44	170.89	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	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
615	0.00	16.80	0.00
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

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 4,477.93
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	226.00	4,149.29
OT	2.50	67.79
SAL	1.00	1,448.45
Uniform	0.00	50.00
Total:	229.50	5,766.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,206.29	304.97	0.00
MC	5,494.61	79.67	79.67
SS	5,494.61	340.66	340.66
Unemployment	3,171.43	0.00	0.00
Total:	725.30	420.33	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,766.30	288.32	314.85
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:	563.07	1,094.50	

RECAP 4323 - Constables-Pct. 3

Earnings: 5,766.30 Benefits: 0.00 Deductions: 563.07 Taxes: 725.30 Net Pay: 4,477.93

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 7,487.07
 Total Check Amounts: 1,122.75

EARNINGS

Pay Code	Units	Pay Amount
CSP-OT	145.00	3,242.93
Hourly	303.00	5,675.99
S	8.00	133.27
SAL	1.00	1,448.45
Vacation	16.00	266.54
Total:	473.00	10,767.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,879.24	467.89	0.00
MC	10,457.59	151.63	151.63
SS	10,457.59	648.37	648.37
Unemployment	879.69	0.00	0.01
Total:	32,674.11	1,267.89	800.01

DEDUCTIONS

Code	Subject To	Employee	Employer
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	8.60	0.00
615	0.00	39.70	0.00
Total:	10,767.18	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: 8,609.82

Department: 4330 - Driver's License

Total Direct Deposits: 478.85
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	40.00	585.20
Total:	40.00	585.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	555.94	32.32	0.00
MC	585.20	8.49	8.49
SS	585.20	36.28	36.28
Total:	1,726.34	77.09	44.77

DEDUCTIONS

Code	Subject To	Employee	Employer
400	585.20	29.26	31.95
Total:	585.20	29.26	31.95

RECAP 4330 - Driver's License

Earnings: 585.20 Benefits: 0.00 Deductions: 29.26 Taxes: 77.09 Net Pay: 478.85

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,650.61
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	147.67
Hourly	419.00	11,765.37
JP COMP TAKEN	4.00	102.96
PER DIEM ALLOWANCE	0.00	120.00
S	17.50	506.43
SAL	30.00	5,312.88
Vacation	71.50	2,686.62
Total:	482.00	20,641.93

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	3.00	86.53
Total:	3.00	86.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,631.93	1,526.74	0.00
MC	18,914.02	274.27	274.27
SS	18,914.02	1,172.66	1,172.66
Unemployment	20,641.93	0.00	0.00
Total:		2,973.67	1,446.93

DEDUCTIONS

Code	Subject To	Employee	Employer
400	20,641.93	1,032.09	1,127.06
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:		3,017.65	3,877.02

RECAP 5401 - Juvenile Probation

Earnings: 20,641.93 Benefits: 86.53 Deductions: 3,017.65 Taxes: 2,973.67 Net Pay: 14,650.61

Department: 6520 - Building Maintenance

Total Direct Deposits: 8,685.15
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	131.52
Hourly	387.00	7,275.99
S	12.08	236.22
SAL	1.00	1,945.98
Vacation	80.92	1,505.49
Total:	481.00	11,095.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,331.80	792.33	0.00
MC	10,886.56	157.86	157.86
SS	10,886.56	674.97	674.97
Unemployment	9,527.16	0.00	0.00
Total:		1,625.16	832.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,095.20	554.76	605.80
550	0.00	78.70	0.00
551	0.00	88.44	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,580.48
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
Total:		784.89	3,186.28

RECAP 6520 - Building Maintenance

Earnings: 11,095.20 Benefits: 0.00 Deductions: 784.89 Taxes: 1,625.16 Net Pay: 8,685.15

Department: 6550 - Elections

Total Direct Deposits: 3,959.55
Total Check Amounts: 591.81

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	205.00	3,612.64
SAL	1.00	2,230.77
Total:	206.00	5,878.03

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,335.60	352.66	0.00
MC	5,621.70	81.51	81.51
SS	5,621.70	348.54	348.54
Unemployment	1,402.75	0.00	0.00
Total:	17,981.75	782.71	430.05

DEDUCTIONS

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:	5,722.03	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

Department: 6560 - Commissioners Court

Total Direct Deposits: 11,989.74
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	212.51
SAL	7.00	15,936.74
Total:	7.00	16,149.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,212.22	1,061.24	0.00
MC	15,119.69	219.24	219.24
SS	15,119.69	937.41	937.41
Unemployment	9,828.60	0.00	0.00
Total:	49,280.20	2,217.89	1,156.65

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,149.25	807.47	881.76
520	0.00	100.00	0.00
550	0.00	42.36	0.00
551	0.00	180.84	0.00
580	0.00	4.59	0.00
590	0.00	722.88	2,665.22
595	0.00	16.62	0.00
615	0.00	66.86	0.00
Total:	16,149.25	1,941.62	3,546.98

RECAP 6560 - Commissioners Court

Earnings: 16,149.25 Benefits: 0.00 Deductions: 1,941.62 Taxes: 2,217.89 Net Pay: 11,989.74

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 2,116.71
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	43.00	812.70
S	18.00	398.36
SAL	-23.00	1,239.32
Vacation	6.00	132.78
Total:	44.00	2,617.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,486.89	168.40	0.00
MC	2,617.78	37.95	37.95
SS	2,617.78	162.30	162.30
Unemployment	1,805.08	0.00	0.00
Total:		368.65	200.25

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

RECAP 6570 - Veteran Service Officer

Earnings: 2,617.78 Benefits: 0.00 Deductions: 132.42 Taxes: 368.65 Net Pay: 2,116.71

Department: 6580 - Human Resources

Total Direct Deposits: 2,688.31
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,730.77
SAL	-3.00	1,997.54
Vacation	4.00	105.13
Total:	81.00	3,833.44

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,608.49	627.94	0.00
MC	3,800.16	55.10	55.10
SS	3,800.16	235.61	235.61
Unemployment	3,819.82	0.00	0.00
Total:		918.65	290.71

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,833.44	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 6580 - Human Resources

Earnings: 3,833.44 Benefits: 0.00 Deductions: 226.48 Taxes: 918.65 Net Pay: 2,688.31

Department: 6590 - Purchasing Department

Total Direct Deposits: 4,500.83
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
FLOAT	2.00	60.58
Hourly	152.00	3,049.04
S	30.00	848.07
SAL	-23.00	1,696.15
Total:	161.00	5,720.76

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,368.17	431.74	0.00
MC	5,654.20	81.98	81.98
SS	5,654.20	350.56	350.56
Total:		864.28	432.54

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 - Purchasing Department

Earnings: 5,720.76 Benefits: 0.00 Deductions: 355.65 Taxes: 864.28 Net Pay: 4,500.83

Department: 6630 - Grants Department

Total Direct Deposits: 3,559.04
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	80.00	1,672.17
SAL	1.00	2,756.25
Total:	81.00	4,463.04

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,205.11	307.31	0.00
MC	4,428.26	64.21	64.21
SS	4,428.26	274.55	274.55
Unemployment	2,790.87	0.00	0.00
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
Total:		257.93	612.32

RECAP 6630 - Grants Department

Earnings: 4,463.04 Benefits: 0.00 Deductions: 257.93 Taxes: 646.07 Net Pay: 3,559.04

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,511.90
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,904.98
S	16.00	526.77
SAL	-23.00	1,843.72
Vacation	8.00	263.39
Total:	81.00	4,538.86

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,235.64	380.83	0.00
MC	4,462.58	64.70	64.70
SS	4,462.58	276.68	276.68
Unemployment	4,493.16	0.00	0.00
Total:	722.21	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	304.75	985.10

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 4,538.86 Benefits: 0.00 Deductions: 304.75 Taxes: 722.21 Net Pay: 3,511.90

Department: 7610 - Sanitation Department

Total Direct Deposits: 3,697.37
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	80.00	1,615.38
SAL	-1.00	2,834.99
Uniform	0.00	25.00
Vacation	2.00	72.70
Total:	81.00	4,582.69

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,296.93	251.78	0.00
MC	4,526.07	65.63	65.63
SS	4,526.07	280.62	280.62
Unemployment	2,936.73	0.00	0.00
Total:	598.03	598.03	346.25

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
Total:	287.29	287.29	987.50

RECAP 7610 - Sanitation Department

Earnings: 4,582.69 Benefits: 0.00 Deductions: 287.29 Taxes: 598.03 Net Pay: 3,697.37

Department: 8700 - County Agent

Total Direct Deposits: 2,947.36
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	64.00	1,225.37
SAL	2.00	2,019.24
Vacation	16.00	306.34
Total:	82.00	3,550.95

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,474.36	255.34	0.00
MC	3,550.95	51.49	51.49
SS	3,550.95	220.17	220.17
Unemployment	3,550.95	0.00	0.00
Total:	3,550.95	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:	1,531.71	76.59	452.27

RECAP 8700 - County Agent

Earnings:	3,550.95	Benefits:	0.00	Deductions:	76.59	Taxes:	527.00	Net Pay:	2,947.36
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Packet: PYPKT02684 - Payroll 05072023 thru 05202023
Payroll Set: 01 - Payroll Set 01

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

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

Males Paid: 159
Females Paid: 120
Total Employees: 279

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
S	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

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	3.00	86.53
Total:	3.00	86.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	475,542.43	39,166.99	0.00
MC	502,185.72	7,281.67	7,281.67
SS	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 - \$39,166.99
 MC - \$14,563.34
 SS - \$62,271.06

 \$116,001.39

DEDUCTIONS

Code	Subject To	Employee	Employer
400	517,263.65	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

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?

\$402,165.88 Payroll (05/21/2023 - 06/03/2023)

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)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. Backup Materials: None To Be Distributed 21 total # of backup pages
(including this page)

4. 
Signature of Court Member

6/07/2023
Date

Caldwell County Agenda Item Request Form

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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:

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)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. Backup Materials: None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

6/07/2023
Date



Caldwell County, TX

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

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
Total:	17,272.69	528,225.99

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	12.50	321.74
Total:	12.50	321.74

TAXES

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	

FWH - \$40,358.51
MC \$14,785.06
SS - \$63,219.60

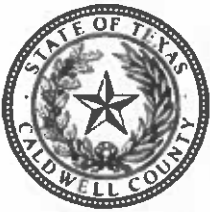
\$118,363.17

DEDUCTIONS

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 01

Earnings: 528,225.99 Benefits: 321.74 Deductions: 46,699.27 Taxes: 79,360.84 Net Pay: 402,165.88



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

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

Department: 0000 - 911-GIS

Total Direct Deposits: 1,643.61
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	207.98
165 Stipend w/RET	0.00	34.62
S	8.00	207.98
SAL	-39.00	1,040.00
Vacation	24.00	623.94
Total:	1.00	2,114.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,790.18	0.00	0.00
MC	1,895.91	27.49	27.49
SS	1,895.91	117.55	117.55
Unemployment	2,083.94	0.00	0.00
Total:		145.04	145.04

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

Earnings:	2,114.52	Benefits:	0.00	Deductions:	325.87	Taxes:	145.04	Net Pay:	1,643.61
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Department: 1000 - Courthouse Security

Total Direct Deposits: 13,073.19
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,653.66
165 Stipend w/RET	0.00	16.15
FLOAT	16.00	408.30
Hourly	507.00	13,122.29
S	45.00	1,148.34
Uniform	0.00	200.00
Vacation	8.00	204.15
Total:	640.00	16,752.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,625.05	1,284.80	0.00
MC	16,462.72	238.72	238.72
SS	16,462.72	1,020.69	1,020.69
Unemployment	14,630.39	0.00	0.00
Total:		2,544.21	1,259.41

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 - Courthouse Security

Earnings:	16,752.89	Benefits:	0.00	Deductions:	1,135.49	Taxes:	2,544.21	Net Pay:	13,073.19
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Department: 1101 - Unit Road

Total Direct Deposits: 36,896.91
 Total Check Amounts: 1,301.33

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	232.00	4,789.87
165 Stipend w/RET	0.00	66.92
FLOAT	8.00	168.01
Hourly	1,845.00	37,423.86
LWOP	14.84	0.00
OT	45.00	1,339.38
S	41.16	854.90
SAL	-11.00	2,063.88
Vacation	129.00	2,686.72
Total:	2,304.00	49,393.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	44,929.48	3,088.41	0.00
MC	47,399.16	687.26	687.26
SS	47,399.16	2,938.74	2,938.74
Unemployment	38,118.32	0.00	0.00
Total:		6,714.41	3,626.00

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 Road

Earnings: 49,393.54 Benefits: 0.00 Deductions: 4,480.89 Taxes: 6,714.41 Net Pay: 38,198.24

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,359.79
 Total Check Amounts: 3,004.71

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	508.60
Hourly	219.00	4,631.18
OT	6.00	183.37
Vacation	6.00	136.97
Total:	255.00	5,460.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,148.81	368.02	0.00
MC	5,421.82	78.61	78.61
SS	5,421.82	336.15	336.15
Unemployment	3,725.40	0.00	0.00
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

Earnings: 5,460.12 Benefits: 0.00 Deductions: 312.84 Taxes: 782.78 Net Pay: 4,364.50

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,323.75
 Total Check Amounts: 1,421.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	334.23
Hourly	128.00	2,691.74
S	16.00	316.30
Total:	160.00	3,342.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,160.03	157.69	0.00
MC	3,327.15	48.24	48.24
SS	3,327.15	206.29	206.29
Unemployment	3,327.15	0.00	0.00
Total:	412.22	254.53	

DEDUCTIONS

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
Total:	185.30	551.13	

RECAP 1103 - Fleet Maintenance

Earnings: 3,342.27 Benefits: 0.00 Deductions: 185.30 Taxes: 412.22 Net Pay: 2,744.75

Department: 2120 - County Treasurer

Total Direct Deposits: 4,529.95
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	346.77
Hourly	131.75	2,868.53
SAL	1.00	2,324.78
Vacation	12.25	252.43
Total:	161.00	5,792.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,326.92	360.42	0.00
MC	5,666.55	82.16	82.16
SS	5,666.55	351.33	351.33
Unemployment	5,777.39	0.00	0.00
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
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 Treasurer

Earnings: 5,792.51 Benefits: 0.00 Deductions: 468.65 Taxes: 793.91 Net Pay: 4,529.95

Department: 2130 - County Auditor

Total Direct Deposits: 8,255.16
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	1,134.80
165 Stipend w/RET	0.00	50.77
Hourly	216.00	4,917.06
SAL	-19.00	5,144.71
Vacation	5.00	151.44
Total:	242.00	11,398.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,005.15	936.41	0.00
MC	10,575.10	153.34	153.34
SS	10,575.10	655.65	655.65
Unemployment	5,905.61	0.00	0.00
Total:	1,745.40	808.99	

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
Total:	1,398.22	2,224.05	

RECAP 2130 - County Auditor

Earnings: 11,398.78 Benefits: 0.00 Deductions: 1,398.22 Taxes: 1,745.40 Net Pay: 8,255.16

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 7,531.92
 Total Check Amounts: 1,169.97

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	897.81
165 Stipend w/RET	0.00	50.77
Hourly	399.00	7,451.93
LWOP	10.68	0.00
S	19.08	381.52
SAL	1.00	2,320.52
Vacation	3.24	57.42
Total:	481.00	11,159.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,211.44	674.99	0.00
MC	10,889.44	157.89	157.89
SS	10,889.44	675.14	675.14
Unemployment	5,903.12	0.00	0.01
Total:	1,508.02	833.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,159.97	558.00	609.34
520	0.00	120.00	0.00
550	0.00	43.86	0.00
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	0.00
Total:	950.06	2,863.55	

RECAP 2140 - Tax Assessor-Collector

Earnings: 11,159.97 Benefits: 0.00 Deductions: 950.06 Taxes: 1,508.02 Net Pay: 8,701.89

Department: 2150 - County Clerk

Total Direct Deposits: 10,861.64
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,152.24
FLOAT	1.25	21.21
Hourly	550.75	9,922.65
JURY DUTY	5.00	87.26
LWOP	1.43	0.00
S	9.07	159.78
SAL	1.00	2,329.39
Vacation	8.50	155.20
Total:	641.00	13,827.73

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,521.05	621.40	0.00
MC	13,272.45	192.44	192.44
SS	13,272.45	822.89	822.89
Unemployment	8,297.69	0.00	0.00
Total:		1,636.73	1,015.33

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
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:		1,329.36	3,746.47

RECAP 2150 - County Clerk

Earnings: 13,827.73 Benefits: 0.00 Deductions: 1,329.36 Taxes: 1,636.73 Net Pay: 10,861.64

Department: 3000 - County Clerk

Total Direct Deposits: 1,112.90
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	138.60
Hourly	56.00	970.20
S	14.00	242.55
Vacation	2.00	34.65
Total:	80.00	1,386.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,301.58	83.81	0.00
MC	1,370.88	19.88	19.88
SS	1,370.88	84.99	84.99
Unemployment	1,370.88	0.00	0.00
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
Total:		84.42	444.32

RECAP 3000 - County Clerk

Earnings: 1,386.00 Benefits: 0.00 Deductions: 84.42 Taxes: 188.68 Net Pay: 1,112.90

Department: 3200 - District Attorney

Total Direct Deposits: 25,968.39
 Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	112.00	3,367.74
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
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:	567.00	36,371.84

TAXES

Code	Subject To	Employee	Employer
Federal W/H	32,387.31	3,761.27	0.00
MC	34,202.77	495.94	495.94
SS	34,202.77	2,120.56	2,120.56
Unemployment	28,771.72	0.00	0.00
Total:		6,377.77	2,616.50

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
Total:		3,993.71	7,247.40

RECAP 3200 - District Attorney

Earnings: 36,371.84 Benefits: 0.00 Deductions: 3,993.71 Taxes: 6,377.77 Net Pay: 26,000.36

Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,096.80
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	796.16
165 Stipend w/RET	0.00	85.39
Hourly	272.00	6,810.04
Uniform	0.00	75.00
Vacation	16.00	355.38
Total:	320.00	8,121.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,369.47	673.25	0.00
MC	7,775.57	112.74	112.74
SS	7,775.57	482.09	482.09
Unemployment	2,667.77	0.00	0.00
Total:		1,268.08	594.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,121.97	406.10	443.46
550	0.00	77.67	0.00
551	0.00	50.00	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,148.29
595	0.00	8.60	0.00
615	0.00	50.74	0.00
Total:		757.09	1,591.75

RECAP 3201 - Environmental Task Force

Earnings: 8,121.97 Benefits: 0.00 Deductions: 757.09 Taxes: 1,268.08 Net Pay: 6,096.80

Department: 3220 - District Clerk

Total Direct Deposits: 9,700.28
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 5 - HOL PRIMARY	56.00	1,034.02
FLOAT	16.00	325.32
Hourly	451.00	8,348.62
LWOP	20.00	0.00
S	11.00	199.54
SAL	1.00	2,330.67
Vacation	6.00	99.89
Total:	561.00	12,338.06

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,559.86	923.46	0.00
MC	12,176.76	176.56	176.56
SS	12,176.76	754.97	754.97
Unemployment	5,555.12	0.00	0.00
Total:		1,854.99	931.53

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 Clerk

Earnings: 12,338.06 Benefits: 0.00 Deductions: 782.79 Taxes: 1,854.99 Net Pay: 9,700.28

Department: 3230 - District Judge

Total Direct Deposits: 6,133.22
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 5 - HOL PRIMARY	16.00	561.61
Hourly	67.00	1,610.58
S	8.00	369.30
SAL	9.00	5,494.10
Vacation	5.00	120.19
Total:	87.00	8,155.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,131.06	411.94	0.00
MC	7,638.84	110.76	110.76
SS	7,638.84	473.61	473.61
Unemployment	8,079.04	0.00	0.02
Total:		996.31	584.39

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 Judge

Earnings: 8,155.78 Benefits: 0.00 Deductions: 1,026.25 Taxes: 996.31 Net Pay: 6,133.22

Department: 3240 - County Court Law

Total Direct Deposits: 8,970.88
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	562.94
165 Stipend w/RET	0.00	34.62
Jud Stip	1.00	3,230.77
S	8.00	330.00
SAL	-29.00	7,523.52
Vacation	8.00	232.94
Total:	4.00	11,914.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,017.29	1,154.95	0.00
MC	11,613.03	168.39	168.39
SS	11,613.03	720.01	720.01
Unemployment	3,272.79	0.00	0.00
Total:		2,043.35	888.40

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 - County Court Law

Earnings: 11,914.79 Benefits: 0.00 Deductions: 900.56 Taxes: 2,043.35 Net Pay: 8,970.88

Department: 3251 - JP Prect. 1

Total Direct Deposits: 3,403.54
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	280.43
Hourly	144.00	2,523.84
SAL	1.00	2,059.29
Total:	161.00	4,863.56

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,165.12	347.82	0.00
MC	4,408.30	63.92	63.92
SS	4,408.30	273.31	273.31
Unemployment	1,491.77	0.00	0.00
Total:		685.05	337.23

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
595	0.00	8.44	0.00
615	0.00	67.83	0.00
Total:		774.97	1,413.84

RECAP 3251 - JP Prect. 1

Earnings: 4,863.56 Benefits: 0.00 Deductions: 774.97 Taxes: 685.05 Net Pay: 3,403.54

Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,841.04
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	293.10
Hourly	141.00	2,582.38
S	3.00	55.48
SAL	1.00	2,059.29
Total:	161.00	4,990.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,583.72	354.85	0.00
MC	4,833.23	70.08	70.08
SS	4,833.23	299.66	299.66
Unemployment	3,477.71	0.00	0.00
Total:	724.59	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
Total:	424.62	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

Department: 3253 - JP Prect. 3

Total Direct Deposits: 3,542.11
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	293.10
165 Stipend w/RET	0.00	34.62
Hourly	140.00	2,563.88
S	4.00	73.98
SAL	1.00	2,059.29
Total:	161.00	5,024.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,505.43	596.37	0.00
MC	4,756.68	68.97	68.97
SS	4,756.68	294.92	294.92
Unemployment	4,994.63	0.00	0.00
Total:	960.26	960.26	363.89

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
Total:	522.50	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

Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,628.58
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	147.96
Hourly	72.00	1,331.62
SAL	1.00	2,059.29
Total:	81.00	3,538.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,097.50	215.36	0.00
MC	3,274.44	47.48	47.48
SS	3,274.44	203.02	203.02
Total:	9,646.38	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:	3,538.87	444.43	972.88

RECAP 3254 - JP Prec. 4

Earnings: 3,538.87 Benefits: 0.00 Deductions: 444.43 Taxes: 465.86 Net Pay: 2,628.58

Department: 4300 - County Sheriff

Total Direct Deposits: 76,925.92
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	336.00	8,470.21
165	0.00	16.15
165 Stipend w/RET	0.00	537.73
Hourly	2,758.50	67,155.51
JURY DUTY	16.00	298.13
LWOP	16.00	0.00
OT	189.65	6,912.53
S	61.50	1,409.24
SAL	43.00	12,636.66
Uniform	0.00	950.00
Vacation	130.00	3,222.68
Total:	3,464.65	101,608.84

TAXES

Code	Subject To	Employee	Employer
Federal W/H	94,304.58	9,054.38	0.00
MC	99,384.20	1,441.08	1,441.08
SS	99,384.20	6,161.84	6,161.84
Unemployment	76,153.52	0.00	0.00
Total:	269,226.50	16,657.30	7,602.92

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
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
615	0.00	397.21	0.00
Total:	101,592.69	8,025.62	20,178.13

RECAP 4300 - County Sheriff

Earnings: 101,608.84 Benefits: 0.00 Deductions: 8,025.62 Taxes: 16,657.30 Net Pay: 76,925.92

Department: 4310 - County Jail

Total Direct Deposits: 75,614.84
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	360.00	8,561.29
165 Stipend w/RET	0.00	233.06
FH - LAW	10.50	236.05
FLOAT	4.00	80.09
Hourly	3,253.50	75,648.44
OT	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

TAXES

Code	Subject To	Employee	Employer
Federal W/H	90,763.79	7,502.56	0.00
MC	95,696.42	1,387.56	1,387.56
SS	95,696.42	5,933.17	5,933.17
Unemployment	59,130.60	0.00	0.00
Total:	14,823.29	14,823.29	7,320.73

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
580	0.00	26.01	0.00
590	0.00	1,477.17	15,453.20
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 - Constables-Pct. 1

Total Direct Deposits: 5,262.57
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	255.50	4,594.16
SAL	1.00	1,448.45
Uniform	0.00	25.00
Total:	256.50	6,102.23

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,797.12	67.74	0.00
MC	6,102.23	88.47	88.47
SS	6,102.23	378.34	378.34
Unemployment	574.06	0.00	0.01
Total:	534.55	534.55	466.82

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,102.23	305.11	333.18
Total:	305.11	333.18	

RECAP 4321 - Constables-Pct. 1

Earnings: 6,102.23 Benefits: 0.00 Deductions: 305.11 Taxes: 534.55 Net Pay: 5,262.57

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,595.46
 Total Check Amounts: 445.48

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	34.62	Federal W/H	2,657.86	402.35	0.00
Hourly	90.00	1,406.00	MC	2,804.81	40.67	40.67
SAL	1.00	1,448.45	SS	2,804.81	173.90	173.90
Uniform	0.00	50.00	Unemployment	1,494.45	0.00	0.00
Total:	91.00	2,939.07		Total:	616.92	214.57

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	2,939.07	146.95	160.48
550	0.00	13.62	0.00
551	0.00	103.84	0.00
590	0.00	0.00	368.64
615	0.00	16.80	0.00
Total:		281.21	529.12

RECAP 4322 - Constables-Pct. 2
 Earnings: 2,939.07 Benefits: 0.00 Deductions: 281.21 Taxes: 616.92 Net Pay: 2,040.94

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 8,903.95
 Total Check Amounts: 263.01

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	16.00	289.37	Federal W/H	10,814.81	772.81	0.00
165 Stipend w/RET	0.00	50.77	MC	11,398.31	165.29	165.29
Hourly	366.00	9,813.33	SS	11,398.31	706.69	706.69
JURY DUTY	1.00	18.08	Unemployment	4,394.47	0.00	0.00
SAL	1.00	1,448.45		Total:	1,644.79	871.98
Uniform	0.00	50.00				
Total:	384.00	11,670.00				

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	11,670.00	583.50	637.18
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:		858.25	1,416.83

RECAP 4323 - Constables-Pct. 3
 Earnings: 11,670.00 Benefits: 0.00 Deductions: 858.25 Taxes: 1,644.79 Net Pay: 9,166.96

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 5,821.76
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	278.02
CSP-OT	57.00	1,274.82
Hourly	250.00	4,434.21
S	1.00	16.66
SAL	1.00	1,448.45
Total:	325.00	7,452.16

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,729.97	360.27	0.00
MC	7,142.57	103.58	103.58
SS	7,142.57	442.83	442.83
Unemployment	723.14	0.00	0.01
Total:	906.68	546.42	

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:	7,452.16	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

Department: 4330 - Driver's License

Total Direct Deposits: 455.61
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	38.00	555.94
Total:	38.00	555.94

TAXES

Code	Subject To	Employee	Employer
Federal W/H	528.14	30.00	0.00
MC	555.94	8.06	8.06
SS	555.94	34.47	34.47
Total:	72.53	42.53	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	555.94	27.80	30.35
Total:	555.94	27.80	30.35

RECAP 4330 - Driver's License

Earnings: 555.94 Benefits: 0.00 Deductions: 27.80 Taxes: 72.53 Net Pay: 455.61

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,559.22
 Total Check Amounts: 0.00

EARNINGS			BENEFITS		
Pay Code	Units	Pay Amount	Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	2,037.43	JP COMP EARNED	12.50	321.74
165 Stipend w/RET	0.00	147.67			
FLOAT	8.00	205.91			
Hourly	370.00	10,412.08			
JP COMP TAKEN	42.50	1,282.59			
S	9.50	353.80			
SAL	-99.00	2,647.13			
Vacation	87.00	3,435.37			
Total:	482.00	20,521.98		12.50	321.74

DEDUCTIONS			TAXES			
Code	Subject To	Employee	Code	Subject To	Employee	Employer
400	20,521.98	1,026.09	Federal W/H	17,517.98	1,513.36	0.00
520	0.00	250.00	MC	18,794.07	272.52	272.52
551	0.00	588.44	SS	18,794.07	1,165.23	1,165.23
552	0.00	192.30	Unemployment	20,521.98	0.00	0.00
580	0.00	7.65				
590	0.00	839.61				
595	0.00	5.74				
615	0.00	101.82				
Total:		3,011.65	Total:		2,951.11	1,437.75

RECAP 5401 - Juvenile Probation

Earnings: 20,521.98 Benefits: 321.74 Deductions: 3,011.65 Taxes: 2,951.11 Net Pay: 14,559.22

Department: 6520 - Building Maintenance

Total Direct Deposits: 8,037.44
 Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	48.00	949.04	Federal W/H	9,558.36	728.88	0.00
165 Stipend w/RET	0.00	131.52	MC	10,072.41	146.05	146.05
FLOAT	8.00	151.83	SS	10,072.41	624.50	624.50
Hourly	341.00	6,419.63	Unemployment	8,713.01	0.00	0.00
S	6.08	123.47				
SAL	-7.00	1,751.38				
Vacation	36.92	684.39				
VAC-PAYOUT	3.79	69.79				
Total:	436.79	10,281.05	Total:		1,499.43	770.55

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	10,281.05	514.05	561.35
550	0.00	78.70	0.00
551	0.00	88.44	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,580.48
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
Total:		744.18	3,141.83

RECAP 6520 - Building Maintenance

Earnings: 10,281.05 Benefits: 0.00 Deductions: 744.18 Taxes: 1,499.43 Net Pay: 8,037.44

Department: 6550 - Elections

Total Direct Deposits: 4,924.87
 Total Check Amounts: 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				
S	21.00	384.69				
SAL	-7.00	2,007.69				
Vacation	16.00	291.27				
Total:	241.00	6,388.57		Total:	886.41	469.10

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	6,388.57	319.43	348.82
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:		577.29	1,497.11

RECAP 6550 - Elections
 Earnings: 6,388.57 Benefits: 0.00 Deductions: 577.29 Taxes: 886.41 Net Pay: 4,924.87

Department: 6560 - Commissioners Court

Total Direct Deposits: 11,989.62
 Total Check Amounts: 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:	31.00	16,626.79		Total:	2,253.13	1,191.90

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	16,626.79	831.34	907.84
520	0.00	100.00	0.00
550	0.00	42.36	0.00
551	0.00	180.84	0.00
580	0.00	4.59	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 - Commissioners Court
 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

Total Direct Deposits: 2,182.75
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	177.05
165 Stipend w/RET	0.00	34.62
Hourly	47.00	888.30
S	8.00	177.05
SAL	-15.00	1,416.37
Total:	48.00	2,693.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,558.72	168.40	0.00
MC	2,693.39	39.05	39.05
SS	2,693.39	166.99	166.99
Unemployment	1,805.09	0.00	0.00
Total:	7,750.59	374.44	206.04

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,693.39	134.67	147.06
580	0.00	1.53	0.00
Total:	2,693.39	136.20	147.06

RECAP 6570 - Veteran Service Officer

Earnings: 2,693.39 Benefits: 0.00 Deductions: 136.20 Taxes: 374.44 Net Pay: 2,182.75

Department: 6580 - Human Resources

Total Direct Deposits: 2,688.32
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	383.35
Hourly	64.00	1,384.62
SAL	-11.00	1,787.27
Vacation	12.00	278.21
Total:	81.00	3,833.45

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,608.50	627.94	0.00
MC	3,800.17	55.10	55.10
SS	3,800.17	235.61	235.61
Unemployment	3,819.83	0.00	0.00
Total:	14,028.67	918.65	290.71

DEDUCTIONS

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:	3,833.45	226.48	577.95

RECAP 6580 - Human Resources

Earnings: 3,833.45 Benefits: 0.00 Deductions: 226.48 Taxes: 918.65 Net Pay: 2,688.32

Department: 6590 - Purchasing Department

Total Direct Deposits: 4,500.86
Total Check Amounts: 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	MC	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
Total:		355.65	1,049.64

RECAP 6590 - Purchasing Department

Earnings: 5,720.79 Benefits: 0.00 Deductions: 355.65 Taxes: 864.28 Net Pay: 4,500.86

Department: 6630 - Grants Department

Total Direct Deposits: 3,559.04
Total Check Amounts: 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	SS	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
Total:		257.93	612.32

RECAP 6630 - Grants Department

Earnings: 4,463.04 Benefits: 0.00 Deductions: 257.93 Taxes: 646.07 Net Pay: 3,559.04

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,586.04
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	453.89
Hourly	76.00	1,809.73
SAL	-7.00	2,370.49
Total:	85.00	4,634.11

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,326.13	389.88	0.00
MC	4,557.83	66.09	66.09
SS	4,557.83	282.59	282.59
Unemployment	4,588.41	0.00	0.00
Total:		738.56	348.68

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,634.11	231.70	253.02
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 - Emerg Mgnt/Homeland Sec

Earnings: 4,634.11 Benefits: 0.00 Deductions: 309.51 Taxes: 738.56 Net Pay: 3,586.04

Department: 7610 - Sanitation Department

Total Direct Deposits: 3,697.37
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	452.31
165 Stipend w/RET	0.00	34.62
Hourly	48.00	969.23
S	10.00	363.46
SAL	-17.00	2,253.46
Uniform	0.00	25.00
Vacation	24.00	484.62
Total:	81.00	4,582.70

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,296.94	251.79	0.00
MC	4,526.08	65.63	65.63
SS	4,526.08	280.62	280.62
Unemployment	2,936.73	0.00	0.00
Total:		598.04	346.25

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 - Sanitation Department

Earnings: 4,582.70 Benefits: 0.00 Deductions: 287.29 Taxes: 598.04 Net Pay: 3,697.37

Department: 8700 - County Agent

Total Direct Deposits: 2,947.36
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	153.17
Hourly	56.00	1,072.20
SAL	2.00	2,019.24
Vacation	16.00	306.34
Total:	82.00	3,550.95

TAXES

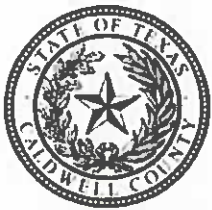
Code	Subject To	Employee	Employer
Federal W/H	3,474.36	255.34	0.00
MC	3,550.95	51.49	51.49
SS	3,550.95	220.17	220.17
Unemployment	3,550.95	0.00	0.00
Total:	Total:	527.00	271.66

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 Agent

Earnings: 3,550.95 Benefits: 0.00 Deductions: 76.59 Taxes: 527.00 Net Pay: 2,947.36



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

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

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

Males Paid: 160
Females Paid: 121
Total Employees: 281

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
Total:	17,272.69	528,225.99

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	12.50	321.74
Total:	12.50	321.74

TAXES

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

FWH - \$40,358.51
MC \$14,785.06
SS - \$63,219.60

\$118,363.17

DEDUCTIONS

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 01

Earnings: 528,225.99 Benefits: 321.74 Deductions: 46,699.27 Taxes: 79,360.84 Net Pay: 402,165.88

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.

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 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)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

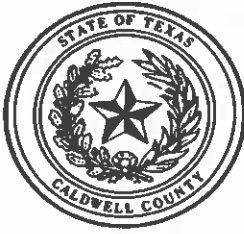
3. Backup Materials: None To Be Distributed 2 total # of backup pages
(including this page)

4. 

Signature of Court Member

5/26/2023

Date



Caldwell County Indigent Burial Report
 Monthly Financial Report

Month: May 2023

Date	City	Deceased	Fiscal Budget	Amount Paid	Budget Remaining
	FY 2022 Budget		\$21,000		
Blanket PO			Luling-OBAFUN	\$7,200	
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 PO
05.31.23		P. Crider		\$900.00	\$0.00
Blanket PO			Lockhart-MCCFUN	\$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 PO
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.

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?

Approve Caldwell County ESD #4 Financial Reports for FY 2022

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 6 total # of backup pages (including this page)

4.  _____
Signature of Court Member

6/5/2023 _____
Date

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 day of June, 2023.

Jerry Lee Doyle
Jerry Lee Doyle

NOTARY ACKNOWLEDGMENT

STATE OF TEXAS, COUNTY OF CALDWELL, ss:

This Affidavit was acknowledged before me on this 5 day of June, 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
Notary Public

Notary
Title (and Rank)

My commission expires 2/27/25

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

<u>Assets</u>	<u>Amount in Dollars</u>
Cash - checking accounts	\$ 110,235
Cash - savings accounts	193,748
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	302,293
Other assets (specify)	-
Total Assets	\$ 606,276
<u>Liabilities</u>	<u>Amount in Dollars</u>
Current Debt (Credit cards, Accounts)	\$ -
Notes payable (described below)	-
Taxes payable	-
Real estate mortgages (describe)	-
Other liabilities (specify)	-
Other liabilities (specify)	-
Total Liabilities	\$ -
Net Worth	\$ 606,276

Signature: 

Date: 06-05-2023

Personal Finance Statement of:
Caldwell County ESD # 4

Details

1. ASSETS - Details

Notes and Contracts held

From Whom Owning	Balance Owning	Original Amount	Original Date	Annual Payment	Maturity Date

Securities: stocks / bonds / mutual funds

Name of Security	Number of Shares	Cost	Market Value	Date of Acquisition
		\$ -	-	

Stock in Privately Held Companies

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

--	--	--	--	--	--

Real Estate

Description / Location	Market Value	Amount Owning	Original Cost	Purchase Date
SCBA	\$ 32,693		\$ 37,723	11/17/2015
1996 Pierce Fire Apparatus	17,742		19,000	7/7/2015
2008 Ford Fire Apparatus	55,028		60,000	7/10/2018
SCBA Compressor	42,021		45,000	7/13/2021
Turnout Gear Dryer	1,868		2,000	7/13/2021
Turnout Gear Extractor (Wahser)	4,669		5,000	7/13/2021
AMKUS Resuce Tools	65,366		70,000	7/13/2021
LUCAS Devices (Medical Equipment)	56,028		60,000	7/13/2021
Automatic External Defibrillators (CPR)	23,345		25,000	7/13/2021

2. LIABILITIES - Details

Credit Card & Charge Card Debt

Name of Card / Creditor	Amount Due
	\$ -

Secured by (Leine)

Notes Payable (excluding monthly bills)

Name of Creditor	Amount Owning	Original Amount	Annual Payment	Interest Rate

Secured by (Leine)

Mortgage / Real Estate Loans Payable

Name of Creditor	Amount Owning	Original Amount	Monthly Payment	Interest Rate
	\$ -		-	

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 \$ \$ 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)

4. 
Signature of Court Member

6/5/2023
Date

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. 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.

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.

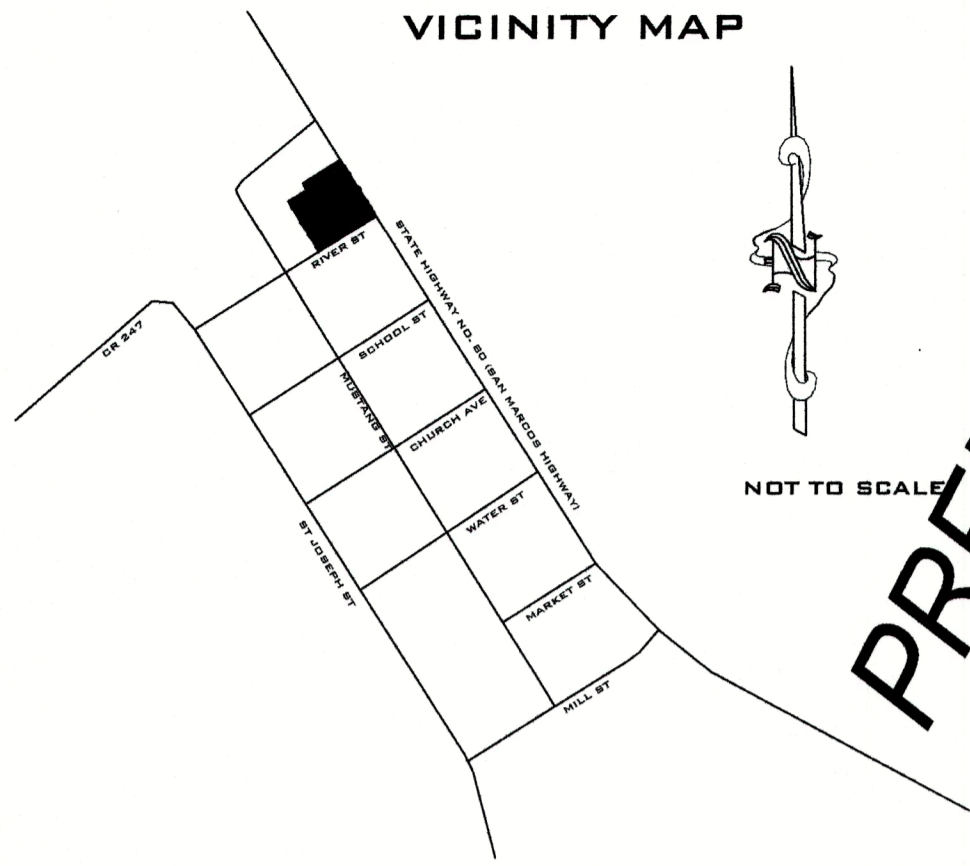
Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

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

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

VICINITY MAP



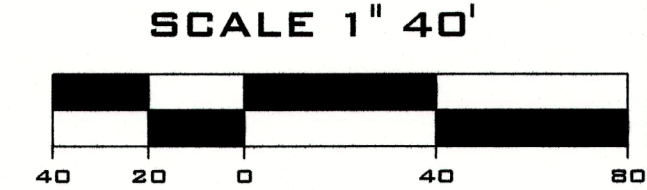
NOT TO SCALE

PRELIMINARY

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

NOTE: ALL FOUND MONUMENTS DESCRIBED WITH HEIGHT ABOVE GROUND OR BELOW GROUND INDICATED WITH A #, 0, OR +#

LEGEND table listing symbols for 60D NAIL FOUND, 3/8" IRON ROD FOUND, 1/2" IRON ROD FOUND, 1" 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.



THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

IMPROVEMENTS ARE EXISTING AND SHOWN FOR INFORMATION PURPOSE ONLY AND WILL BE REMOVED FROM FINAL RECORDED PLAT.

STATE OF TEXAS COUNTY OF CALDWELL

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 KNOWN AS: REPLAT OF PARTS OF LOT 2, 5 & 6 AND ALL OF LOTS 3 & 4, BLOCK NO. 1, TOWN OF PRAIRIE 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 BRETT LEE PATTON P.O. BOX 100 PRAIRIE LEA, TEXAS 78661

STATE OF TEXAS COUNTY OF CALDWELL

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR CALDWELL COUNTY, TEXAS ON THIS DAY PERSONALLY APPEARED BRETT 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 CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THE DAY OF 2023.

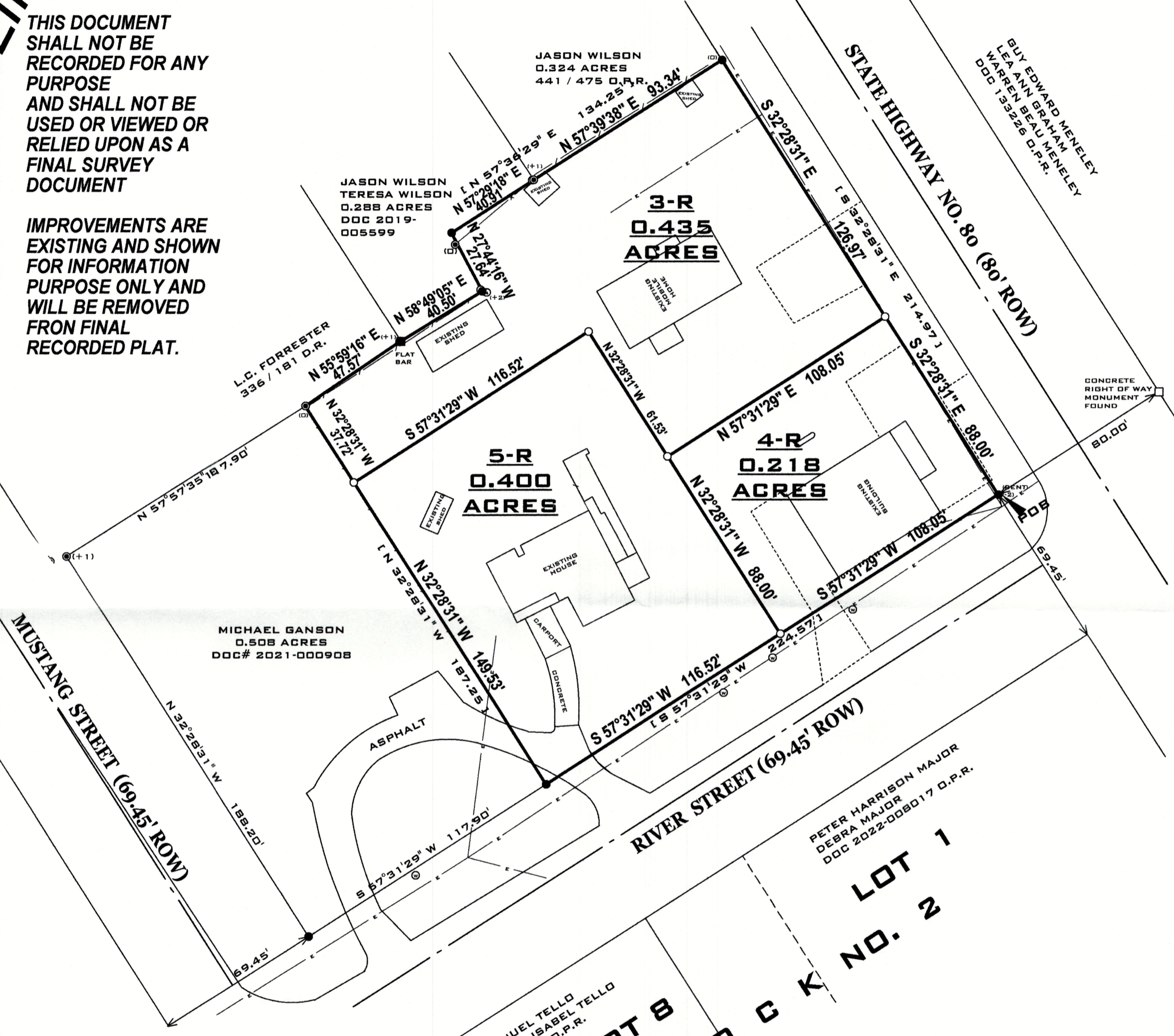
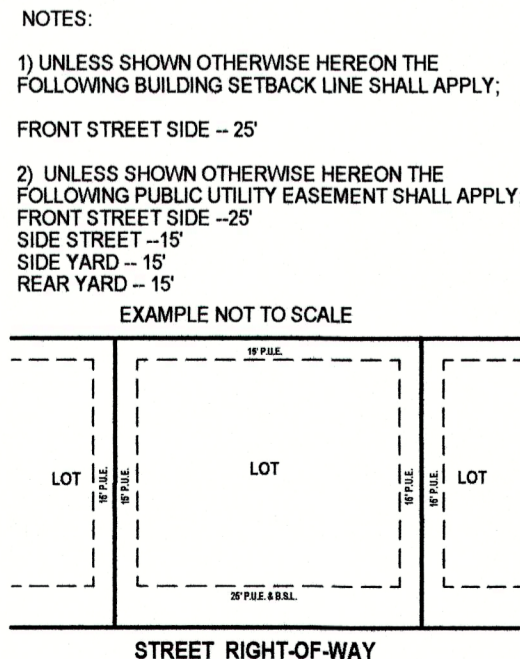
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS MY COMMISSION EXPIRES

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 ON-SITE WASTEWATER PROGRAM.
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.
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 WASTE WATER PROGRAM AND/OR LOT OWNERS.

KASI MILES DIRECTOR OF SANITATION DATE

- SURVEYORS NOTES:
1) THE BEARING SYSTEM 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 AUTHORITIES.
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



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 follows:

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 at 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 6, 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 2019-005598, 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.

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 A.D. 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 A.D. 2023.

STATE OF TEXAS COUNTY OF CALDWELL
KNOWN ALL MEN BY THESE PRESENT:
THAT I, SETH M. FULLILOVE, R.P.L.S., DO HEREBY CERTIFY THAT AN ACTUAL AND ACURATE SURVEY OF THE LAND WAS PERFORMED UNDER MY DIRECTION AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE COUNTY OF CALDWELL, TEXAS.

THIS THE DAY OF 2023 A.D.
SETH M. FULLILOVE RPLS NO. 6397

Table with 3 columns: SCALE, DATE, SIZE, DRAWN, CHECKED, JOB. Values include: 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:

- 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.
- 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 Department and or TXDOT.
- No Lots are to be occupied until OSSF Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: 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
- The monuments shown with coordinates listed were used for basis of bearing as found and located using GPS Observations Grid North and NAD83 SPC TXSC ZONE 4204.
- 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'
- 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 #2020-00453 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 _____

This instrument was acknowledged before me on _____, 20____ by ABNER MISRAIN MIRANDA ROMERO (a.k.a. ABNER MIRANDA ROMERO).

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

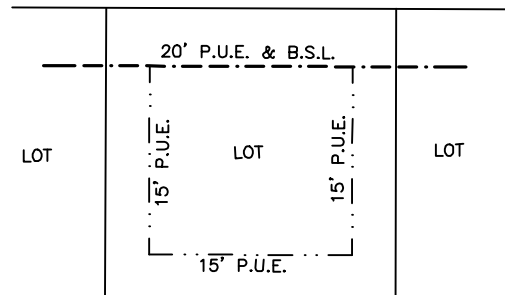
I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly shown and complies with all survey requirements of the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

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

EXAMPLE NOT TO SCALE
STREET



NOTES

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

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being 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.

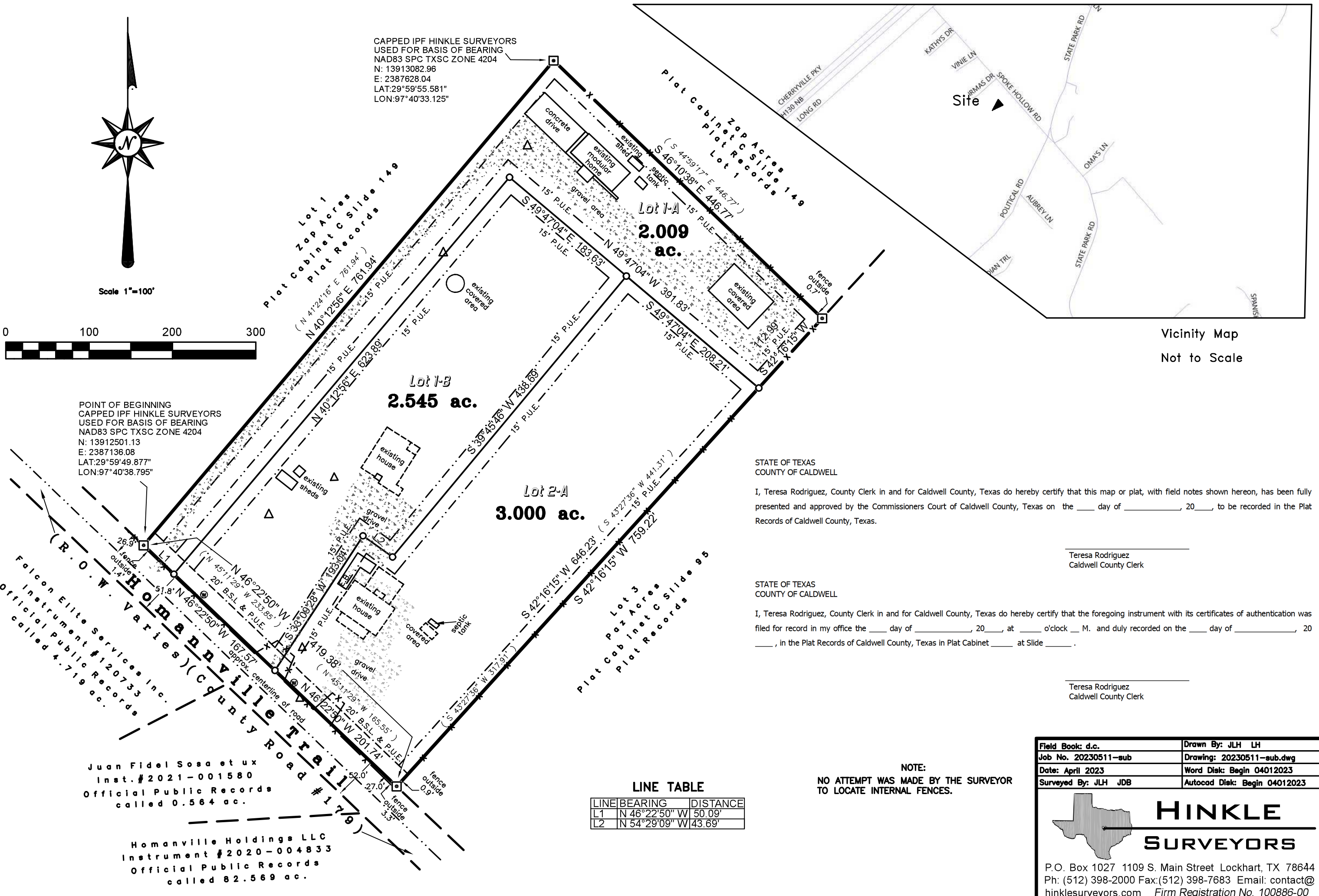
THENCE S 46°10'38" E with the NE line of the said Paz Acres Lot 1 and a SW line of the said Zap Acres Lot 1 **446.77 feet** to a capped iron pin found stamped HINKLE SURVEYORS in the East corner of the said Paz Acres Lot 1 and the NW line of Lot 3 of the said Paz Acres for the East corner this tract.

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.

LEGEND

- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
- CAPPED IRON PIN FOUND STAMPED "HINKLE SURVEYORS"
- △ EL. POLE
- E.B. EXISTING BUILDING
- ⊙ WATER METER
- (.....) ORIGINAL DEEDED CALLS
- X- FENCES OUTSIDE BOUNDARY
- X— FENCED BOUNDARY LINE
- LOT INTERNAL BOUNDARY LINE
- EXTERNAL BOUNDARY LINE
- - - 15' PUBLIC UTILITY EASEMENT (P.U.E.)
- - - 20' BUILDING SETBACK LINE (B.S.L. & P.U.E.)
- ▨ GRAVEL
- UNLESS OTHERWISE NOTED



STATE OF TEXAS
COUNTY OF CALDWELL

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

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ M., and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____.

Teresa Rodriguez
Caldwell County Clerk

LINE TABLE

LINE	BEARING	DISTANCE
L1	N 46°22'50" W	50.09'
L2	N 54°29'09" W	43.69'

NOTE:
NO ATTEMPT WAS MADE BY THE SURVEYOR TO LOCATE INTERNAL FENCES.

Field Book: d.c.	Drawn By: JLH LH
Job No. 20230511-sub	Drawing: 20230511-sub.dwg
Date: April 2023	Word Disk: Begin 04012023
Surveyed By: JLH JDB	Autocad Disk: Begin 04012023



HINKLE SURVEYORS

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

Juan Fidel Sosa et ux
Inst. # 2021-001580
Official Public Records
called 0.584 ac.

Homannville Holdings LLC
Instrument # 2020-004833
Official Public Records
called 82.569 ac.

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

STATE OF TEXAS
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, and further shall have full and uninterrupted access along such easements.

DATE _____ REPRESENTATIVE FOR:
PAJO LAND, LLC
350 FM 969
BASTROP, TEXAS 76602

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____, by _____, Representative for PAJO LAND, LLC.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

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

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

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 also a part of the Arthur Swift Survey A-273 and being 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:

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 of the said Maiorka Acres and 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.

THENCE N 45 degrees 00 minutes 00 seconds E with the NW line of the said Maiorka 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 of bearing in the SW line of Old Colony Line Road (County Road #160) for the North corner this tract.

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 **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 the SW line of the said Old Colony Line Road and the NW line of F.M. #20 for the East corner this tract.

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. #20 **790.97 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.

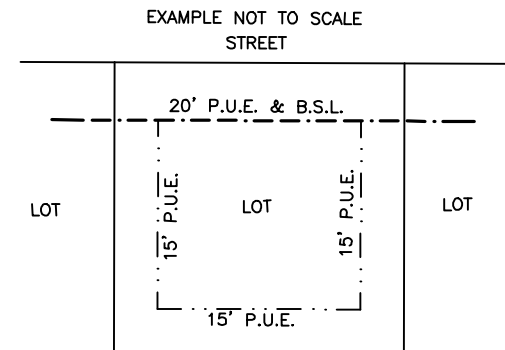
THENCE N 50 degrees 54 minutes 54 seconds W with the SW line of the said Lot 3 and the NE corner of Lot 2 **503.00 feet** to the place of beginning containing **11.001 acres** of land more or less.

Maiorka Acres Replat of Lot 3

A Replat of Lot 3 of Maiorka Acres in Caldwell County, Texas according to the map or plat thereof recorded in Plat Cabinet C Slide 148 of the Plat Records of Caldwell County, Texas

SURVEYORS NOTES:

- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0150E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. WARNING: This flood Statement, as Determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #1.
- This Subdivision is serviced by 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.
- No Lots are to be occupied until OSSF Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Polonia/Aqua Water Supply Corp.
RECORD OWNERS OF LAND: Pajo Land, LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: May 2023
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- 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).
- 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'
- Utility Easements and Building Setback Lines are dedicated by the plat as shown in "Example" on this drawing.
- 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 Colony Line Road a minimum of 60 feet in width and no further dedication is required by this plat.



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

STATE OF TEXAS
COUNTY OF CALDWELL

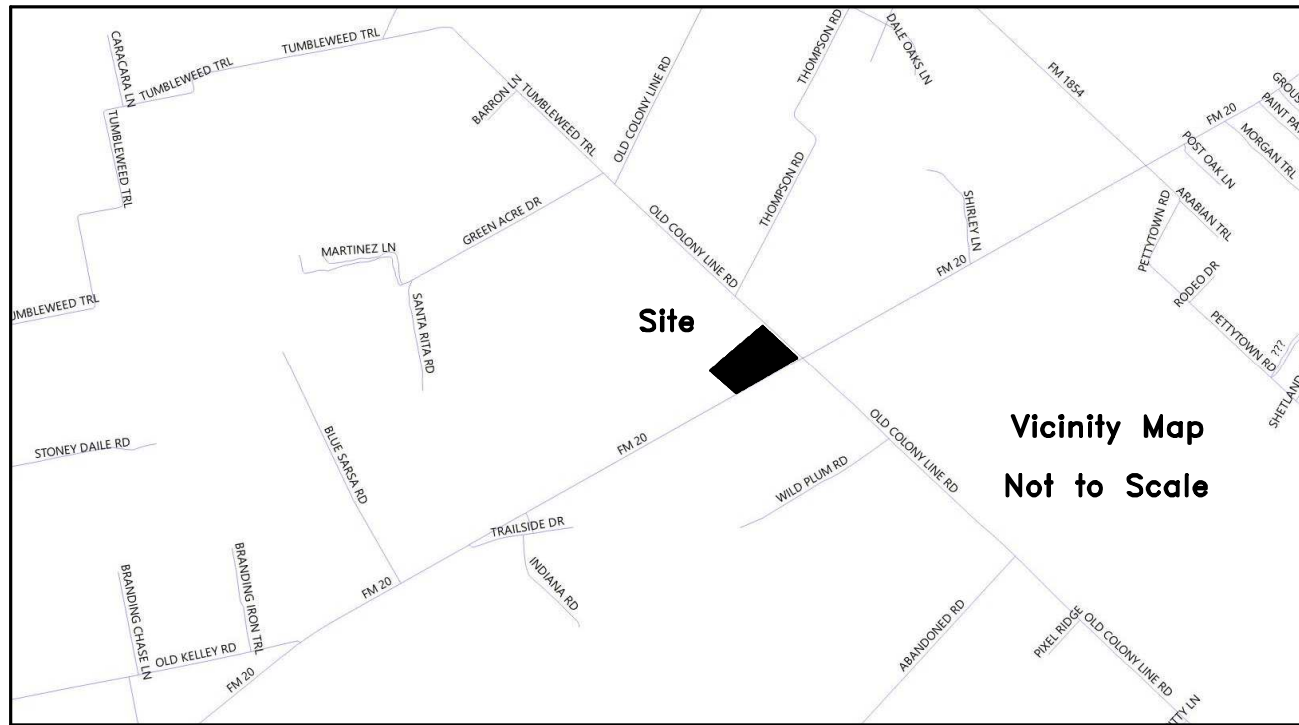
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the _____ day of _____, 20____, to be recorded in the Plat Records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

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

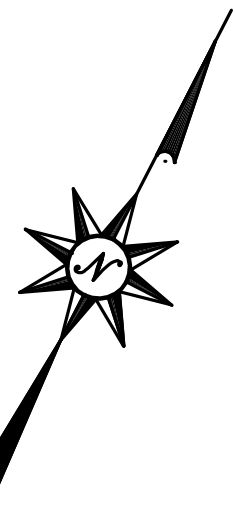
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ M., and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____.

Teresa Rodriguez
Caldwell County Clerk

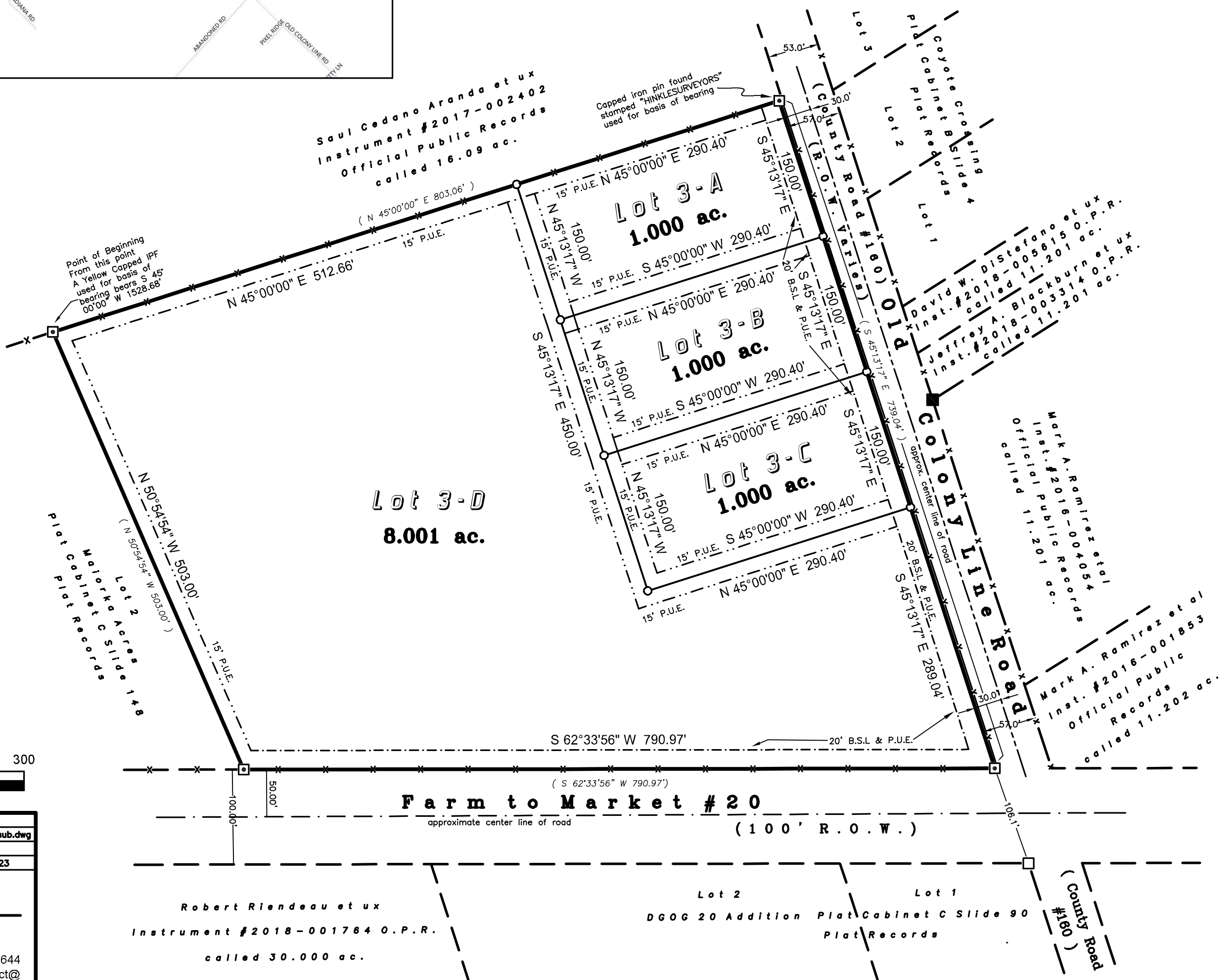


LEGEND

- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
- ◻ CAPPED IRON PIN FOUND STAMPED "HINKLE SURVEYORS"
- 10" TREATED FENCE POST
- 8" TREATED FENCE POST
- O.P.R. OFFICIAL PUBLIC RECORDS
- (.....) ORIGINAL DEEDED CALLS
- X- FENCES OUTSIDE BOUNDARY
- X- 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



Scale 1"=100'



Field Book: d.c. Drawn By: JLH LH
 Job No. 20191911-Lot3-Resub Drawing: 20191911-Lot3-Resub.dwg
 Date: May 2023 Word Disk: Begin 05012023
 Surveyed By: JLH JDB Autocad Disk: Begin 05012023

HINKLE SURVEYORS

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

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: 06/13/2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?
regarding the burn ban.

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

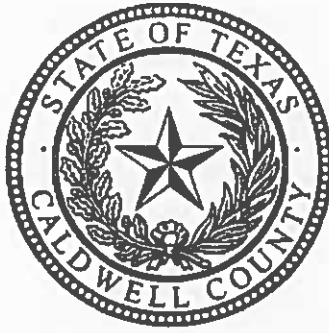
2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)	<u>Hector Rangel</u>		
(3)	_____		

3. Backup Materials: None To Be Distributed 3 total # of backup pages
(including this page)

4. 
Signature of Court Member

5/25/2023
Date



**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:

1. Action Prohibited:
 - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
 - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.

2. Enforcement:
 - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of 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.

AGENDA DATE: 6/13/2023

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 approval of Order No. 08-2023, restricting the sale or use of certain fireworks for Independence Day.

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)	<u>Judge Haden</u>		
(2)	<u>Hector Rangel</u>		
(3)			

3. Backup Materials: None To Be Distributed 3 total # of backup pages
(including this page)

4. 
Signature of Court Member

6/7/2023
Date



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 before 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 Clerk

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 hopy.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.

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(1) Commissioner Thomas

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4. 

Signature of Court Member

6/7/2023

Date



**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

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of Town of Prairie Lea, Replat of Parts of Lot 2, 5 & 6 and All of Lot 4 & 5, Block 1 located on River Street in Prairie Lea.

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? n/a

Is a Budget Amendment 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 18¹⁷ total # of backup pages (including this page)

4. Commissioner Horne
Signature of Court Member

06/06/2023
Date



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. 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.

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.

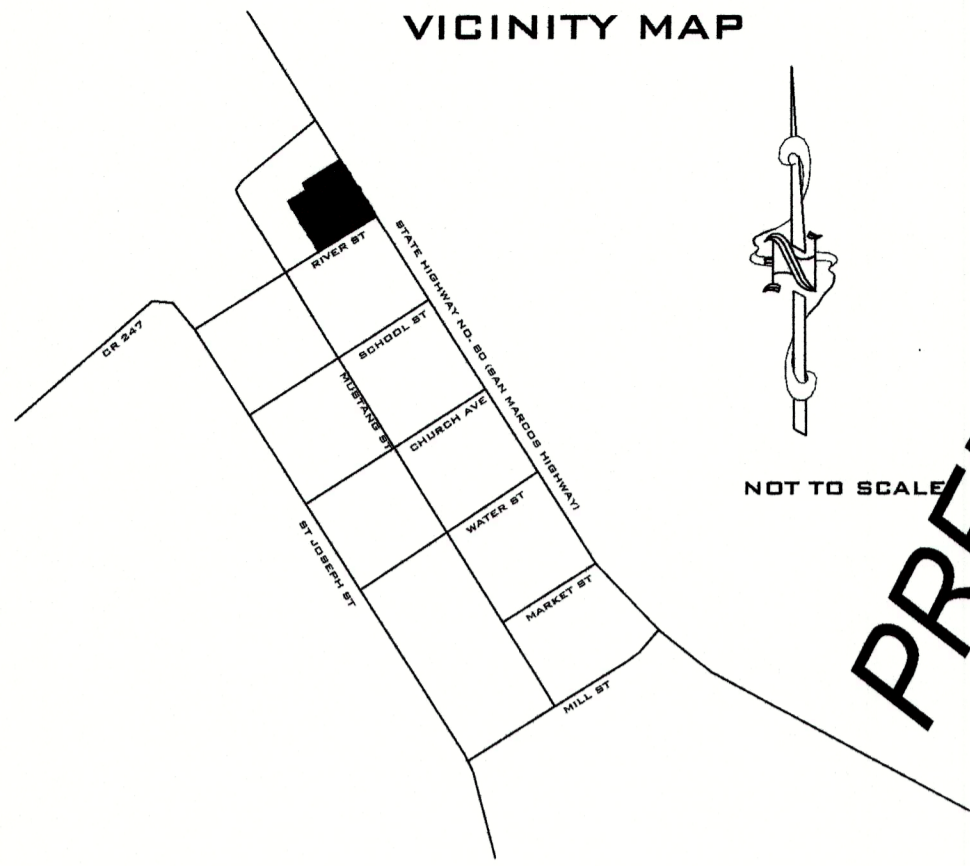
Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

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

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

VICINITY MAP



NOT TO SCALE

PRELIMINARY

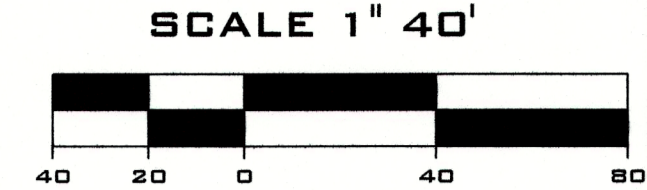
THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

IMPROVEMENTS ARE EXISTING AND SHOWN FOR INFORMATION PURPOSE ONLY AND WILL BE REMOVED FROM FINAL RECORDED PLAT.

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

NOTE: ALL FOUND MONUMENTS DESCRIBED WITH HEIGHT ABOVE GROUND OR BELOW GROUND INDICATED WITH A #, 0, OR +#

- LEGEND
60D NAIL FOUND
3/8" IRON ROD FOUND
1/2" IRON ROD FOUND
1" 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



STATE OF TEXAS COUNTY OF CALDWELL 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 KNOWN AS: REPLAT OF PARTS OF LOT 2, 5 & 6 AND ALL OF LOTS 3 & 4, BLOCK NO. 1, TOWN OF PRAIRIE 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 BRETT LEE PATTON P.O. BOX 100 PRAIRIE LEA, TEXAS 78661

STATE OF TEXAS COUNTY OF CALDWELL BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR CALDWELL COUNTY, TEXAS ON THIS DAY PERSONALLY APPEARED BRETT 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 CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THE DAY OF 2023.

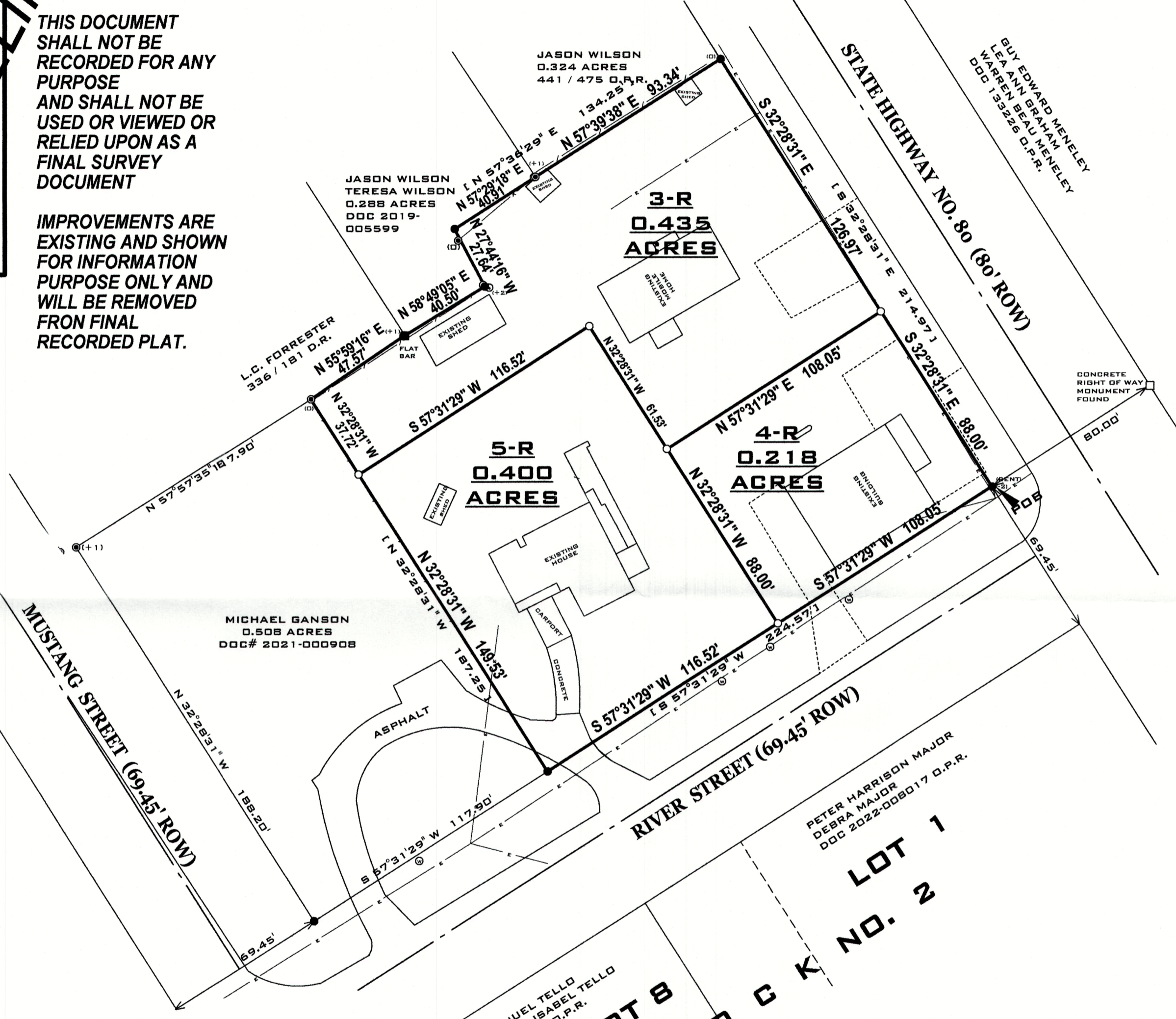
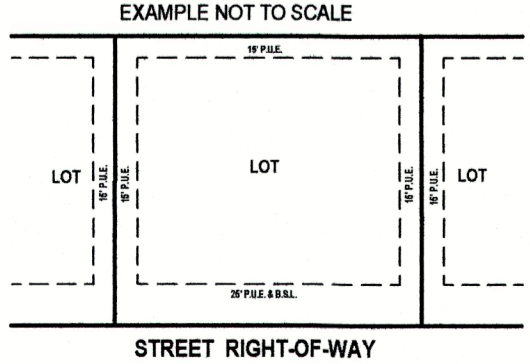
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS MY COMMISSION EXPIRES

- 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 ON-SITE WASTEWATER PROGRAM.
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.
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 LOT OWNERS.

KASI MILES DATE DIRECTOR OF SANITATION

- SURVEYORS NOTES:
1) THE BEARING SYSTEM 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 AUTHORITIES.
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

- NOTES:
1) UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING BUILDING SETBACK LINE SHALL APPLY; FRONT STREET SIDE - 25'
2) UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PUBLIC UTILITY EASEMENT SHALL APPLY; FRONT STREET SIDE - 25' SIDE STREET - 15' SIDE YARD - 15' REAR YARD - 15'



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 follows:
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 at 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 6, 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 2019-005598, 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.

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 A.D. 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 A.D. 2023.

STATE OF TEXAS COUNTY OF CALDWELL I, TERESA RODRIGUEZ, COUNTY CLERK OF SAID COUNTY, DO HEREBY CERTIFY THAT AN ACTUAL AND ACURATE SURVEY OF THE LAND WAS PERFORMED UNDER MY DIRECTION AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE COUNTY OF CALDWELL, TEXAS.

STATE OF TEXAS COUNTY OF CALDWELL KNOWN ALL MEN BY THESE PRESENT: THAT I, SETH M. FULLILOVE, R.P.L.S., DO HEREBY CERTIFY THAT AN ACTUAL AND ACURATE SURVEY OF THE LAND WAS PERFORMED UNDER MY DIRECTION AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE COUNTY OF CALDWELL, TEXAS. THIS THE DAY OF 2023 A.D. SETH M. FULLILOVE RPLS NO. 6397

Table with 3 columns: SCALE (1" = 40'), DATE (02/22/23), SIZE (18x24); DRAWN (GAB), CHECKED, JOB (S22-215)

Sage Capital Bank
Financial Wisdom. Texas Roots.
P.O. Box 1940
Gonzales, TX 78629
830-672-8585

88-1371/1149

CASHIER'S CHECK

DATE

Jun 6, 2023

25766

\$ *****450.00

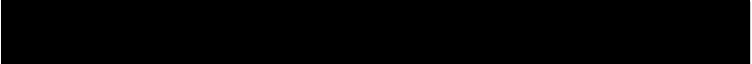
PAY **FOUR HUNDRED FIFTY AND NO/100 DOLLARS*******

Purchaser **BRETT PATTON**

*Void if over \$450.00

TO THE ORDER OF **CALDWELL COUNTY**

Melanie S J
AUTHORIZED SIGNATURE



CALDWELL COUNTY SANITATION DEPT.

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

9301

DATE

6-6-23

RECEIVED FROM

Brett Patton

\$

450.00

Four hundred fifty dollars and no/100 DOLLARS
FOR *Replat fees - 200 of Laurie ea. 6+2, 5+6*

AMOUNT OF ACCOUNT	
THIS PAYMENT	450.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY *Kaci L Miles*

Thank You

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

Application Contacts

1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

Brett Patton
111 River St
Prairie Lea, Tx. 78661
512 557 7020
coachbpatton@yahoo.com

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

same as above

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

same as above

4. Consultants (*if applicable)

Licensed Professional Engineer*:

Registered Professional Land Surveyor*:

Gonzales First Shot Surveying, LLC

Registered Sanitarian*:

Geoscientists*:

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: _____
- No

Anticipated source of water in the development

- Individual Wells
- Rainwater Collection System(s)
- From Groundwater
- From Surface Water
- Water Provider: TRI-COMMUNITY WATER Supply Corp.

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 below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: BRETT PATTON Phone Number: 512 557 7020

Applicant Name: _____ Phone Number: _____

Owner Email: COACHBPATTON@YAHOO.COM

Owner Signature: 

Caldwell County Development Submittal Requirements and Checklists

Short Form Final Plat Checklist

- 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 stipulating 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) 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.
- Application
- Submittal Fee (Refer to current Caldwell County Fee Schedule)
- Tax Certificates (3.6.3.I)
- Copy of deed(s)
- Utility Availability/Intent to Serve Letters (3.6.3.G)
- 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 reports for the outboundary, each lot, and ROW to be dedicated (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 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 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.
- 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.

Caldwell County Development Submittal Requirements and Checklists

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 shown 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.A 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 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 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.

Tri-Community Water Supply Corporation
 P.O. Box 11
 Ferris, TX 78622
 (512) 488-2573

297
 SERVICES Current Meter Readings Previous Usage CHARGES
 Water 9100 9100 0 50.00
 Total Due \$50.00
 ***After Due Date Penalty 10.00 \$ 60.00 ***

3/7 #1408

Last payment received 2/10/23 for \$50.00.

MONTHLY MEETING MARCH 8th 7pm
 DISCONTINUED MARCH 27th
 Nomination form due by March 1st
 ANNUAL MEETING APRIL 5th 7pm
 From 1/23/2023 TO
 2/22/2023

27
 08-01-22

Tri-Community Water Supply Corporation TX 78
 P.O. Box 11
 Ferris, TX 78622
 (512) 488-2573

296
 SERVICES Current Meter Readings Previous Usage CHARGES
 Water 291600 289600 2000 60.00
 Total Due \$60.00
 ***After Due Date Penalty 0.00 \$ 60.00 ***

3/7 #1408

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

MONTHLY MEETING MARCH 8th 7pm
 DISCONTINUED MARCH 27th
 Nomination form due by March 1st
 ANNUAL MEETING APRIL 5th 7pm
 From 1/23/2023 TO
 2/22/2023

561-810000

Tri-Community Water Supply Corporation
 P.O. Box 11
 Ferris, TX 78622
 (512) 488-2573

295
 SERVICES Current Meter Readings Previous Usage CHARGES
 Water 218400 215500 2900 64.50
 Total Due \$64.50
 ***After Due Date Penalty 10.00 \$ 74.50 ***

Last payment received 2/10/23 for \$67.00.

MONTHLY MEETING MARCH 8th 7pm
 DISCONTINUED MARCH 27th
 Nomination form due by March 1st
 ANNUAL MEETING APRIL 5th 7pm
 From 1/23/2023 TO

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".

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.

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 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF CALDWELL §

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 78661, 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;

THOP

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

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 1/2 inch iron pin for corner;

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 8, Page 638 of the Deed Records of Caldwell County, Texas, and being more particularly described as follows:

N-1 House

BEGINNING at a pin set for the northwest corner 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.

M. McKEAN
TRUSTEE

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:

BEGINNING at a 1/2 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 1/2 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 1/2 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.

Mom's

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.

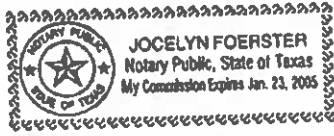
EXECUTED this 27th day of October, 2004.

Margie Patton
MARGIE PATTON

STATE OF TEXAS

COUNTY OF GUADALUPE

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



Jocelyn Foerster
Notary Public, State of Texas

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

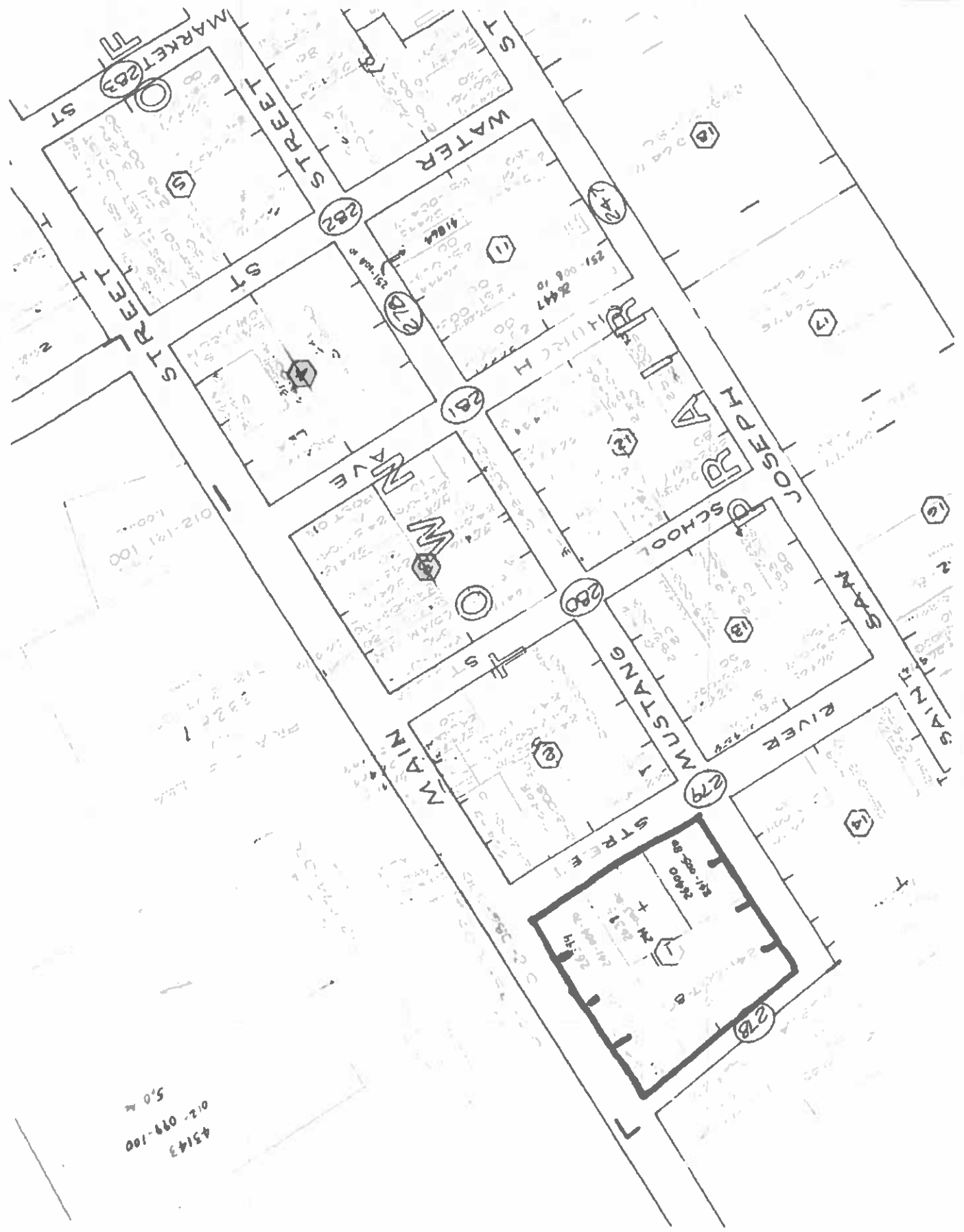
For this instrument to be enforceable against the interest of the grantor, the instrument must be recorded in the public records of the State of Texas. If the instrument is not recorded, it may be unenforceable under Federal law.
STATE OF TEXAS
COUNTY OF CALDWELL

FILED this 13th day of Dec, 2004
11:10 A M
NINA S. SELLS
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Gloria Edelman Deputy

DEC 13 2004



Nina S. Sells
COUNTY CLERK
CALDWELL COUNTY, TEXAS



012-141-100

BR A
3327
1

43143
012-079-100
5.0 m

TAX RECEIPT

01/26/2023 03:48PM

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

Receipt Number
1170066

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

PAID BY:

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

Property ID	Geo	Legal Acres	Owner Name and Address								
26395	0800000-241-003-80	0.0000	PATTON BRETT PO BOX 100 PRAIRIE LEA, TX 78661-0100								
Legal Description											
O.T. PRAIRIE LEA, BLOCK 1, LOT 3-6											
Situs											
111 RIVER ST PRAIRIE LEA, TX 78661											
DBA Name											
Entity	Year	Rate	Taxable Value	Stmnt #	Void	Original Tax	Discnts	P&I	Alt Fees	Overage	Amount Pd
Caldwell County	2022	0.55310	156,794	32333	N	867.23	0.00	0.00	0.00	0.00	867.23
Prairie Lea ISD	2022	1.13430	116,794	32333	N	1,324.79	0.00	0.00	0.00	0.00	1,324.79
Farm to Market											
Road	2022	0.00010	153,794	32333	N	0.15	0.00	0.00	0.00	0.00	0.15
Balance Due As Of 01/26/2023: .00											

Tender	Details	Description	Amount
Check	6569		2192.17
			2192.17

Operator Batch
 BRITTANIM 9808 (01262023B)

Total Paid
2,192.17

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 the amount 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) <u>Judge Haden</u>		
(2) <u>Bob Bush</u>		
(3) _____		

3. **Backup Materials:** None To Be Distributed 2 ¹⁰ total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

FY2024

2022 - 2023

Blue Cross / Blue Shield

Group: 94687

			Emp	Employer		
Employee Only	826.68 \$798.72	\$ 368.64	0	381.54 \$368.64	X 171	65,243.34
Employee + Child(ren)	1,279.12 \$1,235.86	\$ 570.40	\$159.39	430.97 \$411.01	X 36	15,514.92
Employee + Spouse	1,732.22 \$1,673.64	\$ 772.45	\$361.44	438.05 \$411.01	X 7	3,066.35
Employee + Family	2,184.80 \$2,110.92	\$ 974.27	\$563.26	448.11 \$411.01	X 3	1,335.35
						<u>85,159.94</u>
Employee Life	1 X Annual Salary	\$ 0		1.53		X 26
Voluntary Dependent Life		\$ 3.32	1.53	0		<u>2,214,158.44</u>
Spouse	\$10,000					
Children	\$ 5,000					

Dental Select

Group: 65610000

LIFE 1,674.32 X 12 = 20,091.84
 363.98 X 12 = 4,367.76
24,459.60

(all paid by employee)

	Gold	Platinum
Employee	\$17.47 (8.06)	\$ 36.40 (16.80)
Employee + 1	\$36.50 (16.85)	\$ 73.53 (33.94)
Employee and Family	\$49.61 (22.90)	\$110.45 (50.98)

Vision

Group: F022800

(all paid by employee)

Employee	\$ 6.20 (2.86)
Employee + Child(ren)	\$12.44 (5.74)
Employee and Spouse	\$11.80 (5.45)
Employee and Family	\$18.28 (8.44)



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

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) **AND** Healthy County Wellness Contacts and CSI forms, print and initial/sign where indicated, and return to TAC HEBP 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

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

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



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**

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	\$798.72	\$826.68	\$	\$	\$
Employee + Child(ren)	\$1,235.86	\$1,279.12	\$	\$	\$
Employee + Spouse	\$1,673.64	\$1,732.22	\$	\$	\$
Employee + Family	\$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	\$	\$ 4.58	\$
Employee + Child(ren)	\$12.44	\$9.18	\$	\$ 9.18	\$
Employee + Spouse	\$11.80	\$8.72	\$	\$ 8.72	\$
Employee + Family	\$18.28	\$13.52	\$	\$ 13.52	\$

_____ Initial to accept Vision Plan and New Rates.

LIFE - BASIC

Basic Life Products:
(Rates are per thousand)

Coverage Volume per Employee: 1 x Ann Salary

	Current Rates	New Rates Effective 10/1/2023	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Basic Term Life	\$0.138	\$0.138	100%	0%
Basic AD&D	\$0.030	\$0.030	100%	0%

_____ Initial to accept New Basic Life Rates.

LIFE - VOLUNTARY

Voluntary 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 \$5K
Voluntary Dependent Life	\$3.320	\$3.320	0%	100%

* Please see attachment for detail listing of Voluntary Life product rates.

_____ Initial to accept New Voluntary Life Rates.

WAITING PERIOD

Waiting period applies to all benefits.

Employees
60 days - 1st of the month following date of hire but first of the month

Elected Officials
Date of hire

_____ Initial to confirm.

COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

- County/Group processes COBRA on OASYS
**County/Group is responsible for fulfilling COBRA notification process and requirements.*
- BCBS COBRA Department processes COBRA
**BCBS COBRA Department administers via COBRA contract with the County/Group*
- County/Group processes TAC HEBP Continuation of Coverage on OASys (< 20 employees)
**County/Group is responsible for fulfilling notification process and requirements*

_____ Initial to confirm COBRA Administration.

PLAN INFORMATION

Broker or Consultant Information

Please confirm your broker 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 Broker or Consultant information

- Please update broker or consultant's information.
- If applicable, broker commissions 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 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.

Name/Title Honorable Hoppy Haden/County Judge

Address 110 South Main Street STE 102
Lockhart, TX 78644

Phone 512-398-1808

Fax 512-398-1828

Email hoppy.haden@co.caldwell.tx.us

BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

Name/Title Kari Labit/Account Payable

Address PO Box 98
Lockhart, TX 78644

Phone 512-398-1801

Fax 512-398-1829

Email kari.labit@co.caldwell.tx.us

MYRARI GONZALES

MYRARI.GONZALES@CO.CALDWELL.TX.US

HIPAA Secured Fax

COUNTY REPRESENTATIVE

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

Name/Title Bob Bush/HR Coordinator

Address 110 South Main Street, Room 302
Lockhart, TX 78644

Phone 512-398-4108

Fax 512-668-4964

Email bob.bush@co.caldwell.tx.us

Signature of County Judge or Contracting Authority

Date: _____

Please PRINT Name and Title

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

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

3. Backup Materials: None To Be Distributed 1 total # of backup pages (including this page)

4. 
Signature of Court Member

5/25/2022
Date

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: 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?

regarding possible action regarding the Proposed 2024 Appraisal District and Collection Budgets

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) <u>Judge Haden</u>		
(2) _____		
(3) _____		

3. **Backup Materials:** None To Be Distributed 9 total # of backup pages
(including this page)

4. 
Signature of Court Member

5/25/2023
Date

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,



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	\$99,800.00	\$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
	SUBTOTAL	334,400.00	345,145.00

	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 & bc	\$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		
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	SALARY	RETIREMENT	HEALTH INS	ADD/LIFE	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

Note Payroll contingency to be used for staff certification or salary adjustment w/BOD approval

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
WAEOLDER 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
	SUBTOTAL	\$267,068.12	\$280,031.53

	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
90-72007	Janitorial service	\$2,500.00	\$2,500.00
90-72008	Legal	\$2,500.00	\$2,500.00
90-72011	Security	\$2,000.00	\$2,000.00
	SERVICES	\$52,925.00	\$62,450.00

	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
	SUBTOTAL	\$86,550.00	\$92,250.00

	CAPITAL INVESTMENTS		
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
	SUBTOTAL	\$8,200.00	\$8,200.00
	TOTAL EXPENSES	\$523,168.12	\$556,856.53

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
PLUM 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 hopyy.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
------	--------------	-------

(1) Teresa Rodriguez

(2) Chase Goetz

(3) _____

3. **Backup Materials:** None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

6/7/2023
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 hobby.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 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.

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) Chase Goetz

(3) _____

3. Backup Materials: None To Be Distributed _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

6/7/2023
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
Caldwell County Clerk

FILED this 5th day of June 20 23
1:45 P M

**PETITION FOR CREATION OF AN
EMERGENCY SERVICES DISTRICT**

TERESA RODRIGUEZ
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Teresa Rodriguez

THE STATE OF TEXAS

§
§
§
§
§

IN THE COMMISSIONERS COURT

OF

COUNTY OF CALDWELL

CALDWELL COUNTY TEXAS

TO THE HONORABLE COUNTY JUDGE AND COMMISSIONERS OF THE COURT:

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:

I. 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 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 Highcloud 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

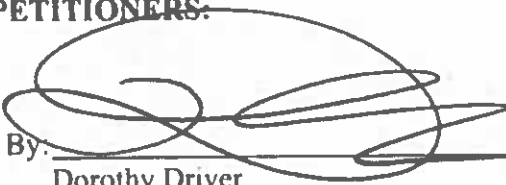
The signatures required by Section 775.011(a) of the Code for the creation of the District are attached hereto as Exhibit "C" and are incorporated herein by reference.

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:

By: 

Dorothy Driver

By: 

Fiona Kanemeier

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



Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Gregory Hanna		same			Caldwell		5-27-23
Gloria Hanna		same			Caldwell		5-27-23

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
Glen Germer			10/1		Caldwell	<i>Glen F. Germer</i>	05/19/2023
Glenn Rotzler					Caldwell	<i>Glenn Rotzler</i>	5/25/2023
Liz Rotzler					Caldwell	<i>Liz Rotzler</i>	5/26/23
Debra Homan					Caldwell	<i>Debra Homan</i>	5/14/23
Bridgett DeLacruz					Caldwell	<i>Bridgett DeLacruz</i>	5/14/23

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
Bud Cheatham	102 Old Latham	102 Old Latham			Caldwell	<i>Bud Cheatham</i>	5/28/23
Leslie Holder					Caldwell	<i>Leslie Holder</i>	5/29/23
Cliffon Holder					Caldwell	<i>Cliffon Holder</i>	6/30/23
Carinne holder					Caldwell	<i>Carinne Holder</i>	6/30/23

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
Raymond Puryear				TDL	Caldwell	Raymond Puryear	5/28/83
Freddy Martinez					Caldwell	Freddy Martinez	5/28/83

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
Tina Ramsey					Caldwell		5/31/23
John Christensen					Caldwell	John Christensen	5-51-23
Rudy Mendoza					Caldwell		5-31-23
David Jewel					Caldwell	David Jewel	6/2/23
Enka Simms					Caldwell	Enka Simms	9/3/23
Melissa Kephart					Caldwell		10/3/23
William Kephart					Caldwell		10/3/23

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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
Tommy L E Graham					Caldwell	Tommy Graham	8/31/23
Crystal Nuding					Caldwell	Crystal Nuding	6/1/23

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
BETTY POPE					Caldwell	Betty Pope	5/31/23
Claudia Brown					Caldwell	Claudia Brown	5/31/23
Carol Ohlendorf					Caldwell	Carol Ohlendorf	5/31/23
Carol Christian Ohlendorf					Caldwell	CO	5.31.23
DIANNE STEVENSON KRUPPA					Caldwell	Dianne Stevenson Kruppa	5/31/23
RALPH WILLIAMS					Caldwell	Ralph Williams	6/1/23

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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
Cheryl Ann Williams Brown					caldwell	Cheryl Williams Brown	May 31, 2023
BRETT ANDERSON					CROWELL	<i>[Signature]</i>	5-31-23

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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
Ant Shaefer				1000000000 97	Caldwell	<i>Ant Shaefer</i>	5/30/23
Jane A. McDuffie						<i>Jane A. McDuffie</i>	5/31/23
Jane Brown						<i>Jane Brown</i>	5/31/2023
Ann Schroeder						<i>Ann Schroeder</i>	5-31-23
Rudy Schroeder						<i>Rudy Schroeder</i>	5-31-23
Darrell Hess						<i>Darrell Hess</i>	5-31-23
Nancy Hess						<i>Nancy Hess</i>	5-31-23
Joe M. Hess						<i>Joe M. Hess</i>	5-31-23

Exhibit "C"

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

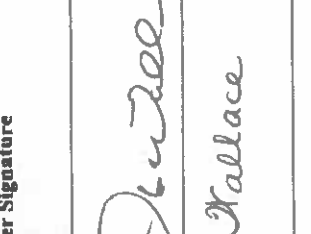
Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Robert G. Wallace					Caldwell		5-31-23
Jeanne M. Wallace					Caldwell	Jeanne Wallace	5-31-23

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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
Sara Rossa					Caldwell	<i>[Signature]</i>	5/30/23
Becky Dean					Caldwell	<i>[Signature]</i>	5/31/23
Aaron Jones					Caldwell	<i>[Signature]</i>	5/30/23
Laura Adams					Caldwell	<i>[Signature]</i>	5/31/23
Rebecca Weldon					Caldwell	<i>[Signature]</i>	5/31/23
William C. Ferguson					Caldwell	<i>[Signature]</i>	5/31/23

Exhibit "C"

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



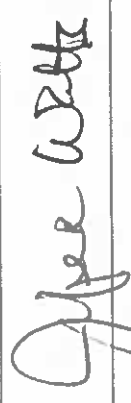

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Michael Bell					Madison		5/26/23
STEVE KESLER					Madison		5/26/23
Janfer Weth					Madison		5/26/23
Ad. M. Oshea					Madison		5/26/23

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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
BARRI HAMILTON					CALDWELL	<i>[Signature]</i>	5/27/23
WILLIAM HAMILTON					CALDWELL	<i>[Signature]</i>	5/27/23

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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
Each Boydston					Caldwell	<i>[Signature]</i>	5-20-23
Michelle Kasper					Caldwell	<i>[Signature]</i>	5/20/23
Blount Community					Caldwell	<i>[Signature]</i>	5/20/23

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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
DOROTHY JUNE VOGEL					Caldwell	<i>Dorothy June Vogel</i>	5/30/23
Edgar Vogel					Caldwell	<i>Edgar Vogel</i>	5/30/23
Rose Hanson					Caldwell	<i>Rose Hanson</i>	09/30 2023
<i>Ruby Johnson</i>					Caldwell	<i>Ruby Johnson</i>	5/30/23
<i>Maria Morady</i>					Caldwell	<i>Maria Morady</i>	5/31/23

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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
Brenda G. G. G. G.					Caldwell		6-1-23
Neyses C. Lora 1664					Caldwell		6-1-23
Lon B. Sinkhorn					Caldwell		6-1-23
Terrie Critten					Caldwell		6-1-23
Teresa L. Lunsford					Caldwell		6-1-23

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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
Debra Jordan (nee)					Caldwell	Debra Jordan	5-28-23
Steen Jones					Caldwell	Steen Jones	5-29-23
Patricia MARY KMERKA PATRICK WALDRON					Caldwell	Mary Merka	5/29/23
JOAN BRUSKOWITZ WALDRON					Caldwell	Joan Bruskwitz Waldron	5/31/23
Linda Foster					Caldwell	Linda M. Foster	5/31/23
Challie R Foster					Caldwell	Challie R Foster	5/31/23

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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
Ryan Hale					Caldwell	<i>Ryan Hale</i>	06/01/23
Rebecca Hale					Caldwell	<i>Rebecca Hale</i>	06/01/23
Lundy Lynette Ross					Caldwell	<i>Lynette Ross</i>	6-1-23
Clayton Ross					Caldwell	<i>Clayton Ross</i>	6-1-23
Monica Norman					Caldwell	<i>Monica Norman</i>	6-1-23
Bill Norman					Caldwell	<i>Bill Norman</i>	6-1-23

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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
Linda Doyle					Caldwell	Linda Doyle	6-1-23
Jerry Doyle					Calloway	Jerry Doyle	6-1-23

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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
Stephen Moore					Caldwell	<i>Stephen Moore</i>	6/1/23
Demis Moore					Caldwell	<i>Demis Moore</i>	6/1/23
Jesse, Douglas					Caldwell	<i>Jesse Douglas</i>	6/1/23
A.W. McLean					Caldwell	<i>A.W. McLean</i>	7/1/23
Chadwick Rowe					Caldwell	<i>Chadwick Rowe</i>	6/1/23
John Wells					Caldwell	<i>John Wells</i>	6-1-23

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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
David Childress					Caldwell	<i>[Signature]</i>	7/20/23
Josh Childress					Caldwell	<i>[Signature]</i>	5/29/23
MARISSA Childress					Caldwell	<i>[Signature]</i>	5/30/23
Sheryl Childress					Caldwell	<i>[Signature]</i>	7/21/23

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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
TONY COLLINS						<i>[Signature]</i>	5/3/23
PRISCILLA ROBISON						<i>[Signature]</i>	6/31/23
TINA COLLINS						<i>[Signature]</i>	5/31/23
Cyndi Rollings						<i>[Signature]</i>	6/1/23
Ambrose Garcia						<i>[Signature]</i>	6/1/23

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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
Gars Robichaux		Same			Caldwell	<i>Gay Robichaux</i>	5/31/23

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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
JO ANNE GERBER					CADWELL	<i>Joanne Gerber</i>	5/31/2023
WILLIAM J GERBER					CADWELL	<i>William J Gerber</i>	5/31/2023

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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
Ronald Koons					Caldwell County		6/1/23
Gail Kirk / Koon P.					Caldwell County		6/1/23

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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
Yolanda D. Flores					Caldwell	<i>Yolanda Flores</i>	6-31-23
Christopher Grace					Caldwell	<i>Christopher Grace</i>	5-31-23
↓ Rohit Panting					Caldwell ↓	<i>Rohit Panting</i>	

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Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Kevin Leclerc					Caldwell	<i>Kevin Leclerc</i>	5-28-23
Donald Leclerc					Caldwell	<i>Donald A Leclerc</i>	5-26-23
Jeanlyn Leclerc					Caldwell	<i>[Signature]</i>	5-26-23
Kelsey Leclerc					Caldwell	<i>Kelsey Leclerc</i>	5-26-23
Vicki Leclerc					Caldwell	<i>Vicki Leclerc</i>	5/28/23
Danndra Leclerc					Caldwell	<i>Danndra Leclerc</i>	5-28-23

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Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
CARY Eberwine					Caldwell 204	<i>Cary Eberwine</i>	6/1/23
vs. Ted Rickett					Caldwell	<i>Ted Rickett</i>	1 June 23
Michael Davis Lynley					Caldwell	<i>Michael Davis</i>	June 3
Brian Barrington					Caldwell	<i>Brian Barrington</i>	June 23
Elizabeth Climate					Caldwell	<i>Elizabeth Climate</i>	6-1-23

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Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
IRMA C TORRES					Caldwell	IRMA C TORRES 512-620-2324	30 May 2023

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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
John L. Barron					Caldwell	John L. Barron Jr	6/24/03

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

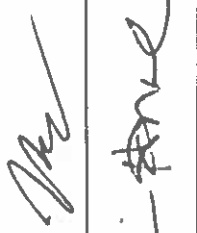

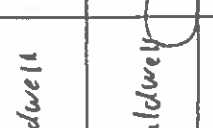




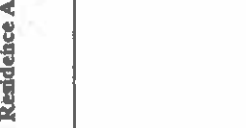
Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Edward Hanna					Caldwell		5/30/23
Laurie Hanna					Caldwell		5/30/23
Borden Weese					Caldwell		5/30/23
Danielle Weese					Caldwell	Danielle Weese	5/30/23
RUSSELL TINER					Caldwell		5/30/23
CHARLENE TINER					Caldwell		5/30/23
Nicholas Enghardt					Caldwell		5/30/23
Niki Laud					Caldwell		5/30/23
Karen HANNA					Caldwell		5/30/23

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

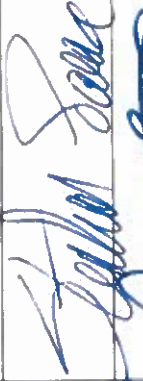




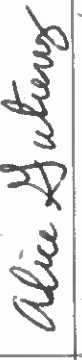


Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Bertha Parra					Caldwell	Bertha Parra	5/31/23
Stephen Parra					Caldwell		5/31/23
José Gutierrez					Caldwell		6-1-23
Arianna Parra					Caldwell		6.1.23
Jerry Vasquez					Caldwell		6-1-23
Andrey mena					Caldwell		6/1/23
Alice Gutierrez					Caldwell		6/1/23
Michael Shane Morandin					Caldwell		6-1-23
Bob Loes					CALDWELL		6-1-23

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


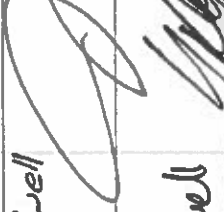
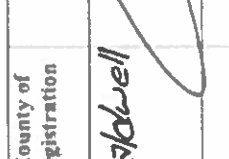






Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Jeremy Driver					Caldwell		05/25 2023
EVIK ESCOBEDO					Caldwell		05/25 2023
Selvaugh Escobedo					Caldwell		05/25 2023
Destiny Olivera					Caldwell	Destiny Olivera	5/25/23
John Sneyes					Caldwell		5/25/23
Ariana E Martinez					Caldwell		5/25/23
-OSCL. John					Caldwell		5/25/23
Rick					Caldwell		5-25-23
Harold					Caldwell		5-25-23
Ohene Taylor Till					Caldwell		5-26-23

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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
DOROTHY ANDERSON				2	Caldwell	<i>Dorothy A. Anderson</i>	5/29/23
BREIEN SMILES					Caldwell	<i>Brien Smiles</i>	5/29/23
Wayne Smiles					Caldwell	<i>Wayne Smiles</i>	5/29/23
Jared Cook					Caldwell	<i>Jared Cook</i>	5/29/23
Cora Cox					Caldwell	<i>Cora Cox</i>	5/29/23
Dennis Mathis					Caldwell	<i>Dennis Mathis</i>	5/29/23
PATRICIA J. MATHIS				1	CALDWELL	<i>Patricia J. Mathis</i>	5/29/23
Jean Smiles				3	Caldwell	<i>Jean M. Smiles</i>	5/29/23
Mona Rosenbaum					Caldwell	<i>Mona-Joy Rosenbaum</i>	5/29/23
Fred A. ROSENBAUM					Caldwell	<i>Fred A. Rosenbaum</i>	5/29/23

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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
Salvador Hernandez					Caldwell	Salvador Hernandez	5/29/23
Susan Custney					Caldwell	Susan Custney	5/29/23
Lesli Barnett					Caldwell	Lesli Barnett	5/29/23
Elizabeth Foster					Caldwell	Elizabeth Foster	5/29/23
Marshall Forester					Caldwell	Marshall B. Forester	5/29/23
Byron Friedrich					Caldwell	Byron C. Friedrich	5/29/23
Gate Lindsey					Caldwell	Gate Lindsey	5-29-23
Larry Lindsey					Caldwell	Larry Lindsey	5-29-23
John P. Fry					Caldwell	John P. Fry	5-29-23
Doris Doores					Caldwell	Doris Doores	5-29-23

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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
Karla Hicks					Caldwell	<i>Karla Hicks</i>	5-26-23
Emelinda Vargas					Caldwell	<i>ES</i>	5/26/23
Celia Vargas					Caldwell	<i>Celia J. Vargas</i>	5/26/23
Jen Hernandez					Caldwell	<i>JM</i>	05/27/2023
Claude Pogue					Caldwell	<i>Claude Pogue</i>	05/28/23
Sarah Moore					"	<i>Sarah Moore</i>	5/28/23
Helen Tippie					Caldwell	<i>Helen M Tippie</i>	5/28/23
SALVADOR HERNANDEZ					CALDWELL	<i>Salvador</i>	5/29/23
Eric Hernandez					Caldwell	<i>Eric Hernandez</i>	5/29/23
Maribel Hernandez					Caldwell	<i>Maribel Hernandez</i>	5/29/23

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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 Borchers					Caldwell	<i>Ethel Borchers</i>	5-26-23
James Thompson					<i>None</i>	<i>JT</i>	5-26-23
Kelly Borchers				7	Caldwell	<i>Kelly Borchers</i>	5-26-23
Erin Westmoreland					Caldwell	<i>Erin Westmoreland</i>	5-26-23
Elizabeth Cash					Caldwell	<i>Elizabeth Cash</i>	5-26-23
Michael Cash					Caldwell	<i>Michael Cash</i>	5-26-23
Sharon Zahara					Caldwell	<i>Sharon Zahara</i>	5-26-23
Ryan Bergerson					Caldwell	<i>Ryan Bergerson</i>	5-26-23
Sara Sanchez					Caldwell	<i>Sara Sanchez</i>	5-26-2023
Julie Sanchez					Caldwell	<i>Julie Sanchez</i>	5-26-2023

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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
Kirkland G. Smith					Caldwell	<i>Kirkland G. Smith</i>	5-30-23
Skyler Harmon					Caldwell	<i>Skyler Harmon</i>	5-30-23
Michelle Harmon					Caldwell	<i>Michelle Harmon</i>	5-30-23
Mario Gonzalez					Caldwell	<i>Mario Gonzalez</i>	5-30-23
Jim Johnson					Caldwell	<i>Jim Johnson</i>	5-30-23
Anice Ramirez					Caldwell	<i>Anice Ramirez</i>	5-30-23
Ansel Raring					Caldwell	<i>Ansel Raring</i>	5-30-23
Dionne Robertson Bobby					Caldwell	<i>Dionne Robertson</i>	5/20/23
Herzog					Caldwell	<i>Herzog</i>	5/30/23
Leticia C. Stephens					Caldwell	<i>Leticia C. Stephens</i>	5/30/23

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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
ALBERT WENCASO					Caldwell		5/30/23
Chris MADY					Caldwell		5-30-23
Mike James					Caldwell	Mike James	5/30/23
Filimon Tristan					Caldwell	Filimon Tristan	5/30/23
Anna Ramos					Caldwell	Anna Ramos	5/30/23
 Amanda Duen					Caldwell		5/30/23
Nick Sedlachek Patrick Davis					Caldwell		5/30
Terr Werner					Caldwell		6/1/23

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Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Jane Moore					Caldwell	<i>Jane Moore</i>	5/31/23
George Grant					Caldwell	<i>George Grant</i>	5-31-23
Anne Grant					Caldwell	<i>Anne Grant</i>	5-31-23
Kay Moore					Caldwell	<i>Kay Moore</i>	5-31-23
MICHELLE ROBBINS					Caldwell	<i>Michelle Robbins</i>	5-31-23
Ron Duran					Caldwell	<i>Ron Duran</i>	5/31-23
Betty Duesterheft					Caldwell	<i>Betty Duesterheft</i>	5/31/2023
ADRIAN GALCIP					"	<i>Adrian Galcip</i>	5/31/23
Debra Concia					Caldwell	<i>Debra Concia</i>	5/31/23
Ric Robbins					Caldwell	<i>Ric Robbins</i>	5/31/23

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
Katrina Walker					Caldwell	Katrina Walker	5/31/23
Diana Coker					Caldwell	Diana Coker	5/31/23
Rodney Coker					Caldwell	Rodney Coker	5/31/23
Irene MARTINEZ					Caldwell	Irene R. Martinez	5-31-23
Flaminia Martinez					Caldwell	Flaminia Martinez	5-31-23
GABRIEL HEDRICK					Caldwell	GABRIEL HEDRICK	5/31/23
Daniella Garcia					" "	Della	5/31/23
Lisa Yanez					Caldwell	Lisa Yanez	5/31/23
Alvino Yanez					Caldwell	Alvino Yanez	5/31/23
Lupiana					Caldwell	Lupiana Yanez	

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
Frank Irma Richie					Caldwell	Irma Richie	6/3/23
Frank Richie					Caldwell	Frank Richie	6/3/23
Petra Magallonez					Caldwell	Petra Magallonez	6/3/23
Maul Magallonez					Caldwell	Maul Magallonez	6/3/23
Abel Magallonez Diana Castilleja					Caldwell	Abel Mag	6-3-23
Daniel Castilleja					Caldwell	John Cas	6-3-23
Linda K Barron					Caldwell	Diana B. Castilleja	6-3-23
John L Barron Sr.					Caldwell Co	Linda K Barron	6-3-23
KASSIA Barron					Caldwell Co	Kami Barron	6/3/23

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
Lucinda Dyer					Caldwell	<i>Lucinda Dyer</i>	6/4/23
CAROL E FRYER					Caldwell	<i>Carol E Fryer</i>	6/4/23
Jerald Reynolds					Caldwell	<i>Jerald Reynolds</i>	6/4/23
Sonnetria Hester					Caldwell	<i>S. Hester</i>	6-4-23
JASON DELA-CRUZ					Crowder	<i>J. DeLaCruz</i>	4/4/23
CHERYL ROBERTSON					Caldwell	<i>Cheryl Robertson</i>	6/4/23
BRIAN ROBERTSON					"	<i>Brian Robertson</i>	6/4/23
ANGELICA JETTENS					Caldwell	<i>Angela Jettens</i>	6/4/23

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.**

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 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)	<u>Judge Haden</u>	_____	_____
(2)	<u>Dennis Engelke</u>	_____	_____
(3)	_____	_____	_____

3. **Backup Materials:** None To Be Distributed 3 total # of backup pages
(including this page)

4. 
Signature of Court Member

6/07/2023
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 CFP 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**

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: 06/13/23

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Requesting approval of budget amendment for Elections to cover Student Worker pay and delivery of election equipment BA #37

1. Costs:

Actual Cost or Estimated Cost \$ 8750.00

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? YES

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Teltow	Danie Teltow	County Auditor
(2)			
(3)			

3. Backup Materials: None To Be Distributed 8 total # of backup pages (including this page)

4. 
Signature of Court Member

05/25/2023
Date

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
FY 2021-2022

DATE: June 13, 2023

DEPARTMENT: Elections

BA# 37

A	B	C	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)
001-6550-1045	Temp Election Poll Workers	28,000.00	13,947.50	(3,250.00)	10,697.50
001-6550-3010	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
TOTALS		\$ 123,800.00		\$ -	\$ 123,800.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE

Cover Student Worker pay and Delivery of Election Equipment

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this _____ day of _____, 20__.

Recorded By
Caldwell County Judge

Attested By
Caldwell County Clerk

- Summary
- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budget
- Summary**
- Detail
- Period Distributions
- Adjustments
- Budget Notice
- History
- Detail
- Period Activity
- Fiscals
- Journal Entries
- Encumbrances

Budget Summary

Original Budget	28,000.00
<u>Adjustment</u>	<u>35,000.00</u>
Current Budget	63,000.00
<u>Activity</u>	<u>49,052.50</u>
<u>Encumbrances</u>	<u>0.00</u>
<u>Reserve</u>	<u>0.00</u>
Budget Remaining	13,947.50
<u>Funding</u>	<u>0.00</u>
Budget Available	13,947.50



Budget Used	49,052.50	Budget Remaining	13,947.50
	77.85%		22.14%

Summary

General

Segmentation

Report Groups

Notes

Authorization

Budget

Summary

Detail

Period Contributions

Adjustments

Budget Notes

History

Detail

Period Activity

Fiscals

Journal Entries

Encumbrances

Reserves

Documents

Budget Summary

Original Budget

26,000.00

Adjustment

-25,000.00

Current Budget

1,000.00

Activity

227.50

Encumbrances

0.00

Reserve

0.00

Budget Remaining

772.50

Ending

2,387.54

Budget Available

-16,150.4



Budget Used Budget Remaining

772.50 Percent Remaining 77.25%

227.50 Percent Used 22.75%

Summary

- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budget
- Summary**
- Detail
- Period Distributions
- Adjustments
- Budget Notes
- History
- Detail
- Period Activity
- Fiscals
- Journal Entries
- Encumbrances
- Reverses

Budget Summary

Original Budget	40,000.00
<u>Adjustments</u>	0.00
Current Budget	40,000.00
<u>Activity</u>	24,115.85
<u>Encumbrances</u>	6,825.18
<u>Reserves</u>	0.00
Budget Remaining	9,058.97
<u>Funding</u>	0.00
Budget Available	9,058.97



■ Budget Used ■ Budget Remaining

Budget Remaining	9,058.97	Percent Remaining	22.65%
Budget Used	30,941.03	Percent Used	77.35%

001-6550-1116

Fiscal

10/1/2022 - 9/30/2023



DELIVERY FEE

Summary

General

Segmentation

Report Groups

Notes

Authorization

Budget

Summary

Detail

Period Distributions

Adjustments

Budget Notes

History

Detail

Period Activity

Fiscals

Journal Entries

Encumbrances

Budget Summary

Original Budget

1,800.00

Adjustments

0.00

Current Budget

1,800.00

Activity

579.50

Encumbrances

0.00

Payroll

3,000.00

Budget Remaining

-1,779.50

Pending

0.00

Budget Available

-1,779.50



Budget Used

1,779.50

Budget Remaining

190.50

-96.86%

Budget Remaining

1,779.50

-96.86%

190.50

Budget Used

3,579.50

190.86%

- Summary
- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budget
- Summary**
- Detail
- Period Distributions
- Adjustments
- Budget Notes
- History
- Detail
- Period Activity
- Fiscals
- Journal Entries
- Encumbrances
- Reserves

Budget Summary

Original Budget	0.00
<u>Adjustments</u>	<u>7,500.00</u>
Current Budget	7,500.00
<u>Activity</u>	<u>5,045.36</u>
<u>Encumbrances</u>	<u>0.00</u>
<u>Reserves</u>	<u>0.00</u>
Budget Remaining	2,454.64
<u>Pending</u>	<u>0.00</u>
Budget Available	2,454.64



Budget Used Budget Remaining

Budget Remaining	2,454.64	Percent Remaining	32.73%
Budget Used	5,045.36	Percent Used	67.27%

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**

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: 06/13/23

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Requesting approval of budget amendment for County Clerk to purchase 4 computers for Deed Record Deputies BA #38

1. Costs:

Actual Cost or Estimated Cost \$ 4,000

Is this cost included in the County Budget? YES

Is a Budget Amendment 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 6 total # of backup pages (including this page)

4. 
Signature of Court Member

05/30/2023
Date

Summary

General

Segmentation

Reports Groups

Notes

Authorization

Budget

Summary

Detail

Period Distributions

Adjustments

Budget Notes

History

Detail

Period Activity

Fiscals

Journal Entries

Encumbrances

Reserves

Documents

Budget Summary

Original Budget 104,760.00

Adjustments 0.00

Current Budget 104,760.00

Activity 0.00

Encumbrances 38,932.62

Reserves 0.00

Budget Remaining 65,827.38

Funding 0.00

Budget Available 65,827.38



Budget Used Budget Remaining

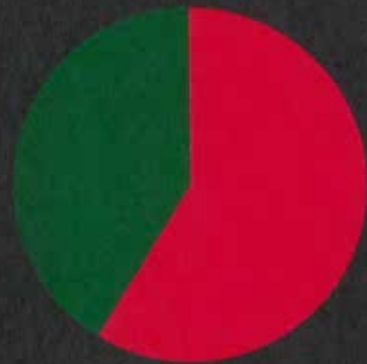
Budget Remaining 65,827.38 Percent Remaining 62.64%

Budget Used 38,932.62 Percent Used 37.36%

- Summary
- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budgets
 - Summary
 - Detail
 - Period Distributions
 - Adjustments
 - Budget Notes
 - History
- Detail
- Period Activity
- Fiscals
- Journal Entries
- Encumbrances
- Reserves
- Documents

Budget Summary

Original Budget	-2,000.00
<u>Adjustments</u>	<u>0.00</u>
Current Budget	-2,000.00
<u>Activity</u>	<u>14,322.38</u>
<u>Encumbrances</u>	<u>10,442.00</u>
<u>Expenses</u>	<u>0.00</u>
Budget Remaining	17,235.62
<u>Pending</u>	<u>0.00</u>
Budget Available	17,235.62



Budget Used Budget Remaining

Budget Remaining	17,235.62	Percent Remaining	41.04%
Budget Used	24,764.36	Percent Used	58.96%

Danie Teltow

From: Teresa Rodriguez
Sent: Tuesday, May 30, 2023 8:48 AM
To: Danie Teltow
Subject: 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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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**

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

BA#39

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

requesting approval of budget amendment for Constable PCT 2 uniform transfer.

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 1,000.00

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? YES

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Danie Teltow	Constable Pct 2	County Auditor
(2)			
(3)			

3. **Backup Materials:** None To Be Distributed 4 total # of backup pages (including this page)

4. 
Signature of Court Member

05/31/2023
Date

CALDWELL COUNTY
BUDGET TRANSFER REQUEST
FY 2022-2023

DATE: 6.13.2023

DEPARTMENT: PCT 2 Constable

A	B	C	D	E	
FUND/DEPARTMENT/LINE <i>(EX. 001-XXXX-XXXX)</i>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT <i>(Total budgeted amount)</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-4322-2140	Uniforms-Stipend	28,000.00	2,800.00	(1,000.00)	1,800.00
001-4322-3140	Uniform-Expense	0.00	0.00	1,000.00	1,000.00
					0.00
					0.00
TOTALS		\$ 28,000.00		\$ -	\$ 28,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Moving money from the stipend account to the expense account to purchase patches and other items.

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
 day of _____, 20__.

Recorded By
 Caldwell County Judge

Attested By
 Caldwell County Clerk

Summary

General

Segmentation

Report Groups

Notes

Authorization

Budget

Summary

Detail

Period Distributions

Adjustments

Budget Notes

History

Detail

Period Activity

Fiscals

Journal Entries

Encumbrances

Reserves

History

Account

Documents

Budget Summary

Original Budget	2,800.00
<u>Adjustments</u>	<u>0.00</u>
Current Budget	2,800.00
<u>Activity</u>	<u>828.50</u>
<u>Encumbrances</u>	<u>0.00</u>
<u>Reserves</u>	<u>0.00</u>
Budget Remaining	1,971.50
<u>Pending</u>	<u>0.00</u>
Budget Available	1,971.50



■ Budget Used ■ Budget Remaining

Budget Remaining	1,971.50	Percent Remaining	70.41%
Budget Used	828.50	Percent Used	29.59%

001-4322-3140

UNIFORMS-Expenses

Fiscal

10/1/2022 - 9/30/2023

Summary

General

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Notes

Authorization

Budget

Summary

Detail

Period Distributions

Adjustments

Budget Notes

History

Detail

Period Activity

Fiscals

Journal Entries

Encumbrances

Reserves

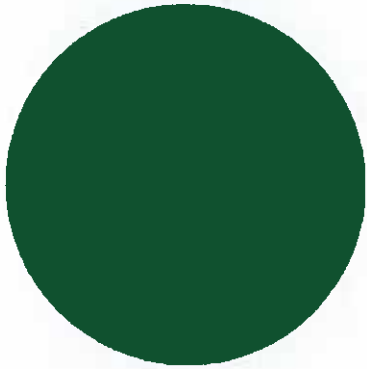
History

Account

Documents

Budget Summary

Original Budget	0.00
<u>Adjustments</u>	<u>0.00</u>
Current Budget	0.00
<u>Activity</u>	<u>0.00</u>
<u>Encumbrances</u>	<u>0.00</u>
<u>Reserves</u>	<u>0.00</u>
Budget Remaining	0.00
<u>Pending</u>	<u>0.00</u>
Budget Available	0.00



Budget Used Budget Remaining

Budget Remaining	0.00	Percent Remaining	100.00%
Budget Used	0.00	Percent Used	0.00%

18. Budget Amendment requesting approval of budget amendment #40 for jail overtime costs.
Speaker Judge Haden/Danie Teltow;
Backup 5; Cost: \$50,000.00

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: 06/13/23

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Requesting approval of budget amendment for Overtime costs BA #40

1. Costs:

Actual Cost or Estimated Cost \$ 50,000

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? YES

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Teltow	James Short	County Auditor
(2)			
(3)			

3. Backup Materials: None To Be Distributed 5 total # of backup pages
(including this page)

4. 
Signature of Court Member

05/30/2023
Date

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST

FY 2021-2022

DATE: June 13, 2023

DEPARTMENT: Jail

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <small>(EX.001-XXXX-XXXX)</small>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <small>(add/subtract)</small>	REVISED BUDGET AMOUNT <small>(NEW budgeted amount)</small>
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		\$ -	\$ 1,307,976.82

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE

Transfer to cover upcoming overtime costs

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
 _____ day of _____, 20__

Recorded By
 Caldwell County Judge

Attested By
 Caldwell County Clerk

- Summary
- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budget
- Summary**
- Detail
- Period Distributions
- Adjustments
- Budget Notes
- History
- Detail
- Period Activity
- Fiscals
- Journal Entries

Budget Summary

Original Budget	1,132,376.82
Adjustments	-50,000.00
Current Budget	1,132,376.82
Activity	562,882.11
Encumbrances	0.00
Reserves	0.00
Budget Remaining	570,094.71
Ending	0.00
Budget Available	570,094.71



Budget Used Budget Remaining

Budget Remaining	570,094.71	Percent Remaining	50.52%
Budget Used	562,882.11	Percent Used	49.48%

Budget Summary

- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budget
- Summary**
- Detail
- Period Distributions
- Adjustments
- Budget Notes
- History
- Detail
- Period Activity
- Fiscals
- Journal Entries

Original Budget 125,000.00
Adjustments 50,000.00
Current Budget 175,000.00
Activity 160,684.68
Encumbrance 0.00
Reserves 0.00
Budget Remaining 14,315.32
Pending 0.00
Budget Available 14,315.32



Budget Used 160,684.68 91.82%
Budget Remaining 14,315.32 8.18%

Allison Whitaker

From: Danie Teltow
Sent: Tuesday, May 30, 2023 4:00 PM
To: Allison Whitaker
Cc: James Short
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,

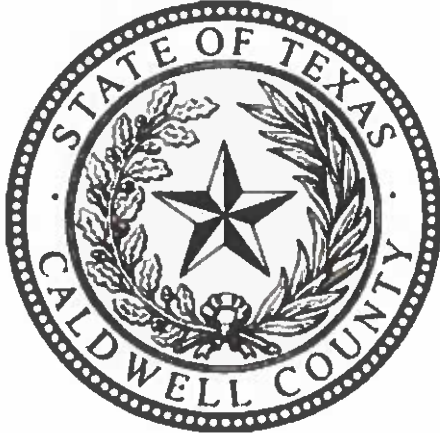
Danie Teltow
Caldwell County Auditor

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**

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: 06/13/23

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Requesting approval of budget amendment to cover Overtime costs for rest of Fiscal Year

BA #41

1. **Costs:**

Actual Cost or Estimated Cost \$ 10,000.00

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? YES

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Danie Teltow	Kirk Kuykendoll	County Auditor
(2)			
(3)			

3. **Backup Materials:** None To Be Distributed 5 total # of backup pages (including this page)

4. 
Signature of Court Member

05/31/2023
Date

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
FY 2021-2022

DATE: June 13, 2023

BA #41

DEPARTMENT: Sheriff's Office

A	B	C	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		\$ -	\$ 785,722.16

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

 Transfer to cover Overtime costs for the rest of the Fiscal Year

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
 _____ day of _____, 20__.

Recorded By _____
 Caldwell County Judge

Attested By _____
 Caldwell County Clerk

Summary

General

Segmentation

Report Groups

Notes

Authorization

Budget

Summary

Detail

Period Distributions

Adjustments

Budget Notes

History

Detail

Period Activity

Fiscals

Journal Entries

Encumbrances

Budget Summary

Original Budget 92,000.00

Adjustments 0.00

Current Budget 92,000.00

Actuals 89,745.60

Encumbrances 0.00

Reserve 0.00

Budget Remaining 2,254.40

Pending 0.00

Budget Available 2,254.40



Budget Used Budget Remaining

Budget Remaining 2,254.40 Percent Remaining 2.45%

Budget Used 89,745.60 Percent Used 97.55%

Summary

General

Segmentation

Report Groups

Notes

Authorization

Budget

Summary

Detail

Period Distributions

Adjustments

Budget Notes

History

Detail

Period Activity

Fiscal

Journal Entries

Encumbrances

Budget Summary

Original Budget

693,722.16

Adjustments

-47,600.00

Current Budget

646,122.16

Activity

320,770.88

Encumbrances

0.00

Reserves

0.00

Budget Remaining

325,351.28

Funding

0.00

Budget Available

325,351.28



■ Budget Used ■ Budget Remaining

Budget Remaining

325,351.28

Percent Remaining

50.35%

Budget Used

320,770.88

Percent Used

49.55%

Allison Whitaker

From: Kirk Kuykendoll
Sent: Wednesday, May 31, 2023 2:39 PM
To: Allison Whitaker
Cc: 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 addressee), 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, please 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: 06/13/23

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Requesting approval of budget amendment for Lytton Springs Building cameras

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 being proposed? YES

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Teltow	Building Maintenance	County Auditor
(2)			
(3)			

3. Backup Materials: None To Be Distributed 13 total # of backup pages (including this page)

4. 
Signature of Court Member

06/06/2023
Date

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
 FY 2022-2023

BA #42

DATE: June 13, 2023

DEPARTMENT: Building Maintenance

A	B	C	D	E	F
FUND/DEPARTMENT/LINE (EX: 001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
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		\$ -	\$ 545,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE

Transfer to cover PO REQ02391, Lytton Springs Building Cameras

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this _____ day of _____, 20__

Recorded By
Caldwell County Judge

Attested By
Caldwell County Clerk

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.

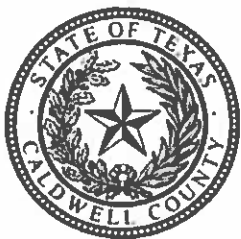
From: Allison Whitaker <allison.whitaker@co.caldwell.tx.us>
Sent: Tuesday, June 6, 2023 11:58 AM
To: Carolyn Caro <carolyn.caro@co.caldwell.tx.us>
Cc: Danie Teltow <danie.teltow@co.caldwell.tx.us>
Subject: FW: BA for JP4 cameras

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.tx.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 from me.

Thank you,

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



- Summary
- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budget
- Summary**
- Detail
- Period Distributions
- Adjustments
- Budget Notes
- History
- Detail
- Period Activity
- Fiscals
- Journal Entries

Budget Summary

Original Budget	145,000.00
<u>Adjustments</u>	<u>-1,020.00</u>
Current Budget	143,980.00
Activity	104,636.95
<u>Encumbrances</u>	<u>19,408.88</u>
<u>Reserve</u>	<u>13,772.00</u>
Budget Remaining	6,162.17
<u>Setting</u>	<u>0.00</u>
Budget Available	6,162.17



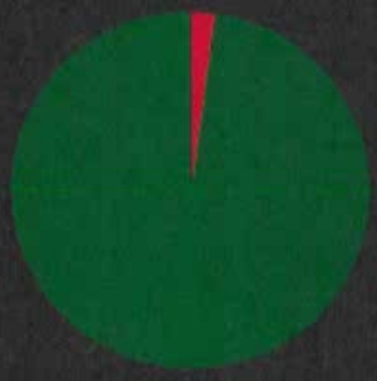
■ Budget Used ■ Budget Remaining

Budget Remaining	6,162.17	Percent Remaining	4.28%
Budget Used	137,317.85	Percent Used	95.72%

- Summary
- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budget
 - Summary
 - Detail
 - Period Distributions
 - Adjustments
 - Budget Notes
 - History
 - Detail
 - Period Activity
 - Fiscal
 - Journal Entries

Budget Summary

Original Budget	400,000.00
<u>Adjustments</u>	<u>-111,953.56</u>
Current Budget	288,046.44
<u>Activity</u>	<u>6,389.68</u>
<u>Encumbrances</u>	<u>0.00</u>
<u>Reserve</u>	<u>0.00</u>
Budget Remaining	281,656.76
<u>Pending</u>	<u>0.00</u>
Budget Available	281,656.76



■ Budget Used ■ Budget Remaining

Budget Remaining	281,656.76	Percent Remaining	97.78%
Budget Used	6,389.68	Percent Used	2.22%

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

Authorized by: Carolyn M. Caro

SUBTOTAL:	13,772.00
TOTAL TAX:	0.00
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

Quote #033447

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

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 Resolution, Cloud Managed Smart Cameras				
CD51-30-HW	 <p>Verkada CD51 - network surveillance camera - dome - with 30 days of storage. Indoor</p> <p>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.</p> <p>Main Features</p> <ul style="list-style-type: none"> • 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

Cameras





Item	Description	Price	Qty	Ext. Price
CD51-30E-HW 	<p>Verkada CD51-E - network surveillance camera - dome - with 30 days of storage. Indoor</p> <p>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.</p> <p>Main Features</p> <ul style="list-style-type: none"> • 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) 	\$525.00	5	\$2,625.00

Subtotal: \$5,684.00

Licensing


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

Licensing

Item	Description	Price	Qty	Ext. Price
Verkada Extended Cloud Storage Licensing				
LIC-CLD-90-1Y 	Verkada Cloud Storage - subscription license (90 days) - 1 license Verkada LIC-CLD-90-1Y 1 Year Cloud Storage License - 90 Day	\$224.00	0	\$0.00
LIC-CLD-120-1Y 	Verkada Cloud Storage - subscription license (120 days) - 1 license Verkada LIC-CLD-120-1Y 1 Year Cloud Storage License - 120 Day	\$299.00	0	\$0.00
LIC-CLD-180-1Y 	Verkada Cloud Storage - subscription license (180 days) - 1 license Verkada LIC-CLD-180-1Y 1 Year Cloud Storage License - 180 Day	\$449.00	0	\$0.00
LIC-CLD-365-1Y 	Verkada Cloud Storage - subscription license (365 days) - 1 license Verkada LIC-CLD-365-1Y 1 Year Cloud Storage License - 365 Days	\$899.00	0	\$0.00

Subtotal: \$8,088.00

Shipping

Item	Description	Price	Qty	Ext. Price
Shipping 	Shipping Shipping to Blue Layer or Client • FedEx or UPS Shipping (Drop Ship)	\$204.00	0	\$0.00

Subtotal: \$0.00

Verkada Cameras (5 Year Licensing) - Lytton Springs Sub



Prepared by:

Blue Layer
Michael Strong
806-687-4765 x103
Fax
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

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: 06/13/2023

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Request to approve payment of Invoice # IE551810 in the amount of \$2,732.40 for ConvergeOne on-site labor.

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 2,732.40

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Carolyn Caro</u>		<u>Purchasing Agent</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)			

3. Backup Materials: None To Be Distributed 3 total # of backup pages (including this page)

4. 
Signature of Court Member

06/06/2023
Date

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

Authorized by: Carolyn M. Caro

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



REMIT TO:
ConvergeOne, Inc.

NW 5806
PO Box 1450
Minneapolis, MN 55485-5806
651-994-6800

INVOICE:	IES51810
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.caldwell.tx.us
LOCKHART, TX 78644
(208)377-9139

PURCHASE ORDER	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
02207	CALCOU0002	KJQ	EMAIL	Net 30	2/10/2023	1109386414

QTY ORDERED	QTY SHIPPED	QTY BO	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		0 349187	IPO RTS 24X7 ONSITE APR 4HR - CAT8 3YPP	\$2,732.40	\$2,732.40
PO00644283-1-1 (1)						

SUBTOTAL	\$2,732.40
FREIGHT	\$0.00
SALES TAX	\$0.00
INVOICE TOTAL	\$2,732.40

For W9, ACH, account statement requests, and payment inquiries, please contact:
AccountsReceivable@convergeone.com
For tax questions please contact: SalesTax@convergeone.com
For invoice content inquiries please contact: C1BillingTeam@convergeone.com

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: 06/13/2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Request to approve moving 5 vehicles from constable departments into Non-Departmental for School Constable assignments.

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? NA

Is a Budget Amendment being proposed? NA

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Carolyn Caro</u>		<u>Purchasing Agent</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)	<u>BJ Westmoreland</u>		<u>Commissioner Pct. 1</u>

3. **Backup Materials:** None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

06/06/2023
Date

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: 06/13/2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Request to approve all submitted RFQs to the County Engineering Pool list of vendors.

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 0.00 _____

Is this cost included in the County Budget? NA

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 3 total # of backup pages
(including this page)

4. 

Signature of Court Member

06/06/2023

Date

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 Engineers	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: Gabi Saldana

Witness Signature: *Gabi 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: 06-13-23

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 public streets and drainage in Village Ranchettes Subdivision Phase 2 as complete and ready to begin the two year performance period

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Hoppy Haden		County Judge
(2)	Rusty Horne		Commissioner - Prec. 2
(3)	Donald Leclerc		Road Administrator

3. **Backup Materials:** None To Be Distributed 3 total # of backup pages (including this page)

4. 
Signature of Court Member

6/15/2023
Date

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 DNT Construction, LLC 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 Caldwell County as Obligee, in the penal sum of Fifty Five Thousand Three Hundred Eighty One & 60/100 (\$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 Caldwell County for Village Ranchettes Subdivision Phase 2 Streets & Drainage Improvements, 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 Two 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, LLC
Principal

By: 

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 THESE 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 Mulaney, 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, be it

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 SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021

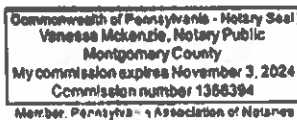


(Seal)

John Glomb, President & CEO
Philadelphia Indemnity 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

Notary Public



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



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

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

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 1/2" 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 Ranchettes LLC by deed recorded in Instrument #2023-000902 of the said Official Public Records 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 stamped "HINKLE SURVEYORS" marking the South corner of the said 10.001 acre tract and the East corner of the said 10.045 acre tract used for basis of bearing bears S 45°00'30" E 7.18 feet.

THENCE N 45°00'30" W with the SW line of the said 10.001 acre tract and the NE line of the said 10.045 acre 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 acre tract and the North corner of the said 10.045 acre 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 1/2" iron pin found stamped "HINKLE SURVEYORS" for an ell corner this tract.
- (2) N 44°05'51" W 70.70 feet to a capped 1/2" iron pin found stamped "HINKLE SURVEYORS" for an exterior corner this tract.
- (3) N 42°48'03" E 352.39 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the newly dedicated SW line of Old Colony 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 1/2" iron pin set stamped "HINKLE SURVEYORS" for an angle point this tract.
- (2) S 05°36'27" E 53.13 feet to a capped 1/2" iron pin found stamped "HINKLE SURVEYORS" for an exterior corner this tract.
- (3) S 28°05'16" W 44.24 feet to a capped 1/2" 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.

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, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____ REPRESENTATIVE FOR:
OCL BEND LLC
3005 STRATFORD DRIVE
AUSTIN, TX 78746

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by _____
Representative 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 shown and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

STATE OF TEXAS
COUNTY OF CALDWELL

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

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

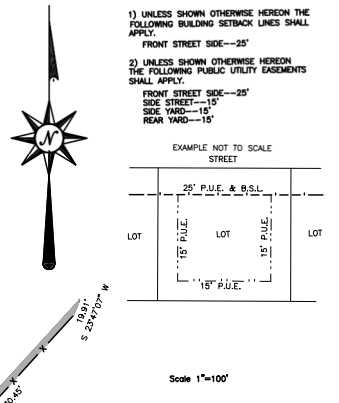
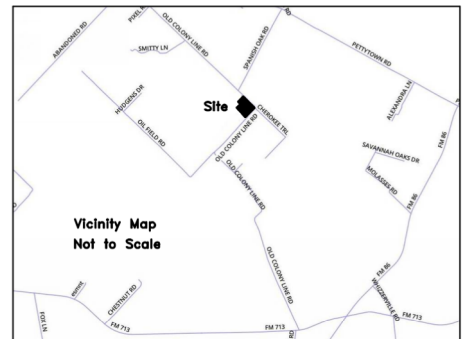
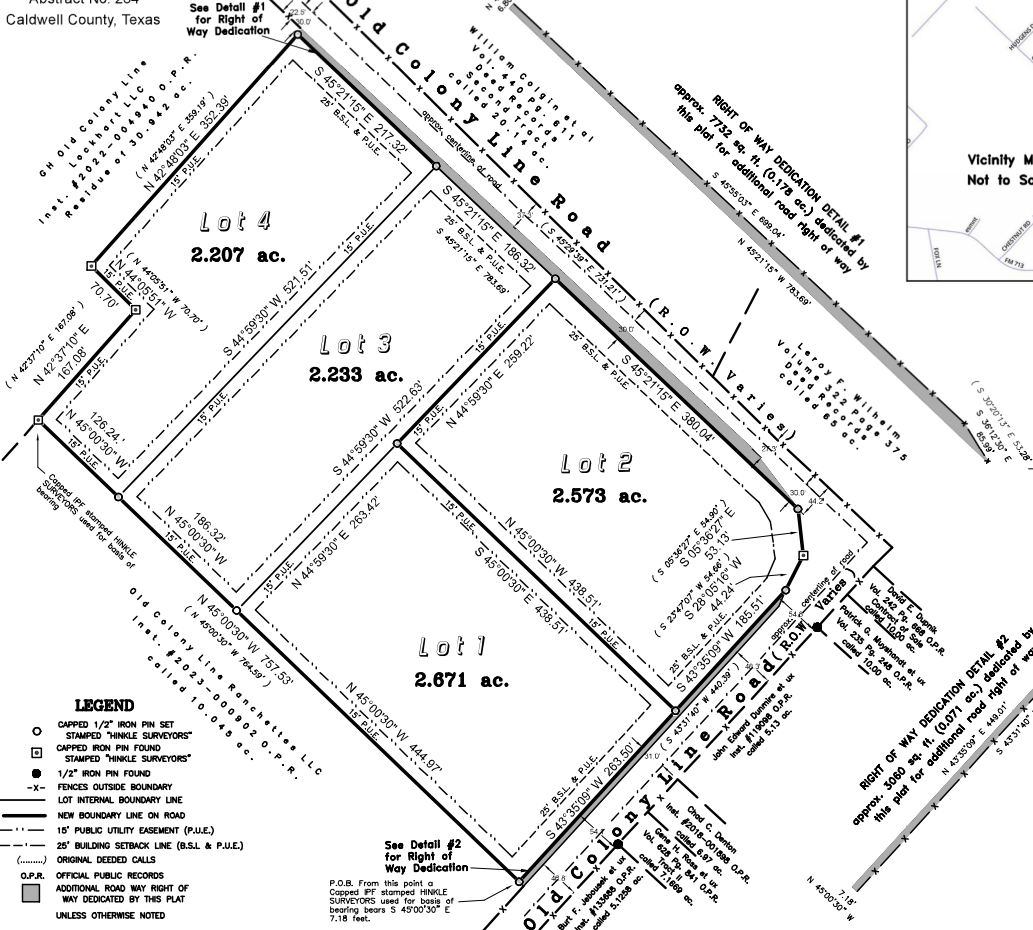
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ M., and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____.

Teresa Rodriguez
Caldwell County Clerk

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 #48050150E effective date June 15, 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.
- 2) This Subdivision is located within the boundaries of the Lockhart Independent School District.
- 3) This Subdivision is located within Caldwell County Precinct #2.
- 4) This Subdivision is serviced by Northham Volunteer Fire Department.
- 5) The original deeded calls of record are in parentheses shown on this plat.
- 6) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TxDOT.
- 7) No Lots are to be occupied until OSPF 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.
- 8) UTILITIES Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Water Well
- 9) RECORD OWNERS OF LAND: OCL BEND LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644
(512) 398-2000
DATE OF PREPARATION: May 2023
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644
(512) 398-2000
- 10) The monumented SW line of the parcel shown recorded in Instrument #2023-000901 of the Official Public Records of Caldwell County, Texas was used for basis of bearing. (GPS Observations could not be used due to canopy and multipath issues only conventional surveying purposes were used for measurement and layout purposes)
- 11) Lot Closure: Lot 1: 1 in 207860.9', Lot 2: 1 in 132006.3', Lot 3: 1 in 247567.5', Lot 4: 1 in 265391.0'
Boundary Closure: 1 in 600251.4'

William Spillers Survey
Abstract No. 264
Caldwell County, Texas



Field Book: d.c.	Drawn By: J.H. JHB
Job No. 20230262-iplr-2-sub	Drawing: 20230262-iplr-2-sub.dwg
Date: May 2023	Word Disk: Begin 05012023
Surveyed By: J.H. JHB	Autocad Disk: Begin 05012023

HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7863 Email: contact@hinklesurveyors.com Firm Registration No. 100896-00

- LEGEND**
- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
 - CAPPED IRON PIN FOUND STAMPED "HINKLE SURVEYORS"
 - 1/2" IRON PIN FOUND
 - X- FENCES OUTSIDE BOUNDARY
 - LOT INTERNAL BOUNDARY LINE
 - NEW BOUNDARY LINE ON ROAD
 - 15' PUBLIC UTILITY EASEMENT (P.U.E.)
 - 25' BUILDING SETBACK LINE (B.S.L. & P.U.E.)
 - (.....) ORIGINAL DEEDED CALLS
 - O.P.R. OFFICIAL PUBLIC RECORDS
 - ADDITIONAL ROAD WAY RIGHT OF WAY DEDICATED BY THIS PLAT UNLESS OTHERWISE NOTED

P.O.B. From this point a Capped PF stamped HINKLE SURVEYORS used for basis of bearing bears S 45°00'30" E 7.18 feet.

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
84kB

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**

Borehole:	<i>Diameter (in.)</i> 9	<i>Top Depth (ft.)</i> 0	<i>Bottom Depth (ft.)</i> 280
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Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **Filter Packed**

Filter Pack Intervals:	<i>Top Depth (ft.)</i> 215	<i>Bottom Depth (ft.)</i> 280	<i>Filter Material</i> Gravel	<i>Size</i> 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**

Water Quality: *Strata Depth (ft.)* **No Data** *Water Type* **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**

DESCRIPTION & COLOR OF FORMATION MATERIAL *Lithology:*

BLANK PIPE & WELL SCREEN DATA *Casing:*

<i>Top (ft.)</i>	<i>Bottom (ft.)</i>	<i>Description</i>	<i>Dia (in.)</i>	<i>Type</i>	<i>Material</i>	<i>Sch./Gage</i>	<i>Top (ft.)</i>	<i>Bottom (ft.)</i>
0	1	top soil						
1	20	green/red clay	5	Blank	New Plastic (PVC)	SDR17	0	260
20	46	sandy tan clay	5	Screen	New Plastic (PVC)	SDR17 0.020	260	280
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						

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**

GH OLD COLONY LINE LOCKHART LLC
3005 STRATFORD DR
AUSTIN, TX 78748

108

20-27/148
240

5/8/2023

Date CHECK AMPS

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

One Thousand One hundred fifty - 00 - Dollars



For 4 lots (Bend Ranchette)

[Signature]

Merland Clarke

CALDWELL COUNTY SANITATION DEPT.

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

9235

DATE

5-10-23

RECEIVED FROM

GH Old Colony Line Lockhart, LLC

\$ 1,150.00

One thousand one hundred fifty dollars

FOR

SFP - Old Colony Bend Ranchette

AMOUNT OF ACCOUNT	
THIS PAYMENT	1150.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY

[Signature]

Thank You

Caldwell County Development Application



Old Colony Banned 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

Application 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 coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

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

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 below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: Trevor Dallas Phone Number: 512-825-6140

Applicant Name: Phone Number:

Owner Email: Dallas@Yahoo.com

Owner Signature: Trevor Dallas by: Pink Strinke

Caldwell County Development Submittal Requirements and Checklists

Short Form Final Plat Checklist

November 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 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 stipulating 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) 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

✓ Application

✓ Submittal Fee (\$750 plus \$100 per lot)

✓ Tax Certificates (3.6.3.I)

✓ Utility Availability/Intent to Serve Letters (3.6.3.G)

✓ 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 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 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

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 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 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."

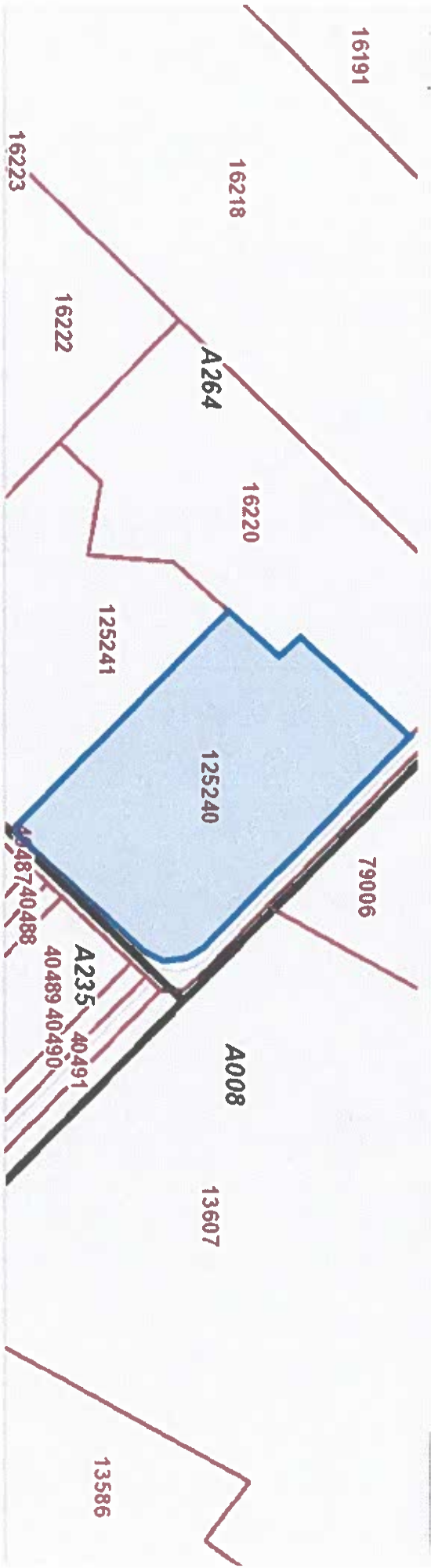
If applicable, a statement indicating that: "The County is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court."

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 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 Records.

If lots will be served by OSSF, a certification by the Engineer or licensed sanitarian that lot(s) or sites served 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:	125240
Geographic ID:	0200264-133-030-20
Type:	Real
Zoning:	
Property Use:	
Location	
Situs Address:	OLD COLONY LINE RD LOCKHART, TX 78614
Map ID:	01-322
Mapscoc:	01-322
Legal Description:	A264 SPILLERS, WILLIAM, ACRES 10.001 (KLUTTS-BISHOP)
Abstract/Subdivision:	A264 - SPILLERS, WILLIAM
Neighborhood:	4220 RURAL MCMAHAN AREA
Owner	
Owner ID:	238613
Name:	OCL BEND LLC
Agent:	
Mailing Address:	3005 STRATFORD DR AUSTIN, TX 78746-4650
% Ownership:	100.0%

Property Values

Improvement Homesite Value:	\$0 (-)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$0 (-)
Agricultural Market Valuation:	\$268,870 (-)
Market Value:	\$268,870 (=)
Ag Use Value:	\$980 (-)
Appraised Value:	\$980 (=)
Homestead Cap Loss:	\$0 (-)
Assessed Value:	\$980

Information provided for research purposes only
 Legal descriptions and acreage amounts are for

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

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

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 iron pin set stamped "HINKLE SURVEYORS" in the SW line of the above mentioned 10.045 acre tract and in the SW line 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 and in the apparent NE line of a tract of land called 16,000 acres and assigned to Robert W. Reltz by Contract of Sale recorded in Volume 363 Page 619 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 S 45°00'30" E 6.02 feet.

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 Reltz 16,000 acre tract **780.93 feet** to a capped 1/2" 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 1/2" iron pin found stamped "HINKLE SURVEYORS" for a reentrant corner this tract.
 (2) **S 79°47'57" E 185.99 feet** to a capped 1/2" iron pin found stamped "HINKLE SURVEYORS" for an ell corner this tract.
 (3) **N 04°58'55" E 211.92 feet** to a capped 1/2" iron pin found stamped "HINKLE SURVEYORS" for an angle point this tract.
 (4) **N 42°37'10" E 181.92 feet** to a capped 1/2" 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 10,001 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 1/2" 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.

STATE OF TEXAS
COUNTY OF CALDWELL.

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

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL.

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the ___ day of _____, 20___, at ___ o'clock ___ M. and duly recorded on the ___ day of _____, 20___, in the Plat Records of Caldwell County, Texas in Plat Cabinet: ___ at Side: ___.

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL.

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 dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____

REPRESENTATIVE FOR:
OLD COLONY LINE RANCHETTES LLC
3005 STRATFORD DRIVE
AUSTIN, TX 78746

STATE OF _____

COUNTY OF _____

This instrument was acknowledged before me on _____, 20___ by _____ Representative for OLD COLONY LINE RANCHETTES LLC.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL.

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

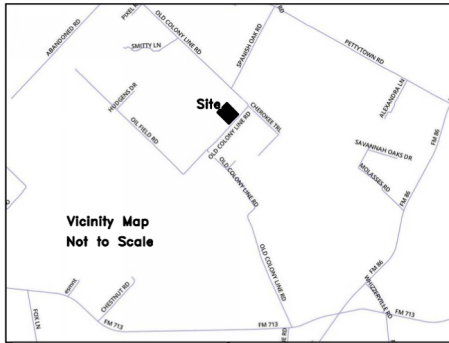
IN WITNESS THEREOF, my hand and seal, this the ___ day of _____, 20___.

NOT FOR PUBLIC RELEASE

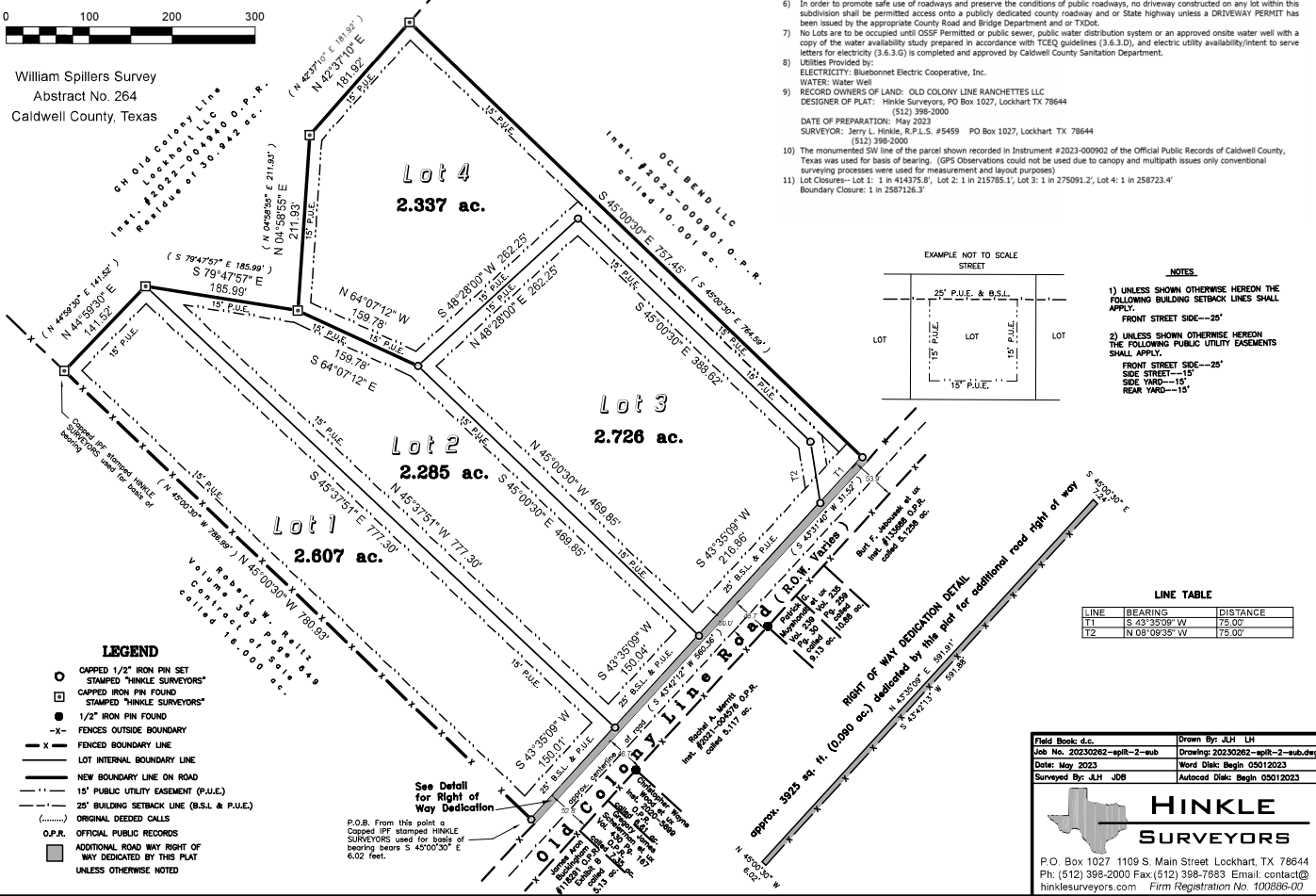
Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

SURVEYORS NOTES:

- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48052C0150E effective date June 19, 2012. Flood Zone "X" is area determined to be outside the 0.2% annual chance floodplain. WARNING: This Flood Statement, as Determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is serviced by Mckinlay Volunteer Fire Department.
- The original deeded calls of record are in parentheses shown on this plat.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDOT.
- No Lots are to be occupied until OSSF Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Water Well
- RECORD OWNERS OF LAND: OLD COLONY LINE RANCHETTES LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: May 2023
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- The monumented SW line of the parcel shown recorded in Instrument #2023-000902 of the Official Public Records of Caldwell County, Texas was used for basis of bearing. (GPS Observations could not be used due to canopy and multipath issues only conventional surveying processes were used for measurement and layout purposes)
- Lot Closures: Lot 1: 1 in 414375.8'; Lot 2: 1 in 215785.1'; Lot 3: 1 in 275091.2'; Lot 4: 1 in 258723.4' Boundary Closure: 1 in 2587126.3'



William Spillers Survey
Abstract No. 264
Caldwell County, Texas



Field Book: d.c. Drawn by: J.L.H. LH
 Job No. 20230262-apr-2-sub Drawing: 20230262-apr-2-sub.dwg
 Date: May 2023 Word Date: Begin 05/01/2023
 Surveyed by: J.L.H. JOB Autocad Date: Begin 05/01/2023

HINKLE SURVEYORS
 P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
 Ph: (512) 398-2000 Fax: (512) 398-7883 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

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
84kB

STATE OF TEXAS WELL REPORT for Tracking #410293

Owner: Phil Driggers	Owner Well #: No Data
Address: 4802 Old Colony Line Rd Dale, TX 78616	Grid #: 67-04-8
Well Location: 4802 Old Colony Line Rd Dale, TX 78616	Latitude: 29° 52' 45" N
Well County: Caldwell	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**

	<i>Diameter (in.)</i>	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>	
Borehole:	9	0	280	
Drilling Method:	Mud (Hydraulic) Rotary			
Borehole Completion:	Filter Packed			
	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>	<i>Filter Material</i>	<i>Size</i>
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**

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**

GH OLD COLONY LINE LOCKHART LLC
6005 STRATFORD DR
AUSTIN, TX 78748

110

2023 (100) 240

5/16/2023

DATE CHECK NUMBER

Pay To The Order Of Caldwell County \$ 1,150.00
one thousand one hundred fifty - 00/100 - Dollars



For 9 lots Old Colony Line Bend
Randall

[Signature]

Workland Copy

CALDWELL COUNTY SANITATION DEPT.

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

9234

DATE 5-16-23

RECEIVED FROM GH Old Colony Line Lockhart, LLC \$ 1,150.00
one thousand one hundred fifty dollars
DOLLARS

FOR SPP - Old Colony Line Lockhart, LLC
Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	1,150.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY *[Signature]*

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, 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 coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

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

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: Troya Pallas Phone Number: 512-825-6140

Applicant Name: _____ Phone Number: _____

Owner Email: dallas@yahoo.com

Owner Signature: Troya Pallas by [Signature]

Caldwell County Development Submittal Requirements and Checklists

Short Form Final Plat Checklist

November 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 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 stipulating 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) 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

✓ Application

✓ Submittal Fee (\$750 plus \$100 per lot)

✓ Tax Certificates (3.6.3.I)

✓ Utility Availability/Intent to Serve Letters (3.6.3.G)

✓ 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 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 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

1/2
 ✓
 ✓
 ✓

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

✓

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.

1/18

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

1/10
 1/10
 1/10

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

2/19

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

2/10

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."

✓

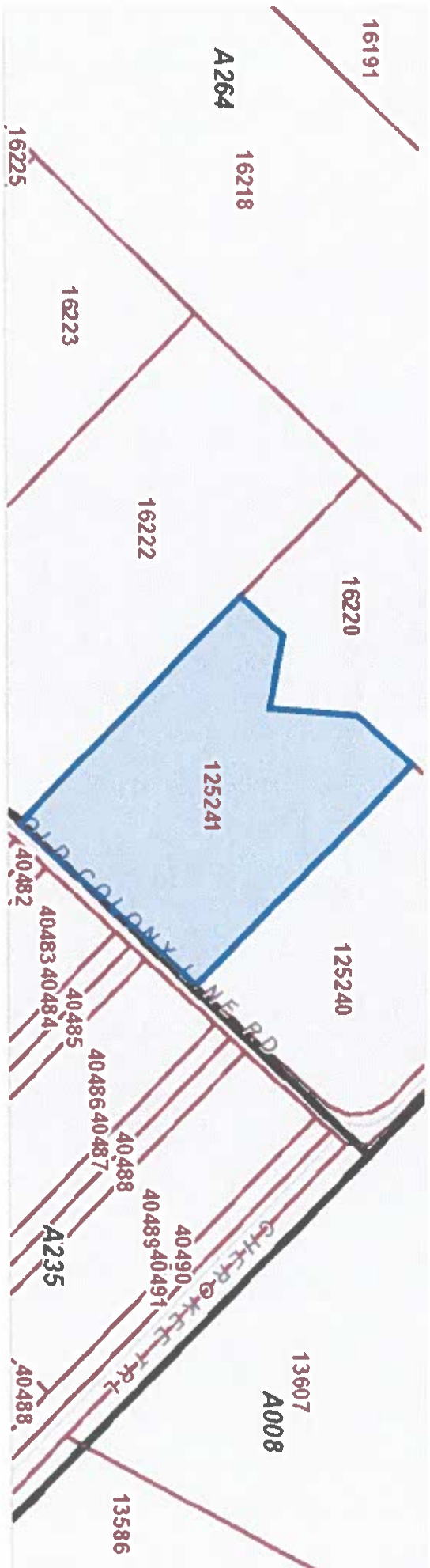
If the subdivision is not to be served immediately by a sewage collection system connected to an approved private community disposal facility, or to a public sewer system, and if disposal of domestic sewage through a private individual sewage disposal system has been approved by the appropriate local 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 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:	
Location	
Site Address: OLD COLONY LINE RD LOCKHART, TX 78614	
Map ID:	01-322
Mapseo: 01-322	
Legal Description: A264 SPILLERS WILLIAM ACRES 10.045 (KLUTTS-BISHOP)	
Abstract/Subdivision: A264 - SPILLERS WILLIAM	
Neighborhood: 4220 RURAL McMAHAN AREA	
Owner	
Owner ID:	238614
Name: OLD COLONY LINE RANCHETTES LLC	
Agent:	
Mailing Address: 3005 STRATFORD DR AUSTIN, TX 78746-4650	
% Ownership:	100.0%

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:	
Market Value:	\$301,820 (=)
Ag Use Value:	\$980 (-)
Appraised Value:	
Appraised Value:	\$980 (=)
Homestead Cap Loss:	\$0 (-)
Assessed Value:	
Assessed Value:	\$980

Information provided for research purposes only
 Legal descriptions and acreage amounts are for

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

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

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 acre tract and the apparent North corner of a tract of land called 16.000 acres 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 corner this tract.

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 1/2" iron pin set stamped "HINKLE SURVEYORS" in the newly dedicated SW line of Old Colony Line Road for the North corner this tract and from which point a 5/8" iron 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 1/2" 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 1/2" iron pin found stamped "HINKLE SURVEYORS" for an ell corner this tract. (2) S 44°05'51" E **70.70 feet** to a capped 1/2" iron pin found stamped "HINKLE SURVEYORS" for an exterior corner this tract. (3) S 42°37'10" W **349.00 feet** to a capped 1/2" iron pin found stamped "HINKLE SURVEYORS" for an angle point this tract. (4) S 04°58'55" W **211.93 feet** to a capped 1/2" iron pin found stamped "HINKLE SURVEYORS" for an exterior corner this tract. (5) N 79°47'57" W **185.99 feet** to a capped 1/2" iron pin found stamped "HINKLE SURVEYORS" for an angle point this tract. (6) S 44°59'30" W **141.52 feet** to a capped 1/2" 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 Reitz 16.000 acre tract for the South corner this tract.

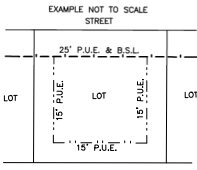
THENCE N 45°00'30" W with the SW line of the said 30.942 acre tract and the apparent NE line of the above mentioned Reitz 16.000 acre tract **424.69 feet** to the place of beginning containing **10.813 acres** of land more or less.

SURVEYORS NOTES:

- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on a flood insurance rate map according to FEMA Panel #480550150E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. WARNING: This Flood Statement, as Determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- The Subdivision is serviced by McMan Volunteer Fire Department.
- The original deeded calls of record are in parentheses shown on this plat.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and/or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and/or TDDIS.
- No Lots are to be occupied until OSEP Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Water Well
- RECORD OWNERS OF LAND: GH OLD COLONY LINE LOCKHART LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: May 2023
SURVEYOR: Jerry L. Hinkle, R.P.L.S., #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- The monumented NW line of the parcel shown recorded in Instrument #2022-004940 of the Official Public Records of Caldwell County, Texas was used for basis of bearing. (GPS Observations could not be used due to canopy and multipath issues only conventional surveying processes were used for measurement and layout purposes).
- Lot Closures: Lot 1: 1 in 1386403, Lot 2: 1 in 614730, Lot 3: 1 in 780646
Boundary Closure: 1 in 1088377

NOTES:

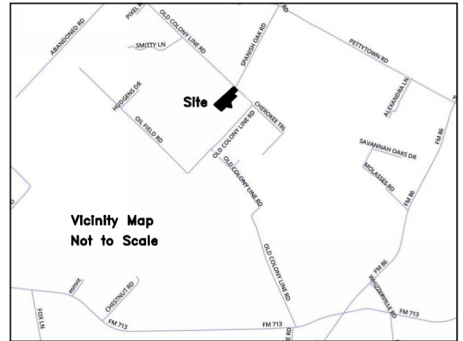
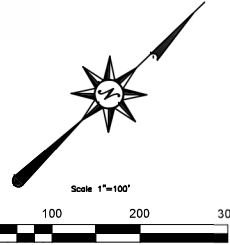
- UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING BUILDING SETBACK LINES SHALL APPLY:
FRONT STREET SIDE--25'
FRONT YARD--15'
SIDE YARD--15'
REAR YARD--15'
- UNLESS SHOWN OTHERWISE HEREON THE FOLLOWING PUBLIC UTILITY EASEMENTS SHALL APPLY:
FRONT STREET SIDE--25'
SIDE STREET--15'
SIDE YARD--15'
REAR YARD--15'



LINE TABLE

LINE	BEARING	DISTANCE
11	S 44°32'54" E	42.30
12	S 44°05'51" E	70.70

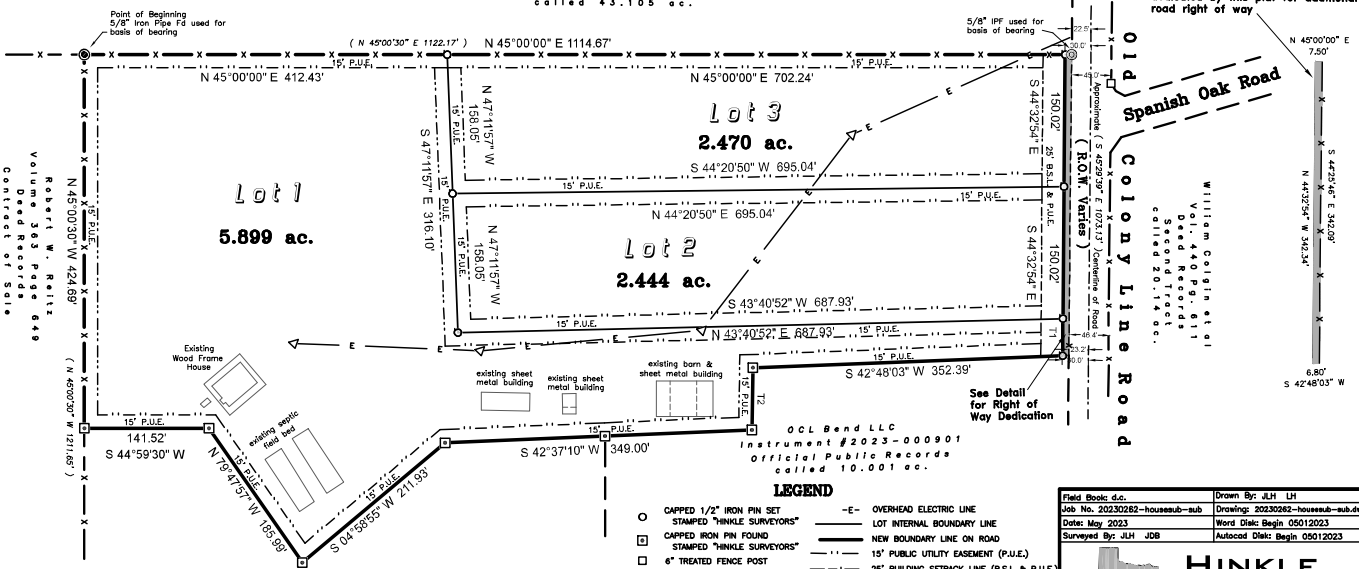
A. J. Stewart
Volume 364 Page 734
Deed Records
called 43.105 ac.



NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

RIGHT OF WAY DEDICATION DETAIL
approx. 3925 sq. ft. (0.090 ac.)
dedicated by this plat for additional
road right of way



LEGEND

- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
- CAPPED IRON PIN FOUND STAMPED "HINKLE SURVEYORS"
- ⊙ 6" TREATED FENCE POST
- ⊙ 5/8" IRON PIPE FOUND
- ⊙ 1/2" IRON PIN FOUND
- OVERHEAD ELECTRIC POLE
- FENCED BOUNDARY LINE
- OVERHEAD ELECTRIC LINE
- LOT INTERNAL BOUNDARY LINE
- NEW BOUNDARY LINE ON ROAD
- 15' PUBLIC UTILITY EASEMENT (P.U.E.)
- 25' BUILDING SETBACK LINE (B.S.L. & P.U.E.)
- ORIGINAL DEEDED CALLS
- ADDITIONAL ROAD WAY RIGHT OF WAY DEDICATED BY THIS PLAT
- FENCES OUTSIDE BOUNDARY UNLESS OTHERWISE NOTED

Old Colony Line Ranchettes LLC
Instrument #2023-000902
Official Public Records
called 10.045 ac.

Field Book: d.c.
Job No. 20230282-houseub-sub
Date: May 2023
Surveyed By: J.L.H. J.D.B.
Drawing: 20230282-houseub-sub.dwg
Word Date: Begin 05012023
Autocad Date: Begin 05012023

HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 102686-00

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
84kB

STATE OF TEXAS WELL REPORT for Tracking #410293

Owner:	Phil Driggers	Owner Well #:	No Data
Address:	4802 Old Colony Line Rd Dale, TX 78616	Grid #:	67-04-8
Well Location:	4802 Old Colony Line Rd Dale, TX 78616	Latitude:	29° 52' 45" N
Well County:	Caldwell	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**

Water Quality:	Strata Depth (ft.)	Water 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

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

Casing:
BLANK PIPE & WELL SCREEN DATA

Dia (in.)	Type	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**

GH OLD COLONY LINE LOCKHART LLC
3305 STRATFORD DR
AUSTIN, TX 78748

106

30-B/1140

340

5/16/2023

Date

CHECK AMOUNT

Pay to The Order Of Caldwell County

\$ 1,050.00

ONE thousand and Fifty - 00/100 -

Dollars



Photo
SAFE
Deposit
Verification



Frost

www.frostbank.com

For Caldwell County 3 lots

[Signature]

Member Since

CALDWELL COUNTY SANITATION DEPT.

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

9233

DATE

5-16-23

RECEIVED FROM

GH Old Colony Line Lockhart, LLC

\$

1050 00

One thousand fifty dollars & no/100

DOLLARS

FOR

SP - Old Colony Line Sanitation

AMOUNT OF ACCOUNT		
THIS PAYMENT	1,050.00	
BALANCE DUE		

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY

[Signature]

Thank You

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, 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 coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

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: _____
- 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 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 Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

- Owner Name: ~~Dennis Traver~~ Dennis Traver Phone Number: 512 825-6140
- Applicant Name: _____ Phone Number: _____
- Owner Email: dallas15@yahoo.com
- Owner Signature: Dennis Traver by Linda Traver

Caldwell County Development Submittal Requirements and Checklists

Short Form Final Plat Checklist

November 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 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 stipulating 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) 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
- Submittal Fee (\$750 plus \$100 per lot)
- Tax Certificates (3.6.3.I)
- Utility Availability/Intent to Serve Letters (3.6.3.G)
- 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 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 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

- 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 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 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 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 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.



Details

16220	Geographic ID: 0200264-133-030-00
Real	Zoning:
4100 OLD COLONY LINE RD LOCKHART, TX 78644	
01-322	Mapscoc: 01-322
A264 SPILLERS, WILLIAM, ACRES 10.896, (KLUTTS-BISHOP)	
A264 - SPILLERS, WILLIAM	
4220 RURAL MCMAHAN AREA	

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

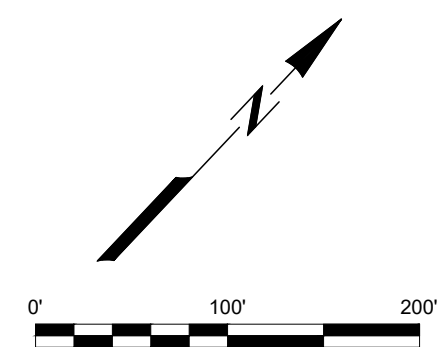
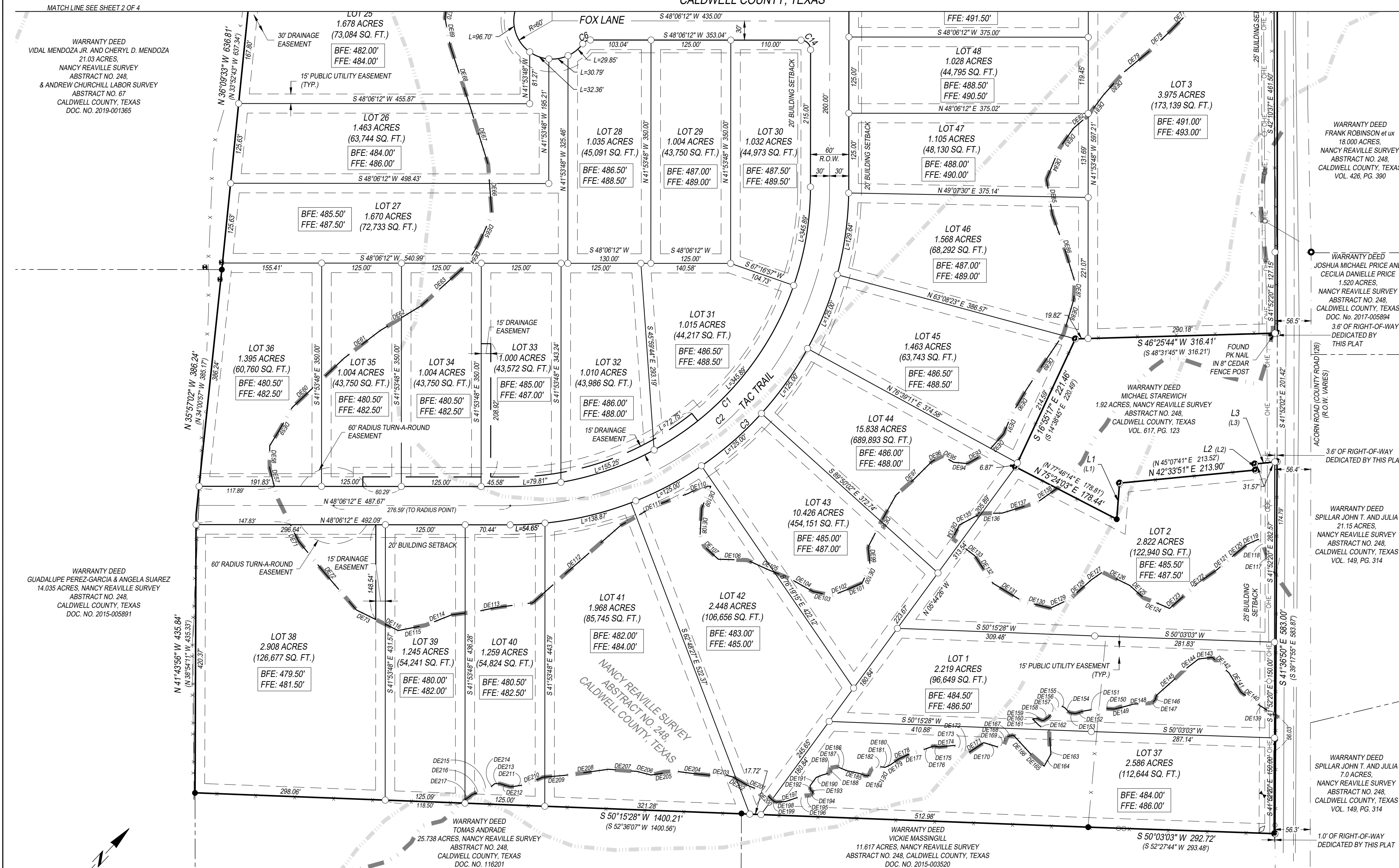
Kimberly Johnson-Hopkins
Planner, Land Development

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

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

ACORN OAKS SUBDIVISION

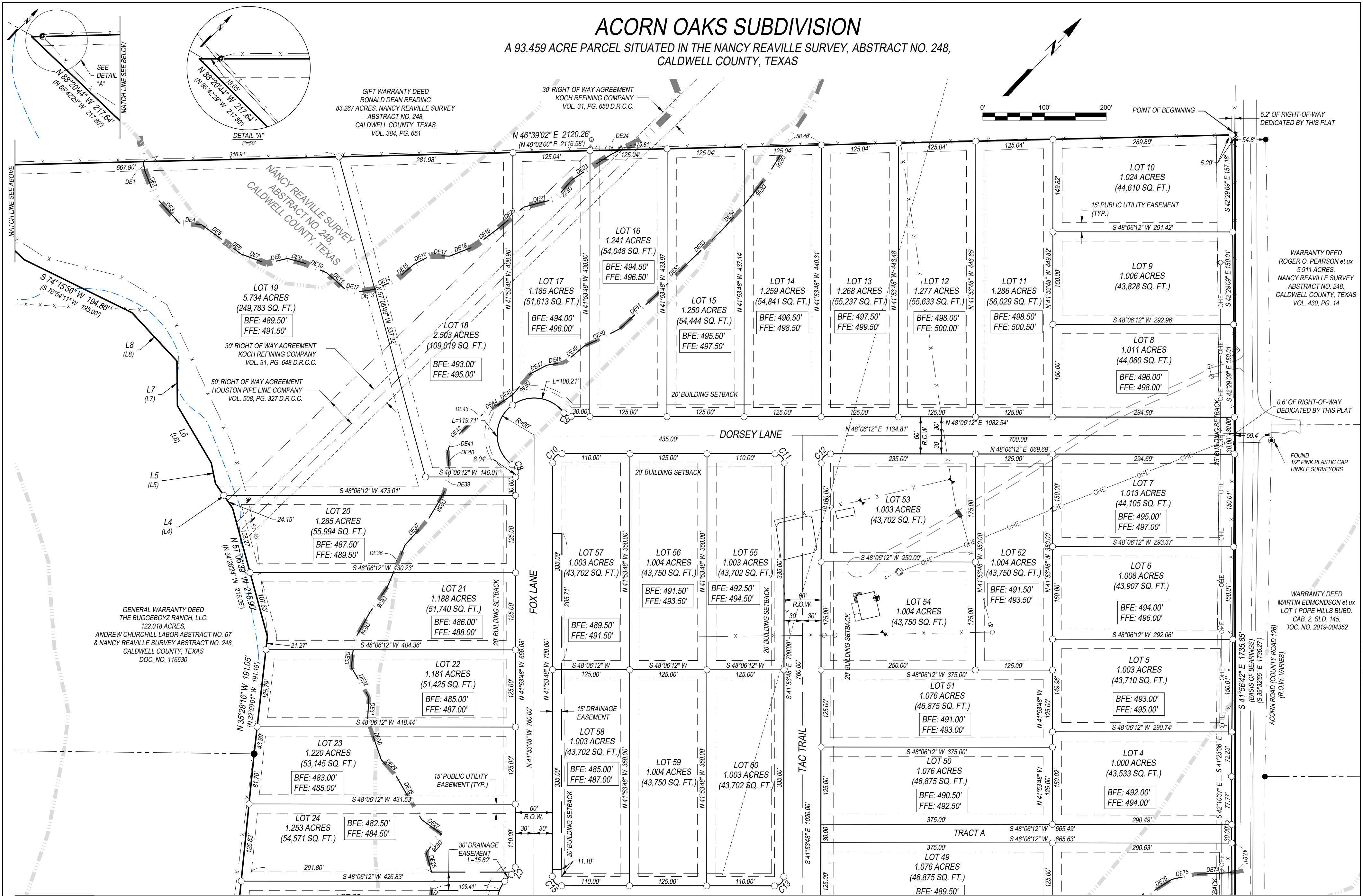
A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS



SCALE: 1"=100'	CLIENT NAME: TAC FORWARD	SHEET:
DATE: 08/10/21	REV. #	1 OF 4
JOB NO.: T219009	REVISION DATE	
JOB NAME: ACORN ACRES	F ADD FFE & BFE - 05/11/2023	Acklam, Inc. 133 S. 27th Avenue Brighton, CO 80601
DRAWN: JAH	B ADD DRAINAGE EASEMENTS - 11/19/2021	
REV: E	C 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

ACORN OAKS SUBDIVISION

A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS



GIFT WARRANTY DEED
RONALD DEAN READING
83.267 ACRES, NANCY REAVILLE SURVEY
ABSTRACT NO. 248,
CALDWELL COUNTY, TEXAS
VOL. 384, PG. 651

30' RIGHT OF WAY AGREEMENT
KOCH REFINING COMPANY
VOL. 31, PG. 650 D.R.C.C.

30' RIGHT OF WAY AGREEMENT
KOCH REFINING COMPANY
VOL. 31, PG. 648 D.R.C.C.

50' RIGHT OF WAY AGREEMENT
HOUSTON PIPE LINE COMPANY
VOL. 508, PG. 327 D.R.C.C.

GENERAL WARRANTY DEED
THE BUGGBOYZ RANCH, LLC
122.018 ACRES,
ANDREW CHURCHILL LABOR ABSTRACT NO. 67
& NANCY REAVILLE SURVEY ABSTRACT NO. 248,
CALDWELL COUNTY, TEXAS
DOC. NO. 116630

WARRANTY DEED
ROGER O. PEARSON et ux
5.911 ACRES,
NANCY REAVILLE SURVEY
ABSTRACT NO. 248,
CALDWELL COUNTY, TEXAS
VOL. 430, PG. 14

WARRANTY DEED
MARTIN EDMONDSON et ux
LOT 1 POPE HILLS BUILD.
CAB. 2 SLD. 145
JOC. NO. 2019-004352

SCALE: 1"=100'	CLIENT NAME: TAC FORWARD		SHEET: 2 OF 4
DATE: 08/10/21	REV. #	REVISION DATE	
JOB NO.: T219009	F	ADD FFE & BFE - 05/11/2023	
JOB NAME: ACORN ACRES	B	ADD DRAINAGE EASEMENTS - 11/19/2021	
DRAWN: JAH	C	ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 - 12/22/2021	
REV: E	D	REVISE PER COUNTY COMMENTS - 11/28/2021	
AFE NO:			<p>Acklam, Inc. 133 S. 27th Avenue Brighton, CO 80601 11713 Shoreview Overlook Austin, TX 78732 Texas Firm#10194171</p>

ACORN OAKS SUBDIVISION

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.

BY:
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

SURVEYORS 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 ON-SITE WASTEWATER PROGRAM.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
- NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVAL BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND / OR LOT OWNERS.

KASI MILES
DIRECTOR OF SANITATION

DATE

GENERAL NOTES:

- THIS SUBDIVISION IS FOR RESIDENTIAL USE.
- 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 OR PROTECTING THE ROADS SYSTEMS OR STREETS.
- 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.
- 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 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.
- 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 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.
- ALL SEPTIC SYSTEMS MUST BE IN COMPLIANCE WITH ALL APPLICABLE STATE AND COUNTY REGULATIONS

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 _____, 2021 TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

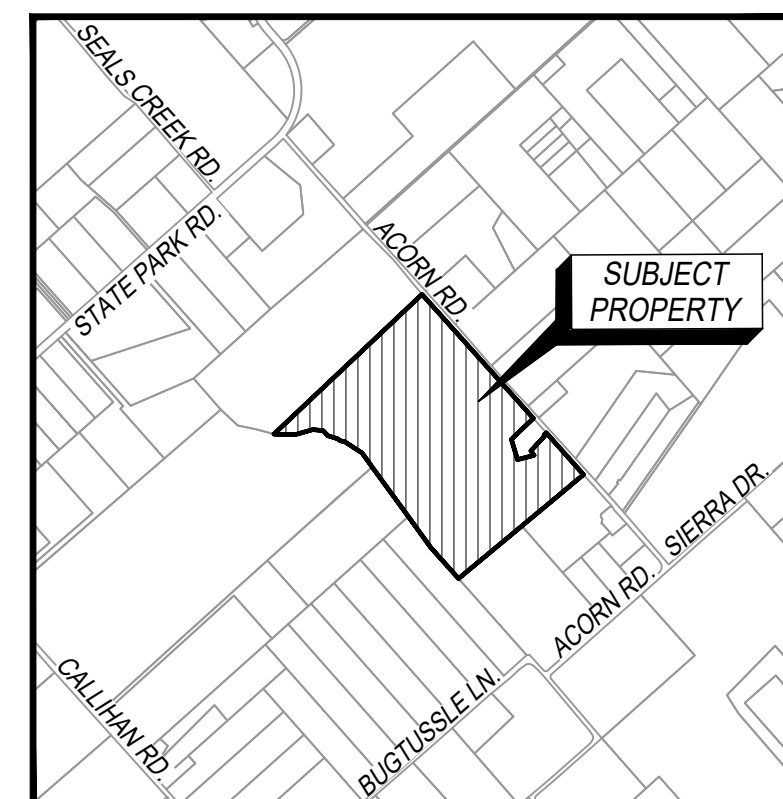
I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD

IN MY OFFICE THE _____ DAY OF _____, 2021, AT _____ O'CLOCK _____ M., AND

DULY RECORDED ON THE _____ DAY OF _____, 2021, IN THE PLAT RECORDS OF

CALDWELL COUNTY, TEXAS IN PLAT CABINET _____, AT SLIDE _____.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK



VICINITY MAP
N.T.S.

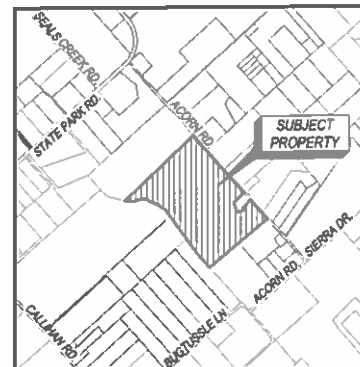
LEGEND

()	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
⊙	FOUND 1" IRON PIPE	—————	EDGE OF GRAVEL
⊙	SET 1/2" ROD W/ORANGE PLASTIC CAP RPLS 5367	— x — x —	FENCE - HOG / BARBED WIRE
⊙	VENT	— · — · — · — · — · — · — · — ·	EDGE OF FEMA ZONE A
⊙	POWER POLE	— · — · — · — · — · — · — · — ·	FULLY DEVELOPED 100 YEAR FLOODPLAIN LINE
⊙	GUY WIRE	—————	20' SETBACK LINE
⊙	ELECTRIC METER	—————	25' SETBACK LINE
⊙	CLEAN OUT / SEPTIC TANK COVER	—————	
⊙	WATER VALVE	—————	
⊙	TELEPHONE PEDESTAL	—————	
⊙	UTILITY MARKER	—————	
⊙	GATE / FENCE POST	—————	
⊙	CATTLE GUARD	—————	

SCALE: N/A	CLIENT NAME: TAC FORWARD		SHEET: 3 OF 4
DATE: 08/10/21	REV. #	REVISION DATE	
JOB NO.: T219009	F	ADD FFE & BFE - 05/11/2023	
JOB NAME: ACORN ACRES	B	ADD DRAINAGE EASEMENTS - 11/19/2021	
DRAWN: JAH CHK: DLM	C	ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 - 12/22/2021	
REV: E	D	REVISE PER COUNTY COMMENTS - 11/28/2021	Acklam, Inc. 133 S. 27th Avenue Brighton, CO 80601 11713 Shoreview Overlook Austin, TX 78732 Texas Firm#10194171
AFE NO:			

ACORN OAKS SUBDIVISION

A 93.459 ACRE PARCEL SITUATED IN THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248, CALDWELL COUNTY, TEXAS



VICINITY MAP
N.T.S.

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BY: _____
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129 VALLEY RIDGE DRIVE
DRIPPING SPRINGS, TEXAS 78020

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SEAL MY COMMISSION EXPIRES _____

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DERRICK L. MAYFIELD
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6450
5910 COURTYARD, DR, SUITE 300
AUSTIN, TX 78748
737-265-9446

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MATTHEW A. DRINGENBERG, P.E. #14250
FIRM NO. F-1100
205 CAMARRON PARK LOOP, SUITE B
BLUDA, TX 78010

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KASI MILES _____ DATE _____
DIRECTOR OF SANITATION

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- 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.
- 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 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.
- ALL SEPTIC SYSTEMS MUST BE IN COMPLIANCE WITH ALL APPLICABLE STATE AND COUNTY REGULATIONS

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 _____, 2021 TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE THE _____ DAY OF _____, 2021, AT _____ O'CLOCK _____ M., AND

DULY RECORDED ON THE _____ DAY OF _____, 2021, IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET _____ AT SLIDE _____.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

LEGEND

()	RECORD BEARING / DISTANCE	---	SITE BOUNDARY
+	WITNESS CORNER	---	ADJACENT PARCEL LINE
●	PROPERTY CORNER FOUND AS NOTED	---	OVERHEAD ELECTRIC
○	FOUND 8" CEDAR FENCE POST CORNER	---	EDGE OF ASPHALT
○	FOUND 12" IRON ROD CORNER	---	CENTERLINE CREEK
○	FOUND 1" IRON PIPE	---	EDGE OF GRAVEL
○	SET 1/2" ROD W/WRAP/PLASTIC CAP R/S/S/S/S/S	---	FENCE - HDG / BARBED WIRE
○	VENT	---	EDGE OF FEMA ZONE A
+	POWER POLE	---	FULLY DEVELOPED 100 YEAR FLOODPLAIN LINE
+	UTILITY POLE	---	20' SETBACK LINE
○	ELECTRIC METER	---	25' SETBACK LINE
○	CLEAN OUT / SEPTIC TANK COVER	---	
+	WATER VALVE	---	
+	TELEPHONE PEDESTAL	---	
+	UTILITY MARKER	---	
○	GATE / FENCE POST	---	
+	CATTLE GUARD	---	

SCALE: N/A	CLIENT NAME: TAC FORWARD		SHEET:
DATE: 09/10/21	REV. #	REVISION DATE	3 OF 4
JOB NO. 721008	F	ADD PFE & BPE - 05/11/2023	
JOB NAME: ACORN ACRES	CHC	ADD DRAINAGE EASEMENTS - 11/18/2021	
DRWING: JAH	DLM	ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 - 12/23/2021	
REV: E	C	ADD 100 YR FLOOD LINE & REVISE LOTS 37 THRU 48 - 12/23/2021	
AFE NO.	D	REVISE PER COUNTY COMMENTS - 11/28/2021	

Acklam, Inc.
120 B. 27th Avenue
Bigham, CO 80801
11713 Shoreview Overlook
Austin, TX 78752
Texas Permit 0184171



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 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.



**Southwest
Engineers**

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.

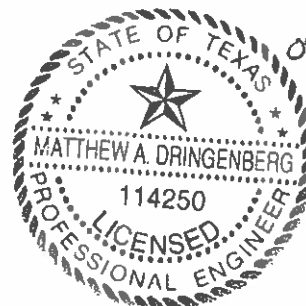
SUBDIVISION IMPROVEMENTS

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



CASHIER'S CHECK

0801103426

0008011 11-24
Office AU # 1210(8)

Remitter: TYLER DORSEY
Operator I.D.: u624926

October 5, 2021

PAY TO THE ORDER OF ***CALDWELL COUNTY***

****Nine Thousand Seven Hundred Fifty and 00/100 -US Dollars ****

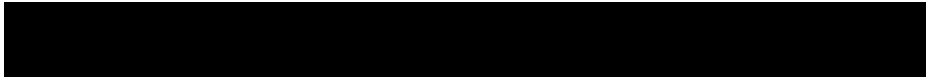
****\$9,750.00****

Payee Address:
Memo: REVIEW FEE ACORN OAKS

VOID IF OVER US \$ 9,750.00

WELLS FARGO BANK, N.A.
1634 W STATE HIGHWAY 46
NEW BRAUNFELS, TX 78132
FOR INQUIRIES CALL (480) 394-3122

Minerva P. Can
CONTROLLER



CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1803

8090
DATE 10-13-21

RECEIVED FROM Tyler Dorsey \$ 9,750.00
Nine thousand seven hundred fifty dollars and 00/100 DOLLARS XX

FOR Pre. Plat - Acorn Oaks

AMOUNT OF ACCOUNT	
THIS PAYMENT	9,750.00
BALANCE DUE	0

CASH
 CHECK
 CREDIT CARD BY Kasi L. Miles
 MONEY ORDER

Thank You

Caldwell County Development Application



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, email)

Henry Juarez
Southwest Engineers, Inc.
205 Cimarron Park Loop, Ste. B
Buda, TX 78610
(512) 312-4336
henry.juarez@swengineers.com

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

(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.dringenbergs@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

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)

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?

Yes

No

Owner's Certification

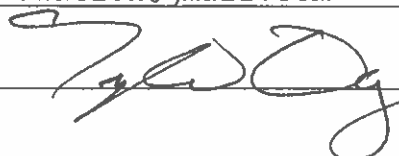
I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: TAC Forward LLC Phone Number: 512-587-0580

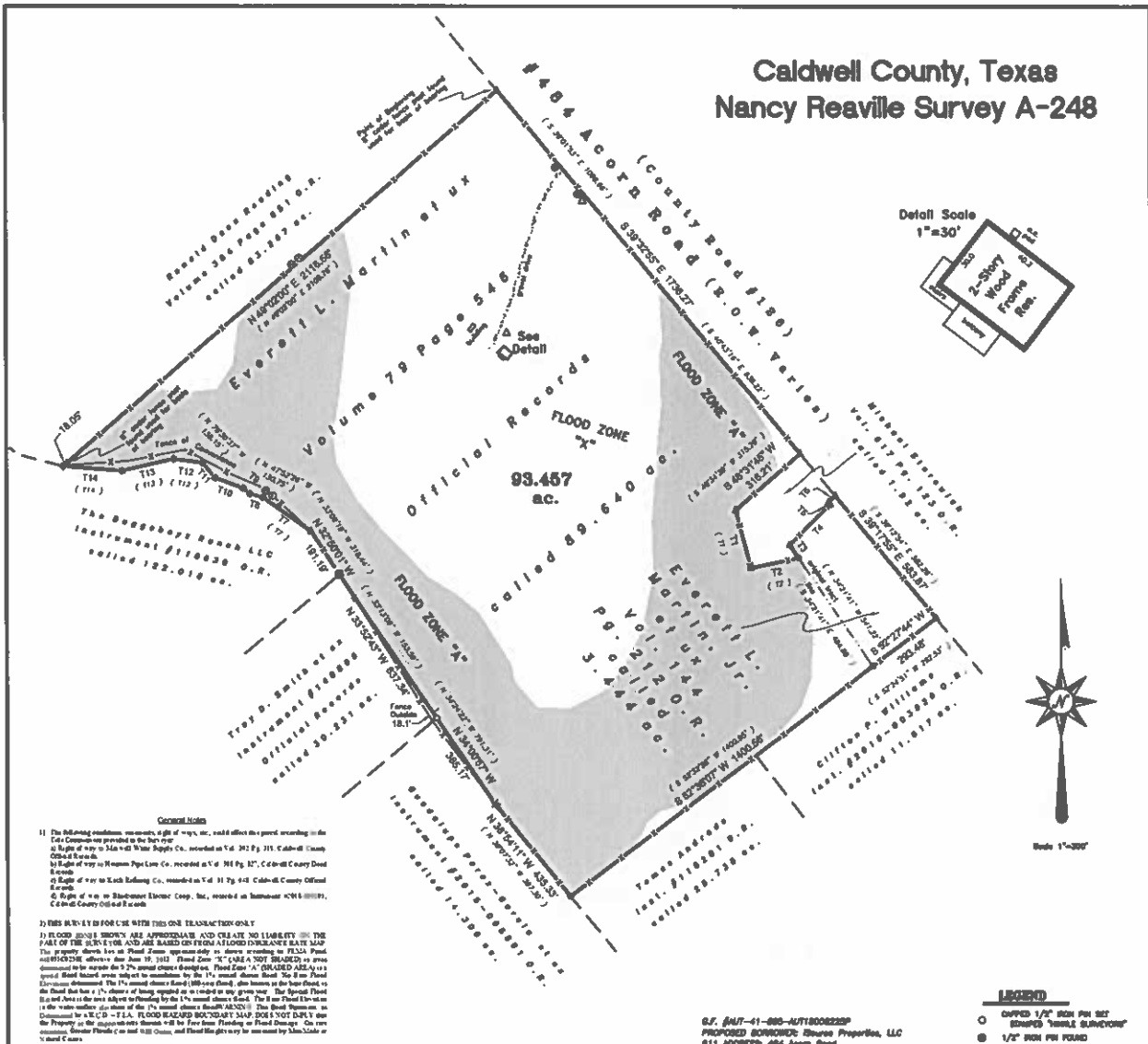
Applicant Name: Henry Juarez Phone Number: 512-312-4336

Owner Email: tdndnation@gmail.com

Owner Signature:



Caldwell County, Texas Nancy Reaville Survey A-248



General Notes

- The following conditions, covenants, a plat of 1/4 sec., and all other things recorded in the title report are provided in the title report.
- Right of way to 34th Street, as recorded in Vol. 212 Pg. 311, Caldwell County Official Records.
- Right of way to Houston Pipe Line Co., recorded in Vol. 311 Pg. 127, Caldwell County Official Records.
- Right of way to East Building Co., recorded in Vol. 11 Pg. 241, Caldwell County Official Records.
- Right of way to Blackman Electric Corp., Inc., recorded in Instrument No. 101091, Caldwell County Official Records.

2) THIS SURVEY IS FOR USE WITH THIS ONE TRANSACTION ONLY

3) FLOOD ZONE 1) SHOWN ARE APPROXIMATE AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FLOOD INFORMATION FROM THE FLOOD INSURANCE RATE MAP (FIRM) SHOWING A 1% ANNUAL CHANCE FLOOD. THE PROPERTY SHOWN IS IN A FLOOD ZONE AND SHOULD BE PROTECTED BY A FLOOD INSURANCE POLICY. THE SURVEYOR IS NOT RESPONSIBLE FOR THE ACCURACY OF THE FLOOD INFORMATION. THE SURVEYOR IS NOT RESPONSIBLE FOR THE ACCURACY OF THE FLOOD INFORMATION. THE SURVEYOR IS NOT RESPONSIBLE FOR THE ACCURACY OF THE FLOOD INFORMATION. THE SURVEYOR IS NOT RESPONSIBLE FOR THE ACCURACY OF THE FLOOD INFORMATION.

G.F. #AUT-41-685-AUT18006225P
PROPOSED SURVEYOR: Shores Properties, LLC
611 ADDRESS: 484 Acorn Road
Lockhart, Texas 78644

LINE TABLE

LINE BEARING	DISTANCE
T11 S 74° 52' 25" E 220.28'	
T12 N 52° 12' 11" W 177.77'	
T13 N 52° 12' 11" W 177.77'	
T14 N 52° 12' 11" W 177.77'	
T15 N 52° 12' 11" W 177.77'	
T16 N 52° 12' 11" W 177.77'	
T17 N 52° 12' 11" W 177.77'	
T18 N 52° 12' 11" W 177.77'	
T19 N 52° 12' 11" W 177.77'	
T20 N 52° 12' 11" W 177.77'	
T21 N 52° 12' 11" W 177.77'	
T22 N 52° 12' 11" W 177.77'	
T23 N 52° 12' 11" W 177.77'	
T24 N 52° 12' 11" W 177.77'	

ORIGINAL DEEDED CALL LINE TABLE

LINE BEARING	DISTANCE
T11 S 74° 52' 25" E 220.28'	
T12 N 52° 12' 11" W 177.77'	
T13 N 52° 12' 11" W 177.77'	
T14 N 52° 12' 11" W 177.77'	
T15 N 52° 12' 11" W 177.77'	
T16 N 52° 12' 11" W 177.77'	
T17 N 52° 12' 11" W 177.77'	
T18 N 52° 12' 11" W 177.77'	
T19 N 52° 12' 11" W 177.77'	
T20 N 52° 12' 11" W 177.77'	
T21 N 52° 12' 11" W 177.77'	
T22 N 52° 12' 11" W 177.77'	
T23 N 52° 12' 11" W 177.77'	
T24 N 52° 12' 11" W 177.77'	

SURVEY PLAT

Showing a 93.457 acre tract of land out of the Nancy Reaville Survey A-248 in Caldwell County, Texas and the improvements as found situated thereon. I do hereby certify to **ISOURCE PROPERTIES, LLC**, that (1) the foregoing plat is a true and correct representation of a survey made on the ground under my direct supervision on August 27, 2018, (2) I have shown or noted all recorded easements or right of ways listed in the title report provided by Austin Title, Austin, Texas. G.F. No.: AUT-41-685-AUT18006225P effective date June 15, 2018, and shown all observable evidence of easements on the ground. There are no encroachments, protrusions, conflicts nor any shortages in area nor boundary other than shown hereon. **THIS SURVEY IS CERTIFIED TO THE PERSON(S) / COMPANY SHOWN HEREON AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE. THE SURVEYOR SHALL INCUR NO LIABILITY FOR ANY USE OF THIS SURVEY BEYOND THIS TRANSACTION OR FOR ANY PERSON(S) / COMPANY NOT LISTED HEREON.** Only those signatures containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and binding on the user.



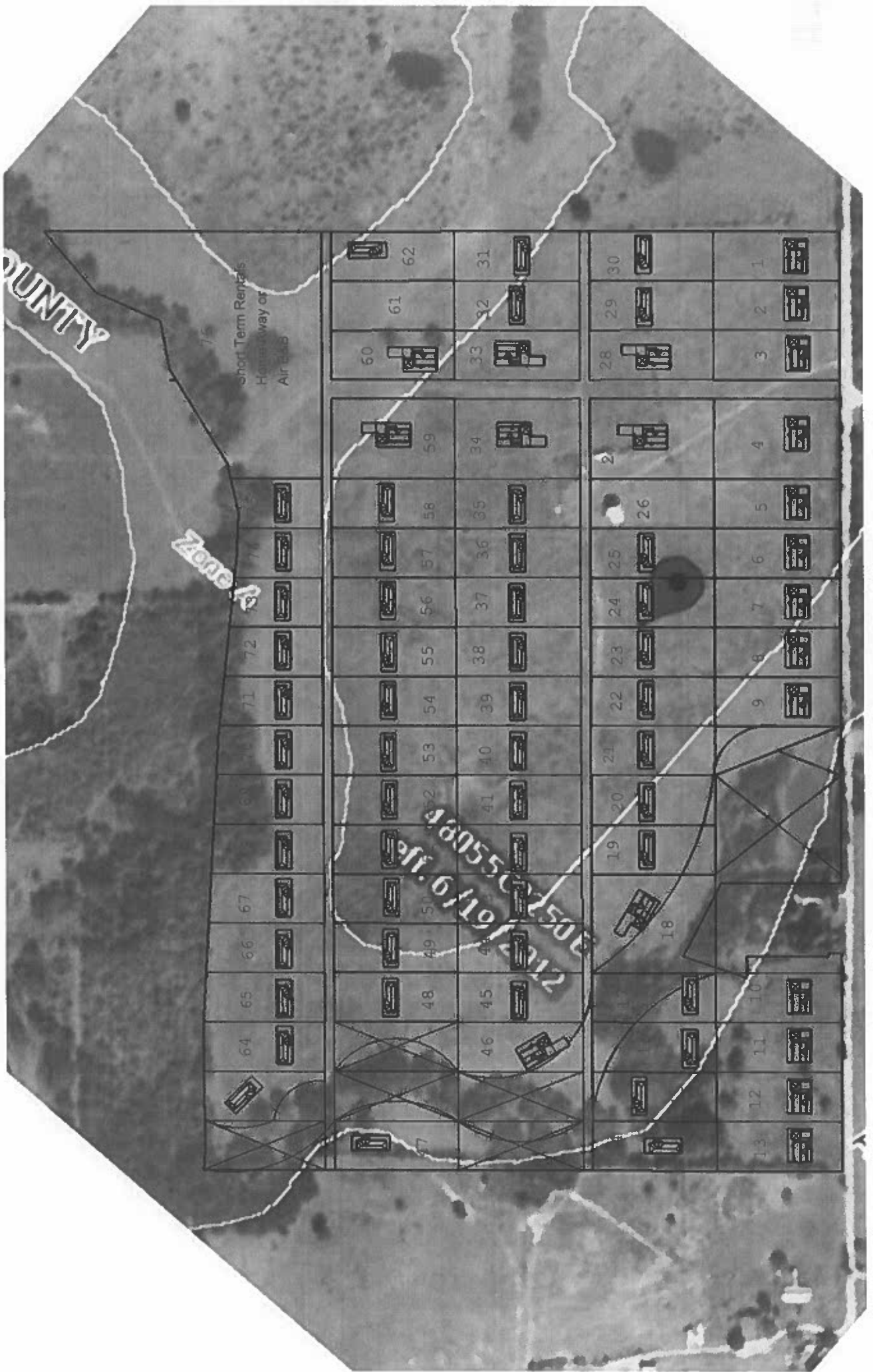
LEGEND

- CAPPED 1/2" IRON PIN SET (SHOWN TO BE SURVEYOR'S)
- 1/2" IRON PIN FOUND
- ▲ 6" CROWN PINEK POLE
- WOOD NAIL
- △ 6" POLE
- HOUSING PIPE LINE MARKER
- PLUMBING PIPE LINE MARKER
- APPROX. CENTERLINE OF CREEK
- ✱ 6" MESSAGE
- CAPPED IRON PIN FOUND (SHOWN TO BE SURVEYOR'S)
- ORIGINAL DEEDED CALLS
- FENCED MEADOW
- FLOOD ZONE "X"
- BRICK
- UNLESS OTHERWISE NOTED

HINKLE SURVEYORS

P.O. Box 1027 1108 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

Acorn Acres



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
Situs: 484 ACORN RD LOCKHART, TX 78644
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: 0
Improvement NHS: 62,770
Land HS: 0
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	0.00	0.00	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	POSSIBLE ROLLBACK
Farm to Market Road	0.60	
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: SOUTHWEST ENGINEERS INC
Fee Amount: 10.00
Reference #:

Brittany Mediner

Signature of Authorized Officer of Collecting Office

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.