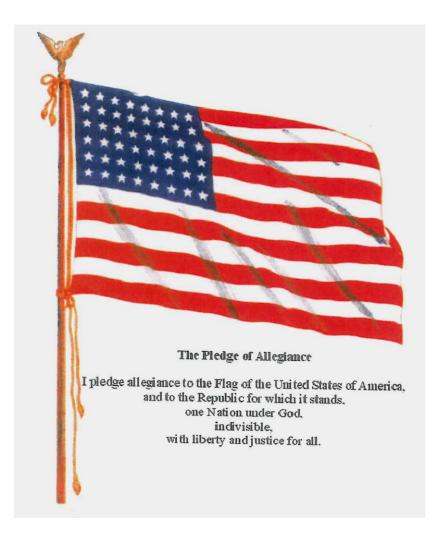
COMMISSIONERS COURT AGENDA

July 25, 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.) **<u>CONSENT AGENDA</u>** (The following consent items may be acted upon in one motion.)

1. Approve payment of County Invoices and County Purchase Orders: \$517,759.39

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25/2023
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 \$517,759.39
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)
(2)
(3)
3. Backup Materials: None To Be Distributed <u>271</u> total # of backup pages (including this page)
4. <u>HAMA</u> Signature of Court Member Date
-

Exhibit A (amended on 01.24.23)



Caldwell County, TX

Expense Approval Register Packet: APPKT12284 - AP 07.25.2023

Stationers and					
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
OMNIBASE SERVICES OF TEXAS	07 17 2023	FTA- OLIARTERLY REPORT IP 4	DUE TO State-Failure to Appea	001-2730	126.00
OMNIBASE SERVICES OF TEXAS.			DUE TO State-Failure to Appea		294.00
OMNIBASE SERVICES OF TEXAS.			DUE TO State-Failure to Appea		408.00
OMNIBASE SERVICES OF TEXAS			DUE TO State-Failure to Appea		396.00
GRAVES, HUMPHRIES, STAHL,			DUE TO GRAVES, HUMPHRIES,		645.54
GRAVES, HUMPHRIES, STAHL,			DUE TO GRAVES, HUMPHRIES,		1,287.00
GRAVES, HUMPHRIES, STAHL,			DUE TO GRAVES, HUMPHRIES,		2,050.52
GRAVES, HUMPHRIES, STAHL,		3010	DUE TO GRAVES, HUMPHRIES,		712.99
NET DATA	07/05/2023	JUNE 2023- JP3	I TICKETS - NET DATA (needed		182.00
NET DATA	07/05/2023	JUNE 2023- JP2	I TICKETS - NET DATA (needed		296.00
NET DATA	07/05/2023	JUNE 2023- JP1	I TICKETS - NET DATA (needed		140.00
NET DATA	07/05/2023	JUNE 2023- JP4	I TICKETS - NET DATA (needed		62.00
TEXAS PARKS & WILDLIFE DEP			DUE TO PARKS & WILDLIFE DE		255.00
CENTRAL TEXAS ALTERNATIVE			DUE TO ADR-Alternative Dispu		630.00
	· · ·				90.00
CENTRAL TEXAS ALTERNATIVE			DUE TO ADR-Alternative Dispu		60.00
CENTRAL TEXAS ALTERNATIVE			DUE TO ADR-Alternative Dispu DUE TO ADR-Alternative Dispu		
CENTRAL TEXAS ALTERNATIVE					110.00 335.85
CENTRAL TEXAS ALTERNATIVE			DUE TO ADR-Alternative Dispu		
CENTRAL TEXAS ALTERNATIVE	07/05/2023	DISPUTE RESOLUTION CENTER-	DUE TO ADR-Alternative Dispu	001-2308	65.00
					8,145.90
Department : 2130 - COUN	TY AUDITOR				
WESTERN SURETY COMPANY	70347581	BOND#70347581	EMPLOYEE BONDING	001-2130-2070	100.00
			Department	2130 - COUNTY AUDITOR Total:	100.00
Department : 2140 - TAX A	SSESSOR - COLLECTOR				
DELL MARKETING L.P.	10681512358	Dell Monitors 27in	MACHINERY AND EQUIPMENT	001-2140-5310	567.58
DELL MARKETING L.P.	10681512358	OptiPlex SFF 7010	MACHINERY AND EQUIPMENT	001-2140-5310	1,881.00
DARLA LAW	06.30.2023	MILEAGE JUNE 2023	TRANSPORTATION	001-2140-4260	267.24
TAMMY REED	7SJW17355F3	POWER STRIPS-OFFICE SUPPLI	OFFICE SUPPLIES	001-2140-3110	31.95
			Department 2140 - TA	AX ASSESSOR - COLLECTOR Total:	2,747.77
Department : 3200 - DISTR	ICT ATTORNEY				
THOMSON REUTERS - WEST P		PUBLICATIONS	PUBLICATIONS	001-3200-4315	178.00
DAVID BROOKS, ATTORNEY AT		PUBLICATIONS	PUBLICATIONS	001-3200-4315	100.00
TRANSUNION RISK AND ALTE		DUES & SUBSCRIPTIONS	DUES & SUBSCRIPTIONS	001-3200-3050	75.00
THOMSON REUTERS - WEST P		PUBLICATIONS	PUBLICATIONS	001-3200-4315	196.00
THOMSON REUTERS - WEST P		PUBLICATIONS	PUBLICATIONS	001-3200-4315	360.00
PRINTING SOLUTIONS	3931	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3200-3110	72.60
THOMSON REUTERS - WEST P		PUBLICATIONS	PUBLICATIONS	001-3200-4315	105.34
mombole reorers • west P	040000430	Publications		3200 - DISTRICT ATTORNEY Total:	1.086.94
			wepartment 3		2,000.34
Department : 3201 - ENVIP	RONMENTAL TASK FORCE				
AEGEAN, LLC	267909	Training	TRAINING	001-3201-4810	2,380.00
T7 ENTERPRISES, LLC	19511	TIRE DISPOSAL FEES	DISPOSAL FEES	001-3201-3151	474.00
			Department 3201 - ENV	IRONMENTAL TASK FORCE Total:	2,854.00
Department : 3230 - DISTR	ICT JUDGE				
RELX INC. DBA LEXISNEXIS	3094463806	Office Supplies Blanket PO	OFFICE SUPPLIES	001-3230-3110	80.00
A.J KEIRN INVESTIGATIONS, LLC	21-164	INVESTIGATORS	ADULT - INVESTIGATIONS	001-3230-4090	3,663.94
SCHOON LAW FIRM, PC	18-217 1	EDWARDS CAUSE#18-217 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	380.00
JOHN HINDERA	20-275	WARREN CAUSE #20-275 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	400.00
JOHN HINDERA	20-330	TYUS CAUSE# 20-330 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	2,350.00
JOHN HINDERA	21-232	SOLIS CAUSE #21-232 FEES	ADULT - INDIGENT ATTORNEY		300.00
JOHN HINDERA	19-281	CORPUS-HELLER CAUSE#19-28	ADULT - INDIGENT ATTORNEY		1,100.00
NICOLE WORSLY LOVE	21-FL-639 3		ADULT - INDIGENT ATTORNEY		532.00
NICOLE WORSLY LOVE	22-FL-381 1		ADULT - INDIGENT ATTORNEY		350.00

Packet: APPKT12284 - AP 07.25.2023

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
NICOLE WORSLY LOVE	22-FL-504 1	A.W.P/N.W.P CAUSE# 22-FL-5	ADULT - INDIGENT ATTORNEY	001-3230-4160	343.00
ADAM D. ROWINS	22-FL-504 5	A.W.P/N.W.P CAUSE# 22-FL-5	ADULT - INDIGENT ATTORNEY	001-3230-4160	63.00
ADAM D. ROWINS	23-FL-266	R.S.G/A.G CAUSE#23-FL-266	ADULT - INDIGENT ATTORNEY	001-3230-4160	217.00
ADAM D. ROWINS	23-FL-289	B.L/J.L/B.L CAUSE#23-FL-289 F	ADULT - INDIGENT ATTORNEY	001-3230-4160	91.00
JOHN HINDERA	BENITEZ- UNINDICTED	BENITEZ UNINDICTED FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	200.00
CLIFFORD W. MCCORMACK	15-042	MADDUX CAUSE# 15-042 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	600.00
VICTOREA D. BROWN	20-040	BENITEZ CAUSE# 20-040 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	1,000.00
VICTOREA D. BROWN	21-289	ALBAREZ CAUSE# 21-289 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	1,200.00
CLIFFORD W. MCCORMACK	23-100	SANCHEZ CAUSE #23-100 EXP	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	23-100	SANCHEZ CAUSE #23-100 FEES	ADULT - INDIGENT ATTORNEY	001-3230-4160	1,200.00
			Departmer	nt 3230 - DISTRICT JUDGE Total:	14,074.94
Department : 3240 - COUN	TY COURT LAW				
DEWITT POTH & SON	707647-0	OFFICE SUPPLIES- FORMS	OFFICE SUPPLIES	001-3240-3110	299.00
DEWITT POTH & SON	712878-0	OFFICE SUPPLIES-ENVELOPES	OFFICE SUPPLIES	001-3240-3110	135.00
VICTOREA D. BROWN	47120	ROBERTS CAUSE# 47120 EXPE	ADULT - ATTY LITIGATION EXP	001-3240-4080	32.90
VICTOREA D. BROWN	47120	ROBERTS CAUSE# 47120 FEES	ADULT - INDIGENT ATTORNEY	001-3240-4160	1,467.10
ROBERT A HAEDGE	48434	SCOTT CAUSE# 48434 EXPENS	ADULT - ATTY LITIGATION EXP	001-3240-4080	5.00
ROBERT A HAEDGE	48434	SCOTT CAUSE# 48434 FEES	ADULT - INDIGENT ATTORNEY		995.00
SUMMER BENFORD	48988		ADULT - ATTY LITIGATION EXP		5.00
SUMMER BENFORD	48988	FLORES CAUSE#48988 FEES	ADULT - INDIGENT ATTORNEY		995.00
VICTOREA D. BROWN	49171	HOEFLER EXPENSES	ADULT - ATTY LITIGATION EXP		1.99
VICTOREA D. BROWN	49171	HOEFLER FEES	ADULT - INDIGENT ATTORNEY		498.01
VICTOREA D. BROWN	49390	CRUZ CAUSE#49390 EXPENSES	ADULT - ATTY LITIGATION EXP		1.99
VICTOREA D. BROWN	49390	CRUZ CAUSE#49390 FEES	ADULT - INDIGENT ATTORNEY		748.01
PAUL MATTHEW EVANS	49520	NIEMANN CAUSE# 49520 EXP	ADULT - ATTY LITIGATION EXP		14.08
PAUL MATTHEW EVANS	49520	NIEMANN CAUSE# 49520 FEES	ADULT - INDIGENT ATTORNEY		785.92
VICTOREA D. BROWN	49588	ROBLEDO CAUSE# 49588 EXP	ADULT - ATTY LITIGATION EXP		1.99
VICTOREA D. BROWN	49588	ROBLEDO CAUSE# 49588 FEES	ADULT - INDIGENT ATTORNEY		498.01
BARBARA J. ROBIRDS	49663	CAUSE# 49663 EXPENSES	ADULT - ATTY LITIGATION EXP		5.00
BARBARA J. ROBIRDS	49663	CAUSE# 49663 FEES	ADULT - INDIGENT ATTORNEY		395.00
VICTOREA D. BROWN	49674		ADULT - ATTY LITIGATION EXP		7.00
VICTOREA D. BROWN	49674	ROURIGUEZ CAUSE# 49674 FE	ADULT - INDIGENT ATTORNEY		693.00
			Department 5/	240 - COUNTY COURT LAW Total:	7,584.00
Department : 3252 - JUSTIC				004 0050 0440	150.05
DEWITT POTH & SON	723623-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	150.05 150.05
			Department 5252-30511	CE OF THE PEACE - PRCT. 2 Total:	150.05
Department : 3253 - JUSTIC DEWITT POTH & SON	CE OF THE PEACE - PRCT. 3 719798-0	OFFICE SUPPLIES- HOLE PUNC		001-3253-3110	31.17
DEWITT POTH & SON	719798-1	OFFICE SUPPLIES- SCANNER	OFFICE SUPPLIES	001-3253-3110	388.70
DEWITT POTH & SON	721015-1	OFFICE SUPPLIES- GEL PENS	OFFICE SUPPLIES	001-3253-3110	19.98
DEWITT POTH & SON	723013-0	OFFICE SUPPLIES- FILE, MONILI		001-3253-3110	210.26
DEWITT POTH & SON	721015-0	OFFICE SUPPLIES- INK, REMOV.		001-3253-3110	216.31
	11010 0	office soft cles hits, temotia.		CE OF THE PEACE - PRCT. 3 Total:	866.42
Department - 2254 - IUSTI			separation and sear		000.41
Department : 3254 - JUSTI DEWITT POTH & SON	709552-0	OFFICE SUPPLIES- PAPERR, FO		001 2754 2110	261.25
DEWITT POTH & SON	709552-0	OFFICE SUPPLIES- PROTECTOR		001-3254-3110	15.70
DEWITT POTH & SON	718623-0	OFFICE SUPPLIES- BINDER, CR		001-3254-3110 001-3254-3110	133.21
DEWITT POTH & SON	721787-0	OFFICE SUPPLIES- FOLER, DR	OFFICE SUPPLIES	001-3254-3110	340.44
DOLORES NAVARRO	07.05.2023	CERTIFIED MAIL POSTAGE REL		001-3254-3120	28.49
DOLORES NAVARRO	324745	NOTARY PUBLIC UNDERWRITE		001-3254-2070	128.95
DOLORES NAVARNO	324743	NOTANT FORCE UNDERWRITE		CE OF THE PEACE - PRCT. 4 Total:	908.04
D			Department 3234-3031	ce or mercace - ract. + rotal.	500.04
Department : 4300 - COUN		CART CERR NO CHOW! DEFER	TRAINING	001 4300 4810	111 70
CARD SERVICE CENTER	07/14/2023	CAPT FERR- NO SHOW/ RESER		001-4300-4810	112.70
LONGHORN S LIVESTOCK FEED	28133	ACO FEED	OPERATING SUPPLIES	001-4300-3130	320.00
ODP BUSINESS SOLUTIONS	316036228001	OFFICE SUPPLIES	OPERATING SUPPLIES	001-4300-3130	89.99
ODP BUSINESS SOLUTIONS CARD SERVICE CENTER	317588036001 07.14.2023	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	95.98
ODP BUSINESS SOLUTIONS	320774258001	ZOOM VIDEO COMMUNICATI OPERATING SUPPLIES	OPERATING SUPPLIES OPERATING SUPPLIES	001-4300-3130 001-4300-3130	15.99 29.27
ONSITE DECALS.COM	14271	Decals for repair 2019 F150	REPAIRS & MAINTENANCE	001-4300-4510	510.00
				997 4966 4976	510.00

Expense Approval Register				Packet: APPKT12284 - /	P 07.25.2023
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ODP BUSINESS SOLUTIONS	317585899001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	255.20
ODP BUSINESS SOLUTIONS	317588041001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	35.99
			Department	4300 - COUNTY SHERIFF Total:	1,465.12
Department : 4310 - COUN	TY JAIL				
ASCENSION SETON	2032236	BROWN, JUSTIN PHYSICAL EX	EMPLOYEE PHYSICALS	001-4310-4135	65.00
ASCENSION SETON	2034580	WRIGHT, MONICA PHYSICAL E	EMPLOYEE PHYSICALS	001-4310-4135	65.00
ASCENSION SETON	2035246	TAYLOR, MEGAN PHYSICAL EX	EMPLOYEE PHYSICALS	001-4310-4135	65.00
ASCENSION SETON	629324C8363	SANTOS, JORGE PHYSICAL EX	EMPLOYEE PHYSICALS	001-4310-4135	65.00
AERODYNAMICS AIRCONDITI	1310	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	400.00
ORKIN - AUSTIN COMMERCIAL	242521251	Orkin Pest Control	REPAIRS & MAINTENANCE	001-4310-4510	320.00
GRAINGER	9715868619	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	13.60
GRAINGER	9699278991	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	46.72
FLOWERS BAKING CO. OF SAN		Flowers Baking	FOOD SUPPLIES	001-4310-3100	652.77
GRAINGER	973726169	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	37.89
AERODYNAMICS AIRCONDITI	1315	Filter Replacement & Diagnose		001-4310-4510	660.00
FERRIS JOSEPH PRODUCE, INC.	125274	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	153.50
FLOWERS BAKING CO. OF SAN		Flowers Baking	FOOD SUPPLIES	001-4310-3100	652.77
FERRIS JOSEPH PRODUCE, INC.	125277	Ferris Joseph	FOOD SUPPLIES FOOD SUPPLIES	001-4310-3100	120.00
PERFORMANCE FOODSERVICE	42277	Performance Food Blanket PO		001-4310-3100	1,942.08
5-F MECHANICAL GROUP, INC FERRIS JOSEPH PRODUCE, INC.	125295	Control Board Installation Ferris Joseph	REPAIRS & MAINTENANCE FOOD SUPPLIES	001-4310-4510 001-4310-3100	1,520.95 28.50
SYSCO CENTRAL TEXAS, INC	713792735	Sysco Operating Supplies FY 22		001-4310-3130	70.78
SYSCO CENTRAL TEXAS, INC	713792736	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,363.06
M.B. HAMMO ENTERPRISES, L		JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	809.90
FERRIS JOSEPH PRODUCE, INC.	125300	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	89.75
FERRIS JOSEPH PRODUCE, INC.	125309	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	292.50
PERFORMANCE FOODSERVICE		Performance Food Blanket PO		001-4310-3100	1,728.99
UNIFIRST CORPORATION	2740072182	Unifirst	OPERATING SUPPLIES	001-4310-3130	80.91
ODP BUSINESS SOLUTIONS	319535831001	OFFICE SUPPLIES	OPERATING SUPPLIES	001-4310-3130	324.85
SYSCO CENTRAL TEXAS, INC	713799131	Sysco Operating Supplies FY 22	OPERATING SUPPLIES	001-4310-3130	157.90
SYSCO CENTRAL TEXAS, INC	713799132	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,366.49
SYSCO CENTRAL TEXAS, INC	713799133	Sysco Operating Supplies FY 22	OPERATING SUPPLIES	001-4310-3130	73.24
YGNACIO ESPINOZA	06.07.2023	PRISONER TRANSPORT PAMPA	EXTRADITION	001-4310-4270	75.00
ORKIN - AUSTIN COMMERCIAL	243729502	Orkin Pest Control	REPAIRS & MAINTENANCE	001-4310-4510	320.00
FERRIS JOSEPH PRODUCE, INC.	125324	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	136.00
FERRIS JOSEPH PRODUCE, INC.	125382	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	85.50
PERFORMANCE FOODSERVICE	. 1999372	Performance Food Blanket PO	FOOD SUPPLIES	001-4310-3100	2,111.64
FLOWERS BAKING CO. OF SAN	4038386425	Flowers Baking	FOOD SUPPLIES	001-4310-3100	612.35
SOUTHERN HEALTH PARTNERS,	. BASE47807	Southern Health Professionals	PROFESSIONAL SERVICES	001-4310-4110	48,322.45
FERRIS JOSEPH PRODUCE, INC.		Ferris Joseph	FOOD SUPPLIES	001-4310-3100	126.00
PERFORMANCE FOODSERVICE		Performance Food Blanket PO		001-4310-3100	2,044.29
ODP BUSINESS SOLUTIONS	320775382001	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4310-3130	44.07
FARMER BROTHERS. CO.	93463687	Farmer Brothers Coffee	FOOD SUPPLIES	001-4310-3100	695.79
BLUEBONNET TRAILS MHMR	27-06-2023	Bluebonnet MHMR	PROFESSIONAL SERVICES	001-4310-4110	800.00
SYSCO CENTRAL TEXAS, INC	713817363	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,202.83
SYSCO CENTRAL TEXAS, INC	713817365	Sysco Operating Supplies FY 22.		001-4310-3130	72.04
M.B. HAMMO ENTERPRISES, L I-CON SYSTEMS, INC	93382 SI003573	JCO Janitorial Supply True Fire 9V DC Solenoids	OPERATING SUPPLIES OPERATING SUPPLIES	001-4310-3130 001-4310-3130	1,292.09 139.20
I-CON SYSTEMS, INC	SI003573	1000 Solenoids - Toilets	OPERATING SUPPLIES	001-4310-3130	173.52
I-CON SYSTEMS, INC	SI003573	Battery Packs	OPERATING SUPPLIES	001-4310-3130	238.34
PERFORMANCE FOODSERVICE		Performance Food Blanket PO		001-4310-3100	2,050.19
MARK'S PLUMBING PARTS	INV002095322	Mark's Plumbing	REPAIRS & MAINTENANCE	001-4310-4510	995.08
FERRIS JOSEPH PRODUCE, INC.	125360	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	156.00
UNIFIRST CORPORATION	2740074030	Unifirst	OPERATING SUPPLIES	001-4310-3130	80.91
SYSCO CENTRAL TEXAS, INC	713823663	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,640.69
SYSCO CENTRAL TEXAS, INC	713823664	Sysco Operating Supplies FY 22.		001-4310-3130	25.79
FERRIS JOSEPH PRODUCE, INC.	125380	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	164.50
			Depart	ment 4310 - COUNTY JAIL Total:	76,771.42
Department : 4321 - CONS	TABLES - PCT 1				
GALLS	024244311	UNIFORMS	UNIFORMS-Expenses	001-4321-3140	93.50
4.55					55.50

Expense Approval Register				Packet: APPKT12284 -	AP 07.25.2023
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CAPITAL AREA COUNCIL OF G	2023-I-RA-1490	TRAINING	TRAINING	001-4321-4810	40.00
WESTERN SURETY COMPANY	70351699	EMPLOYEE BONDING- CONST	EMPLOYEE BONDING	001-4321-2070	59.50
			Department (4321 - CONSTABLES - PCT 1 Total:	193.00
Department : 4322 - CONST					8
WESTERN SURETY COMPANY	70351699	EMPLOYEE BONDING- CONST		001-4322-2070	59.50
			Department	4322 - CONSTABLES - PCT 2 Total:	59.50
Department : 4323 - CONST	ABLES - PCT 3				
WESTERN SURETY COMPANY	70351699	EMPLOYEE BONDING- CONST	EMPLOYEE BONDING	001-4323-2070	59.50
			Department	4323 - CONSTABLES - PCT 3 Total:	59.50
Department : 4324 - CONST					50.50
WESTERN SURETY COMPANY	70351699	EMPLOYEE BONDING- CONST		001-4324-2070	59.50
			Department	4324 - CONSTABLES - PCT 4 Total:	59.50
Department : 6510 - NON-E	PEPARTMENTAL				
TEXAS ASSOCIATION OF COUN	39824-WC5	TAC Work Comp 01.01.23 thru	WORKERS' COMP.	001-6510-2040	13,359.00
CARD SERVICE CENTER	0239182061523	SPECTRUM	FAX & INTERNET	001-6510-4425	316.63
QUADIENT LEASING USA, INC	N9999880	Equipment Lease Blanket PO F	RENTALS	001-6510-4610	207.45
FIRST NET BUILT WITH AT&T	287301244412X07032023	Hot Spot Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	3,615.30
GRANICUS LLC	167983	Annual Contract	PROFESSIONAL SERVICES	001-6510-4110	2,577.95
TRAVIS COUNTY MEDICAL EX	3300007252	Autopsy Blanket PO FY 22-23	AUTOPSY	001-6510-4123	3,778.00
XEROX CORPORATION	4370198	Lease Blanket PO FY 22-23	RENTALS	001-6510-4610	1,067.76
XEROX CORPORATION	4438518	Lease Blanket PO FY 22-23	RENTALS	001-6510-4610	110.69
QUADIENT LEASING USA, INC	N9978165	Equipment Lease Blanket PO F	RENTALS	001-6510-4610	345.11
CALDWELL CSCD	06/09/2023	PRE-TRIAL BOND PROGRAM F	ADULT PRO8 - PRE-TRIAL BON	001-6510-4133	50,000.00
CALDWELL CSCD	06/09/2023	CALDWELL COUNTY FACILITY	ADULT PROBATION	001-6510-4134	12,000.00
XEROX CORPORATION	4490975	Lease Blanket PO FY 22-23	RENTALS	001-6510-4610	4,710.93
TEXAS ASSOCIATION OF COUN	37867-WC2	TAC Work Comp 01.01.23 thru	WORKERS' COMP.	001-6510-2040	51,019.00
EWEAC	07282023	EWEAC Blanket PO FY 22-23	PROFESSIONAL SERVICES	001-6510-4110	5,600.00
CHARTER COMMUNICATIONS	0226726070423	Spectrum Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	229.17
ENTERPRISE FM TRUST	2727	Maintenance Blanket POFY 22	Lease-REPAIR & MAINTENANCE	001-6510-4841	352.00
ENTERPRISE FM TRUST	2727	Lease Blanket PO FY 22-23	Vehicle Leases	001-6510-4851	67,323.71
Cobb, Fendley & Associates, In	314363R	Contract for Services	PROFESSIONAL SERVICES	001-6510-4110	1,040.00
XEROX CORPORATION	4488917	Lease Blanket PO FY 22-23	RENTALS	001-6510-4610	256.00
			Department 6	510 - NON-DEPARTMENTAL Total:	217,908.70
Department : 6520 - BUILD	ING MAINTENANCE				
SYNCHRONY BANK	967937	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	283.10
CENTURY HVAC DISTRIBUTING,	111417649	REPAIRS & MAINTENANCE	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	363.79
CENTURY HVAC DISTRIBUTING,	111419909	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	178.30
SMITH SUPPLY CO LOCKHART	2306-558383	REPAIRS & MAINTENANCE	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	12.38
LOCKHART HARDWARE	47209/1	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	30.97
LOCKHART HARDWARE	47213/1	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	41.96
JOHN DEERE FINANCIAL	2306-237046	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	55.57
SMITH SUPPLY CO LOCKHART	2306-559237	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-5520-4510	71.70
LOCKHART HARDWARE	47240/1	REAPIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	13,58
LOCKHART HARDWARE	47244/1	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	31.98
SYNCHRONY BANK	956525	REAPIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	283.10
SYNCHRONY BANK	956526	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	255.55
GRAINGER	9733130422	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	181.44
SMITH SUPPLY CO LOCKHART	2307-560118	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	89.85
LOCKHART HARDWARE	47275/1	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	18.58
SMITH SUPPLY CO LOCKHART	2307-560363	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	40.95
LOCKHART HARDWARE	47288/1	REAPIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	61.40
SECURITY ONE, INC	1105482	SECURITY SYSTEM 06/01/2023	JP3 SIMON BUILDING-MAXWE.	. 001-6520-3500	25.00
SECURITY ONE, INC	1110810	SECURITY SYSTEM MONTHLY	JP3 SIMON BUILDING-MAXWE.	. 001-6520-3500	25.00
SMITH SUPPLY CO LOCKHART	2307-560702	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	51.80
			Department 6520	- BUILDING MAINTENANCE Total:	2,116.00
Department 16560 - COMI	MISSIONERS COURT				
Department 10300 Com					
CARD SERVICE CENTER	1623451-20230531	LEXIS NEXUS	DUES & SUBSCRIPTIONS	001-6560-3050	350.00

Packet: APPKT12284 - AP 07.25.2023

CARD SERVICE CENTER CUCKSK TRANING TRANSPORTATION 001-6560-4280 645.44 CARD SERVICE CENTER 07-14-023 COMMISSIONERS TRAINING TRANSPORTATION 001-6560-4810 200.64 CARD SERVICE CENTER 07-14-023 COMMISSIONERS TRAINING TRANSPORTATION 001-6560-4810 200.64 CARD SERVICE CENTER 07-14-023 COMMISSIONERS TRAINING 001-6560-4810 256.82 CARD SERVICE CENTER 07-14-023 COMMISSIONERS TRAINING 001-6560-4810 253.88 CARD SERVICE CENTER 07-14-023 COMMISSIONERS TRAINING 001-6560-4810 253.88 CARD SERVICE CENTER 07-14-023 COMMISSIONERS TRAINING 001-6560-4810 273.98 CARD SERVICE CENTER 07-14-023 COMMISSIONERS TRAINING 001-6560-4810 73.93	expe	inse Approval Kegister				FRENEL: AFFRITZZO4 - /	AP 07.23.2023
CADB SERVIC CUTTER 07-4-2023 COMMISSORES TRAINING TRAINING 001-656-0410 220-56 CADB SERVIC CUTTER 07-4-2023 COMMISSORES TRAINING TRAINING 001-656-0410 220-56 CADB SERVIC CUTTER 07-4-2023 COMMISSORES TRAINING TRAINING 001-656-0410 220-56 CADB SERVIC CUTTER 07-4-2023 COMMISSORES TRAINING TRAINING 001-656-0410 220-56 CADB SERVIC CUTTER 07-14-203 COMMISSORES TRAINING TRAINING 001-656-0410 220-56 CADB SERVIC CUTTER 07-14-203 COMMISSORES TRAINING TRAINING 001-656-2410 252-62 CADB SERVIC CUTTER 07-14-203 COMMISSORES TRAINING TRAINING 001-656-2070 17-50 CADB SERVIC CUTTER 07-14-203 COMMISSORES TRAINING TRAINING 001-656-2070 17-50 CADB SERVIC CUTTER 07-14-203 COMMISSORES TRAINING TRAINING 001-656-2070 17-50 VESTERN SURTY COMPANY 725803 SECURE DIT TRAINING 001-656-2070 17-50 VESTERN SURTY COMPANY <t< th=""><th>Vend</th><th>dor Name</th><th>Payable Number</th><th>Description (Item)</th><th>Account Name</th><th>Account Number</th><th>Amount</th></t<>	Vend	dor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CAM SERVE CENTER 07 -4 -2023 COMMISSIONEES TRAINING TRAINING D01 -656 -4810 220 54 CAM SERVE CENTER 07 -4 -2023 COMMISSIONEES TRAINING TRAINING D01 -656 -4810 220 54 CAM SERVE CENTER 07 -4 -2023 COMMISSIONEES TRAINING TRAINING D01 -656 -4810 220 54 CAM SERVE CENTER 07 -4 -2023 COMMISSIONEES TRAINING TRAINING D01 -656 -4810 220 54 CAM SERVE CENTER 07 -4 -2023 COMMISSIONEES TRAINING TRAINING D01 -656 -4810 252 62 CAM SERVE CENTER 07 -4 -2033 COMMISSIONEES TRAINING TRAINING D01 -656 -4810 252 62 CAM SERVE CENTER 07 -1 -2033 COMMISSIONEES TRAINING TRAINING D01 -656 -070 77-10 CAM SERVE CENTER 07 -1 -203 COMMISSIONEES TRAINING TRAINING D01 -656 -070 17-50 CAM SERVE CENTER 07 -1 -203 COMMISSIONEST TRAINING TRAINING D01 -656 -070 17-50 CAM SERVE CENTER 07 -1 -203 COMMISSIONEST TRAINING TRAINING D01 -656 -070 17-50	CAR	D SERVICE CENTER	CLXCSK	TRAINING	TRANSPORTATION	001-6560-4260	645.44
CAND SERVICE CENTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-656-4810 32666 CAND SERVICE CINTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-556-4810 32635 CAND SERVICE CINTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-556-4810 32635 CAND SERVICE CINTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-556-4810 32682 CAND SERVICE CINTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-5560-4810 32682 CAND SERVICE CINTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-5560-4810 32682 CAND SERVICE CINTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-5560-4810 32682 CAND SERVICE CINTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-5560-4810 32682 CAND SERVICE CINTER 07-14-2023 COMMISSIONERS TRAINING TAMINING D01-5560-4810 32682 CAND SERVICE CINTER TAMINING D01-5560-4810 D01-5560-4810 35602 35602 35602 <				COMMISSIONERS TRAINING	TRAINING		200.54
CAND SERVICE CHEER 07-14-2023 COMMUSSIONES TRAINING TRAINING 001-6550-6810 326.54 CAND SERVICE CHEER 07-14-2023 COMMUSSIONES TRAINING TRAINING 001-6550-6810 526.53 CAND SERVICE CHEER 07-14-2023 COMMUSSIONES TRAINING TRAINING 001-6550-6810 526.82 CAND SERVICE CHEER 07-14-2023 COMMUSSIONES TRAINING TRAINING 001-6550-6810 526.82 CAND SERVICE CHEER 07-14-2023 COMMUSSIONES TRAINING TRAINING 001-6550-6810 526.82 CAND SERVICE CHEER 07-14-2023 COMMUSSIONES TRAINING TRAINING 001-6550-6810 526.82 CAND SERVICE CHER 07-14-2023 COMMUSSIONES TRAINING TRAINING 001-6550-6810 725.00 VESTEWIN SIGNUT COMPANY 725.6028 SERVICE CHEMINA TRAINING 001-6550-6810 725.00 VESTEWIN SIGNUT COMPANY 725.6028 SECURE SITE CHI NAME SEAL OFFICE SUPPLIES 001-6550-3110 500 Department: 6630 - 000/4720 DFFICE SUPPLIES 001-6530-3100 72.60 72.60 <t< td=""><td>CARI</td><td>D SERVICE CENTER</td><td></td><td></td><td></td><td></td><td></td></t<>	CARI	D SERVICE CENTER					
CADD SERVICE CHETER 07-14-2023 COMMISSIONERS TRAINING TAANING 001-5560-4810 526-33 CADD SERVICE CHETER 07-44-2023 COMMISSIONERS TRAINING TAANING 001-5560-4810 526-33 CADD SERVICE CHETER 07-44-2023 COMMISSIONERS TRAINING TAANING 001-5560-4810 526-82 CADD SERVICE CHETER 07-44-2023 COMMISSIONERS TRAINING TAANING 001-5560-4810 526-82 CADD SERVICE CHETER 07-44-2023 COMMISSIONERS TRAINING TAANING 001-5560-4810 526-82 CADD SERVICE CHETER 07-44-2023 COMMISSIONERS TRAINING TAANING 001-5560-4810 5560-830 CADD SERVICE COMPANY 7255028 STEMANIE MARCIN MCKE B MAINING 001-5560-4810 5560 VESTERM SIRTY COMPANY 7255028 STELINE STELINE MAINING 001-5560-4810 5560 Department 569 -49000 5560-4810 5560 5560 Department 569 -49000 5560-4810 5560 5560 Department 569 -49000 5560 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>39.64</td></td<>							39.64
CAND SERVICE CENTER 07.14-2023 COMMISSIONEST TAIAINING TAIAINING 001-6550-8810 526.03 CAND SERVICE CENTER 07.14-2023 COMMISSIONEST TAIAINING TAIAINING 001-6550-8810 526.02 CAND SERVICE CENTER 07.14-2023 COMMISSIONEST TAIAINING TAIAINING 001-6550-8810 526.02 CAND SERVICE CENTER 07.14-2023 COMMISSIONEST TAIAINING TAIAINING 001-6550-8810 525.08 CAND SERVICE CENTER 07.14-2023 COMMISSIONEST TAIAINING TAIAINING 001-6550-8810 73.34 VESTEMI SURFY COMMANY 725.0205 STEPANANE HARMING TEE ALINING TAIAINING 001-6550-8120 75.50 VESTEMI SURFY COMMANY 725.0205 STEPANANE HARMING TEE ALINING TAIAINING 001-6550-8120 75.50 Department 6580 - FUNANIN TSAINING 001-6550-8120 75.50 55.90 Department 6590 - FUNANIN TSAINING 001-6550-8120 75.50 75.50 Department 6590 - FUNANIN TSAINING 001-6550-8120 75.50 75.50 Department				COMMISSIONERS TRAINING	TRAINING	001-6560-4810	
CAND SERVICE CHTER 07.44.2023 COMMISSIONERS THAINING TRAINING D01.6560.4810 526.82 CAND SERVICE CHTER 07.44.2023 COMMISSIONERS THAINING TAINING D01.6560.4810 526.82 CAND SERVICE CHTER 07.44.2023 COMMISSIONERS THAINING TAINING D01.6560.4810 526.82 CAND SERVICE CHTER 07.44.2023 COMMISSIONERS THAINING TAINING D01.6560.4810 578.82 CAND SERVICE CHTER 07.44.2023 COMMISSIONERS THAINING TAINING D01.6560.4810 578.82 VESTERN SIRTY COMMANY 72560256 SEMPALAD CIM BOD D72. MPCOTE BONDING D01.6560.4700 175.00 Department 5690-COMMISSIONERS COURT toals 550.08 550.08 550.08 Department 5690-COMMISSIONERS COURT toals 550.08 550.08 550.08 Department 5690-4700 D150.00 550.08 550.08 550.08 Department 5600-4700 D10.6660.4700 550.08 550.08 550.08 Department 5600-4500.00 550.08.310.0 550.08 550							
CAD SERVICE CENTER 07-14-2023 COMMASSIDNERS TAINING TAINING 00-1650-4810 526.82 CAD SERVICE CENTER 07-14-2023 COMMASSIDNERS TAINING TAINING 00-1650-4810 528.82 CAD SERVICE CENTER 07-14-2023 COMMASSIDNERS TAINING TAINING 00-1650-4810 528.82 CAD SERVICE CENTER 07-14-2023 COMMASSIDNERS TAINING TAINING 001-650-4810 575.00 WESTERN SURTY COMPANY 7255.035 ESMERIADA CHAN BION IFZ. INMUTORE BONDING 001-650-370 175.00 WESTERN SURTY COMPANY 7255.035 ESMERIADA CHAN BION IFZ. INMUTORE BONDING 001-650-3710 550.00 Department: 5600 - FUICAMENT 051.500 155.00 1650-3110 209.90 Department: 5600 - FUICAMENT 051.6500-3110 209.90 175.00 100-6590-210 175.00 Department: 5600 - FUICAMENT 051.6500-3110 209.90 175.00 100-1550-3110 209.90 CAND SINUE CENTER 06716E SUPPLIES 0071-650-3110 201.75 000-1500-110 175.00 17							
CAD SERVICE CENTER 07-14-203 COMMASSIONERS TAINING TRAINING 00-1650-4810 528.28 CAD SERVICE CENTER 07-14-203 COMMASSIONERS TAINING TRAINING 00-1650-4810 595.88 CAD SERVICE CENTER 07-14-203 COMMASSIONERS TAINING TRAINING 00-1650-4810 595.88 CAD SERVICE CENTER 07-14-203 COMMASSIONERS TAINING TRAINING 00-1650-4810 75.30 CAD SERVICE CENTER 07-14-203 COMMASSIONERS TAINING TRAINING 00-16560-4810 75.30 WESTERN SURETY COMPANY 7255035 ESEMERALIA CHAN BORD #72. EMPORTER BORNON 00-6580-3110 5.00 Department: 6560 - FRUMAN RESOURCES SELUE SITE CCH HAME SEAL OFFICE SUPPLIES 00-6580-3110 26.98 DOP SUBJERSS SOLUTIONS 315508572070 FRIT OFFICE SUPPLIES 00-6580-3100 26.99 27.95 TEXA SETURITY FORMANY X 7489116 CONTACT DEVICOPMENT TL TRAINING CONTACT DEVICOPMENT TL CONTACT DEVICOP							526.82
CAD SERVICE CENTER 07:1-2033 COMMASSIONERS TARINIS TRAINING 00:1-6560-4810 73:88 CAD SERVICE CENTER 07:1-2033 COMMASSIONERS TARINIS TRAINING 00:1-6560-4810 73:43 VESTERIN SURFY COMPANY 72:53035 STEPANAR MARKING EMPLOYEE BONDING 00:1-6560-2670 71:500 WESTERIN SURFY COMPANY 72:53035 SEMERALOA CHAN BOND #72. EMPLOYEE BONDING 00:1-6560-2670 75:500 Department 1:630 - HUMAN RESOURCES SECURE STEP. OF PUBLIC SAFTY CAD 250:500 50:000 Department :530 - DUBLIC SAFTY CAD 200:52:563 SECURE STEP. OF PUBLIC SAFTY CAD 200:50:500 4:463 DOP SUSINESS CONTONS 00:1-6590 - PUBLIC SAFTY CAD 200:10:500 3:100 2:00:150 00:1-6590 - 50:100 2:00:150 00:1-6590 - 50:100 4:463 5:00 DOP SUSINESS CONTONS 00:1-6590 - PUBLIC SAFTY CAD 200:12:00 CARTONE BONDING 00:1-6590 - 50:100 1:00:100 1:00:100 1:00:100 1:00:100 1:00:100 1:00:100 1:00:100 1:00:100 1:00:100 1:00:100 1:00:100:100:100							
CAD SERVICE CENTER 07.1-2023 COMMASSIONERS TAINING TAINING 001-6560-4810 595.33 CAD SERVICE CENTER 07.1-4023 COMMASSIONERS TAINING TAINING 001-6560-4810 73.43 WISTERN SURETY COMPANY 725.5303 STEPHANE HARCH MCREE B. EMPCORE BONDING 001-6560-4810 73.43 WISTERN SURETY COMPANY 725.5303 SEMERIAD CLAIN BOD #7.2. EMPCORE BONDING 001-6560-2070 17.500 Department 6560 - FUMAN RESOURCES SECURE SERVICE CENTROL 001-6580-3110 5.00 Department 6560 - FUMAN RESOURCES SECURE SERVICE SUPPLIES 001-6580-3110 5.00 Department 6560 - FUMAN RESOURCES TOTILIS SECURE SUPPLIES 001-6580-3110 20.98 TEST SET SULTIVITY HATAT 2370312441220703202 OFFICE SUPPLIES 0FFICE SUPPLIES 001-6590-3110 212.76 CABOLIN M. CAN 077/14/2033 CONTACT DEVELOPMENT COLES 400 6670-6690-6700 175.00 125.76 Department 1580 - 60AUT WRITING/ADMIN TAINING 001-6500-4114 20.1275 CONTO LISTING 001-6700-4114 SECURE S							
CAD.SEWUCE CENTER 07.44-203 COMMISSIONERST TAILINING TAA.141 WESTERN SUPERY COMPANY 725.5028 STEPHAN HARINING ES DEPARTMENT 6506-070 17.500 WESTERN SUPERY COMPANY 725.5028 STEPHAN HARINING ES DEpartment 6560 - COMMISSIONERS COURT Total: 5.303 Department : 6580 - HUMAN RESOURCES SCURE SITE CCH HAME SEAL. OFHCE SUPPLIES 001-6560-3110 5.00 Department : 6580 - HUMAN RESOURCES SCURE SITE CCH HAME SEAL. OFHCE SUPPLIES 001-6580-3110 2.008 Department : 6580 - HUMAN RESOURCES SCURE SITE CCH HAME SEAL. OFHCE SUPPLIES 001-6580-3110 2.008 Department : 6580 - HUMCH SENK OFHCE SUPPLIES 001-6580-3110 2.008 2.001 VESTERN SUPERY COMPANY 23.580827/002 OFHCE SUPPLIES 001-6580-3100 01-5500 1.75.00 Department : 6580 - GUTTRA TOR DEPARTMENT EMARCHE EONINING 001-6580-3100 7.55 Department : 7600 - ANIMAL CONTROL CONTRACT DEVELOPMENT TR TRAINING CONTROL TOR 2.32.020 7.55 Department : 7600 - ANIMAL CONTROL EXCURENCE 001-560-30305 7.55 2.33.38 Department :							
WESTERN SURETY COMPANY 2553028 STEPHANIE HARGN MCKEE B. EMPLOYEE BONDING OLESS6-2070 175.00 WESTERN SURETY COMPANY 22553035 ESMERALDA CHAN BOND #72. EMPLOYEE BONDING OLESS6-2070 175.00 Department : 6580 - HUMAAN RESOURCES TESAS DEFT, OSAS DEFT, OSAS DE 556543 SECURE STE CCH HAME SEAR. OFFICE SUPPLIES 001-6560-3110 5.00 Department : 6590 - PUICH ASING ODEPARTMENT E 5500-1000 MAN RESOURCES TO THE SUPPLIES OFFICE SUPPLIES 001-6590-3110 7.00 ODP BUSINESS SOLUTIONS 315908977002 PFICE SUPPLIES OFFICE SUPPLIES 001-6590-3110 125.70 ODP BUSINESS SOLUTIONS 315908977002 PFICE SUPPLIES OFFICE SUPPLIES 001-6590-5310 4.462.33 Net STERN SUFETY COMPANY 72489116 EMPLOYEE BONDING CMPLOYEE BONDING 125.70 CARD SENCE CUTRE 0.67.30 01-6590-5030 7.55 7.55 Department : 6600 - GNATH WRITING/ADMIN CARD SENCE CUTRE 0.67.662-3030 7.55 Department : 6600 - COMPAN AGENT EMPLOYEE BONDING 0.76.663-0300 7.55 Department : 6600 - ANITATION DEPARTMENT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
WESTERN SURETY COMPANY 2550355 ESMERALDA CHAN BOND N72. EMPLOYEE BONDING 001-6569-0270 175.00 Department: 6580 - HUMAAN RESOURCES 5,000 Department: 500 5.00 TEMAS DEPT, OF PUBLIC SAFETY CR5.20236-265843 SECURE SITE CCH NAME SEAR OFFICE SUPPLIES 001-6580-3110 5.00 Department: 6580 - HUMAN RESOURCES FERST SUPPLIES 001-6580-3110 2029 OPD BUSINESS SUTTORN 335008927000 OFFICE SUPPLIES 001-6590-3110 2029 OPD BUSINESS SUTTORN 73500244112207022023 N=+ hot spot devices MACHINEY AND EQUIPMENT 001-6590-3110 2029 VESTERN SURETY COMPANY 72499116 CONTAACT DEVELOMENT TR TANIMA EQUIPMENT 001-6590-4500 125.00 CARDY MAC ON 071/A 2023 CONTAACT DEVELOMENT TR TANIMA EQUIPMENT ES 001-6630-3050 7.55 Department: 7600 - ANIMAL CONTROL CONTAACT DEVELOMENT TR 7.56 2.001.75 Department: 7600 - ANIMAL CONTROL CONTAACT DEVELOMENT TR 7.56 2.001.75 Department: 7600 - ANIMAL CONTROL CONT							-
Department SSB0- KUMAIN RESOURCES SSB0.22 Department 6580 - RUMAIN RESOURCES 5.00.02 Department 6580 - RUMCIASING 5.00 Department 6580 - RUMCIASING 5.00 ODP BUILD SAFETY CRS-202.06 - A55.46.3 SECURE SITE CCH NAME SEAL OFFICE SUPPLIES 001-6580-31.10 5.00 ODP BUILD SAFETY S1500827002 OFFICE SUPPLIES OFFICE SUPPLIES 001-6590-31.10 4.462.33 REX THE BUILT WITH ATS 273.012.441.2907.012.041.2907.012.041.2907.012.041.2907.012.041.2907.012.041.2907.012.041.012.012.07.012.012.01.05 4.462.33 125.27 CAROLYN M. CARO 07/14/2023 CONTRACT DEVELOPMENT TR TRAINING 001-6590-3050 7.56 Department F660 - ARIMAT WIRTING/ADMIN CAROLYN M. CARO 001-6630-3050 7.56 Department 7600 - ARIMAT WIRTING/ADMIN CAROLYN M. CARO 01-6630-3050 7.56 Department 7600 - ARIMAT WIRTING/ADMIN CAROLYN M. CARO 01-6630-3050 7.56 Department 7600 - ARIMAT WIRTING/ADMIN CAROLYN M. CAROL OD TOROL 01158.4.2.30-10 121.38							
Department: SECURE STE CCH NAME SEAL. OFFICE SUPPLIES D1-6580-3110 5.00 Department: 5500 - PURCHASING OFFICE SUPPLIES 01-6580-3110 5.00 DOP RUSINGS SOUTIONS 35506927:00 OFFICE SUPPLIES 01-6580-310 4.663 OPFICES 001-6590-310 AFRIS 4.663 4.663 4.663 VESTERS 001-6590-4300 01-6590-4300 4.663 4.663 4.663 VESTERS 001-6590-4810 CONTRACT DEVELOPMENT TR TRAINING 001-6590-4810 125.75 Department: 6530 - 68ANT WRITING/ADMIN CARD SERVICE CENTER 062-53.023 FERAL HOG DOMAIN PROTEC DUES & SUBSCRIPTIONS 001-6530-4810 125.75 Department: 7660 - ANIMAL CONTROL CONTRACT DEVELOPMENT TR TRAINING CONTROL CONTRACT DEVELOPMENT TR TRAINING CONTROL 2,011.75 Department: 7610 - SANTATION DEPARTMENT DEPartment 7630 - 5ANITATION DEPARTMENT 2,011.75 DEWITT POTH & SON 713827-0 OFFICE SUPPLIES 001-7610-3110 231.38 Department: 7630 - 5ANITATION			12505055				
TEAS DEPT, OF PUBLIC SAFETY CRS-202306-265463 SECURE SITE CCH NAME SEAR OFFICE SUPPLIES OFFICE SUPPLIES<		D					0,00000
Department 6580 - HUMAN RESOLURCES Total: 5.00 ODP BUSINSS SOLUTIONS 315909327002 OFFICE SUPPLIES ODF-EG SUPPLIES OD-EGS90-3110 20938 FIRST INT BUILT WITH ATAT 2873012444120207032023 New hot spot devices MACHINERY AND CUMPENT OD-EGS90-3310 44,6233 VESTERN SUPERVOMEMAN 72499116 EMPLOYEE RONDING OD1-6539-0310 44,623 VESTERN SUPERVOMEMAN CONTRACT DEVELOPMENT TR TRAINING OD1-6530-4810 205.55 Department 5630 - GRANT WRITING/ADMIN CONTRACT DEVELOPMENT TR TRAINING 001-6530-3050 7.56 Department 5630 - MIMAL CONTROL CONTROL 7.56 001-6630-3050 7.56 Department 7640 - ANIMAL CONTROL 2.011.75 001-6630-3050 7.56 2.011.75 Department 5760 - ANIMAL CONTROL 2.011.75 001-6630-3050 7.56 2.011.75 2.011.75 Department 5760 - ANIMAL CONTROL 2.011.75 001-6600-40114 2.011.75 2.011.75 2.011.75 Department 5760 - ANIMAL CONTROL 2.011.75				SECURE SITE COU NAME SEAD		001 6590 2110	5.00
Department: 6590 - PURCHASING 007-R0237002 175:00 001-R539-R310 001-R539-R3110 001-R539-R3110 001-R539-R3110 001-R539-R3110 001-R539-R3110 001-R539-R3110 001-R539-R3110 001-R539-R3110	IEA/	AS DEPT. OF PUBLIC SAFE IT	CK3-202300-203403	SECORE SITE CCH NAME SEAR			
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FIRST NET BUILT WITH AT&T 287301244412X07032023 New hot spon devices MACHINERY ADD EQUIPMENT 001-6590-5310 4.462.33 WESTERN SURETY COMPANY 72480116 EMPLOYEE BONDING 001-6590-6370 125.20 CARDYM M. CARO 071/42/023 CONTRACT DEVELOPMENT TH TARINING 001-6590-64810 125.76 Department : 6530 - GRANT WRITING/ADMIN 062-92.0023 FERAL HOG DOMAIN PROTEC DUES & SUBSCRIPTIONS 001-6500-4810 7.56 Department : 7600 - ANIMAL CONTROL CITY OF LOCKHART ASI 23-010 Bianiset PO FY 22-23 ANIMAL CONTROL ENPENSES 001-7600-4114 2.011.75 Department : 7610 - SANITATION DEPARTMENT Department : 7610 - SANITATION DEPARTMENT 231.38 23.310 Department : 8700 - COUNTY AGENT ELSE LACY 071.32/023 2023 4H DISTICT RECORD BO MILEGRE REME-FAMILY/CO 001-7610-3110 231.38 DEVITT POTH & SON 71.3827-0 OFFICE SUPPLIES 001-7610-3110 231.38 DEVITT POTH & SON 71.32023 2023 4H DISTICT RECORD BO MILEGRE REME-FAMILY/CO 001-8700-4511 519.61 ROHDA LEHMAN 07.05.2033 <		Department : 6590 - PURCI	HASING				
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Department : 6639 - GRANT WRITING/ADMIN CAR0 SERVICE CENTER 06.29.2023 FERAL HOG DOMAIN PROTEC DUES & SUBSCRIPTIONS OUI-6630-3050 7.555 Department : 7600 - ANIMAL CONTROL CITY OF LOCKHART ASL 23-010 Blanket PO FY 22-23 ANIMAL CONTROL EXPENSES 001-6630-4114 2.011.75 Department : 7610 - SANITATION DEPARTMENT Department : 7610 - SANITATION DEPARTMENT 2.011.75 2.011.75 Department : 8700 - COUNTY AGENT ELSE LACY 07/13/2023 2023 4H DISTRICT RECORD BO DEPartment : 7610 - SANITATION DEPARTMENT Total: 2.213.88 Department : 8700 - COUNTY AGENT ELSE LACY 07/13/2023 2023 4H DISTRICT RECORD BO DEPartment : 8700 - COUNTY AGENT 519.651 ELSE LACY 07/13/2023 2023 4H DISTRICT RECORD BO DEFICE SUPPLIES 001-8700-3120 535.35 DEWITT POTH & SON 723408-0 OFFICE SUPPLIES 001-8700-3120 545.35 Department : 1010 - ADMINISTRATION TOSE AGE FOR HEIFER VALUDAT POSTAGE FOR ULES 001-8700-3110 542.32 TUFF MATE INC. 193031 OFERATING SUPPLIES 001-8700-3110 542.32 TUFF MATE INC. 193031 OFERATING SUPPLIES 002-1101-3130	CAR	OLYN M. CARO	07/14/2023	CONTRACT DEVELOPMENT TR	TRAINING	001-6590-4810	125.76
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Department : 7600 - ANIMAL CONTROL 7.560 DEpartment : 7600 - ANIMAL CONTROL 2011 75 CITY OF LOCKHART ASL 23-010 Bianket PO FY 22-23 ANIMAL CONTROL EXPENSES 001-7500-4114 2.011 75 Department : 7600 - ANIMAL CONTROL Total: 2.011 75 Department 7600 - ANIMAL CONTROL Total: 2.011 75 DEWITT POTH & SON 7138 27-0 OFFICE SUPPLIES 001-7500-3110 231.38 Department : 8700 - COUNTY AGENT 231.38 Department 7600 - SANITATION DEPARTMENT Total: 231.38 Department : 8700 - COUNTY AGENT 2023 4H DISTRICT RECORD BO MILEAGE REIMB-FAMILY/CO 001-8700-4251 519.61 CINDA LEHNAN 07.05.203 POSTAGE FOR HEIFER VALIDAT POSTAGE 01-8700-3110 43.22 DEWITT POTH & SON 723408-0 OFFICE SUPPLIES 001-8700-3110 43.22 Department :101 - ADMINISTANTON 572.38 Fund 001 - GENERAL FUND Total: 572.38 Department :101 - ADMINISTANTON 103031 OPERATING SUPPLIES 001-8700-3110 43.22 <t< td=""><td></td><td>Department : 6630 - GRAN</td><td>T WRITING/ADMIN</td><td></td><td></td><td></td><td></td></t<>		Department : 6630 - GRAN	T WRITING/ADMIN				
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CITY OF LOCKHART ASL 23-010 Bianket PO FY 22-23 ANIMAL CONTROL EXPENSES 001-7600-4114 2,011.75 Department : 7610 - SANITATION DEPARTMENT Department : 7610 - SANITATION DEPARTMENT 2,011.75 2,011.75 Department : 7610 - SANITATION DEPARTMENT Department : 7610 - SANITATION DEPARTMENT Total: 231.38 Department : 8700 - COUNTY AGENT ELSIE LACY 07/13/2023 2023 4H DISTRICT RECORD BO MILEAGE REIMB - FAMILY/CO 001-8700-4251 519.61 RONDA LEHMAN 07.05.2023 POSTAGE FOR HEIFER VALIDAT POSTAGE 001-8700-3110 4323 DEWITT POTH & SON 723408-0 OFFICE SUPPLIES 001-8700-3110 4323 DEpartment : 101 - ADMINISTRATION Epartment : 101 - ADMINISTRATION 572.38 Fund: 002 - UNIT ROAD FUND 572.39 TUFF MATE INC. 193031 OPERATING SUPPLIES 002-1101-3130 100.000 EIGE LACY 1942097 Rock Asphalt FLEX BASE MATERNALS 002.1101-3143 2,108.00 TUFF MATE INC. 193031 OPERATING SUPPLIES 002-1101-3130 576.61 HANSON EQUIPMENT 293785 Dust Contro					Department 6630	- GRANT WRITING/ADMIN Total:	7.56
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Department : 8700 - COUNTY AGENT ELSIE LACY 07/13/2023 2023 4H DISTRICT RECORD BO MILEAGE REIMB- FAMILY/CO 001-8700-4251 519.61 RONDA LEHMAN 07.05.2023 POSTAGE FOR HEIPER VALIDAT POSTAGE ON HEIPER VALIDAT POSTAGE ON 1-8700-3120 9.55 DEWITT POTH & SON 72408-0 OFFICE SUPPLIES 001-8700-3120 43.23 Department : 300 - COUNTY AGENT Total: 722.38 Fund: 002 - UNIT ROAD FUND Department : 101 - ADMINISTRATION TUFF MATE INC. 193031 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 100.00 ERGON ASPHALT AND EMULSI 9402959505 Dust Control DUST CONTROL 002-1101-3143 2,108.00 HANSON EQUIPMENT 299785 TIRES TIRES 002-1101-3140 295.00 CINTAS CORPORATION #86 4160052706 Uniforms UNIFORMS 002-1101-3140 296.30 CINTAS CORPORATION #86 4160052952 Uniforms UNIFORMS 002-1101-3140 249.33 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES	DEV		/1382/-0	OFFICE SUPPLIES			
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RONDA LEHMAN 07.05.2023 POSTAGE FOR HEIFER VALIDAT POSTAGE 001-8700-3120 9.55 DEWITT POTH & SON 723408-0 OFFICE SUPPLIES OFFICE SUPPLIES 001-8700-3110 43.23 Department 8700 - COUNTY AGENT Total: 572.39 Fund: 002 - UNIT ROAD FUND Fund: 001 - GENERAL FUND Total: 350,881.97 TUFF MATE INC. 193031 OPERATING SUPPLIES 002-1101-3130 100.06 ERGON ASPHALT AND EMULS 9402959605 Dust Control DUST CONTROL 002-1101-3130 2,008.00 HANSON EQUIPMENT 299784 OPERATING SUPPLIES 002-1101-3143 2,108.00 HANSON EQUIPMENT 299785 TIRES TIRES 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052246 Uniforms UNIFORMS 002-1101-3140 249.33 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3140 249.33 LOCKHART HARD EMULSI 9402961053 Dust Control DUST CONTROL 002-1101-3140 249.33 LOCKHART HARDWARE 47229/		Department : 8700 - COUN					
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Department 8700 - COUNTY AGENT Total: 572.33 Fund: 002 - UNIT ROAD FUND 5350,881.97 Department: 1101 - ADMINISTRATION TUFF MATE INC. 193031 OPERATING SUPPLIES 002-1101-3130 100.00 ERGON ASPHALT AND EMULSI 9402959605 Dust Control DUST CONTROL 002-1101-4620 6,093.46 BLADES GROUP LLC 18042097 Rock Asphalt FLEX BASE MATERIALS 002-1101-3130 100.00 HANSON EQUIPMENT 299785 TIRES OPERATING SUPPLIES 002-1101-3143 2,108.00 CINTAS CORPORATION #86 4160052706 Uniforms UNIFORMS 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052952 Uniforms UNIFORMS 002-1101-3140 249.33 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3140 249.33 ERGON ASPHALT AND EMULSI 9402961053 Dust Control DUST CONTROL 002-1101-3140 249.33 ERGON ASPHALT AND EMULSI 9402961053 Dust Control DUST CONTROL 002-1101-4620	RON	NDA LEHMAN	07.05.2023				9.55
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Fund: 002 - UNIT ROAD FUND Department : 1101 - ADMINISTRATION TUFF MATE INC. 193031 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 100.06 ERGON ASPHALT AND EMULSI 94029595605 Dust Control DUST CONTROL 002-1101-4620 6,093.46 BLADES GROUP LLC 18042097 Rock Asphalt FLEX BASE MATERIALS 002-1101-3143 2,108.00 HANSON EQUIPMENT 299784 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 57.61 HANSON EQUIPMENT 299785 TIRES TIRES 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052706 Uniforms UNIFORMS 002-1101-3140 249.35 CINTAS CORPORATION #86 4160052952 Uniforms UNIFORMS 002-1101-3140 249.35 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3140 249.35 ERGON ASPHALT AND EMULSI 9402961053 Dust Control OUST CONTROL 002-1101-3140 249.35 ERGON ASPHALT AND EMULSI 9402961053					Departme	ent 8700 - COUNTY AGENT Total:	572.39
Department: 1101 - ADMINISTRATION TUFF MATE INC. 193031 OPERATING SUPPLIES 002-1101-3130 100.06 ERGON ASPHALT AND EMULSI 9402959605 Dust Control DUST CONTROL 002-1101-4620 6,093.46 BLADES GROUP LLC 18042097 Rock Asphalt FLEX BASE MATERIALS 002-1101-3143 2,108.00 HANSON EQUIPMENT 299785 TIRES OPERATING SUPPLIES 002-1101-3130 57.61 CINTAS CORPORATION #86 4160052706 Uniforms UNIFORMS 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052846 Uniforms UNIFORMS 002-1101-3140 249.35 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 59.95 ERGON ASPHALT AND EMULSI 9402962036 Dust Control DUST CONTROL 002-1101-3140 249.35 I LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3140 249.35 ERGON ASPHALT AND EMULSI 9402962036 Dust Control DUST CONTROL 002-1101-4620						Fund 001 - GENERAL FUND Total:	350,881.97
TUF 193031 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 100.02 ERGON ASPHALT AND EMULSI 9402959605 Dust Control DUST CONTROL 002-1101-4620 6,093.46 BLADES GROUP LLC 18042097 Rock Asphalt FLEX BASE MATERIALS 002-1101-3143 2,108.00 HANSON EQUIPMENT 299784 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 57.61 HANSON EQUIPMENT 299785 TIRES TIRES 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052706 Uniforms UNIFORMS 002-1101-3140 219.11 CINTAS CORPORATION #86 4160052952 Uniforms UNIFORMS 002-1101-3140 249.35 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 59.95 ERGON ASPHALT AND EMULSI 9402961053 Dust Control DUST CONTROL 002-1101-3130 59.95 ERGON ASPHALT AND EMULSI 9402961053 Dust Control DUST CONTROL 002-1101-4620 6,046.95 ERGON ASPHALT AND EMULSI <td>Fun</td> <td>d: 002 - UNIT ROAD FUND</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Fun	d: 002 - UNIT ROAD FUND					
ERGON ASPHALT AND EMULSI 9402959605 Dust Control DUST CONTROL 002-1101-4620 6,093.46 BLADES GROUP LLC 18042097 Rock Asphalt FLEX BASE MATERIALS 002-1101-3143 2,108.00 HANSON EQUIPMENT 299784 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 57.61 HANSON EQUIPMENT 299785 TIRES TIRES 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052706 Uniforms UNIFORMS 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052846 Uniforms UNIFORMS 002-1101-3140 249.33 CINTAS CORPORATION #86 4160052952 Uniforms UNIFORMS 002-1101-3140 249.33 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3140 249.33 ERGON ASPHALT AND EMULSI 9402961053 Dust Control DUST CONTROL 002-1101-4620 6,064.99 HOFMANN'S SUPPLY 06230066 RENTALS RENTALS 002-1101-4610 127.33 BRAUNTEX MATERIALS, INC. 147654<		Department : 1101 - ADMI	NISTRATION				
ERGON ASPHALT AND EMULSI 9402959605 Dust Control DUST CONTROL 002-1101-4620 6,093.46 BLADES GROUP LLC 18042097 Rock Asphalt FLEX BASE MATERIALS 002-1101-3143 2,108.00 HANSON EQUIPMENT 299784 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 57.61 HANSON EQUIPMENT 299785 TIRES TIRES 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052706 Uniforms UNIFORMS 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052846 Uniforms UNIFORMS 002-1101-3140 249.33 CINTAS CORPORATION #86 4160052952 Uniforms UNIFORMS 002-1101-3140 249.33 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3140 249.33 ERGON ASPHALT AND EMULSI 9402961053 Dust Control DUST CONTROL 002-1101-4620 6,064.99 HOFMANN'S SUPPLY 06230066 RENTALS RENTALS 002-1101-4610 127.33 BRAUNTEX MATERIALS, INC. 147654<	TUF	F MATE INC.	193031	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	100.06
BLADES GROUP LLC 18042097 Rock Asphalt FLEX BASE MATERIALS 002-1101-3143 2,108.00 HANSON EQUIPMENT 299784 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3130 57.61 HANSON EQUIPMENT 299785 TIRES DIFORMS 002-1101-3190 275.00 CINTAS CORPORATION #86 4160052706 Uniforms UNIFORMS 002-1101-3140 286.00 CINTAS CORPORATION #86 4160052846 Uniforms UNIFORMS 002-1101-3140 249.35 LOCKHART HARDWARE 47229/1 OPERATING SUPPLIES OPERATING SUPPLIES 002-1101-3140 249.35 ERGON ASPHALT AND EMULSI 9402961053 Dust Control DUST CONTROL 002-1101-4620 6,064.09 HOFMANN'S SUPPLY 06230066 RENTALS RENTALS 002-1101-4620 6,046.99 BRAUNTEX MATERIALS, INC. 147654 Flex Base FLEX BASE MATERIALS 002-1101-3143 14,883.79 BRAUNTEX MATERIALS, INC. 147655 Aggregate AGGREGATE / GRAVEL 002-1101-3143 14,883.79 BRAUNTEX MATERIALS, INC.							
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CINTAS CORPORATION #864160052706UniformsUNIFORMS002-1101-3140286.00CINTAS CORPORATION #864160052846UniformsUNIFORMS002-1101-3140219.11CINTAS CORPORATION #864160052952UniformsUNIFORMS002-1101-3140249.33LOCKHART HARDWARE47229/1OPERATING SUPPLIES002-1101-313059.95ERGON ASPHALT AND EMULSI9402961053Dust ControlDUST CONTROL002-1101-46206,064.05ERGON ASPHALT AND EMULSI9402962036Dust ControlDUST CONTROL002-1101-46206,046.95HOFMANN'S SUPPLY06230066RENTALSRENTALS002-1101-4610127.33BRAUNTEX MATERIALS, INC.147654Flex BaseFLEX BASE MATERIALS002-1101-314314,883.75BRAUNTEX MATERIALS, INC.147655AggregateAGGREGATE / GRAVEL002-1101-315347,034.06PATHMARK TRAFFIC PROD. OF16865SignsSiGNS002-1101-314315,299.25BRAUNTEX MATERIALS, INC.147867Flex BaseFLEX BASE MATERIALS002-1101-314315,299.25		-					
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BRAUNTEX MATERIALS, INC. 147655 Aggregate AGGREGATE / GRAVEL 002-1101-3153 47,034.08 PATHMARK TRAFFIC PROD. OF 16865 Signs SIGNS 002-1101-3181 724.50 BRAUNTEX MATERIALS, INC. 147867 Flex Base FLEX BASE MATERIALS 002-1101-3143 15,299.25							
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LOCKMARI MARDWARE 4/3///1 UPERATING SUPPLIES UPERATING SUPPLIES UPERATING SUPPLIES UPERATING SUPPLIES UPERATING SUPPLIES UPERATING SUPPLIES							
	100	KHAKI HAKUWARE	4/3///1	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	29,96

Payable Number

Description (Item)

Account Name

Vendor Name

JOHN DEERE FINANCIAL	2307-245140	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	183.65
CINTAS CORPORATION #86	5166359296	RENTALS	RENTALS	002-1101-4610	321.32
CINTAS CORPORATION #86	4161432611	Uniforms	UNIFORMS	002-1101-3140	286.01
CINTAS CORPORATION #86	4161432697	Uniforms	UNIFORMS	002-1101-3140	229.96
CINTAS CORPORATION #86	4161432796	Uniforms	UNIFORMS	002-1101-3140	249.35
FRANKLIN S. KELLEY	2023-33	Herbicide Spraying	VEGETATION MANAGEMENT	002-1101-4640	9,450.00
UNIVERSAL ENVIRONMENTAL	0529016	OPERATING SUPPLUES	OPERATING SUPPLIES	002-1101-3130	29.75
SOUTHERN TIRE MART, LLC	4650157591	Tires	TIRES	002-1101-3190	614.80
ERGON ASPHALT AND EMULSI	9402963434	Dust Control	DUST CONTROL	002-1101-4620	6,049.42
GONZALES COUNTY WATER S	June Usage	Bulk Water Usage	OPERATING SUPPLIES	002-1101-3130	1,100.00
PETROLEUM TRADERS CORPO	1900033	Fuel	FUEL	002-1101-3163	9,526.57
HANSON EQUIPMENT	299865	TIRES	TIRES	002-1101-3190	100.77
SOUTHERN TIRE MART, LLC	4650157452	Tires	TIRES	002-1101-3190	1,156.00
ERGON ASPHALT AND EMULSI	9402964211	Dust Control	DUST CONTROL	002-1101-4620	6,076.33
ERGON ASPHALT AND EMULSI	9402964917	Dust Control	DUST CONTROL	002-1101-4620	6,132.60
CINTAS CORPORATION #86	4160825606	Uniforms	UNIFORMS	002-1101-3140	286.01
CINTAS CORPORATION #86	4160825819	Uniforms	UNIFORMS	002-1101-3140	255.35
CINTAS CORPORATION #86	4160825923	Uniforms	UNIFORMS	002-1101-3140	231.05
			Departmen	t 1101 - ADMINISTRATION Total:	141,967.43
Department : 1102 - VEHIC					
ASSOCIATED SUPPLY COMPAN		SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	200.67
SEAN MATTHEW MANN	159710	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	149.95
SEAN MATTHEW MANN	159729	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	158.85
E & R SUPPLY CO., INC	228666	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	69.02
SEAN MATTHEW MANN	159792	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	222.60
KYRISH TRUCK CENTER OF AU		AC Issue	REPAIRS & MAINTENANCE	002-1102-5150	3,532.25
HANSON EQUIPMENT	299866	Pallet Forks	MACHINERY AND EQUIPMENT		1,215.00
HANSON EQUIPMENT	233600	Fallet FUIKa		02 - VEHICLE MAINTENANCE Total:	5,548.34
			Department 11	ve - venicee maintenance rotal.	3,340.34
Department : 1103 - FLEET					
XL PARTS, LLC	0416XJ0212	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	153.56
XL PARTS, LLC	0416XL0015	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	490.25
XL PARTS, LLC	0416XN2764	OPOERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	19.38
SEAN MATTHEW MANN	159467	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	9.78
SEAN MATTHEW MANN	159468	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	57.80
XL PARTS, LLC	0416XO4055	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	47.96
LOCKHART MOTOR CO., INC.	101531	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	437.92
LOCKHART MOTOR CO., INC.	101532	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	440.54
LOCKHART MOTOR CO., INC.	101533	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	366.04
SEAN MATTHEW MANN	159618	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	13.32
XL PARTS, LLC	0416XQ6069	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	51.72
CINTAS CORPORATION #86	4160052477	Uniforms	UNIFORMS	002-1103-3140	52.37
SEAN MATTHEW MANN	159782	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	31.29
SEAN MATTHEW MANN	160168	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	33.49
SOUTHERN TIRE MART, LLC	4650158340	Tires	TIRES	002-1103-3190	1,754.60
XL PARTS, LLC	0416XT8634	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	190.78
			Department	L103 - FLEET MAINTENANCE Total:	4,150.80
			F	Fund 002 - UNIT ROAD FUND Total:	151,666.57
Fund: 003 - RECORDS PRESERV/	ATION FUND				
Department : 3000 - COUM	TY CLERK EXP				
TYLER TECHNOLOGIES, INC	025-428039	Eagle Recorder 08.01.23 - 07.3	SOFTWARE MAINTENANCE	003-3000-4520	11,357.72
			Department	3000 - COUNTY CLERK EXP Total:	11,357.72
			Fund 003 - 850	ORDS PRESERVATION FUND Total:	11,357.72
Fred. COP - J ANY CODA ON THE			1 4/14 444 - NEC		
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPA		Canital Author Blankes DO	OTHER CARITAL OUTLAY	005-1000-5910	440.00
RELX INC. DBA LEXISNEXIS	3094552707	Capital Outlay Blanket PO	OTHER CAPITAL OUTLAY	005-1000-5910 DO - DEPARTMENTS - Header Total:	449.00
			·		449.00
			Fu	nd 005 - LAW LIBRARY FUND Total:	449.00

Packet: APPKT12284 - AP 07.25.2023

Amount

Account Number

Expense Approval Register				Packet: APPKT12284 -	AP 07.25.2023
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 010 - GRANT FUND - GE Department : 6630 - GR/					
LANGFORD COMMUNITY MA.	. 5124	TXWB Langford Inv. 5214	PROFESSIONAL SERVICI	ES-LAN 010-6630-4999	1,250.00
			Departme	nt 6630 - GRANT WRITING/ADMIN Total:	1,250.00
			l	Fund 010 - GRANT FUND - GENERAL Total: 🧮	1,250.00
Fund: 019 - American Rescue Department : 1000 - DEP					
TYLER TECHNOLOGIES, INC.	020-144270	Tyler Technology Blanket PO F	ODYSSEY	019-1000-5166	2,154.13
			Departme	ent 1000 - DEPARTMENTS - Header Total:	2,154.13
			Fun	d 019 - American Rescue Plan Fund Total:	2,154.13
				Grand Total:	517,759.39

Fund Summary				
Fund	Expense Amount			
001 - GENERAL FUND	350,881.97			
002 - UNIT ROAD FUND	151,666.57			
003 - RECORDS PRESERVATION FUND	11,357.72			
005 - LAW LIBRARY FUND	449.00			
010 - GRANT FUND - GENERAL	1,250.00			
019 - American Rescue Plan Fund	2,154.13			
Grand Total:	517,759.39			

Account Summary

	Account Summary	
Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (ne	680.00
001-2130-2070	EMPLOYEE BONDING	100.00
001-2140-3110	OFFICE SUPPLIES	31.95
001-2140-4260	TRANSPORTATION	267.24
001-2140-5310	MACHINERY AND EQUIP.	2,448.58
001-2300	DUE TO PARKS & WILDLIF	255.00
001-2308	DUE TO ADR-Alternative D.	1,290.85
001-2730	DUE TO State-Failure to A	1,224.00
001-2835	DUE TO GRAVES, HUMPH	4,696.05
001-3200-3050	DUES & SUBSCRIPTIONS	75.00
001-3200-3110	OFFICE SUPPLIES	72.60
001-3200-4315	PUBLICATIONS	939.34
001-3201-3151	DISPOSAL FEES	474.00
001-3201-4810	TRAINING	2,380.00
001-3230-3110	OFFICE SUPPLIES	80.00
001-3230-4080	ADULT - ATTY LITIGATION	5.00
001-3230-4090	ADULT - INVESTIGATIONS	3,663.94
001-3230-4160	ADULT - INDIGENT ATTO	10,326.00
001-3240-3110	OFFICE SUPPLIES	434.00
001-3240-4080	ADULT - ATTY LITIGATION	74.95
001-3240-4160	ADULT - INDIGENT ATTO	7,075.05
001-3252-3110	OFFICE SUPPLIES	150.05
001-3253-3110	OFFICE SUPPLIES	866.42
001-3254-2070	EMPLOYEE BONDING	128.95
001-3254-3110	OFFICE SUPPLIES	750.60
001-3254-3120	POSTAGE	28.49
001-4300-3130	OPERATING SUPPLIES	842.42
001-4300-4510	REPAIRS & MAINTENANCE	510.00
001-4300-4810	TRAINING	112.70
001-4310-3100	FOOD SUPPLIES	19,416.19
001-4310-3130	OPERATING SUPPLIES	3,583.54
001-4310-4110	PROFESSIONAL SERVICES	49,122.45
001-4310-4135	EMPLOYEE PHYSICALS	260.00
001-4310-4270	EXTRADITION	75.00
001-4310-4510	REPAIRS & MAINTENANCE	4,314.24
001-4321-2070	EMPLOYEE BONDING	59.50
001-4321-3140	UNIFORMS-Expenses	93.50
001-4321-4810	TRAINING	40.00
001-4322-2070	EMPLOYEE BONDING	59.50
001-4323-2070	EMPLOYEE BONDING	59.50
001-4324-2070	EMPLOYEE BONDING	59.50
001-6510-2040	WORKERS' COMP.	64,378.00
001-6510-4110	PROFESSIONAL SERVICES	9,217.95
001-6510-4123	AUTOPSY	3,778.00
001-6510-4133	ADULT PROB - PRE-TRIAL	50,000.00
001-6510-4134	ADULT PROBATION	12,000.00
001-6510-4425	FAX & INTERNET	4,161.10
001-6510-4610	RENTALS	6,697.94
001-6510-4841	Lease-REPAIR & MAINTE	352.00

A	ccount Summary	
Account Number	Account Name	Expense Amount
001-6510-4851	Vehicle Leases	67,323.71
001-6520-3500	JP3 SIMON BUILDING-MA	50.00
001-6520-3540	L.W. SCOTT ANNEX-LOCK	376.17
001-6520-4510	REPAIRS & MAINTENANCE	1,689.83
001-6560-2070	EMPLOYEE BONDING	350.00
001-6560-3050	DUES & SUBSCRIPTIONS	350.00
001-6560-3110	OFFICE SUPPLIES	178.91
001-6560-4260	TRANSPORTATION	645.44
001-6560-4810	TRAINING	4,405.67
001-6580-3110	OFFICE SUPPLIES	5.00
001-6590-2070	EMPLOYEE BONDING	175.00
001-6590-3110	OFFICE SUPPLIES	209.98
001-6590-4810	TRAINING	125.76
001-6590-5310	MACHINERY AND EQUIP	4,462.33
001-6630-3050	DUES & SUBSCRIPTIONS	7,56
001-7600-4114	ANIMAL CONTROL EXPEN	2,011.75
001-7610-3110	OFFICE SUPPLIES	231.38
001-8700-3110	OFFICE SUPPLIES	43.23
001-8700-3120	POSTAGE	9.55
001-8700-4251	MILEAGE REIMB- FAMILY	519,61
002-1101-3130	OPERATING SUPPLIES	1,590.98
002-1101-3140	UNIFORMS	2,292.20
002-1101-3143	FLEX BASE MATERIALS	32,291.00
002-1101-3153	AGGREGATE / GRAVEL	47,034.08
002-1101-3163	FUEL	9,526.57
002-1101-3181	SIGNS	724.50
002-1101-3190	TIRES	2,146.57
002-1101-4610	RENTALS	448.65
002-1101-4620	DUST CONTROL	36,462.88
002-1101-4640	VEGETATION MANAGEM	9,450.00
002-1102-3136	SUPPLIES & SMALL TOOLS	801.09
002-1102-4510	REPAIRS & MAINTENANCE	3,532.25
002-1102-5310	MACHINERY AND EQUIP	1,215.00
002-1103-3135	OPERATING SUPPLIES	2,343.83
002-1103-3140	UNIFORMS	52.37
002-1103-3190	TIRES	1,754.60
003-3000-4520	SOFTWARE MAINTENANCE	11,357.72
005-1000-5910	OTHER CAPITAL OUTLAY	449.00
010-6630-4999	PROFESSIONAL SERVICES	1,250.00
019-1000-5166	ODYSSEY	2,154,13
	Grand Total:	517,759.39

Project Account Summary

Project Account Key		Expense Amount
None		517,759.39
	Grand Total:	517,759.39

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Caldwell County, TX

Payment Register APPKT12284 - AP 07.25.2023

01 - Vendor Set 01

CI.L.						
Bank: 2022 AP Bi	NK - POOLED CA	ASH-OPERATION-2022				
Vendor Number	Vendor Name					Total Vendor Amount
5-FMEC		ICAL GROUP, INC				1,520.95
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/18/2023	1,520.95
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>42277</u>		Control Board Installation	06/27/2023	07/25/2023	0.00	1,520.95
Vendor Number	Vendor Nam	e				Total Vendor Amount
<u>AJKEI</u>	A.J KEIRN INV	ESTIGATIONS, LLC				3,663.94
Payment Type Check	Payment Nu	mber			Payment Date 07/18/2023	Payment Amount 3,663.94
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-164		INVESTIGATORS	06/29/2023	07/25/2023	0.00	3,663.94
Vendor Number	Vendor Nam	e				Total Vendor Amount
ADAROW	ADAM D. RO	WINS				371.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/18/2023	371.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22-FL-504_5		A.W.P/N.W.P CAUSE# 22-FL-504	07/12/2023	07/25/2023	0.00	63.00
23-FL-266		R.S.G/A.G CAUSE#23-FL-266	07/12/2023	07/25/2023	0.00	217.00
23-FL-289		B.L/J.L/B.L CAUSE#23-FL-289	07/12/2023	07/25/2023	0.00	91.00
Vendor Number	Vendor Nam					Total Vendor Amount
PUBAGE	AEGEAN, LLC					2,380.00
Payment Type Check	Payment Nu	mber			Payment Date 07/18/2023	Payment Amount 2,380.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
267909		Training J. Gonzales, A. Luna	06/01/2023	07/25/2023	0.00	2,380.00
Vendor Number	Vendor Nam					Total Vendor Amount
AERDYN	AERODYNAN	ICS AIRCONDITIONING & REFRIG.				1,060.00
Payment Type	Payment Nu	Imber			Payment Date	Payment Amount
Check					07/18/2023	1,060.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1310</u>		REPAIRS & MAINTENANCE	05/12/2023	07/25/2023	0.00	400.00
<u>1315</u>		Aero Dynamics	06/21/2023	07/25/2023	0.00	660.00
Vendor Number	Vendor Nam					Total Vendor Amount
SETFAM	ASCENSION				_	260.00
Payment Type	Payment Nu	Imber			Payment Date	Payment Amount
Check					07/18/2023	260.00
Payable Nu	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2032236		BROWN, JUSTIN PHYSICAL EXAM	02/16/2023	07/25/2023	0.00	65.00
2034580		WRIGHT, MONICA PHYSICAL EXAM	03/01/2023	07/25/2023	0.00	65.00
2035246		TAYLOR, MEGAN PHYSICAL EXAM	03/01/2023	07/25/2023	0.00	65.00
<u>629324C836</u>	<u>13</u>	SANTOS, JORGE PHYSICAL EXAM	04/03/2023	07/25/2023	0.00	65.00

Payment Register					ADDK	T12284 - AP 07.25.2023
Vendor Number	Vendor Name				ALL	Total Vendor Amount
ASCO		UPPLY COMPANY, INC				200.67
Payment Type	Payment Num				Payment Date	Payment Amount
Check					07/18/2023	200.67
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0420199-1</u>		SUPPLIES & SMALL TOOLS	06/28/2023	07/25/2023	0.00	200.67
Vendor Number	Vendor Name					Total Vendor Amount
BARROB	BARBARA J. RO	DBIRDS				400.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check	•	Berry Baller	Barrishia Barra		07/18/2023	400.00
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>49663</u>		CAUSE# 49663	06/26/2023	07/25/2023	0.00	400.00
Vendor Number	Vendor Name					Total Vendor Amount
ROARES	BLADES GROU					2,108.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check			Burnella Bran		07/18/2023	2,108.00
Payable Num	IDEF	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>18042097</u>		Rock Asphalt - 50 lb bags	06/29/2023	07/25/2023	0.00	2,108.00
Vendor Number	Vendor Name					Total Vendor Amount
BLUETR	1000	TRAILS MHMR				800.00
Payment Type	Payment Nurr	nber			Payment Date	Payment Amount
Check Payable Num		Description	Payable Date	Due Date	07/18/2023 Discount Amount	800.00
27-06-2023	locr	june 2023	07/05/2023	07/25/2023	0.00	Payable Amount 800.00
27-00-2023		June 2023	0770372023	0772372023	0.00	800.00
Vendor Number	Vendor Name					Total Vendor Amount
BRAMAT		ATERIALS, INC.				77,217.08
Payment Type	Payment Nur	iber			Payment Date	Payment Amount
Check Payable Num	her	Description	Payable Date	Due Date	07/18/2023 Discount Amount	77,217.08 Payable Amount
147654	10CT	acet 1600	06/30/2023	07/25/2023	0.00	14,883.75
147655		acct 1600	06/30/2023	07/25/2023	0.00	47,034.08
147867		acct 1600	07/10/2023	07/25/2023	0.00	15,299.25
Vendor Number	Vendor Name					Total Vendor Amount
COMSUP	CALDWELL CS					62,000.00
Payment Type	Payment Nun				Payment Date	Payment Amount
Check					07/18/2023	62,000.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
06/09/2023		CALDWELL COUNTY FACILITY CONTRIBUTION FY2023	06/09/2023	07/25/2023	0.00	62,000.00
Vendor Number	Vendor Name					Total Vendor Amount
CAPCOG						40.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					07/18/2023	40.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2023-I-RA-14	<u>190</u>	TRAINING	07/12/2023	07/25/2023	0.00	40.00
Vendor Number	Vendor Name	2				Total Vendor Amount
CARSER	CARD SERVICI	E CENTER				5,853.99
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check					07/18/2023	5,853.99
Payable Nur		Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0239182061</u>	<u>523</u>	SPECTRUM	06/15/2023	07/25/2023	0.00	316.63
06.29.2023		FERAL HOG DOMAIN PROTEC	06/29/2023	07/25/2023	0.00	7.56
07.14.2023		ZOOM VIDEO COMMUNICATIONS	07/14/2023	07/25/2023	0.00	15.99
07/14/2023		CAPT FERR- NO SHOW/ RESERVATION NOT CANCELLED	06/12/2023	07/25/2023	0.00	112.70
07-14-2023	220521		07/14/2023	07/25/2023	0.00	4,405.67
<u>1623451-20</u>	<u>100001</u>	LEXIS NEXUS	05/31/2023	07/25/2023	0.00	350.00

Payment Register					АРРК	T12284 - AP 07.25.2023
CLXCSK		AIRLINE TICKETS	06/30/2023	07/25/2023	0.00	645.44
Vendor Number	Vendor Name					Total Vendor Amount
CARCAR	CAROLYN M. (CARO				125.76
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	125.76
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
07/14/2023		CONTRACT DEVELOPMENT TRAINING	07/14/2023	07/25/2023	0.00	125.76
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENDIS</u>	CENTRAL TEXA	S ALTERNATIVE DISPUTE RESOLUTION, INC				1,290.85
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	1,290.85
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
07/05/2023		DISPUTE RESOLUTION CENTER	07/05/2023	07/25/2023	0.00	1,290.85
Vendor Number	Vendor Name					Total Vendor Amount
CENAIR		C DISTRIBUTING, L.P.				542.09
Payment Type Check	Payment Num	ber			Payment Date 07/18/2023	Payment Amount 542.09
Payable Nurr	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
111417649		REPAIRS & MAINTENANCE	06/20/2023	07/25/2023	0.00	363.79
111419909		REPAIRS & MAINTENANCE	06/22/2023	07/25/2023	0.00	178.30
Vendor Number	Vendor Name					Total Vendor Amount
SPEBUS	CHARTER CON	AMUNICATIONS HOLDINGS, LLC				229.17
Payment Type	Payment Num	iber			Payment Date	Payment Amount
Check					07/18/2023	229.17
Payable Nun	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0226726070	123	Spectrum Blanket PO FY 22-23	07/04/2023	07/25/2023	0.00	229.17
Vendor Number	Vendor Name					Total Vendor Amount
<u>CINTAS</u>	CINTAS CORPO	DRATION #86				2,665.89
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					07/18/2023	2,665.89
Payable Nun	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4160052477		Cintas Blanket PO FY 22-23	06/29/2023	07/25/2023	0.00	52.37
<u>4160052706</u>		Cintas Blanket PO FY 22-23	06/29/2023	07/25/2023	0.00	286.01
<u>4160052846</u>		Cintas Blanket PO FY 22-23	06/29/2023	07/25/2023	0.00	219.11
4160052952		Cintas Blanket PO FY 22-23	06/29/2023	07/25/2023	0.00	249.35
<u>4160825606</u>		Cintas Blanket PO FY 22-23	07/07/2023	07/25/2023	0.00	286.01
4160825819		Cintas Blanket PO FY 22-23	07/07/2023	07/25/2023	0.00	255.35
<u>4160825923</u>		Cintas Blanket PO FY 22-23	07/07/2023	07/25/2023	0.00	231.05
4161432611		Cintas Blanket PO FY 22-23	07/13/2023	07/25/2023	0.00	286.01
<u>4161432697</u>		Cintas Blanket PO FY 22-23	07/13/2023	07/25/2023	0.00	229.96
<u>4161432796</u>		Cintas Blanket PO FY 22-23	07/13/2023	07/25/2023	0.00	249.35
<u>5166359296</u>		RENTALS	07/12/2023	07/25/2023	0.00	321.32
Vendor Number	Vendor Name					Total Vendor Amount
CITLOC	CITY OF LOCK					2,011.75
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check				_	07/18/2023	2,011.75
Payable Nun ASL 23-010	nber	Description payment 142	Payable Date 07/01/2023	Due Date 07/25/2023	Discount Amount 0.00	Payable Amount 2,011.75
<u>1911 69 910</u>		payment 272	0110114043	4112312423	0.00	2.)42.4.1 J
Vendor Number	Vendor Name					Total Vendor Amount
CLIMCC	CLIFFORD W.					1,805.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check						
			-		07/18/2023	1,805.00
Payable Nun <u>15-042</u>	nber	Description MADDUX CAUSE# 15-042	Payable Date 07/05/2023	Due Date 07/25/2023	07/18/2023 Discount Amount 0.00	1,805.00 Payable Amount 600.00

Payment Register					АРРК	T12284 - AP 07.25.2023
23-100		SANCHEZ CAUSE #23-100	07/05/2023	07/25/2023	0.00	1,205.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>COBFEN</u>	Cobb, Fendley a	& Associates, Inc.				1,040.00
Payment Type	Payment Num	Der			Payment Date	Payment Amount
Check					07/18/2023	1,040.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>314363R</u>		Project 2316-004-01	07/06/2023	07/25/2023	0.00	1,040.00
Vendor Number	Vendor Name					Total Vendor Amount
DARLAW	DARLA LAW					267.24
Payment Type	Payment Numi	ber			Payment Date	Payment Amount
Check					07/18/2023	267.24
Payable Nurr	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
06.30.2023		MILEAGE JUNE 2023	06/30/2023	07/25/2023	0.00	267.24
Vendor Number	Vendor Name					Total Vendor Amount
DAVBRO		, ATTORNEY AT LAW				100.00
Payment Type	Payment Numi	ber			Payment Date	Payment Amount
Check					07/18/2023	100.00
Payable Num	hber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>06/29/2023</u>		PUBLICATIONS	06/29/2023	07/25/2023	0.00	100.00
Vendor Number DELINC	Vendor Name DELL MARKETII	NG L.P.				Total Vendor Amount 2,448.58
Payment Type	Payment Num				Payment Date	Payment Amount
Check					07/18/2023	2,448.58
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1068151235</u>		cust# 2120993	06/28/2023	07/25/2023	0.00	2,448.58
Vendor Number	Vendor Name					Total Vendor Amount
DEWPOT	DEWITT POTH	8. SON				2,654.59
Payment Type	Payment Num				Payment Date	Payment Amount
Check	r a princi i riann	arsa I			07/18/2023	2,654.59
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
707647-0		OFFICE SUPPLIES- FORMS	01/31/2023	07/25/2023	0.00	299.00
709552-0		OFFICE SUPPLIES- PAPERR, FOLDER, CRTDG, PROTECTOR	02/14/2023	07/25/2023	0.00	261.25
709552-1		OFFICE SUPPLIES- PROTECTOR SHEET	02/15/2023	07/25/2023	0.00	15.70
712878-0		OFFICE SUPPLIES-ENVELOPES	03/16/2023	07/25/2023	0.00	135.00
713827-0		OFFICE SUPPLIES	03/27/2023	07/25/2023	0.00	231.38
718623-0		OFFICE SUPPLIES- BINDER, CRTDG, FOLDER FILE	05/15/2023	07/25/2023	0.00	133.21
719798-0		OFFICE SUPPLIES- HOLE PUNCHER, SCANNER	05/24/2023	07/25/2023	0.00	31.17
719798-1		OFFICE SUPPLIES- SCANNER	05/25/2023	07/25/2023	0.00	388.70
721015-0		OFFICE SUPPLIES- INK, REMOVER, FOLDER, PENS ETC	06/09/2023	07/25/2023	0.00	216.31
721015-1		OFFICE SUPPLIES- GEL PENS	06/12/2023	07/25/2023	0.00	19.98
721787-0		OFFICE SUPPLIES- FOLER, DRAWERS, BSKT, FILE, PAPER	06/16/2023	07/25/2023	0.00	340.44
722716-0		OFFICE SUPPLIES- SCISSORS, STAPLER, PEN, SPOTPAPER	06/26/2023	07/25/2023	0.00	178.91
723013-0		OFFICE SUPPLIES- FILE, MONITOR STAND, RISER	06/30/2023	07/25/2023	0.00	210.26
<u>723408-0</u>		OFFICE SUPPLIES	07/06/2023	07/25/2023	0.00	43.23
<u>723623-0</u>		OFFICE SUPPLIES	07/07/2023	07/25/2023	0.00	150.05
Vendor Number						Total Vendor Amount
Vendor Number	Vendor Name					
DOLNAV	DOLORES NAV	ARRO				157.44
					Payment Date	
DOLNAV	DOLORES NAV				07/18/2023	Payment Amount 157.44
DOLNAV Payment Type Check Payable Nur	DOLORES NAV Payment Num	Description	Payable Date	Due Date	07/18/2023 Discount Amount	Payment Amount 157.44 Payable Amount
DOLNAV Payment Type Check	DOLORES NAV Payment Num	ber	Payable Date 07/05/2023 07/05/2023	Due Date 07/25/2023 07/25/2023	07/18/2023	Payment Amount 157.44

Payment Register					АРРК	T12284 - AP 07.25.2023
Vendor Number	Vendor Name					Total Vendor Amount
E&RSUP	E & R SUPPLY C	:O., INC				69.02
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	69.02
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
228666		SUPPLIES & SMALL TOOLS	06/29/2023	07/25/2023	0.00	69.02
Vendor Number	Vendor Name					Total Vendor Amount
ELSLAC	ELSIE LACY					519.61
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	519.61
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
07/13/2023		2023 4H DISTRICT RECORD BOOK JUDGING AND PLANNING	07/13/2023	07/25/2023	0.00	519.61
Vendor Number	Vendor Name					Total Vendor Amount
ENTEMT	ENTERPRISE FM	M TRUST				67,675.71
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	67,675.71
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2727		Enterprise Vehicle Lease Blanket PO FY 22-23	07/06/2023	07/25/2023	0.00	67,675.71
Vendor Number	Vendor Name					Total Vendor Amount
ERGASP	ERGON ASPHA	LT AND EMULSIONS, INC.				36,462.88
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	36,462.88
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9402959605</u>		912994	06/27/2023	07/25/2023	0.00	6,093.46
<u>9402961053</u>		912994	06/29/2023	07/25/2023	0.00	6,064.09
<u>9402962036</u>		912994	06/29/2023	07/25/2023	0.00	6,046.98
9402963434		912994	07/03/2023	07/25/2023	0.00	6,049.42
9402964211		912994	07/05/2023	07/25/2023	0.00	6,076.33
9402964917		912994	07/05/2023	07/25/2023	0.00	6,132.60
Vendor Number	Vendor Name					Total Vendor Amount
<u>EWEAC</u>	EWEAC					5,600.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	5,600.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>07282023</u>		April 20 - July 1	07/28/2023	07/25/2023	0.00	5,600.00
Vendor Number	Vendor Name					Total Vendor Amount
FARBRO	FARMER BROT					695.79
Payment Type Check	Payment Num	ider			Payment Date 07/18/2023	Payment Amount 695.79
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
93463687		6302473	07/03/2023	07/25/2023	0.00	695.79
Vendor Number	Vendor Name					Total Vendor Amount
FERIOS		H PRODUCE, INC.				1,352.25
Payment Type	Payment Num				Payment Date	Payment Amount
Check					07/18/2023	1,352.25
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
125274		Ferris Joseph Blanket PO FY 22-23	06/24/2023	07/25/2023	0.00	153.50
125277		Ferris Joseph Blanket PO FY 22-23	06/26/2023	07/25/2023	0.00	120.00
<u>125295</u>		Ferris Joseph Blanket PO FY 22-23	06/28/2023	07/25/2023	0.00	28.50
125300		Ferris Joseph Blanket PO FY 22-23	06/29/2023	07/25/2023	0.00	89.75
<u>125309</u>		Ferris Joseph Blanket PO FY 22-23	06/30/2023	07/25/2023	0.00	292.50
<u>125324</u>		Ferris Joseph Blanket PO FY 22-23	07/01/2023	07/25/2023	0.00	136.00
125331		Ferris Joseph Blanket PO FY 22-23	07/03/2023	07/25/2023	0.00	126.00
125360		Ferris Joseph Blanket PO FY 22-23	07/07/2023	07/25/2023	0.00	156.00
<u>125380</u>		Ferris Joseph Blanket PO FY 22-23	07/08/2023	07/25/2023	0.00	164.50

Payment Register					АРРК	T12284 - AP 07.25.2023
125382		Ferris Joseph Blanket PO FY 22-23	07/10/2023	07/25/2023	0.00	85.50
Vendor Number FIRNET Payment Type Check Payable Num 28730124441			Payable Date 06/25/2023	Due Date 07/25/2023	Payment Date 07/18/2023 Discount Amount 0.00	Total Vendor Amount 8,077.63 Payment Amount 8,077.63 Payable Amount 8,077.63
Vendor Number <u>BUTBAK</u> Payment Type Check	Vendor Name FLOWERS BAK Payment Num	ING CO. OF SAN ANTONIO I ber			Payment Date 07/18/2023	Total Vendor Amount 1,917.89 Payment Amount 1,917.89
Payable Num 4038386148 4038386326 4038386425	ber	Description Flowers Baking Blanket PO FY 22-23 Flowers Baking Blanket PO FY 22-23 Flowers Baking Blanket PO FY 22-23	Payable Date 06/11/2023 06/25/2023 07/02/2023	Due Date 07/25/2023 07/25/2023 07/25/2023	Discount Amount 0.00 0.00 0.00	Payable Amount 652.77 652.77 612.35
Vendor Number <u>ROACON</u> Payment Type Check Payable Num <u>2023-33</u>	Vendor Name FRANKLIN S. K Payment Num Iber		Payable Date 07/28/2023	Due Date 07/25/2023	Payment Date 07/18/2023 Discount Amount 0.00	Total Vendor Amount 9,450.00 Payment Amount 9,450.00 Payable Amount 9,450.00
Vendor Number GALLS Payment Type Check Payable Num <u>024244311</u>	Vendor Name GALLS Payment Num Iber	lber Description UNIFORMS	Payable Date 04/20/2023	Due Date 07/25/2023	Payment Date 07/18/2023 Discount Amount 0.00	Total Vendor Amount 93.50 Payment Amount 93.50 Payable Amount 93.50
Vendor Number GONWAT Payment Type Check Payable Num June Usage	Payment Num	UNTY WATER SUPPLY CORP	Payable Date 07/03/2023	Due Date 07/25/2025	Payment Date 07/18/2023 Discount Amount 0.00	Total Vendor Amount 1,100.00 Payment Amount 1,100.00 Payable Amount 1,100.00
Vendor Number GRAING Payment Type Check Payable Num 9699278991 9715868619 9733130422 9733130422 973726169			Payable Date 05/08/2023 05/22/2023 06/08/2023 06/13/2023	Due Date 07/25/2023 07/25/2023 07/25/2023 07/25/2023	Payment Date 07/18/2023 Discount Amount 0.00 0.00 0.00 0.00	Total Vendor Amount 279.65 Payment Amount 279.65 Payable Amount 46.72 13.60 181.44 37.89
Vendor Number GRALLC Payment Type Check Payable Num <u>167983</u>	Vendor Name GRANICUS LLC Payment Nun nber	-	Payable Date 06/27/2023	Due Date 07/25/2023	Payment Date 07/18/2023 Discount Amount 0.00	Total Vendor Amount 2,577.95 Payment Amount 2,577.95 Payable Amount 2,577.95

Payment Register					АРРК	T12284 - AP 07.25.2023
Vendor Number	Vendor Nar	ne				Total Vendor Amount
GHSLTD		JMPHRIES, STAHL, LTD				4.696.05
Payment Type	Payment N				Payment Date	Payment Amount
Check					07/18/2023	4,696.05
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
07.05.2023		G/H/S COLLECTIONS JUNE 2023 ALL 4 JPS	07/05/2023	07/25/2023	0.00	4,696.05
Vendor Number	Vendor Nar	me				Total Vendor Amount
HANEQU	HANSON EC	QUIPMENT				1,648.38
Payment Type	Payment N	umber			Payment Date	Payment Amount
Check					07/18/2023	1,648.38
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
299784		OPERATING SUPPLIES	06/29/2023	07/25/2023	0.00	57.61
<u>299785</u>		TIRES	06/29/2023	07/25/2023	0.00	275.00
299865		TIRES	07/05/2023	07/25/2023	0.00	100.77
<u>299866</u>		cust# CAL001	07/05/2023	07/25/2023	0.00	1,215.00
Vendor Number	Vendor Nar					Total Vendor Amount
HOFSUP	HOFMANN'					127.33
Payment Type	Payment N	umber			Payment Date	Payment Amount
Check					07/18/2023	127.33
Payable Nu	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>06230066</u>		RENTALS	06/30/2023	07/25/2023	0.00	127.33
Vendor Number	Vendor Na					Total Vendor Amount
I-CON	I-CON SYST	EMS, INC				551.06
Payment Type Check	Payment N	umber			Payment Date 07/18/2023	Payment Amount 551.06
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>\$1003573</u>		I-CON Supplies	07/05/2023	07/25/2023	0.00	551.06
Vendor Number	Vendor Na	me				Total Vendor Amount
FARPLA	JOHN DEER	E FINANCIAL				239.22
Payment Type	Payment N	lumber			Payment Date	Payment Amount
Check	3 <u>0</u>				07/18/2023	239.22
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2306-23704	<u>6</u>	REPAIRS & MAINTENANCE	06/29/2023	07/25/2023	0.00	55.57
<u>2307-24514</u>	0	OPERATING SUPPLIES	07/12/2023	07/25/2023	0.00	183.65
Vendor Number	Vendor Na	me				Total Vendor Amount
JOHHIN	JOHN HIND	IERA				4,350.00
Payment Type Check	Payment N	lumber			Payment Date 07/18/2023	Payment Amount 4,350.00
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>19-281</u>		CORPUS-HELLER CAUSE#19-281	07/11/2023	07/25/2023	0.00	1,100.00
20-275		WARREN CAUSE #20-275	07/10/2023	07/25/2023	0.00	400.00
20-330		TYUS CAUSE# 20-330	07/10/2023	07/25/2023	0.00	2,350.00
21-232		SOLIS CAUSE #21-232	07/10/2023	07/25/2023	0.00	300.00
BENITEZ- UI	NINDICTED	BENITEZ UNINDICTED	07/12/2023	07/25/2023	0.00	200.00
Vendor Number	Vendor Na	me				Total Vendor Amount
KYRTRU		JCK CENTER OF AUSTIN				3,532.25
Payment Type	Payment N				Payment Date	
Check					07/18/2023	3,532.25
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>R30102344</u>	<u>0.01</u>	AC Issue	06/08/2023	07/25/2023	0.00	3,532.25

Payment Register					АРРК	T12284 - AP 07.25.2023
Vendor Number	Vendor Na	ame				Total Vendor Amount
LANCOM	LANGFOR	D COMMUNITY MANAGEMENT				1,250.00
Payment Type	Payment	Number			Payment Date	Payment Amount
Check					07/18/2023	1,250.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5124</u>		TXWB Langford Inv. 5124	03/21/2023	07/25/2023	0.00	1,250.00
Vendor Number	Vendor Na	ame				Total Vendor Amount
LOCTRU	LOCKHART	T HARDWARE				318.38
Payment Type	Payment	Number			Payment Date	Payment Amount
Check					07/18/2023	318.38
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>47209/1</u>		REPAIRS & MAINTENANCE	06/28/2023	07/25/2023	0.00	30.97
<u>47213/1</u>		REPAIRS & MAINTENANCE	06/28/2023	07/25/2023	0.00	41.96
47229/1		OPERATING SUPPLIES	06/29/2023	07/25/2023	0.00	59.95
47240/1		REPAIRS & MAINTENANCE	06/30/2023	07/25/2023	0.00	13.58
47244/1		REPAIRS & MAINTENANCE	06/30/2023	07/25/2023	0.00	31.98
<u>47275/1</u>		REPAIRS & MAINTENANCE	07/03/2023	07/25/2023	0.00	18.58
47288/1		REPAIRS & MAINTENANCE	07/05/2023	07/25/2023	0.00	61.40
<u>47377/1</u>		OPERATING SUPPLIES	07/11/2023	07/25/2023	0.00	59.96
Vendor Number	Vendor N	ame				Total Vendor Amount
LOCMOT	LOCKHAR	T MOTOR CO.,INC.				1,244.50
Payment Type Check	Payment	Number			Payment Date 07/18/2023	Payment Amount 1,244.50
		Permission	Payable Date	Due Date	Discount Amount	Payable Amount
Payable Nur	nber	Description OPERATING SUPPLIES	06/27/2023	07/25/2023	0.00	437.92
<u>101531</u> 101532			06/27/2023	07/25/2023	0.00	440.54
		OPERATING SUPPLIES			0.00	
<u>101533</u>		OPERATING SUPPLIES	06/27/2023	07/25/2023	0.00	366.04
Vendor Number	Vendor N					Total Vendor Amount
LONLIV		RN S LIVESTOCK FEED				320.00
Payment Type	Payment	Number			Payment Date	Payment Amount
Check		Barrad Mar			07/18/2023	320.00
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>28133</u>		ACO FEED	06/13/2023	07/25/2023	0.00	320.00
Vendor Number	Vendor N					Total Vendor Amount
JCOJAN		AMO ENTERPRISES, LLC				2,101.99
Payment Type	Payment	Number			Payment Date	
Check					07/18/2023	2,101.99
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	-
<u>93368</u>		JCO Janitorial Supply Blanket PO FY 22-23	06/28/2023	07/25/2023	0.00	809.90
<u>93382</u>		JCO Janitorial Supply Blanket PO FY 22-23	07/05/2023	07/25/2023	0.00	1,292.09
Vendor Number	Vendor N					Total Vendor Amount
MARPLU		PLUMBING PARTS				995.08
Payment Type	Payment	Number			Payment Date	
Check					07/18/2023	995.08
Payable Nu		Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0020953</u>	<u>\$22</u>	Mark's Plumbing	07/06/2023	07/25/2023	0.00	995.08
Vendor Number	Vendor N					Total Vendor Amount
<u>NETDAT</u>	NET DAT/					680.00
Payment Type Check	Payment	Number			Payment Date 07/18/2023	Payment Amount 680.00
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
07/05/2023		ITICKETS JUNE 2023	07/05/2023	07/25/2023	0.00	680.00

Payment Register					АРРК	T12284 - AP 07.25.2023
Vendor Number	Vendor Name					Total Vendor Amount
NICLOV	NICOLE WORS	ILY LOVE				1,225.00
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					07/18/2023	1,225.00
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-FL-639_3		S.O/S.O/A/O CAUSE# 21 FL-639	07/12/2023	07/25/2023	0.00	532.00
22-FL-381_1		E.L.S.D CAUSE# 22-FL-381	07/12/2023	07/25/2023	0.00	350.00
22 FL 504 1		A.W.P/N.W.P CAUSE# 22-FL-504	07/12/2023	07/25/2023	0.00	343.00
Vendor Number	Vendor Name	1				Total Vendor Amount
OFFIDE	ODP BUSINES	S SOLUTIONS				1,085.33
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					07/18/2023	1,085.33
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3159089270	<u>02</u>	OFFICE SUPPLIES	06/24/2023	07/25/2023	0.00	209.98
<u>31603622800</u>		OFFICE SUPPLIES	06/23/2023	07/25/2023	0.00	89.9 9
<u>31758589900</u>		OPERATING SUPPLIES	07/05/2023	07/25/2023	0.00	255.20
31758803600		OPERATING SUPPLIES	07/01/2023	07/25/2023	0.00	95.98
31758804100		OPERATING SUPPLIES	07/06/2023	07/25/2023	0.00	35.99
31953583100		OPERATING SUPPLIES	06/30/2023	07/25/2023	0.00	324.85
<u>32077425800</u>		OPERATING SUPPLIES	07/03/2023	07/25/2023	0.00	29.27
32077538200	21	OPERATING SUPPLIES	07/03/2023	07/25/2023	0.00	44.07
Vendor Number	Vendor Name					Total Vendor Amount
OMNBAS	OMNIBASE SE	RVICES OF TEXAS, LP				1,224.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					07/18/2023	1,224.00
Payable Nurr	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>07.17.2023</u>		FTA- QUARTERLY REPORT	07/17/2023	07/25/2023	0.00	1,224.00
Vendor Number	Vendor Name	•				Total Vendor Amount
ONSDEC	ONSITE DECA	LS.COM				510.00
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					07/18/2023	510.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14271</u>		Decals for repair 2019 F150	07/05/2023	07/25/2023	0.00	510.00
Vendor Number	Vendor Name					Total Vendor Amount
ORKIN		IN COMMERCIAL				640.00
Payment Type Check	Payment Nur	nber			Payment Date 07/18/2023	Payment Amount 640.00
Payable Nun	nhar	Description	Payable Date	Due Date		
242521251	ning i	Orkin Pest Control Blanket PO FY 22-23	05/12/2023	07/25/2023	Discount Amount 0.00	320.00
243729502		Orkin Pest Control Blanket PO FY 22-23	06/09/2023	07/25/2023	0.00	320.00
<u></u>			00,03,2020	0771071010	0.00	520105
Vendor Number	Vendor Name					Total Vendor Amount
PATMAR		RAFFIC PROD. OF TX INC				724.50
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check			pbl. p-+-	Due D-t-	07/18/2023	724.50
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	•
<u>16865</u>		16865	06/30/2023	07/25/2023	0.00	724.50
Vendor Number	Vendor Name	-				Total Vendor Amount
PAUEVA	PAUL MATTH				_	800.00
Payment Type	Payment Nur	mber			Payment Date	•
Check					07/18/2023	800.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>49520</u>		NIEMANN CAUSE# 49520	06/26/2023	07/25/2023	0.00	800.00

Vendor NumberVendor NamePFGTEMPERFORMANCE FOODSERVICE - TEMPLEPayment TypePayment NumberDescriptionPayable DateDue Date1985670-43557706/26/202307/25/20231991449-43557706/30/202307/25/20231992890-43557706/30/202307/25/20231992890-43557707/06/202307/25/20231992890-43557707/06/202307/25/20231999372-43557707/06/202307/25/20231999372-43557707/06/202307/25/20231999372-43557707/06/202307/25/2023Vendor NumberVendor NamePetrROLEUM TRADERS CORPORATIONPetrROLEUM TRADERS CORPORATIONPayment TypePayment NumberDescriptionPayable DateDue Date190033-CCT 990644/107/05/202307/25/2023Vendor NumberVendor NamePetrROLEUM TRADERS CORPORATIONPayable DateDue Date19003307/05/202307/25/2023Vendor NumberVendor NamePescriptionPayable DateDue Date190033PRINCINPayment TypePayment TypePayment TypePrilSOLPRINTING SOLUTIONSPayment TypePayment TypePayment TypePrilSOLPRINTING SOLUTIONS-<	Payment Date 07/18/2023 Discount Amount 0.00 Discount Amount 0.00 Payment Date 02/(18/2023)	Total Vendor Amou 9,877 Payment Amount 9,877.19 Payable Amount 1,942.08 1,728.99 2,044.29 2,050.19 2,111.64 Total Vendor Amou 9,526.57 Payable Amount 9,526.57 Total Vendor Amou
Payment TypePayment Number CheckDescriptionPayable DateDue Date198557043557706/26/202307/25/2023199144943557706/30/202307/25/2023199289043557707/03/202307/25/2023199558443557707/06/202307/25/2023199937243557707/06/202307/25/2023199937243557707/10/202307/25/2023199937243557707/10/202307/25/2023Vendor NumberVendor NameVendor NameVertice NamePETTRAPETROLEUM TRADERS CORPORATIONPayment TypePayment NumberCheckPayment NumberDescriptionPayable DateDue Date1900033ACCT 990644/107/05/202307/25/2023Vendor NumberVendor NameVendor NameVendor NamePRINCING SOLUTIONSPayment TypePayment NumberVendor NumberPayment TypePayment NumberVendor NumberVendor Number	07/18/2023 Discount Amount 0.00 0.00 0.00 0.00 0.00 0.00 Payment Date 07/18/2023 Discount Amount 0.00 Payment Date	Payment Amount 9,877.19 Payable Amount 1,942.08 1,728.99 2,044.29 2,050.19 2,111.64 Total Vendor Amoun 9,526 Payment Amount 9,526.57 Payable Amount 9,526.57
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1985670 435577 06/26/2023 07/25/2023 1991449 435577 06/30/2023 07/25/2023 1992890 435577 07/03/2023 07/25/2023 1992891 435577 07/06/2023 07/25/2023 1999372 435577 07/06/2023 07/25/2023 1999372 435577 07/06/2023 07/25/2023 1999372 435577 07/06/2023 07/25/2023 Vendor Number Vendor Name Vertice Vertice Payment Type Payment Number Description 190033 ACCT 990644/1 07/05/2023 07/25/2023 07/25/2023 Vendor Number Vendor Name Vertice Due Date 07/25/2023 Vendor Number Vendor Name 07/05/2023 07/25/2023 Vendor Number Vendor Name 07/05/2023 07/25/2023 Vendor Number Vendor Name 07/05/2023 07/25/2023 Payment Type Payment Number Vendor Name Vendor Name	0.00 0.00 0.00 0.00 0.00 0.00 Payment Date 07/18/2023 Discount Amount 0.00 Payment Date	1,942.08 1,728.99 2,044.29 2,050.19 2,111.64 Total Vendor Amou 9,526 Payment Amount 9,526.57 Payable Amount 9,526.57 Total Vendor Amou
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199289043557707/03/202307/25/2023199658443557707/06/202307/25/2023199937243557707/06/202307/25/2023endor NumberVendor NameETTRAPETROLEUM TRADERS CORPORATIONPayment TypePayment NumberDescriptionPayable NumberDescriptionPayable DateDue Date1900033ACCT 990644/107/05/202307/25/2023Vendor NumberVendor NamePayment TypePayment NumberDue Date1900034PRINTING SOLUTIONS07/05/202307/25/2023Payment TypePayment NumberPayment NumberPayment Number	0.00 0.00 0.00 Payment Date 07/18/2023 Discount Amount 0.00 Payment Date	2,044.29 2,050.19 2,111.64 Total Vendor Amou 9,526 Payment Amount 9,526.57 Payable Amount 9,526.57 Total Vendor Amou
1996584 199937243557707/06/2023 07/10/202307/25/2023 07/25/2023endor Number ETTRAVendor Name Payment TypePetROLEUM TRADERS CORPORATIONPayment Type Payment NumberDescription ACCT 990644/1Payable Date 07/05/2023Due Date 07/25/2023Vendor Number RISOL Payment TypeVendor Name Payment NumberPayable Date 07/05/2023Due Date 07/25/2023	0.00 0.00 Payment Date 07/18/2023 Discount Amount 0.00 Payment Date	2,050.19 2,111.64 Total Vendor Amou 9,526 Payment Amount 9,526.57 Payable Amount 9,526.57 Total Vendor Amou
1999372 435577 07/10/2023 07/25/2023 rendor Number Vendor Name Vendor Name Vendor Name Payment Type Payment Number Description Payable Date Due Date 1900033 ACCT 990644/1 07/05/2023 07/25/2023 Vendor Number Vendor Name Vendor Name Vendor Name PRINTING SOLUTIONS Payment Type Payment Number Vendor Name	0.00 Payment Date 07/18/2023 Discount Amount 0.00 Payment Date	2,111.64 Total Vendor Amo 9,526 Payment Amount 9,526.57 Payable Amount 9,526.57 Total Vendor Amou
Vendor Number Vendor Name PETTRA PETROLEUM TRADERS CORPORATION Payment Type Payment Number Check Payable Number Description Payable Date 1900033 ACCT 990644/1 O7/05/2023 07/25/2023 Vendor Number Vendor Name PRISOL PRINTING SOLUTIONS Payment Type Payment Number	Payment Date 07/18/2023 Discount Amount 0.00 Payment Date	Total Vendor Amo 9,526 Payment Amount 9,526.57 Payable Amount 9,526.57 Total Vendor Amou
ETTRA PETROLEUM TRADERS CORPORATION Payment Type Payment Number Check Payable Number Description Payable Date Due Date 1900033 ACCT 990644/1 07/05/2023 07/25/2023 Vendor Number Vendor Name Vendor Name Vendor Name RISOL PRINTING SOLUTIONS Vendor Number Vendor Number Payment Type Payment Number Vendor Number	07/18/2023 Discount Amount 0.00 Payment Date	9,526 Payment Amount 9,526.57 Payable Amount 9,526.57 Total Vendor Amou
Payment Type Payment Number Check Payable Number Description Payable Date Due Date 1900033 ACCT 990644/1 07/05/2023 07/25/2023 Vendor Number Vendor Name Vendor Name RISOL PRINTING SOLUTIONS Vendor Number Payment Type Payment Number	07/18/2023 Discount Amount 0.00 Payment Date	Payment Amount 9,526.57 Payable Amount 9,526.57 Total Vendor Amou
Check Payable Number Description Payable Date Due Date 1900033 ACCT 990644/1 07/05/2023 07/25/2023 Vendor Number Vendor Name 07/05/2023 07/25/2023 RISOL PRINTING SOLUTIONS Payment Type Payment Number	07/18/2023 Discount Amount 0.00 Payment Date	9,526.57 Payable Amount 9,526.57 Total Vendor Amo
Payable Number Description Payable Date Due Date 1900033 ACCT 990644/1 07/05/2023 07/25/2023 Vendor Number Vendor Name Vendor Name Vendor Name PRINTING SOLUTIONS Payment Type Payment Number Vendor Number	Discount Amount 0.00 Payment Date	Payable Amount 9,526.57 Total Vendor Amou
1900033 ACCT 990644/1 07/05/2023 07/25/2023 Vendor Number Vendor Name PRINTING SOLUTIONS Payment Type Payment Number	0.00 Payment Date	9,526.57 Total Vendor Amo
Vendor Number Vendor Name PRISOL PRINTING SOLUTIONS Payment Type Payment Number	Payment Date	Total Vendor Amo
PRINTING SOLUTIONS Payment Type Payment Number		
Payment Type Payment Number		
		72
		Payment Amount
	07/18/2023	72.60
Payable Number Description Payable Date Due Date	Discount Amount	Payable Amount
3931 OFFICE SUPPLIES 07/10/2023 07/25/2023	0.00	72.60
	0.00	72.00
Vendor Number Vendor Name		Total Vendor Amo
2UALEA QUADIENT LEASING USA, INC		552
Payment Type Payment Number	Payment Date	Payment Amount
Check	07/18/2023	345.11
Payable Number Description Payable Date Due Date	Discount Amount	Payable Amount
<u>N9978165</u> cust# 01054254 06/08/2023 07/25/2023	0.00	345.11
Check	07/18/2023	207.45
	Discount Amount	
Payable Number Description Payable Date Due Date		Payable Amount
<u>N9999880</u> cust 01349085 06/23/2023 07/25/2023	0.00	207.45
Vendor Number Vendor Name		Total Vendor Amo
LEXINE RELX INC. DBA LEXISNEXIS		529
Payment Type Payment Number	Payment Date	Payment Amount
Check	07/18/2023	80.00
Payable Number Description Payable Date Due Date	Discount Amount	Payable Amount
<u>3094463806</u> acct 422MKTQ29 04/30/2023 07/25/2023	0.00	80.00
Check	07/18/2023	449.00
Payable Number Description Payable Date Due Date	Discount Amount	Payable Amount
<u>3094552707</u> acct 422NHLBG4 06/30/2023 07/25/2023	0.00	449.00
Vendor Number Vendor Name		Total Vendor Amo
ROBHAE ROBERT A HAEDGE		1,000
Payment Type Payment Number	Payment Date	Payment Amount
Check	07/18/2023	1,000.00
Payable Number Description Payable Date Due Date	Discount Amount	
48434 SCOTT CAUSE# 48434 06/26/2023 07/25/2023	0.00	1,000.00
Vendor Number Vendor Name		Total Vendor Amo
RONLEH RONDA LEHMAN		
Payment Type Payment Number	Payment Date	Payment Amount
Check	07/18/2023	9.55
Payable Number Description Payable Date Due Date	Discount Amount	
07.05.2023 POSTAGE FOR HEIFER VALIDATION 07/05/2023 07/25/2023	0.00	9.55

Payment Register					APPN	T12284 - AP 07.25.2023
Vendor Number	Vendor Name					Total Vendor Amount
SUSSCH	SCHOON LAW					380.00
Payment Type	Payment Num				Payment Date	Payment Amount
Check	r ayment nam				07/18/2023	380.00
Payable Numt	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>18-217 1</u>		EDWARDS CAUSE#18-217	07/10/2023	07/25/2023	0.00	380.00
<u> </u>			07/10/2023	0772372023	0.00	300.00
Vendor Number	Vendor Name					Total Vendor Amount
REDAUT	SEAN MATTHE	W MANN				677.08
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	677.08
Payable Numb	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>159467</u>		OPERATING SUPPLIES	06/26/2023	07/25/2023	0.00	9.78
<u>159468</u>		OPERATING SUPPLIES	06/26/2023	07/25/2023	0.00	57.80
<u>159618</u>		OPERATING SUPPLIES	06/28/2023	07/25/2023	0.00	13.32
<u>159710</u>		SUPPLIES & SMALL TOOLS	06/29/2023	07/25/2023	0.00	149.95
<u>159729</u>		SUPPLIES & SMALL TOOLS	06/29/2023	07/25/2023	0.00	158.85
<u>159782</u>		OPERATING SUPPLIES	06/30/2023	07/25/2023	0.00	31.29
<u>159792</u>		SUPPLIES & SMALL TOOLS	06/30/2023	07/25/2023	0.00	222.60
<u>160168</u>		OPERATING SUPPLIES	07/10/2023	07/25/2023	0.00	33.49
Vendor Number	Vendor Name					Total Vendor Amount
SECONE	SECURITY ONE	, INC				50.00
Payment Type	Payment Num				Payment Date	Payment Amount
Check					07/18/2023	50.00
Payable Numi	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1106482		SECURITY SYSTEM 06/01/2023-06/30/2023 MONTHLY	07/06/2023	07/25/2023	0.00	25.00
1110810		SECURITY SYSTEM MONTHLY 07/01/2023-07/31/2023	07/06/2023	07/25/2023	0.00	25.00
Vendor Number	Vendor Name					Total Vendor Amount
SMISUP	SMITH SUPPLY	CO LOCKHART				266.68
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	266.68
Payable Numi	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2306-558383		REPAIRS & MAINTENANCE	06/26/2023	07/25/2023	0.00	12.38
2306-559237		REPAIRS & MAINTENANCE	06/29/2023	07/25/2023	0.00	71.70
2307-560118		REPAIRS & MAINTENANCE	07/03/2023	07/25/2023	0.00	89.85
2307-560363		REPAIRS & MAINTENANCE	07/05/2023	07/25/2023	0.00	40.95
2307-560702		REPAIRS & MAINTENANCE	07/06/2023	07/25/2023	0.00	51.80
Vendor Number	Vendor Name					Total Vendor Amount
SOUHEA		ALTH PARTNERS, INC.				48,322.45
Payment Type	Payment Nun				Payment Date	
Check					07/18/2023	48,322.45
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
BASE47807		aug 2023 base	07/02/2023	07/25/2023	0.00	48,322.45
Vendor Number	Vendor Name					Total Vendor Amount
<u>SOUTIR</u>	SOUTHERN TI					3,525.40
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
rayment type					07/18/2023	3,525.40
Check						
	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Check	nber	Description CUST 0142726	Payable Date 07/05/2023	Due Date 07/25/2023	Discount Amount 0.00	Payable Amount 1,156.00
Check Payable Num	hber	-	-			•

Payment Register					АРРК	T12284 - AP 07.25.2023
Vendor Number	Vendor Nam	e				Total Vendor Amoun
SUMBEN	SUMMER BE	NFORD				1,000.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/18/2023	1,000.00
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
48988		FLORES CAUSE#48988	06/26/2023	07/25/2023	0.00	1,000.00
Vendor Number	Vendor Nam	ê				Total Vendor Amoun
SYNBAN	SYNCHRONY	BANK				821.75
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/18/2023	821.75
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
956525		REAPIRS & MAINTENANCE	06/05/2023	07/25/2023	0.00	283.10
956526		REPAIRS & MAINTENANCE	06/05/2023	07/25/2023	0.00	255.55
<u>967937</u>		REPAIRS & MAINTENANCE	05/31/2023	07/25/2023	0.00	283.10
Vendor Number	Vendor Nam	le				Total Vendor Amoun
<u>SYSCO</u>	SYSCO CENT	RAL TEXAS, INC				5,972.8
Payment Type Check	Payment Nu	mber			Payment Date 07/18/2023	Payment Amount 5,972.82
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Pavable Amount
713792735		043430	06/28/2023	07/25/2023	0.00	70.78
713792736		043430	06/28/2023	07/25/2023	0.00	1.363.06
713799131		043430	06/30/2023	07/25/2023	0.00	157.90
713799132		043430	06/30/2023	07/25/2023	0.00	1,366.49
		043430	06/30/2023	07/25/2023	0.00	73.24
713799133		043430	• •		0.00	_
713817363		043430	07/05/2023	07/25/2025	0.00	1,202.83 72.04
713817365		043430	07/05/2023	07/25/2023		
<u>713823663</u> <u>713823664</u>		043430	07/07/2023 07/07/2023	07/25/2023 07/25/2023	0.00 0.00	1,640.69 25.79
Vendor Number	Vendor Nam					Total Vendor Amoun
TTENTE	T7 ENTERPR					474.0
Payment Type	Payment Nu				Payment Date	Payment Amount
Check	Payment wu	linder			•	474.00
		Description	Reveble Date	Due Date	07/18/2023 Discount Amount	Pavable Amount
Payable Nun <u>19511</u>	nger	Description TIRE DISPOSAL FEES	Payable Date 07/10/2023	07/25/2023	Discount Amount 0.00	474.00
Vendor Number	Vendor Nan	1e				Total Vendor Amoun
TAMREE	TAMMY REE					31.9
Payment Type	Payment Nu				Payment Date	Payment Amount
Check					07/18/2023	31.95
Payable Nun	nher	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>75JW17355F</u>		POWER STRIPS-OFFICE SUPPLIES	07/12/2023	07/25/2023	0.00	31.95
Vendor Number	Vendor Nan	ne				Total Vendor Amour
TACRIS	TEXAS ASSO	CIATION OF COUNTIES				64,378.0
Payment Type	Payment Nu	imber			Payment Date	Payment Amount
Check					07/18/2023	51,019.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>37867-WC2</u>		TAC Worker's Compensation FY 22-23	07/12/2023	07/25/2023	0.00	51,019.00
Check					07/18/2023	13,359.00
	mhan	Description	Payable Date	Due Date	Discount Amount	Bauabla Amount
Payable Nur	nber	Description	rayable bate	Due Date	Discount Amount	Payable Amount

Payment Register					АРРК	T12284 - AP 07.25.2023
Vendor Number	Vendor Nan	ne				Total Vendor Amount
DEPPUB	TEXAS DEPT	. OF PUBLIC SAFETY				5.00
Payment Type Check	Payment Nu	umber			Payment Date 07/18/2023	Payment Amount 5.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
CRS-202306	265463	SECURE SITE CCH NAME SEARCH	06/30/2023	07/25/2023	0.00	5.00
Vendor Number	Vendor Nan	-				Total Vendor Amount
PARWIL Payment Type	Payment Nu	(S & WILDLIFE DEPARTMENT			Payment Date	255.00 Payment Amount
Check	rayment ni				07/18/2023	255.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
07/05/2023		PARKS&WILDLIFE ST PORTIONS OF FINES JUNE 2023	07/05/2023	07/25/2023	0.00	255.00
Vendor Number	Vendor Nan					Total Vendor Amount
WESGRO		REUTERS - WEST PUBLISHING CORP				839.34
Payment Type Check	Payment Nu	umber			Payment Date 07/18/2023	Payment Amount 178.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>845527818</u>		ACCT#100681613	12/04/2021	07/25/2023	0.00	178.00
Check					07/18/2023	196.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>848543846</u>		ACCT#1004742988	07/01/2023	07/25/2023	0.00	196.00
Check					07/18/2023	360.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>848548304</u>		ACCT# 1000732986	07/01/2023	07/25/2023	0.00	360.00
Check					07/18/2023	105.34
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>848650496</u>		ACCT#1000732986	07/04/2023	07/25/2023	0.00	105.34
Vendor Number	Vendor Nar					Total Vendor Amount
TRARIS		ON RISK AND ALTERNATIVE DATA SOLUTIONS, I				75.00
Payment Type Check	Payment No	umber			Payment Date 07/18/2023	Payment Amount 75.00
Payable Nur	nher	Description	Payable Date	Due Date	Discount Amount	Pavable Amount
234599-202		DUES & SUBSCRIPTIONS	07/01/2023	07/25/2023	0.00	75.00
Vendor Number	Vendor Nar	me				Total Vendor Amount
TRAMED		JNTY MEDICAL EXAMINER				3,778.00
Payment Type	Payment N	umber			Payment Date	
Check					07/18/2023	3,778.00
Payable Nur		Description	Payable Date	Due Date	Discount Amount	Payable Amount
3300007252	2	cust 101100	06/30/2023	07/25/2023	0.00	3,778.00
Vendor Number	Vendor Nai	me				Total Vendor Amount
TUFMAT	TUFF MATE					100.06
Payment Type	Payment N	lumber			Payment Date	•
Check		Perceinten	Devela Data	Due Dete	07/18/2023	100.06
Payable Nui <u>193031</u>	mper	Description OPERATING SUPPLIES	Payable Date 05/04/2023	Due Date 07/25/2023	Discount Amount 0.00	Payable Amount 100.06
Vendor Number	Vendor Na	me				Total Vendor Amount
TYLTEC		INOLOGIES, INC.				13,511.85
Payment Type	Payment N	lumber			Payment Date	-
Check					07/18/2023	2,154.13
Payable Nu		Description	Payable Date	Due Date	Discount Amount	
<u>020-144270</u>		cust 47804	06/30/2023	07/25/2023	0.00	2,154.13

Design of Designed						743304 45 67 67 6666
Payment Register						T12284 - AP 07.25.2023
Check	b	Passadan -	Develop Date	D	07/18/2023	11,357.72
Payable Num 025-428039	nber	Description cust 47804	Payable Date 07/01/2023	Due Date	Discount Amount 0.00	Payable Amount 11.357.72
025-426055		CUSI 47804	07/01/2025	07/25/2023	0.00	11,357.72
Vendor Number	Vendor Nami	<u>e</u>				Total Vendor Amount
UNIFIR	UNIFIRST COF	RPORATION				161.82
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check					07/18/2023	161.82
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2740072182		cust 267519	06/30/2023	07/25/2023	0.00	80.91
2740074030		cust 267519	07/07/2023	07/25/2023	0.00	80.91
Vendor Number	Vendor Name	8				Total Vendor Amount
UNIENV		NVIRONMENTAL SERVICES, LLC				29.75
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check					07/18/2023	29.75
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0529016</u>		OPERATING SUPPLIES	07/03/2023	07/25/2023	0.00	29.75
Vendor Number	Vendor Nam					Total Vendor Amount
VICBRO	VICTOREA D.	-				6,150.00
Payment Type	Payment Nur				Payment Date	Payment Amount
Check					07/18/2023	6,150.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-040		BEN TEZ CAUSE# 20-040	07/05/2023	07/25/2023	0.00	1,000.00
21-289		ALBAREZ CAUSE# 21-289	07/05/2023	07/25/2023	0.00	1,200.00
47120		ROBERTS CAUSE# 47120	06/26/2023	07/25/2023	0.00	1,500.00
49171		HOEFLER CAUSE# 49171	06/26/2023	07/25/2023	0.00	500.00
49390		CRUZ CAUSE#49390	06/26/2023	07/25/2023	0.00	750.00
49588		ROBLEDO CAUSE# 49588	06/26/2023	07/25/2023	0.00	500.00
<u>49674</u>		RODRIGUEZ CAUSE# 49674	06/26/2023	07/25/2023	0.00	700.00
Vendor Number	Vendor Nam					Total Vendor Amount
CNASUR		~ RETY COMPANY				863.00
Payment Type	Payment Nu				Payment Date	Payment Amount
Check					07/18/2023	100.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
70347581		BOND#70347581	07/06/2023	07/25/2023	0.00	100.00
Check					07/18/2023	238.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	
<u>70351699</u>		EMPLOYEE BONDING- CONST PRCT 1	07/12/2023	07/25/2023	0.00	238.00
			01,12,2020	01/10/1010		
Check		The explicit the second s	Bassella Bassa	Due Date	07/18/2023	175.00
Payable Nun 72489116	nder	Description EMPLOYEE BONDING	Payable Date	07/25/2023	Discount Amount 0.00	175.00
			07/13/2023	07/25/2023		
Check					07/18/2023	175.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	
<u>72563028</u>		STEPHANIE HARKIN MCKEE BOND #72563028	07/06/2023	07/25/2023	0.00	175.00
Check					07/18/2023	175.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
72563035		ESMERALDA CHAN BOND #72563035	07/06/2023	07/25/2023	0.00	175.00
Vendor Number	Vendor Nam	ė				Total Vendor Amount
XERCOR	XEROX CORP	ORATION				6,145.38
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/18/2023	1,067.76
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>4370198</u>		contract 010-0063777-004	06/30/2023	07/25/2023	0.00	1,067.76
Check					07/18/2023	110.69
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	
4438518		contract 010-0063777-003	06/30/2023	07/25/2025	0.00	110.69
			-			

Payment Register					APP	T12284 - AP 07.25.2023
Check					07/18/2023	256.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4488917		contract 010-0135497-001	07/07/2023	07/25/2023	0.00	256.00
Check					07/18/2023	4,710.93
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>4490975</u>		Xerox Lease Blanket PO FY 22-23	07/10/2023	07/25/2023	0.00	4,710.93
Vendor Number	Vendor Name					Total Vendor Amount
XLPART	XL PARTS, LLC					953.65
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	953.65
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0416XJ0212		OPERATING SUPPLIES	06/20/2023	07/25/2023	0.00	153.56
0416XL0015		OPERATING SUPPLIES	06/22/2023	07/25/2023	0.00	490.25
0416XN2764		OPOERATING SUPPLIES	06/26/2023	07/25/2023	0.00	19.38
0416X04055		OPERATING SUPPLIES	06/27/2023	07/25/2023	0.00	47.96
0416XQ6069		OPERATING SUPPLIES	06/29/2023	07/25/2023	0.00	51.72
0416XT8634		OPERATING SUPPLIES	07/05/2023	07/25/2023	0.00	190.78
Vendor Number	Vendor Name					Total Vendor Amount
YGNESP	YGNACIO ESPII	NOZA				75.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/18/2023	75.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>06.07.2023</u>		PRISONER TRANSPORT PAMPA, TX	06/07/2023	07/25/2023	0.00	75.00

Payment Register

APPKT12284 - AP 07.25.2023

Payment Summary

Bank Code	Туре		Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check		237	109	0.00	517,759.39
		Packet Totals:	237	109	0.00	517,759.39

Payment Register

APPKT12284 - AP 07.25.2023 Cash Fund Summary

Fund	Name		Amount
999	POOLED CASH		-517,759.39
		Packet Totals:	-517,759.39

- 2. Ratify re-occurring County Payments:
 - A. \$403,568.34 Payroll (07/02/2023 07/15/2023)
 - B. \$119,386.80 Payroll Tax (07/02/2023 07/15/2023)
 - C. \$134,044.74 DMV Remittance

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: 7/11/	2023	
	Type of Agenda Item	
Public Hearing	What is the proposed motion?	Special Presentation
1. Costs:	Estimated Cost \$\$ 0.0	0
Is this cost included in the	County Budget?	
ls a Budget Amendment b	eing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1)Judge Haden	5	
(2)		
(3)		
3. Backup Materials:	None 🗌 To Be Distributed _	21 total # of backup pages (including this page)
4. AAM		2/19/7023
Signature of Court Member	Date	

Exhibit A (amended on 01.24.23)



Pay Period: 07/02/2023 - 07/15/2023

Packet: PYPKT02750 - Payroll 07/02/2023 thru 07/15/2023 Payroll Set: 01 - Payroll Set 01

Department: 0000 - 911-GIS

			Total (Direct Deposits:	1,643.54				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL 9	RIMARY		8.00	207.98	Federal W/H		1,790.10	0.00	0.00
165 Stipend	N/RET		0.00	34.62	MC		1,895.82	27.49	27.49
SAL			-7.00	1,871.83	SS		1,895.82	117.54	117.54
		Total:	1.00	2,114.43	Unemployment		2,083.85	0.00	0.00
							Total:	145.03	145.03
DEDUCTIONS	5								
Code		Subject To	Employee	Employer					
400		2,114.43	105.72	115.45					
550		0.00	30.58	0.00					
580		0.00	1,53	0.00					
590		0.00	159.39	411.01					
595		0.00	5.74	0.00					
615		0.00	22.90	0.00					
		Total:	325.86	526.46					
RECAP 000	0 • 911-GIS								
Earnings	2,114.43	Benefits:	0.00	Deductions:	325.86	Taxes:	145.03	Net Pay:	1,643.54

Department: 1000 - Courthouse Security

		Direct Deposits: Check Amounts:	13,385.25 0.00				
	i o ca	check Amounts.					
EARNINGS			TAXES				
Pay Code	Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY	64.00	1,653.66	Federal W/H		16,068.67	1,380.70	0.00
165 Stipend w/RET	0.00	16.15	MC		16,928.80	245.48	245.48
FLOAT	8.00	204.15	SS		16,928.80	1,049.59	1,049.59
Hourly	528,00	13,678.65	Unemployment		17,146.15	0.00	0.00
OT	8.00	224.61			Total:	2,675.77	1,295.07
S	8.00	204.15					
Uniform	0.00	200.00					
Vacation	40.00	1,020.75					
То	tal: 656.00	17,202.12					
DEDUCTIONS							
Code Subjec	To Employee	Employer					
400 17,202	.12 860.13	939.22					
550 0	.00 55.97	0.00					
551 0	.00 20.00	0.00					
	.00 7.65	0.00					
	.00 159.39	2,254.21					
	5.72	0.00					
	.00 32.24	0.00					
	tal: 1,141.10	3,193.43					
		0,000.00					
RECAP 1000 - Courthouse Security							
Earnings: 17,202.12 Bene	fits: 0.00) Deductions:	1,141.10	Taxes:	2,675.77	Net Pay:	13,385.25

Department: 1101 - Unit Road

			irect Deposits: heck Amounts:	36,992.71 1,301.33				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		232.00	4,789.87	Federal W/H		45,068.87	3,123.79	0.00
165 Stipend w/RET		0.00	66.92	MC		47,526.08	689.13	689.13
FLOAT		24.00	471.66	SS		47,526.08	2,946.61	2,946.61
Hourly		1,721.50	35,020.48	Unemployment		48,964.50	0.00	0.01
LWOP		4.92	0.00			Total:	6,759.53	3,635.75
OT		51.00	1,545.39					
S		69.44	1,413.63					
SAL		-15.00	1,942.48					
Vacation		187.21 3.69	3,818.09					
VAC-PAYOUT	Total:	2,278.76	75.38 49,143.90					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	49,143.90	2,457.21	2,683,27					
550	0.00	179.40	0.00					
551	0.00	38.46	0.00					
580	0.00	15,30	0.00					
590	0.00	1,084.09	9,343,11					
595	0.00	56.25	0.00					
615	0.00	259,62	0.00					
	Total:	4,090.33	12,026.38					
RECAP 1101 - Unit Road								
Earnings: 49,143.90	Benefits	0.00	Deductions:	4,090.33	Taxes:	6,759.53	Net Pay:	38,294.04
partment: 1102 - Vehic	cle Maintena	nce						
			Direct Deposits:	1,326.20				
		Total	Check Amounts:	2,971.62				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMARY		24.00	508.60	Federal W/H		5,065.42	358.00	0.0
Hourly		216.00	4,577.42	MC		5,334.04	77.35	77.3
01		9.00	286.32	SS		5,334.04	330.72	330,7
	Total:	249.00	5,372.34	Unemployment		5,342.10 Totał:	0.00 766.07	0.0 408.0
DEDUCTIONS			Transformer,					
Code	Subject To	Employee	Employer 293.33					
400	5,372.34	268.62						
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 Total:	8.05 308.45	0.00 1,399.25					
RECAP 1102 - Vehicle Ma								
Earnings: 5,372.34	Benefits:	0.00	Deductions:	308.45	Taxes:	766.07	Net Pay:	4,297.83

Department: 1103 - Fleet Maintenance

)irect Deposits: Theck Amounts:	1,323.75 1,421.01				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOLPRIMA	RY		16.00	334.23	Federal W/H		3,160.04	157.69	0.0
Hourly			128 00	2,673.82	MC		3,327,16	48.24	48.2
S			8.00	158.15	SS		3,327.16	206.29	206.2
Vacation			8.00	176.08	Unemployment		3,327.16	0.00	0.0
		Total:	160.00	3,342.28			Total:	412.22	254.5
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		3,342.28	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 - Flee	et Mainte	enance							
Earnings: 3,3	342.28	Benefits	0.00	Deductions:	185.30	Taxes:	412.22	Net Pay:	2,744.7
				Direct Deposits: Check Amounts:	4,529.95 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMA	RY		16.00	346.77	Federal W/H		5,326.92	360.42	0.0
Hourly			104.00	2,393.41	MC		5,666.55	82.16	82.1
SAL			1.00	2,324.78	\$5		5,666.55	351.33	351.3
Vacation			40.00	727,55	Unemployment		3,452,61	0 00	0.0
		Total:	161.00	5,792.51			Total:	793.91	433.4
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					
615		0.00 Total:	41.66 468.65	0.00 1,422.19					
615 RECAP 2120 - Co	unty Trea	Total:							

Department: 2130 - County Auditor

				Direct Deposits: Check Amounts:	8,338.23 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOLI	PRIMARY		56.00	1,516.81	Federal W/H		10,106 52	946.54	0.00
165 Stipend	w/RET		0.00	50.77	MC		10,681.80	154.89	154,89
Hourly			159.50	3,701.79	SS		10,681.80	662 27	662.27
PEO			4.00	92.84	Unemployment		11,491-86	0.00	0.01
S			20.00	492.49			Total:	1,763.70	817 17
SAL			-18.00	5,175.00					
Vacation			20.50	475.78					
		Total:	242.00	11,505.48					
DEDUCTION	5								
Code		Subject To	Employee	Employer					
400		11,505.48	575.28	628.21					
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:	1,403.55	2,229.88					
RECAP 213	0 - County Audi	itor							
Earnings:	11,505.48	Benefits:	0.00	Deductions:	1,403.55	Taxes:	1,763.70	Net Pay:	8,338.23

Department: 2140 - Tax Assessor-Collector

	Total	Direct Deposits:	8,849.24				
	Total	Check Amounts:	0.00				
EARNINGS			TAXES				
Pay Code	Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY	48.00	897.81	Federal W/H		10,391.26	692.97	0.00
165 Stipend w/RET	0.00	50.77	MC		11,078.72	160.64	160.64
Hourly	392.00	7,335 62	SS		11,078.72	686.88	686 88
PEO	24.00	448.89	Unemployment		8,965.37	0.00	0.02
S	14.00	260 19			Total:	1,540.49	847 54
SAL	1.00	2,320.52					
Vacation	2.00	35.45					
To	al: 481.00	11,349.25					
DEDUCTIONS							
Code Subject	To Employee	Employer					
400 11,349	25 567.46	619.68					
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	2,622.85					
595 0	.00 11.46	0.00					
615 0	.00 55.82	0.00					
	tal: 959.52	3,242.53					
RECAP 2140 - Tax Assessor-Collecto	r						
Earnings: 11,349.25 Benef	its: 0.00	Deductions:	959.52	Taxes:	1,540.49	Net Pay:	8,849.24

Packet: PYPKT02750 - Payroll 07/02/2023 thru 07/15/2023 Payroll Set: 01 - Payroll Set 01

Department: 2150 - County Clerk

				Direct Deposits: Theck Amounts:	10,880.53 0.00				
			i o cui c						
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL P	RIMARY		64,00	1,152,24	Federal W/H		12,544,12	623.71	0.
Hourly			496.25	8,914.44	MC		13,296,74	192.80	192 8
PEO			32.00	576.15	SS		13,296.74	824.40	824.
S			28.75	519.62	Unemployment		11,452.81	0.00	0.0
SAL			1.00	2,329.39			Total:	1,640,91	1,017
Vacation		*	19.00	360.18					
		Total:	641.00	13,852.02					
DEDUCTIONS	5								
Code		Subject To	Employee	Employer					
400		13,852.02	692.62	756.30					
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					
013		Total:	1,330.58	3,747.79					
DECA0 315	0 - County Cleri	b							
Earnings	13,852,02	Benefits:	0.00	Deductions:	1,330.58	Taxes:	1,640.91	Net Pay:	10,880
Continuiga	13,032,02	benents.	0.00	Deddetions	1,550.50	Tomes.	1,010.51		10,000
artment:	3000 - Count	ty Clerk							
artment:	3000 - Count	ty Clerk	Total	Direct Deposits:	1,112.90				
artment:	3000 - Count	ty Clerk		Direct Deposits: Check Amounts:	1,112.90 0.00				
eartment: 3	3000 - Count	ty Clerk			· 207				
	3000 - Count	ty Clerk			0.00		Subject To	Employee	Employ
EARNINGS		ty Clerk	Total	Check Amounts:	0.00 TAXES		Subject To 1,301.58	Employee 83.81	
EARNINGS Pay Code		ty Clerk	Total (Units	Check Amounts: Pay Amount	0.00 TAXES Code		-		0.
EARNINGS Pay Code 112.5 - HOL		ty Clerk	Total Units 8:00	Pay Amount 138.60	0.00 TAXES Code Federal W/H		1,301.58	83.81	0 19
EARNINGS Pay Code 112.5 - HOLI Hourly		ty Clerk	Total Units 8.00 66.00	Check Amounts: Pay Amount 138.60 1,143.45	0.00 TAXES Code Federal W/H MC		1,301.58 1,370.88	83.81 19.88	0 19 84
EARNINGS Pay Code 112.5 - HOLI Hourly PEO		ty Clerk Total:	Total Units 8.00 66.00 4.00	Pay Amounts: 138.60 1,143.45 69.30	0.00 TAXES Code Federal W/H MC SS		1,301.58 1,370.88 1,370.88	83.81 19.88 84.99	0. 19. 84. 0.
EARNINGS Pay Code 112.5 - HOLI Hourly PEO S	PRIMARY	-	Total 0 0.00 66.00 4.00 2.00	Pay Amount 138.60 1,143.45 69.30 34.65	0.00 TAXES Code Federal W/H MC SS		1,301.58 1,370.88 1,370.88 1,370.88	83.81 19.88 84.99 0.00	0. 19. 84. 0.
EARNINGS Pay Code 112 S - HOL I Hourly PEO S DEDUCTION	PRIMARY	Total:	Total 0 Units 8.00 66.00 4.00 2.00 80.00	Check Amounts: Pay Amount 138.60 1,143.45 69.30 34.65 1,386.00	0.00 TAXES Code Federal W/H MC SS		1,301.58 1,370.88 1,370.88 1,370.88	83.81 19.88 84.99 0.00	0 19 84 0
EARNINGS Pay Code 112.5 - HOL I Hourly PEO S DEDUCTION Code	PRIMARY	Total: Subject To	Total 0 Units 8.00 66.00 4.00 2.00 80.00 Employee	Check Amounts: Pay Amount 138.60 1,143.45 69.30 34.65 1,386.00 Employer	0.00 TAXES Code Federal W/H MC SS		1,301.58 1,370.88 1,370.88 1,370.88	83.81 19.88 84.99 0.00	0. 19. 84. 0.
EARNINGS Pay Code 112.5 - HOL I Hourly PEO S DEDUCTION Code 400	PRIMARY	Total: Subject To 1,385.00	Total 0 Units 8.00 66.00 4.00 2.00 80.00 Employee 69.30	Check Amounts: Pay Amount 138.60 1,143.45 69.30 34.65 1,386.00 Employer 75.68	0.00 TAXES Code Federal W/H MC SS		1,301.58 1,370.88 1,370.88 1,370.88	83.81 19.88 84.99 0.00	0. 19. 84. 0.
EARNINGS Pay Code 112.5 - HOLI Hourly PEO S DEDUCTION Code 400 550	PRIMARY	Total: Subject To 1,385.00 0.00	Total 0 Units 8.00 66.00 4.00 2.00 80.00 Employee 69.30 15.12	Check Amounts: Pay Amount 138.60 1,143.45 69.30 34.65 1,386.00 Employer 75.68 0,00	0.00 TAXES Code Federal W/H MC SS		1,301.58 1,370.88 1,370.88 1,370.88	83.81 19.88 84.99 0.00	0. 19. 84. 0.
EARNINGS Pay Code 112.5 - HOL I Hourly PEO S DEDUCTION Code 400	PRIMARY	Total: Subject To 1,385.00 0.00 0.00	Total 0 Units 8.00 66.00 4.00 2.00 80.00 Employee 69.30 15.12 0.00	Check Amounts: Pay Amount 138.60 1,143.45 69.30 34.65 1,386.00 Employer 75.68 0.00 368.64	0.00 TAXES Code Federal W/H MC SS		1,301.58 1,370.88 1,370.88 1,370.88	83.81 19.88 84.99 0.00	Employ 0- 19 84 0 104
EARNINGS Pay Code 112.5 - HOL I Hourly PEO S DEDUCTION Code 400 550 590	PRIMARY S	Total: Subject To 1,386.00 0.00 0.00 Total:	Total 0 Units 8.00 66.00 4.00 2.00 80.00 Employee 69.30 15.12	Check Amounts: Pay Amount 138.60 1,143.45 69.30 34.65 1,386.00 Employer 75.68 0,00	0.00 TAXES Code Federal W/H MC SS		1,301.58 1,370.88 1,370.88 1,370.88	83.81 19.88 84.99 0.00	0. 19. 84. 0.
EARNINGS Pay Code 112.5 - HOL I Hourly PEO S DEDUCTION Code 400 550 590	PRIMARY	Total: Subject To 1,386.00 0.00 0.00 Total:	Total 0 Units 8.00 66.00 4.00 2.00 80.00 Employee 69.30 15.12 0.00	Check Amounts: Pay Amount 138.60 1,143.45 69.30 34.65 1,386.00 Employer 75.68 0.00 368.64	0.00 TAXES Code Federal W/H MC SS	Taxes:	1,301.58 1,370.88 1,370.88 1,370.88	83.81 19.88 84.99 0.00	0 19 84

Department: 3200 - District Attorney

			Direct Deposits:	25,968.38				
		Total	Check Amounts:	31,97				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		112.00	3,367.74	Federal W/H		32,387.30	3,761.27	0.00
165 Stipend w/RET		0.00	50.77	MC		34,202.76	495 94	495 94
ADA Supplement		0.00	692.31	SS		34,202.76	2,120.56	2,120.56
ADA/ETF Stipend		0.00	723.07	Unemployment		33,572.36	0.00	0.00
DA Staff Supplement		0.00	1,228.17			Total:	6,377-77	2,616 50
FLOAT		8.00	199.04					
Hourly		396.00	8,551.19					
PEO		28.00	613.15					
S		33.00	911.33					
SAL		-120.00	16,437.05					
Vacation		110.00	3,598.01					
	Total:	567.00	36,371.83					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	35,109.04	1,755.46	1,916.95					
520	0.00	60.00	0.00					
550	0.00	121.30	0.00					
551	0.00	296 16	0.00					
552	0.00	192.30	0.00					
580	0.00	9.18	0.00					
590	0.00	1,445:30	5,330.44					
595	0.00	31.32	0.00					
615	0.00	82.69	0.00					
013	Total:	3,993.71	7,247.39					
	rotal;	3,333./1	1,247.33					
RECAP 3200 - District At	ttorney							
Earnings: 36,371.83	Benefits:	0.00	Deductions:	3,993.71	Taxes:	6,377.77	Net Pay:	26,000.35

Department: 3201 - Environmental Task Force

			Direct Deposits: Check Amounts:	6,096.80 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112,5 - HOL PRIMARY		32.00	796 16	Federal W/H		7,369.47	673.25	0
165 Stipend w/RET		0.00	85.39	MC		7,775.57	112.74	112
Hourly		260.00	6,544,93	SS		7,775.57	482.09	482
PEO		16.00	398.08	Unemployment		8,044.30	0.00	0
5		4.00	89.14			Total:	1,268.08	594
Uniform		0.00	75.00					
Vacation		8.00	133 27					
	Total:	320.00	8,121.97					
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					
015	Total:	757.09	1,591.75					
RECAP 3201 - Environme	ntal Task Force							
Earnings 8,121.97	Benefits	0.00	Deductions:	757.09	Taxes:	1,268.08	Net Pay:	6,096
			Direct Deposits: Check Amounts:	6,336.48 1,904.33				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Emplo
112 5 - HOL PRIMARY		32.00	585.92	Federal W/H		9,827.34	790.05	0
Hourly		379.50	7,052.00	MC		10,351.47	150.09	150
LWOP		0.84	0.00	\$\$		10,351.47	641.80	641
PEO		21.50	392.82	Unemployment		6,574.07	0.00	C
S		3.08	60.56			Total:	1,581.94	791
SAL		1.00	2,330.67					
Vacation		3.08	60 56					
	Total:	441.00	10,482-53					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	10,482.53	524 13	572.34					
550	0.00	58.98	0.00					
580	0.00	4.59	0.00					
590	0.00	0.00	2,211,84					
\$95	0.00	14.30	0.00					
615	0.00	57.78	0.00					
	Total:	659.78	2,784.18					
RECAP 3220 - District Cle	erk							
Earnings: 10,482.53	Benefits:	0.00	Deductions:	659.78	Taxes:	1,581.94	Net Pay:	8,240

Department: 3230 - District Judge

			irect Deposits: heck Amounts:	5,609.20 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Emplo
112.5 - HOL PRIMARY		16.00	561.61	Federal W/H		6,561.06	411.86	0
Hourly		60.00	1,442,31	MC		7,038.84	102.06	102
PEO		4.00	96,15	\$5		7.038.84	436.41	436
s		8.00	369.30	Unemployment		7,094,42	0.00	0
SAL		-10.00	4,894.10			Total:	950.33	538
Vacation		8.00	192.31					
	Totai:	86.00	7,555 78					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	7,555.78	377,78	412.55					
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					
012	Total:	996.25	1,234.57					
RECAP 3230 - District Jud	ge							
Earnings: 7,555.78	Benefits:	0.00	Deductions:	996.25	Taxes:	950.33	Net Pay:	5,609
			Direct Deposits: Check Amounts:	8,970.88 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Emplo
112.5 - HOL PRIMARY		16.00	562.94	Federal W/H		11,017-29	1,154.95	(
165 Stipend w/RET		0.00	34,62	MC		11,613.03	168.39	168
Jud Stip		1.00	3,230,77	SS		11,613.03	720.01	720
S		8.00	330.00	Unemployment		5,571,59	0.00	0
SAL		-29.00	7,523.52			Total:	2,043.35	888
Vacation		8.00	232.94					
	Total:	4.00	11,914,79					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,914.79	595.74	650.54					
550	0.00	72.93	0.00					
550 551	0.00 0.00	72.93 10.00	0.00					
551	0.00	10.00	0.00					
551 580 590	0.00 0.00	10.00 3.06	0.00					
551 580 590 595	0.00 0.00 0.00	10.00 3.06 159.39	0.00 0.00 1.148.29					
551 580 590	0.00 0.00 0.00 0.00	10.00 3.06 159.39 19.74	0.00 0.00 1,148.29 0.00					
551 580 590 595 615 RECAP 3240 - County Co	0.00 0.00 0.00 0.00 0.00 Total: urt Law	10.00 3.06 159.39 19.74 39.70 900.56	0.00 0.00 1,148.29 0.00 0.00 1,798.83					
551 580 590 595 615	0.00 0.00 0.00 0.00 0.00 Total :	10.00 3.06 159.39 19.74 39.70	0.00 0.00 1,148.29 0.00 0.00	900.56	Taxes:	2,043.35	Net Pay:	8,97

Department: 3251 - JP Prect. 1

			irect Deposits:	3,403.54				
		Total C	heck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 HOLPRIMARY		16.00	280.43	Federal W/H		4,165.12	347.82	0.00
Hourty		144.00	2,523.84	MC		4,408.30	63.92	63.92
SAL		1.00	2,059-29	55		4,408.30	273 31	273 31
	Total:	161.00	4,863.56	Unemployment		2,804.27 Total:	0.00 685.05	0.00
DEDUCTIONS						rotur.	005.05	001120
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 artment: 3252 - JP Pre	Benefits: ect. 2	0 00 Total f	Deductions:	774.97	Taxes	685.05	Net Pay:	3,403.54
Earnings: 4,863.56		Total (Deductions: Direct Deposits: Check Amounts:	774.97 2,698.75 940.74	Taxes	685.05	Net Pay:	3,403.54
Earnings: 4,863.56		Total (Direct Deposits:	2,698.75	Taxes:	685 05	Net Pay:	3,403.54
Earnings: 4,863.56 artment: 3252 - JP Pre		Total (Direct Deposits:	2,698.75 940.74	Taxes	685 05 Subject To	Net Pay: Employee	
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS		Total (Total (Direct Deposits: Check Amounts:	2,698.75 940.74 TAXES	Taxes:		5	Employe
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code		Total (Total (Units	Direct Deposits: Check Amounts: Pay Amount	2,698.75 940.74 TAXES Code	Taxes:	Subject To	Employee	Employe 0.00
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY		Total (Total (Units 8.00	Direct Deposits: Check Amounts: Pay Amount 147.95	2,698.75 940.74 TAXES Code Federal W/H	Taxes:	Subject To 4,364.11	Employee 356.23 66.68 285.15	Employe 0.00 66 61 285 11
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly	ect. 2	Total 6 Total 6 Units 8.00 132.00 4.00 1.00	Direct Deposits: Check Amounts: Pay Amount 147.95 2,418.74 73.98 2,059.29	2,698.75 940.74 TAXES Code Federal W/H MC	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.00 65.62 285.15 0.00
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO		Total 6 Total 6 Units 8.00 132.00 4.00	Direct Deposits: Check Amounts: Pay Amount 147.95 2,418.74 73.98	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11	Employee 356.23 66.68 285.15	Employe 0.00 65.62 285.15 0.00
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO	ect. 2	Total 6 Total 6 Units 8.00 132.00 4.00 1.00	Direct Deposits: Check Amounts: Pay Amount 147.95 2,418.74 73.98 2,059.29	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.00 65 61 285 11 0.00
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL	ect. 2	Total 6 Total 6 Units 8.00 132.00 4.00 1.00	Direct Deposits: Check Amounts: Pay Amount 147.95 2,418.74 73.98 2,059.29	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.00 65 61 285 11 0.00
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL DEDUCTIONS	ect. 2 Total:	Total 6 Total 6 Units 8.00 132.00 4.00 1.00 145.00	Direct Deposits: Check Amounts: Pay Amount 147.95 2,418.74 73.98 2,059.29 4,699.97	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.00 66 61 285 11 0.0
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL DEDUCTIONS Code	ect. 2 Total: Subject To	Total 6 Total 6 Units 8.00 132.00 4.00 1.00 145.00 Employee	Direct Deposits: Check Amounts: Pay Amount 147.95 2,418.74 73.98 2,059.29 4,699.97 Employer	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.0 65 6 285 1 0.0
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL DEDUCTIONS Code 400	rotal: Subject To 4,699.97	Total 6 Total 6 Units 8.00 132.00 4.00 1.00 145.00 Employee 235.00	Direct Deposits: Check Amounts: Pay Amount 147.96 2,418.74 73.98 2,059.29 4,699.97 Employer 256.63	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.0 65 6 285 1 0.0
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL DEDUCTIONS Code 400 550	ect. 2 Total: Subject To 4,699.97 0.00	Total 6 Total 6 8.00 132.00 4.00 1.00 145.00 Employee 235.00 61.16	Direct Deposits: Check Amounts: Pay Amount 147.96 2,418.74 73.98 2,059.29 4,699.97 Employer 256.63 0.00	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.0 65 6 285 1 0.0
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL DEDUCTIONS Code 400 550 580 590	ect. 2 Total: Subject To 4,699.97 0.00 0.00	Total & Total & 8.00 132.00 4.00 1.00 145.00 Employee 235.00 61.16 3.06	Direct Deposits: Check Amounts: Pay Amount 147.96 2,418 74 73.98 2,059.29 4,699.97 Employer 256.63 0.00 0.00	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.00 65 61 285 11 0.00
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL DEDUCTIONS Code 400 550 580 590 610	ect. 2 Total: Subject To 4,699.97 0.00 0.00 0.00 0.00	Total 6 Total 6 8.00 132.00 4.00 1.00 145.00 Employee 235.00 61.16 3.06 0.00	Direct Deposits: Check Amounts: Pay Amount 147.96 2,418.74 73.98 2,059.29 4,699.97 Employer 256.63 0.00 0.00 737.28	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	3,403.54 Employee 0.00 66.68 285.15 0.03 351.84
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL DEDUCTIONS Code 400 550 580 590	ect. 2 Total: Subject To 4,699.97 0.00 0.00 0.00 0.00 0.00	Total 6 Total 6 8.00 132.00 4.00 1.00 145.00 Employee 235.00 61.16 3.06 0.00 13.50	Direct Deposits: Check Amounts: Pay Amount 147.96 2,418.74 73.98 2,059.29 4,699.97 Employer 256.63 0.00 0.00 737.28 0.00	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.00 65.62 285.15 0.00
Earnings: 4,863.56 artment: 3252 - JP Pre EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly PEO SAL DEDUCTIONS Code 400 550 580 590 610	ect. 2 Total: Subject To 4,699.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total 6 Total 6 8.00 132.00 4.00 1.00 145.00 Employee 235.00 61.16 3.06 0.00 13.50 39.70	Direct Deposits: Check Amounts: Pay Amount 147.96 2,418.74 73.98 2,059.29 4,699.97 Employer 256.63 0.00 0.00 737.28 0.00 0.00 0.00	2,698.75 940.74 TAXES Code Federal W/H MC SS	Taxes:	Subject To 4,364.11 4,599.11 4,599.11 2,610.10	Employee 356.23 66.68 285.15 0.00	Employe 0.00 65.62 285.15 0.01

Department: 3253 - JP Prect. 3

)irect Deposits: heck Amounts:	3,642.11 0.00				
		rotal C	meck amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		16.00	293.10	Federal W/H		4,505.43	496.37	0.4
165 Stipend w/RET		0.00	34.62	MC		4,756.68	68.97	68.
Hourly		127.00	2, 324-86	SS		4,756.68	294,92	294
S		5.00	92.47	Unemployment		2,900.72	0.00	0.
SAL		1.00	2,059.29			Total	860.26	363
Vacation		12.00	220.53					
	Total:	161.00	5,024.87					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	5,024 87	251.25	274 37					
550	0.00	30.24	0.00					
580	0.00	3.06	0.00					
590	0.00	159.39	1,148 29					
595	0 00	11.46	0.00					
615	0.00	67.10	0.00					
	Total:	522.50	1,422.66					
RECAP 3253 - JP Prect. 3								
Earnings: 5,024.87	Benefits:	0 00	Deductions:	522.50	Taxes:	860.26	Net Pay:	3,642
			Direct Deposits: Check Amounts:	2,628.58 0.00				
		TO CALL	merr Amounts.					
EARNINGS		11-1-		TAXES		for the local state	Employee	Employ
Pay Code		Units 8.00	Pay Amount	Code		Subject To	Employee 215:36	Employ 0.
112.5 - HOL PRIMARY			147.96	Federal W/H		3,097.50	47.48	47.
Hourly		72.00 1.00	1,331.62 2,059.29	MC SS		3,274.44 3,274.44	203.02	203.
SAL	Total:	81.00	3,538.87			1,464.46	0.00	203
	Total.	81.00	3,330 07	Unemployment		Total:	465.86	250
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	3,538.87	176.94	193.23					
550	0,00	45_70	0.00					
580	0.00	3.06	0.00					
590	0.00	159.39	779,65					
595	0.00	8.60	0.00					
615	0.00	50.74	0.00					
	Total:	444.43	972.88					
RECAP 3254 - JP Prect. 4								
Earnings: 3,538.87	Benefits:	0.00	Deductions	444.43	Taxes:	465.86	Net Pay:	2,628

Department: 4300 - County Sheriff

			Direct Deposits: Check Amounts:	81,859.53 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		352.00	8,859,07	Federal W/H		100,462.40	9,780.30	0.00
165		0.00	16.15	MC		105,877.85	1,535,24	1,535.24
165 Stipend w/RET		0.00	537,73	SS		105,877-85	6,564.44	6,564.44
Hourly		2,984.50	72,547.94	Unemployment		104,305.52	0.00	0.00
OT		229.00	8,312.74			Total:	17,879.98	8,099.68
S		47.00	1,146.83					
SAL		-75.00	11,565.06					
Uniform		0.00	999.30					
Vacation		159.00	4, 340. 19					
	Total:	3,696.50	108,325.01					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	108,308.86	5,415.45	5,913.66					
530	0.00	660,70	0.00					
550	0.00	558.69	0.00					
551	0.00	259.23	0.00					
580	0.00	35 19	0.00					
590	0.00	1,115.73	15,410.83					
595	0.00	76.60	0.00					
610	0.00	27.00	0.00					
615	0.00	436.91	0.00					
¥1.7	Total:	8,585.50	21,324.49					
RECAP 4300 - County She	eriff							
Earnings: 108,325.01	Benefits:	0.00	Deductions	8,585.50	Taxes:	17,879.98	Net Pay:	81,859,53

Department: 4310 - County Jail

			irect Deposits:	72,837.47				
		Total C	heck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		344.00	8,201.59	Federal W/H		87,155.21	7,135.12	0.00
165 Stipend w/RET		0,00	233.06	MC		91,886.47	1,332.34	1,332.34
FH - LAW		10.25	230,43	SS		91,886.47	5,696.92	5,696 92
Hourly		3,096.75	71,972.33	Unemployment		94,170.56	0.00	0.03
от		86.00	2,986.85			Total:	14,164.38	7,029-29
S		47.25	1,252.31					
SAL		-69.00	5,385.35					
Uniform		0.00	850.00					
Vacation		143.00	3,513.94					
	Total:	3,658.25	94,625.86					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	94,625.86	4,731.26	5,166.57					
530	0.00	115.38	0.00					
550	0.00	455.30	0.00					
551	0.00	165 36	0.00					
	0.00	24.48	0.00					
580	0.00	1,317,78	15,410.83					
590		98.89	0.00					
\$95	0.00		0.00					
610	0.00	13.50						
615	0.00	702.06	0.00					
	Total:	7,624.01	20,577.40					
RECAP 4310 - County Jail					141111	14.164.20	Blas Davis	72,837.47
Earnings: 94,625.86	Benefits	0.00	Deductions	7,624.01	Taxes:	14,164.38	Net Pay:	12,031.41
Department: 4321 - Cons	tables-Pct. 1							
		Total I	Direct Deposits:	3,142.39				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/RET		0.00	34.62	Federal W/H		3,473.56	51.45	0.00
Hourly		138.00	2,148.30	MC		3,656.37	53.02	53.02
SAL		1.00	1,448.45	SS		3,656.37	226.70	226.70
Uniform		0.00	25.00	Unemployment		2,940 69	0.00	0.00
	Total:	139.00	3,656.37			Total	331.17	279.72
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	3,656.37	182 81	199.64					
	Total:	182.81	199.64					
RECAP 4321 - Constable	c-Pet 1							
Earnings: 3,656.37	Benefits:	0.00	Deductions	182.81	Taxes:	331.17	Net Pay:	3,142.39
		5 (2019)						

Packet: PYPKT02750 - Payroll 07/02/2023 thru 07/15/2023 Payroll Set: 01 - Payroll Set 01

Department: 4322 - Constables-Pct. 2

				irect Deposits:	2,237.48				
			Total C	heck Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employ
165 Stipend w/RET			0.00	34.62	Federal W/H		2,871.61	402 35	0
Hourly			105.00	1,631,00	MC		3,029.81	43.93	43
SAL			1.00	1,448.45	SS		3,029.81	187.85	187
Uniform			0.00	50,00	Unemployment		1,656.00	0.00	0
		Total:	106.00	3,164.07			Total:	634.13	231
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		3,164.07	158.20	172.76					
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:	292.46	\$41.40					
RECAP 4322 - Cor	nstables-l	Pct. 2							
Earnings: 3,1	164.07	Benefits	0.00	Deductions:	292.46	Taxes:	634.13	Net Pay:	2,237
artment: 4323	- Const	ables-Pct. 3							
			Total I	Direct Deposits:	10.417.74				
				Direct Deposits: Check Amounts:	10,417.74 0.00				
EARNINGS					•				
EARNINGS Pay Code					0.00		Subject To	Employee	Emplo
	ARY		Total (heck Amounts:	0.00 TAXES		Subject To 12,422,29	Employee 1,000.06	
Pay Code			Total (Units	Pay Amounts:	0.00 TAXES Code				0
Pay Code 112.5 - HOL PRIMA			Total (Units 16.00	Pay Amounts: 289.37	0.00 TAXES Code Federal W/H		12,422.29	1,000.06	0 189
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET			Total (Units 16.00 0.00	Check Amounts: Pay Amount 289.37 50.77	0.00 TAXES Code Federal W/H MC		12,422.29 13,090.38	1,000.06 189.82	0 189 811
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT			Total (Units 16.00 0.00 8.00	Check Amounts: Pay Amount 289.37 50.77 144.62	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090,38 13,090,38	1,000.06 189.82 811.61	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly			Total (Units 16.00 0.00 8.00 397.50	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	Employ 0 189 811 0 1,001
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT			Total (Units 16.00 0.00 8.00 397.50 5.00	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL		Total:	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL		Total:	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00	Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform		Total: Subject To	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00	Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform DEDUCTIONS			Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00 427.50	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00 13,362.07	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform DEDUCTIONS Code		Subject To	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00 427.50 Employee	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00 13,362.07 Employer	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform DEDUCTIONS Code 400		Subject To 13,362.07	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00 427.50 Employee 668.09	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00 13,362.07 Employer 729.57	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform DEDUCTIONS Code 400 550		Subject To 13,362.07 0.00	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00 427.50 Employee 668.09 30.58	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00 13,362.07 Employer 729.57 0.00	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580 590		Subject To 13,362.07 0.00 0.00	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00 427.50 Employee 668.09 30.58 3.06	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00 13,362.07 Employer 729.57 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580 590 595		Subject To 13,362.07 0.00 0.00 0.00	Total 6 Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00 427.50 Employee 668.09 30.58 3.06 159.39	Check Amounts: Pay Amount 289.37 50.77 144.62 11.243.21 135.65 1.448.45 50.00 13.362.07 Employer 729.57 0.00 0.00 779.65	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580 590		Subject To 13,362.07 0.00 0.00 0.00 0.00	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00 427.50 Employee 668.09 30.58 3.06 159.39 13.89	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00 13,362.07 Employer 729.57 0.00 0.00 779.65 0.00	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0
Pay Code 112.5 - HOL PRIMA 165 Stipend w/RET FLOAT Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580 590 595	ſ	Subject To 13,362.07 0.00 0.00 0.00 0.00 0.00 Total:	Total (Units 16.00 0.00 8.00 397.50 5.00 1.00 0.00 427.50 Employee 668.09 30.58 3.06 159.39 13.89 67.83	Check Amounts: Pay Amount 289.37 50.77 144.62 11,243.21 135.65 1,448.45 50.00 13,362.07 Employer 729.57 0.00 0.00 779.65 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		12,422,29 13,090.38 13,090.38 8,151.95	1,000.06 189.82 811.61 0.00	0 189 811 0

Packet: PYPKT02750 - Payroll 07/02/2023 thru 07/15/2023 Payroll Set: 01 - Payroll Set 01

Department: 4324 - Constables-Pct. 4

				Direct Deposits: Theck Amounts:	3,735.29 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 HOL P	RIMARY		16.00	278.02	Federal W/H		4,354.57	262.65	0.0
Hourly			176.50	2,958.74	MC		4,642.16	67 29	67.3
s			8.00	133.27	SS		4,642 16	287.81	287.8
SAL			1.00	1,448.45	Unemployment		3,301 16	0.00	0.(
Vacation			8.00	133.27			Total:	617.75	355
		Total:	209.50	4,951.75					
DEDUCTIONS	5								
Code		Subject To	Employee	Employer					
400		4,951.75	247.59	270.36					
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					
015		Total:	598.71	1,050.01					
RECAP 4324	4 - Constables-I	Pct. 4							
Earnings:	4,951.75	Benefits:	0.00	Deductions:	598.71	Taxes:	617.75	Net Pay:	3,735
partment: 4	4330 - Driver	r's License							
			Total (Direct Deposits:	569.97				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employ
Hourly			48.00	702.24	Federal W/H		667.13	43.44	0
		Total:	48.00	702.24	MC		702.24	10.18	10
					SS		702.24	43.54	43
DEDUCTIONS	5				Unemployment		702.24	0.00	0
		Subject To	Employee	Employer			Total:	97,16	53
Code		702.24	35 11	38 34					
Code 400			25.14	30.34					
		Total:	35.11	38.34					
400	0 - Driver's Lice 702.24		0-00	38.34 Deductions	35.11	Taxes:	97.16	Net Pay:	569.

Department: 5401 - Juvenile Probation

			irect Deposits: heck Amounts:	15,963.57 0.00				
EARNINGS				BENEFITS				
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amou
112.5 - HOL PRIMARY		72.00	2,218.20	JP COMP EARNED			11.50	301
165 Stipend w/RET		0.00	163.82			Total:	11 50	301
Hourly		405.00	11,097.90					
JP COMP TAKEN		1.00	25.74	TAXES				
S		12.00	322.11	Code		Subject To	Employee	Emplo
SAL		-14.00	6,082.31	Federal W/H		19,233.77	1,686 57	0
Vacation		86.00	2,435 68	MC		20,601.05	298.72	298
	Total:	562.00	22,345 76	SS		20,601.05	1,277.26	1,277
				Unemployment		22,345.76	0.00	C
DEDUCTIONS						Total:	3,262.55	1,575
Code	Subject To	Employee	Employer					
400	22,345.76	1,117.28	1,220.09					
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	118.62	0.00					
	Total:	3,119.64	3,970.05					
RECAP 5401 - Juvenile Pr	robation							
	Benefits:	301.26	Deductions:	3,119.64	Taxes:	3,262.55	Net Pay:	15,96
Earnings: 22,345.76 artment: 6520 - Build		Total I	Direct Deposits:	6,439.24				
•		Total I	Direct Deposits: Check Amounts:	2,366.70				
artment: 6520 - Build EARNINGS		Total I Total (Check Amounts:	2,366.70 TAXES		futbiant Ta	Employee	5
artment: 6520 - Build EARNINGS Pay Code		Total (Total (Units	Check Amounts: Pay Amount	2,366.70 TAXES Code		Subject To	Employee	
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY		Total (Total (Units 56.00	Pay Amount 1,094.44	2,366.70 TAXES Code Federal W/H		10,372,38	709.08	
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET		Total (Total (Units 56.00 0.00	Pay Amounts: 1,094.44 131.52	2,366.70 TAXES Code Federal W/H MC		10,372.38 10,926.18	709.08 158.44	15
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT		Total (Total (Units 56.00 0.00 8.00	Pay Amount 1,094.44 131.52 194.60	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18	709 08 158 44 677 43	15
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly		Total (Total (Units 56.00 0.00 8.00 384.00	Pay Amounts: 1,094.44 131.52 194.60 7,180.20	2,366.70 TAXES Code Federal W/H MC		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	154 67
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO		Total (Total (56.00 0.00 8.00 384.00 24.00	Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18	709 08 158 44 677 43	(158 677
artment: 6520 - Build EARNINGS Pay Code 112.5 HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S		Total (Total 6 56.00 0.00 8.00 384.00 24.00 11.00	Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	154 67
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL		Total (Total 6 56.00 0.00 8.00 384.00 24.00 11.00 -47.00	Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	15
artment: 6520 - Build EARNINGS Pay Code 112.5 HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S		Total (Total 6 56.00 0.00 8.00 384.00 24.00 11.00	Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	15
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation	ding Mainten	Total (Total (56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00	Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	Emplo (158 677 (835
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS	ding Mainten	Total (Total (56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00	Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	154 67
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code	ding Mainten	Total (Total (0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	154 67
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400	ding Mainten Total: Subject To	Total (Total 4 56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95 Employer	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	(158 677
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400 S50	ding Mainten Total: Subject To 11,075.95 0.00	Total (Total (56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00 Employee \$53.80 63.58	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95 Employer 604.75	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	(158 677
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400 S50 S51	ding Maintena Total: Subject To 11,075.95 0.00 0.00	Total (Total (56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00 Employee 553.80 63.58 30.75	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95 Employer 604.75 0.00	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	(158 677
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400 550 551 580	ding Maintena Total: Subject To 11,075.95 0.00 0.00 0.00 0.00	Total (Total (56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00 -45.00 481.00 -45.38 	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95 Employer 604.75 0.00 0.00 0.00	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	154 67
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400 550 551 580 550 551	ding Maintena Total: Subject To 11,075.95 0.00 0.00 0.00 0.00 0.00	Total (Total (56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00 ***********************************	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95 Employer 604.75 0.00 0.00 0.00 1,843.20	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	154 67
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400 550 551 580 590 595	ding Maintena Total: Subject To 11,075.95 0.00 0.00 0.00 0.00 0.00 0.00	Total d Total d Units 56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00 Employee 553.80 63.58 30.75 7.65 0.00 5.72	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95 Employer 604.75 0.00 0.00 0.00 1,843.20 0.00	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	(158 677
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400 550 551 580 595 610	ding Maintena Total: Subject To 11,075.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total d Total d Units 56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00 Employee 553.80 63.58 30.75 7.65 0.00 5.72 13.84	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95 Employer 604.75 0.00 0.00 0.00 1,843.20 0.00 0.00	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	154 67
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400 550 551 580 590 595	ding Maintena Total: Subject To 11,075.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total d Total d 56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00 Employee 553.80 63.58 30.75 7.65 0.00 5.72 13.84 49.72	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11.075.95 Employer 604.75 0.00 0.00 1,843.20 0.00 0.00 0.00 0.00 0.00	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	(158 677
artment: 6520 - Build EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly PEO S SAL Vacation DEDUCTIONS Code 400 550 551 580 595 610	ding Maintena Total: Subject To 11,075.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total d Total d Units 56.00 0.00 8.00 384.00 24.00 11.00 -47.00 45.00 481.00 Employee 553.80 63.58 30.75 7.65 0.00 5.72 13.84	Check Amounts: Pay Amount 1,094.44 131.52 194.60 7,180.20 449.93 218.58 778.38 1,028.30 11,075.95 Employer 604.75 0.00 0.00 0.00 1,843.20 0.00 0.00	2,366.70 TAXES Code Federal W/H MC SS		10,372.38 10,926.18 10,926.18 9,629.01	709.08 158.44 677.43 0.00	15

Department: 6550 - Elections

			Direct Deposits: Theck Amounts:	5,036.09 0.00				
		Iotal C	neck 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		5,951.95	434.01	0.00
165 Stipend w/RET		0.00	34.62	MC		6,278.85	91.04	91.04
Hourly		179.00	3,168.48	SS		6,278.85	389.28	389.28
PEO		8.00	142.74	Unemployment		6,507.80	0.00	0.01
S		7.00	130 79			Total: 914.33	480.33	
SAL		-7.00	2,007.69					
Vacation		22.00	403.37					
	Total	241.00	6,538.04					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	6,538.04	326.90	356.98					
550	0.00	30.24	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	1,516.93					
595	0.00	11.44	0.00					
615	0.00	58.12	0.00					
015	Total:	587.62	1,873.91					
RECAP 6550 - Elections								
Earnings: 6,538.04	Benefits:	0,00	Deductions:	587.62	Taxes:	914.33	Net Pay:	5,036.09
epartment: 6560 - Com	missioners C	ourt						
cpartment. 0000 com			Direct Deposits:	13,227.05				
			Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		24.00	556.86	Federal W/H		15,669,44	1,163,72	0.00
165 Stipend w/RET		0.00	228 66	MC		16,654.64	241.50	241.50
Hourly		68 00	1,307,69	SS		16,654 64	1,032.58	1,032,58
PEO		4.00	76.92	Unemployment		5,587.14	0.00	0.01
SAL		-29.00	15,019.01			Total:	2,437-80	1,274.09
Vacation		20.00	514.72					

DEDUCTIONS							
Code	Subject To	Employee	Employer				
400	17,703.86	885 20	966.64				
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	3,033-86				
695	0.00	19.48	0.00				
615	0.00	83.66	0.00				
	Total:	2,039.01	4,000.50				
RECAP 656) · Commissioners Court						
Earnings:	17,703.86 Benefits	0.00	Deductions:	2,039.01	Taxes:	2,437.80	

17,703.86

87.00

Total:

Department: 6570 - Veteran Service Officer

)irect Deposits: Theck Amounts:	2,050.67 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PR	RIMARY		8.00	177.05	Federal W/H		2,415.07	158.40	0
165 Stipend w/			0.00	34.62	MC		2,542 18	36 86	36
Hourly			39.00	737.10	55		2,542.18	157.61	157
s			12.00	265.57	Unemployment		2,542.18	0.00	0
SAL			-19.00	1,327 84			Total	362.87	194
		Total:	40.00	2,542.18					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		2,542.18	127.11	138.81					
580		0.00	1.53	0.00					
		Total:	128.64	138.81					
RECAP 6570	- Veteran Ser	vice Officer							
Earnings	2,542.18	Benefits:	0.00	Deductions:	128.64	Taxes:	362.87	Net Pay:	2,050
				Check Amounts:	0.00				
EARNINGS					TAXES		Subject To	Employee	Emplo
Pay Code	RIMARY		Units	Pay Amount	TAXES Code		Subject To 3 608 49	Employee 627.94	
Pay Code 112.5 - HOL PF	RIMARY		Units 16.00	Pay Amount 383.35	TAXES Code Federal W/H		3,608.49	627.94	0
Pay Code 112.5 - HOL PF Hourly	RIMARY		Units 16.00 72.00	Pay Amount 383.35 1,557.69	TAXES Code Federal W/H MC		3,608,49 3,800,16		55
Pay Code 112.5 - HOL PF Hourly SAL	RIMARY		Units 16.00	Pay Amount 383.35	TAXES Code Federal W/H MC SS		3,608.49	627.94 55.10	0 55 235
Pay Code 112.5 - HOL PF Hourly	RIMARY	Total:	Units 16.00 72.00 -11.00	Pay Amount 383.35 1,557.69 1,787.27	TAXES Code Federal W/H MC		3,608.49 3,800.16 3,800.16	627.94 55.10 235.61	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL		Totai:	Units 16:00 72:00 -11:00 4:00	Pay Amount 383.35 1,557.69 1,787.27 105.13	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL Vacation		Totai: Subject To	Units 16:00 72:00 -11:00 4:00	Pay Amount 383.35 1,557.69 1,787.27 105.13	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL Vacation DEDUCTIONS			Units 16.00 72.00 -11.00 4.00 81.00	Pay Amount 383.35 1,557.69 1,787.27 105.13 3,833.44	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL Vacation DEDUCTIONS Code		Subject To	Units 16.00 72.00 -11.00 4.00 81.00 Employee	Pay Amount 383.35 1,557.69 1,787.27 105.13 3,833.44 Employer	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL Vacation DEDUCTIONS Code 400		Subject To 3,833.44	Units 16.00 72.00 -11.00 4.00 81.00 Employee 191.67	Pay Amount 383.35 1,557.69 1,787.27 105.13 3,833.44 Employer 209.31	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL Vacation DEDUCTIONS Code 400 550		Subject To 3,833.44 0.00	Units 16.00 72.00 -11.00 4.00 81.00 Employee 191.67 13.62	Pay Amount 383.35 1,557.69 1,787.27 105.13 3,833.44 Employer 209.31 0.00	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL Vacation DEDUCTIONS Code 400 550 580 590		Subject To 3,833.44 0.00 0.00	Units 16.00 72.00 -11.00 4.00 81.00 Employee 191.67 13.62 1.53	Pay Amount 383.35 1,557.69 1,787.27 105.13 3.833.44 Employer 209.31 0.00 0.00	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL Vacation DEDUCTIONS Code 400 550 580 590 595		Subject To 3,833.44 0.00 0.00 0.00	Units 16.00 72.00 -11.00 4.00 81.00 Employee 191.67 13.62 1.53 0.00	Pay Amount 383.35 1,557.69 1,787.27 105.13 3.833.44 Employer 209.31 0.00 0.00 368.64	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0
Pay Code 112.5 - HOL PF Hourly SAL Vacation DEDUCTIONS Code 400 550 580 590		Subject To 3,833.44 0.00 0.00 0.00 0.00	Units 16.00 72.00 -11.00 4.00 81.00 Employee 191.67 13.62 1.53 0.00 2.85	Pay Amount 383.35 1,557.69 1,787.27 105.13 3,833.44 Employer 209.31 0.00 0.00 368.64 0.00	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	Emplo 0 55 235 0 290
Pay Code 112.5 - HOL PF Hourly SAL Vacation DEDUCTIONS Code 400 550 580 590 595 615		Subject To 3,833.44 0.00 0.00 0.00 0.00 0.00 Total:	Units 16.00 72.00 -11.00 4.00 81.00 Employee 191.67 13.62 1.53 0.00 2.85 16.80	Pay Amount 383.35 1,557.69 1,787.27 105.13 3.833.44 Employer 209.31 0.00 0.00 368.64 0.00 0.00	TAXES Code Federal W/H MC SS		3,608,49 3,800,16 3,800,16 3,819,82	627.94 55.10 235.61 0.00	0 55 235 0

Department: 6590 - Purchasing Department

			irect Deposits:	4,500.84				
		Total C	heck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Emplo
112,5 · HOL PRIMARY		24.00	565.39	Federal W/H		5,368.18	431.74	0
165 Stipend w/RET		0.00	66.92	MC		5,654.21	81.98	81
Hourly		106.80	2,088.90	SS		5,654 21	350.56	350
PEO		8.00	161,54	Unemployment		5,690.53	0.00	C
s		1_20	21.20			Total:	864.28	432
SAL		-7.00	2, 180.76					
Vacation		28.00	636.06					
	Total:	161.00	5,720.77					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	5,720.77	286.03	312.36					
550	0.00	30.24	0.00					
580	0.00	3.06	0.00					
590	0.00	0.00	737.28					
595	0.00	11,46	0.00					
615	0.00	24.86	0.00					
015	Total:	355.65	1,049.64					
RECAP 6590 - Purchasing	Department							
Service and the service and a	Benefits:	0.00	Deductions:	355.65	Taxes	864.28	Net Pay:	4,500
Earnings: 5,720.77				333.02				
		nt Total I	Direct Deposits:	3,559.04 0.00				
bartment: 6630 - Gran		nt Total I	Direct Deposits:	3,559.04 0.00				
earnings		nt Total (Total (Direct Deposits: Check Amounts:	3,559.04		Subject To	Employee	Emple
eartment: 6630 - Gran EARNINGS Pay Code		nt Total (Total (Units	Direct Deposits: Check Amounts: Pay Amount	3,559.04 0.00 TAXES Code		Subject To 4,205,11	Employee 307.31	
EARNINGS Pay Code 112.5 - HOL PRIMARY		nt Total (Total (Units 16.00	Direct Deposits: Check Amounts: Pay Amount 442.85	3,559.04 0.00 TAXES Code Federal W/H		4,205.11		(
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET		nt Total (Total (Units	Direct Deposits: Check Amounts: Pay Amount	3,559.04 0.00 TAXES Code		-	307.31	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly		nt Total (Total (Units 16.00 0.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26	307.31 64.21	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET		nt Total (Total (Units 16.00 0.00 68.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34	3,559.04 0.00 TAXE5 Code Federal W/H MC		4,205.11 4,428.26 4,428.26	307.31 64.21 274.55	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL		nt Total (Units 16.00 0.00 68.00 4.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO		nt Total (Units 16.00 0.00 68.00 4.00 -75.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL	ts Departmen	nt Total (Units 16.00 0.00 68.00 4.00 -75.00 68.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL Vacation	ts Departmen	nt Total (Units 16.00 0.00 68.00 4.00 -75.00 68.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL Vacation DEDUCTIONS Code	ts Departmen Total:	nt Total (Units 16.00 0.00 68.00 4.00 -75.00 68.00 81.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85 4,463.04	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL Vacation DEDUCTIONS Code 400	ts Departmen Total: Subject To	nt Total (Units 16.00 0.00 68.00 4.00 -75.00 68.00 81.00 Employee	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85 4,463.04 Employer	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL Vacation DEDUCTIONS Code 400 550	ts Department Total: Subject To 4,463.04 0.00	nt Total (Total (Units 16.00 0.00 68.00 4.00 -75.00 68.00 81.00 Employee 223.15 15 12	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85 4,463.04 Employer 243.68 0.00	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL Vacation DEDUCTIONS Code 400 550 590	Total: Subject To 4,463.04 0.00 0.00	nt Total (Total (Units 16.00 0.00 68.00 4.00 -75.00 68.00 81.00 Employee 223.15 15.12 0.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85 4,463.04 Employer 243.68 0.00 358.64	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL Vacation DEDUCTIONS Code 400 550 590 595	ts Department Total: Subject To 4,463.04 0.00 0.00 0.00	nt Total (Total (16.00 0.00 68.00 4.00 -75.00 68.00 81.00 Employee 223.15 15.12 0.00 2.86	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85 4,463.04 Employer 243.68 0.00 368.64 0.00	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL Vacation DEDUCTIONS Code 400 550 590	Total: Subject To 4,463.04 0.00 0.00	nt Total (Total (Units 16.00 0.00 68.00 4.00 -75.00 68.00 81.00 Employee 223.15 15.12 0.00	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85 4,463.04 Employer 243.68 0.00 358.64	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	Empla 6- 27- 33:
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO SAL Vacation DEDUCTIONS Code 400 550 590 595	Total: Subject To 4,463.04 0.00 0.00 0.00 0.00 0.00 Total:	nt Total (Total (Units 16.00 0.00 68.00 4.00 -75.00 68.00 81.00 81.00 Employee 223.15 15 12 0.00 2.86 16.80	Direct Deposits: Check Amounts: Pay Amount 442.85 34.62 1,421.34 83.61 137.77 2,342.85 4,463.04 Employer 243.68 0.00 368.64 0.00 0.00	3,559.04 0.00 TAXES Code Federal W/H MC SS		4,205.11 4,428.26 4,428.26 4,447.92	307.31 64.21 274.55 0.00	6

Department: 6650 - Emerg Mgnt/Homeland Sec

			Direct Deposits: Theck Amounts:	3,686.27 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		16.00	453 89	Federal W/H		4,450,55	404.06	0.
Hourly		80.00	1,904.98	MC		4,688 80	67.98	67
DT		1.00	35.72	SS		4,688 80	290.71	290
5AL		-7.00	2,370.49	Unemployment		4,719.38	0.00	0,
	Total:	90.00	4,765.08			Total:	762.75	358
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	4,765.08	238.25	260 17					
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:	316.06	997.45					
RECAP 6650 - Emerg Mg	nt/Homeland Sec							
Earnings: 4,765.08	Benefits:	0.00	Deductions:	316.06	Taxes:	762.75	Net Pay:	3,685
artment: 7610 - Sanit	tation Depart	Total I	Direct Deposits:	3,995.31				
	tation Depart	Total I	Direct Deposits: Check Amounts:	0.00				
EARNINGS	tation Depart	Total (Total (Check Amounts:	0.00 TAXES		Subject To	Fmployee	Employ
EARNINGS Pay Code	tation Depart	Total (Total (Units	Check Amounts: Pay Amount	0.00 TAXES Code		Subject To	Employee	
EARNINGS Pay Code 112.5 - HOL PRIMARY	tation Depart	Total (Total (Units 16.00	Pay Amount 452.31	0.00 TAXES Code Federal W/H		4,620 98	251.79	0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET	tation Depart	Total (Total (Units 16.00 0.00	Pay Amount 452.31 34.62	0.00 TAXES Code Federal W/H MC		4,620 98 4,867 18	251.79 70.58	0 70
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly	tation Depart	Total (Total (Units 16.00 0.00 58.00	Pay Amount 452.31 34.62 906.48	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18	251.79 70.58 301.77	0 70 301
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO	tation Depart	Total (Total (0.00 58.00 4.00	Pay Amount 452.31 34.62 906.48 80.77	0.00 TAXES Code Federal W/H MC		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly	tation Depart	Total (Total (Units 16.00 0.00 58.00	Pay Amount 452.31 34.62 906.48	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18	251.79 70.58 301.77	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S	tation Depart	Total (Total (0.00 58.00 4.00 8.00	Pay Amount 452.31 34.62 906.48 80.77 290.77	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL	tation Depart	Total (Total (16.00 0.00 58.00 4.00 8.00 -15.00	Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform	tation Depart	Total (Total (16.00 0.00 58.00 4.00 8.00 -15 00 0.00	Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform		Total (Total (16.00 0.00 58.00 4.00 8.00 -15 00 0.00 40.00	Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation		Total (Total (16.00 0.00 58.00 4.00 8.00 -15 00 0.00 40.00	Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation	Total:	Total (Total (0.00 58.00 4.00 8.00 -15.00 0.00 40.00 111.00	Check Amounts: Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70 4,923.80	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation DEDUCTIONS Code	Total: Subject To	Total (Total (Units 16.00 0.00 58.00 4.00 8.00 -15.00 0.00 40.00 111.00	Check Amounts: Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70 4,923.80 Employer	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation DEDUCTIONS Code 400 S50	Total: Subject To 4,923.80	Total (Total (Units 16.00 0.00 58.00 4.00 8.00 -15.00 0.00 40.00 111.00 Employee 246.20	Check Amounts: Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70 4,923.80 Employer 268.84	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation DEDUCTIONS Code 400 SS0 S80	Total: Subject To 4,923.80 0.00	Total (Total (0.00 58.00 4.00 8.00 -15.00 0.00 40.00 111.00 Employee 246.20 45.70	Check Amounts: Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70 4,923.80 Employer 268.84 0.00	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation DEDUCTIONS Code 400 SSO SS0 S80 S90	Total: Subject To 4,923.80 0.00 0.00	Total (Total (16.00 0.00 58.00 4.00 8.00 -15.00 0.00 40.00 111.00 Employee 246.20 45.70 1.53	Check Amounts: Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70 4,923.80 Employer 268.84 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation CEDUCTIONS Code 400 S50 S80 S90 S95	Total: Subject To 4,923.80 0.00 0.00 0.00 0.00 0.00	Total (Total (0.00 58.00 4.00 8.00 -15.00 0.00 40.00 111.00 Employee 246.20 45.70 1.53 0.00 2.86	Check Amounts: Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70 4,923.80 Employer 268.84 0.00 0.00 737.28	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation DEDUCTIONS Code 400 SSO SS0 S80 S90	Total: Subject To 4,923.80 0.00 0.00 0.00 0.00	Total (Total (16.00 0.00 58.00 4.00 8.00 -15 00 0.00 40.00 111.00 Employee 246.20 45.70 1.53 0.00	Check Amounts: Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70 4,923.80 Employer 268.84 0.00 0.00 737.28 0.00	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	0 70 301 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly PEO S SAL Uniform Vacation CEDUCTIONS Code 400 S50 S80 S90 S95	Total: Subject To 4,923.80 0.00 0.00 0.00 0.00 0.00 0.00 Total:	Total (Total (16.00 0.00 58.00 4.00 8.00 -15 00 0.00 40.00 111.00 Employee 246.20 45.70 1.53 0.00 2.86 8.06	Check Amounts: Pay Amount 452.31 34.62 906.48 80.77 290.77 2,326.15 25.00 807.70 4,923.80 Employer 268.84 0.00 0.00 737.28 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,620 98 4,867 18 4,867 18 4,878 10	251.79 70.58 301.77 0.00	Employ 0. 70 301 0 372

Department: 8700 - County Agent

			Total I	Direct Deposits:	2,947.36				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PI	IMARY		8.00	153.17	Federal W/H		3,474,36	255.34	0 00
Hourly			70.00	1,340.25	MC		3,550.95	51.49	51.49
s			2.00	38.29	SS		3,550,95	220:17	220 17
SAL			2.00	2,019.24	Unemployment		3,550.95	0.00	0.00
		Total:	82.00	3,550.95			Total:	527.00	271 66
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		1,531 71	76.59	83.63					
590		0.00	0.00	368.64					
		Total:	76.59	452.27					
RECAP 8700	- County Age	nt							
Earnings	3,550.95	Benefits	0.00	Deductions:	76.59	Taxes:	527.00	Net Pay:	2,947.35

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 7/11/2023
Type of Agenda Item
Consent Discussion/Action Budget Amendment Public Hearing Executive Session Special Presentation What will be discussed? What is the proposed motion? \$119,386.80 Payroll Tax (07/02/2023 - 07/15/2023)
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)
(2)
(3)
 3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page) 4
-

Exhibit A (amended on 01.24.23)

Pay Period: 07/02/2023 - 07/15/2023

Males Paid:

Females Paid:

Total Employees:

153

120 273

Pay Amount

301.26

301 26

Employer

7,424.05

31,744.29

39,168.52

0.00

0.18

oll Set: 01 - Payroll S	CLOI		Direct Deposits: Check Amounts:	392,630.64 10,937,70			Males Females Total Emplo	Paid
EARNINGS				BENEFIT	5			
Pay Code		Units	Pay Amount	Pay Code	•		Units	Pa
112.5 HOL PRIMARY		1,808.00	43,066.30		JP COMP EARNED		11.50	
165		0.00	16.15			Total:	11.50	
165 Stipend w/RET		0.00	2,044.83					
ADA Supplement		0.00	692 31	TAXES				
ADA/ETF Stipend		0.00	723 07	Code		Subject To	Employee	
DA Staff Supplement		0.00	1.228.17		Federal W/H	484,895.17	41,050.12	
FH - LAW		10.25	230 43		MC	512,004.53	7,424.05	
FLOAT		56.00	1,214.07		SS	512,004,53	31,744.29	
Hourly		13,857.80	307,543.34		Unemployment	473,180.29	0.00	
JP COMP TAKEN		1.00	25.74			Total:	80,218.46	
Jud Stip		1.00	3,230.77					
LWOP		5 76	0.00					
ОТ		389.00	13,527.28			100	.0	
PEO		189.50	3 756 87			- 4111	050 1L	
S		366.72	8,755.40		FMH	- \$41,1	0.001-	
SAL		-560.00	114,167,62					
Uniform		0.00	2,274.30			- 2- 1 LL - 1	94 X IU	
Vacation		1,088 79	27,312.71			- \$ 17.	0 1 0 -	
VAC-PAYOUT		3.69	75.38		110		100 6	9
	Total:	17,217.51	529,884 74		5	-\$43.	488.2	0
DEDUCTIONS						•		
Code	Subject To	Employee	Employer			5.2		
400	\$26,586,56	26,329.36	28,751.68				al ar	
520	0.00	780.00	0.00			* 110 3	XLO.XL)
530	0.00	776.08	0.00		ł	\$119,3	04.00	
550	0.00	2,410.33	0:00			• • • • • • • • •		
551	0.00	2,304.37	0.00					
552	0.00	384.60	0.00					
560	0.00	75.00	0.00					
580	0.00	175.95	0.00					
590	0.00	9,437.07	81,859.16					
595	0.00	501:34	0.00					
610	0.00	81.34	0 00					

0.00

Deductions:

110,610.84

RECAP 01 - Payroll Set 01 Earnings: 529,884.74

0.00

Total:

Benefits:

2,842.50

46,097.94

301.26

615

Taxes:

46,097.94

80,218.46

403:568:34

Net Pav:

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	5/2023	
	Type of Agenda Item	
Consent Discu	ssion/Action Budget Am	endment
	Executive Session What is the proposed motion	Special Presentation ?
\$134,044.74 DMV Remit	tance	
1. Costs:		20
Actual Cost or	Estimated Cost \$\$ 0.0	JU
Is this cost included in the	e County Budget?	X
Is a Budget Amendment	being proposed?	×
2. Agenda Speakers:		
Name	Representing	Title
(1)Judge Haden		
(2)		
(3)		
3. Backup Materials:	None To Be Distributed _	2 total # of backup pages (including this page)
DAM		7-12-23
Signature of Court Membe	r Dat	

Exhibit A (amended on 01.24 23)

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	TION & TITLE SYSTEM	Inventory Funds I		Reperting Date	Dispector	1707/1700	06/26/2023	06/30/2023	07401/2023	1	Edu Const	
	REGISTRATION	Accounting Inve	Salect a report using arrow lays and press order	Funds Report Date	(CONSIGNAD)	COCIOCINCINO DE LA COCINCINA DE	08/20/2023	08/30/2023	07/01/2023			
		Local Options	Select a report using	Oue Date	CONSIGNO .	5202/62/60	07/02023	37/DA/2023	5202/MO/LO			fops occased eqs. sm
200	oto harren. Di Bersins Diepotrument of Al-Sone Aelonder- atione in ontoine and a son-	us Reports	The second									LIME CAN TREED, CHURCH COUNTY AND CHEVEL COUNTY AND CHEVEL
2 A B E	A RT Court Farth Randa.	Customer Miscellaneous										

3. To approve to open two new bank accounts for District Clerk and County Clerk to collect their revenues separately.

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: 07/25/2023 Type of Agenda Item Consent Discussion/Action **Budget Amendment** Public Hearing Executive Session **Special Presentation** What will be discussed? What is the proposed motion? requesting approval to open two new bank accounts for District Clerk and County Clerk to collect their revenue's separately. 1. Costs: Estimated Cost \$\$ 0.00 Actual Cost or Is this cost included in the County Budget? NA Is a Budget Amendment being proposed? NA 2. **Agenda Speakers:** Representing Title Name Danie Teltow **County Auditor** (1) (2) (3) 3. Backup Materials: None To Be Distributed total # of backup pages (including this page) 07/19/2023 Date Signature of Court Member

Exhibit A (amended on 01 24 23)

4. To accept the June 2023 Indigent Burial Report

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	5/2023	
	<u>Type of Agenda Item</u>	
Public Hearing	ssion/Action Budget Ame Executive Session	Special Presentation
1. Costs: Actual Cost or Is this cost included in the	Estimated Cost \$\$ 0.0 County Budget?	
Is a Budget Amendment b	eing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1)Judge Haden		
(3)		
3. Backup Materials:	None To Be Distributed _	2 total # of backup pages (including this page) 7-12-23
Signature of Court Member	Date	

Exhibit A (amended on 01.24.23)



Caldwell County Indigent Burial Report Monthly Financial Report

CHIDVELL COULT	Month:	June 2023				
Date	City FY 2022 Budge	Deceased	Fiscal Budget \$21,000	Amount Paid	Budget Remaining	
Blanket PO	Luling-OBAFU	N	\$7,200		-96 (1987) 1987 - 1987	
	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	
And the second se	05.31.23	P. Crider	10 - Dist.	\$900.00	\$0.00	remaining in PO
Blanket PO	Lockhart-MCC		\$7,800	Adding to P		
	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. Yarboroug	h	\$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
I wanted in the second s		and the state of the second			State of the second second	

Other

YTD

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

ARM/ 0

Report Submitted by: Judge Haden 07.11.2023

5. To approve the June 2023 Collections Report from Caldwell County Appraisal District

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25	/2023	
	Type of Agenda Item	
Consent Discuss	ion/Action Budget An	nendment
What will be discussed? W		
To approve the June 2023 Appraisal District.	Collections Report from Ca	aldwell County
1. Costs:		
Actual Cost or	Estimated Cost \$.00
Is this cost included in the C	County Budget?	
Is a Budget Amendment be		
2. Agenda Speakers:		
Name	Representing	Title
(1) Judge Haden		
(2)		
(3)		
3. Backup Materials: 🗌 N	one To Be Distributed	⁴ total # of backup pages
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4. HASTA		7-12-23
Signature of Court Member	Da	

Exhibit A (amended on 01.24.23)

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

JUNE 2023

	June	Prior Months	YTD TOTAL	PRIOR YEAR	
2022 Tax Collection	\$167,979.00	\$22,800,922.59	\$22,968,901.59	\$21,291,788.51	
2021 & Prior Collection	\$84,183.64	\$767,541.37	\$851,725.01	\$811,790.14	
Total Tax Collection =	\$252,162.64	\$23,568,463.96	\$23,820,626.60	\$22,103,578.65	
note: Above figures include (
2022 Original Levy	\$24,032,242.99				
	June 30, 2023 Perce	nt of 2022 Tax Colle	cted	95.11%	
	June 30, 2022 Percent of 2021 Tax Collected				
	June 30, 2021 Percent of 2020 Tax Collected				
	June 30, 2023 - Bala	nce of Delinquent Ta	ах	\$2,029,698.09	
	June 30, 2022 - Bala	nce of Delinquent Ta	ах	\$1,951,254.14	
	June 30, 2021 - Bala	nce of Delinquent Ta	ах	\$1,767,946.63	
Corrections made to Curr	ent Tax Roll	\$0.00			

Corrections made to Delinquent Tax Roll (\$1,856,05)

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$13,881.41

Submitted by:

Shanna Ramguelle

Shanna Ramzinski Chief Appraiser Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

JUNE 2023

DEPOSITS

	Date	<u></u>	Amount		
		M & O		1& S	CHECK #
(1)	9-Jun-23	\$45,903.86		\$3,519.56	EFT
(2)	20-Jun-23	\$41,655.59		\$2,804.28	EFT
(3)	26-Jun-23	\$36,421.14		\$2,473.27	EFT
(4)	7-Jul-23	\$111,679.96		\$7,704.98	EFT
(5)		\$0.00		\$0.00	
(6)		\$0.00		\$0.00	
(7)		\$0.00		\$0.00	
(8)		\$0.00		\$0.00	
(9)		\$0.00		\$0.00	
(10)		\$0.00		\$0.00	
(11)		\$0.00		\$0.00	
(12)		\$0.00		\$0.00	
(13)		\$0.00		\$0.00	
(14)		\$0.00		\$0.00	
(15)		\$0.00		\$0.00	
(16)		\$0.00		\$0.00	
(17)		\$0.00		\$0.00	
(18)		\$0.00		\$0.00	
(19)		\$0.00		\$0.00	
(20)		\$0.00		\$0.00	
(21)		\$0.00		\$0.00	
(22)		\$0.00		\$0.00	
(23)		\$0.00		\$0.00	
(24)		\$0.00		\$0.00	
(25)		\$0.00		\$0.00	
	Subtotals	\$235,660.55		\$16,502.09	

TOTAL ALL DEPOSITS

\$252,162.64

CALDWELL COUNTY

Balance Sheet

JUNE 2023

Collections

FARM TO MARKET		GENERAL	FUND
M & O		M & O	1& S
\$26.62		\$138,194.08	\$9,473.84
\$3.34		\$18,979.80	\$1,301.32
\$10.75		\$52,960.98	\$3,585.63
\$12.29		\$25,390.52	\$2,141.30
	Subtotals	\$235,525.38	\$16,502.09
\$53.00	TOTAL GCA	\$252,027.47	
ROAD & BRIDGE M & O		STATE TAX M & O	
		2/2	
\$66.93		\$0.00	
\$82.17	TOTAL STX	\$0.00	
	<u>M & O</u> \$26.62 \$3.34 \$10.75 \$12.29 \$53.00 ROAD & BRIDGE <u>M & O</u> n/a n/a \$15.24	M & O \$26.62 \$3.34 \$10.75 \$12.29 Subtotals TOTAL GCA ROAD & BRIDGE M & O n/a n/a \$15.24	M & O M & O \$26.62 \$138,194.08 \$3.34 \$18,979.80 \$10.75 \$52,960.98 \$12.29 \$25,390.52 Subtotals \$235,525.38 \$53.00 TOTAL GCA \$252,027.47 ROAD & BRIDGE STATE TAX M & O n/a n/a n/a n/a n/a \$15.24 \$0.00

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$13,881.41

	Attorney Fees Detail	
FTM	\$3.24	
GCA	\$13,865,85	
RAB	\$12.32	
STX	\$0.00	Page 2 of 2

6. To approve the Bond #72563035, Executive Assistant

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	5/2023	
	Type of Agenda Item	
Public Hearing	Ission/Action Budget Am Executive Session Image: style	Special Presentation
To approve the Bond #7	2563035, Executive Assistant	
1. Costs: ✓ Actual Cost or	Estimated Cost \$ 17	5.00
Is this cost included in the	e County Budget?	
Is a Budget Amendment	being proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1)		
(2)		
(3)		
3. Backup Materials:	None To Be Distributed _	2 total # of backup pages (including this page)
4		7-12-23
Signature of Court Membe	r Dat	e

Exhibit A (amended on 01.24.23)

SFW HS1

CNA SURETY Billing Questions (888) 866-2666 Email info@cnasurety.com

Notice of Premium Due 06/13/2023

Premium

\$175.00

ESMERALDA CHAN
% COUNTY OF CALDWELL
P O BOX 98
LOCKHART, TX 78644

Amount Due \$175.00

	Bond	Detail	
Bond #	72563035	Obligee	OBLIGEE ADDRESS UNKNOWN
Company	Western Surety Company	-	
Term Dates	06/13/2023 to 06/13/2024		
Bond Amount	\$50,000.00		
Description	TX Executive Assistant County Judge County of Caldwell		
Agent Information		No. Contraction	Messages

Germer Insurance Service 799 Hwy 71 West Bastrop, TX 78602 Phone : 512-303-5617

Payment instructions

• Pay Online at ONLINEPAY.CNASURETY.COM

 If paying by mail, please send payment 2 weeks prior to due date to ensure receipt Make check payable to CNA Surety Detach payment stub and return with payment

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

Esmeralda Chan Bond # 72563035 Company 0601 Agency 42-06587 Germer Insurance Services

	Payment Due	06/13/2023	Amount Due	\$175.00	l
--	-------------	------------	------------	----------	---

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

0003001 04206587000006132023 00601007256303500 00000001750006

7. To approve the Bond #72563028, Judicial Assistant

Caldwell County Agenda Item Request Form

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

Exhibit A (amended on 01.24.23)



Notice of Premium Due 06/13/2023

Premlum

\$175.00

STEPHANIE HARKIN MCKEE	
% CALDWELL COUNTY	
P O BOX 98	
LOCKHART, TX 78644	

Amount Due \$175:00

10000 OL 1		
63028 Obli	gee	OBLIGEE ADDRESS UNKNOWN
stern Surety Company		
3/2023 to 06/13/2024		
,000.00		
Judicial Assistant County of dwell		
		Messages
וא ן ן	tern Surety Company 3/2023 to 06/13/2024 000.00 udicial Assistant County of	tern Surety Company 3/2023 to 06/13/2024 000.00 udicial Assistant County of

Germer Insurance Service 799 Hwy 71 West Bastrop, TX 78602 Phone : 512-303-5617



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

8. To approve the Bond #70347581, Auditor Assistant

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	5/2023	
	Type of Agenda Item	
Public Hearing	ssion/Action Budget Ame Executive Session S What is the proposed motion?	Special Presentation
To approve the Bond #70	347581, Auditor Assistant	
1. Costs: ✓ Actual Cost or	Estimated Cost \$ <u>\$ 175</u>	5.00
Is this cost included in the	County Budget?	
Is a Budget Amendment b	eing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1)		
(2)		
(3)		
3. Backup Materials:	None To Be Distributed _	2 total # of backup pages (including this page)
4		7-12-23
Signature of Court Member	Date	3

Exhibit A (amended on 01.24.23)

CNA SURET

Billing Questions (888) 866-2666 Email info@cnasurety.com

Final Notice of Premium Due 07/24/2023

If you have recently submitted your payment, please disregard this billing invoice.

Premlum

\$100.00

CALDWELL COUNTY P. O. BOX 98 LOCKHART, TX 78644

Amount Due

\$100.00

Bond Detail			
Bond # Company Term Dates Bond Amount Description	70347581 Western Surety Company 07/24/2023 to 07/24/2024 \$20,000.00 TX P E Position Schedule (4)	Obligee	OBLIGEE ADDRESS UNKNOWN

Agent Information

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

Payment Instructions



Pay Online at ONLINEPAY.CNASURETY.COM

 If paying by mail, please send payment 2 weeks prior to due date to ensure receipt Make check payable to CNA Surety Detach payment stub and return with payment

Messages

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

Caldwell County Bond # 70347581 Company 0601 Agency 42-00488 Rucker-Ohlendorf Insurance

Payment Due	07/24/2023	Amount Due	\$100.00
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CNA Surety Direct Bill P.O. Box 957312 St. Louis, MO 63195-7312

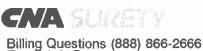
9. To approve the Bond #70351699, 50 Deputy Constables

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	5/2023	
	Type of Agenda Item	
Public Hearing	Ssion/Action Budget Ame Executive Session What is the proposed motion?	Special Presentation
To approve the Bond #70	351699, 50 Deputy Constable	es
1. Costs: ✓ Actual Cost or	Estimated Cost \$ ^{\$ 23}	8.00
Is this cost included in the	County Budget?	
Is a Budget Amendment b	eing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1)Judge Haden		
(2)		
(3)	1400-180	
3. Backup Materials:	None 🛄 To Be Distributed _	2 total # of backup pages (including this page)
4Signature of Court Member	 Dat	7-12-23
•		

Exhibit A (amended on 01.24.23)



Email info@cnasurety.com

Premium

\$238.00

CALDWELL COUNTY
P. O. BOX 98
LOCKHART, TX 78644

Amount	Due	\$238.00
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Bond Detail									
Bond # Company	70351699 Western Surety Company	Obligee	OBLIGEE ADDRESS UNKNOWN						
Term Dates Bond Amount Description	08/01/2023 to 08/01/2024 \$1,000.00 TX P E F P B P 50 Deputy Constables								
Agent Information			Messages						

Rucker-Ohlendorf Insurance 115 S. Main St. Lockhart, TX 78644-2767 Phone : (512)398-2384 We show 50 rated for premium purposes. To ensure proper coverage, verify the total number of employees and owners covered & contact us with changes. Note: After several years, we may have increased our rates slightly.

Payment Instructions



• Pay Online at ONLINEPAY.CNASURETY.COM

 If paying by mail, please send payment 2 weeks prior to due date to ensure receipt Make check payable to CNA Surety
 Detach payment stub and return with payment

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

Caldwell County Bond # 70351699 Company 0601 Agency 42-00488 Rucker-Ohlendorf Insurance

Payment Due 08/0	01/2023 Amount D	ue \$238.00
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CNA Surety Direct Bill P.O. Box 957312 St. Louis, MO 63195-7312

PRESENTATIONS

• Special Presentation from Austin Helton regarding TxDOT work on FM 2720

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25	/2023	
	Type of Agenda Item	
Consent Discuss	sion/Action Budget Am	<u>endment</u>
	Executive Session	<u>Special Presentation</u> ?
Special Presentation from	Austin Helton regarding TxD	OT work on FM 2720
1. Costs:		20
Actual Cost or	Estimated Cost \$ ^{\$0.0}	
Is this cost included in the C	County Budget?	
Is a Budget Amendment be	ing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1)Judge Haden		
(2) Commissioner Theriot		
(3)		
3. Backup Materials:	one 🔲 To Be Distributed _	25 total # of backup pages (including this page)
A. DAMAL		7-14-23
Signature of Court Member	Dat	e

Exhibit A (amended on 01 24 23)

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by TxDOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 16, 2014, and executed by FHWA and TxDOT.	Provide feedback / Submit comments	Review the proposed improvements	小 Ask questions about the proposed project	June 1, 2023 Why Am I Here?	Virtual Open House with In-Person Option	(FROM SH 21 TO SH 142)	FM 2720 IMPROVEMENT	WELCOME	

June 1, 2023

AL.





Purpose of Public Meeting

considered alternatives Present feedback on alternatives Obtain with no forma presentation Open house

introduction

Project

Project team questions to answer available



FM 2720 Improvement Project

TxDOT.gov (Keyword: #EndTheStreakTX)





Help End the Streak

FM 2720 Project Overview

Location

Hays and Caldwell counties

Limits

From SH 21 to SH 142

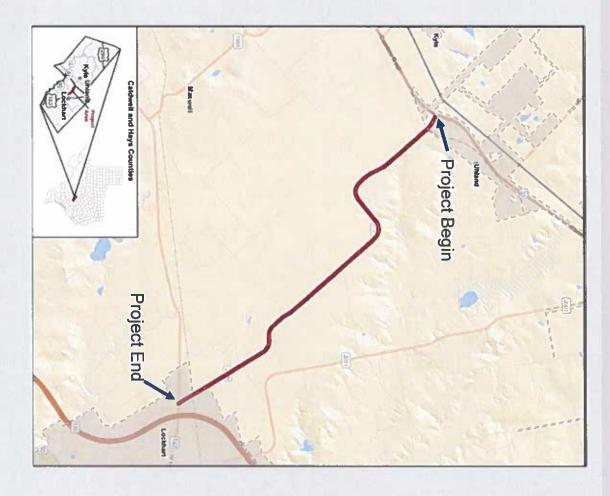
Project Length

7.2 miles

Project Improvements

Widen the roadway to a:

- Four-lane undivided roadway with a center two-way left-turn lane from SH 21 to south of CR 228.
- Four-lane divided roadway from south of CR 228 to
- just south of CR 235.
- Two-lane roadway with a center two-way left-turn lane from south of CR 235 to SH 142.
- Separate travel lanes by adding a two-way left-turn lane or grassy median with cable barrier.
- Add right-turn lanes at various intersections.
- Add safety improvements to the intersection at CR 235.
- Upgrade the signal at SH 21 and FM 2720.



These improvements are consistent with TxDOT's statewide plan to upgrade FM 2720 to add mainlanes and shoulders

Project Need and Purpose

Project Need:

Existing FM 2720 between SH 21 and SH 142 is inadequate for both standards existing and projected growth in the area and does not meet current design

Project Purpose:

The purpose of the proposed project is to enhance safety, improve increased traffic volumes to meet current and future traffic demands due to population growth and connectivity, and improve mobility by providing additional roadway capacity

Project Need – Hays and Caldwell County Growth

Hays County

147% growth between 2000 and 2020

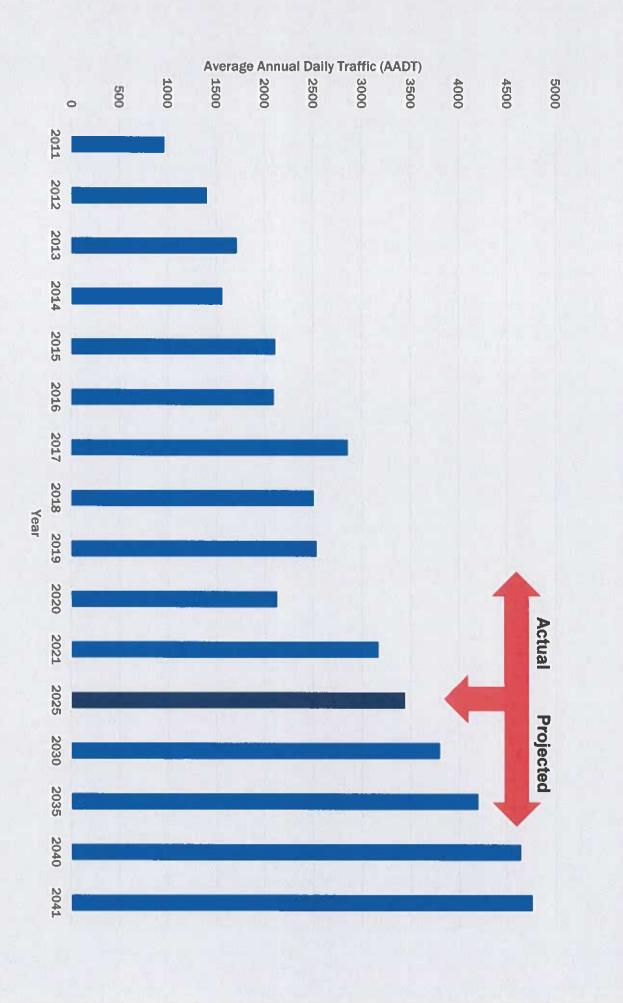
97% growth anticipated between 2020 and 2050

Caldwell County

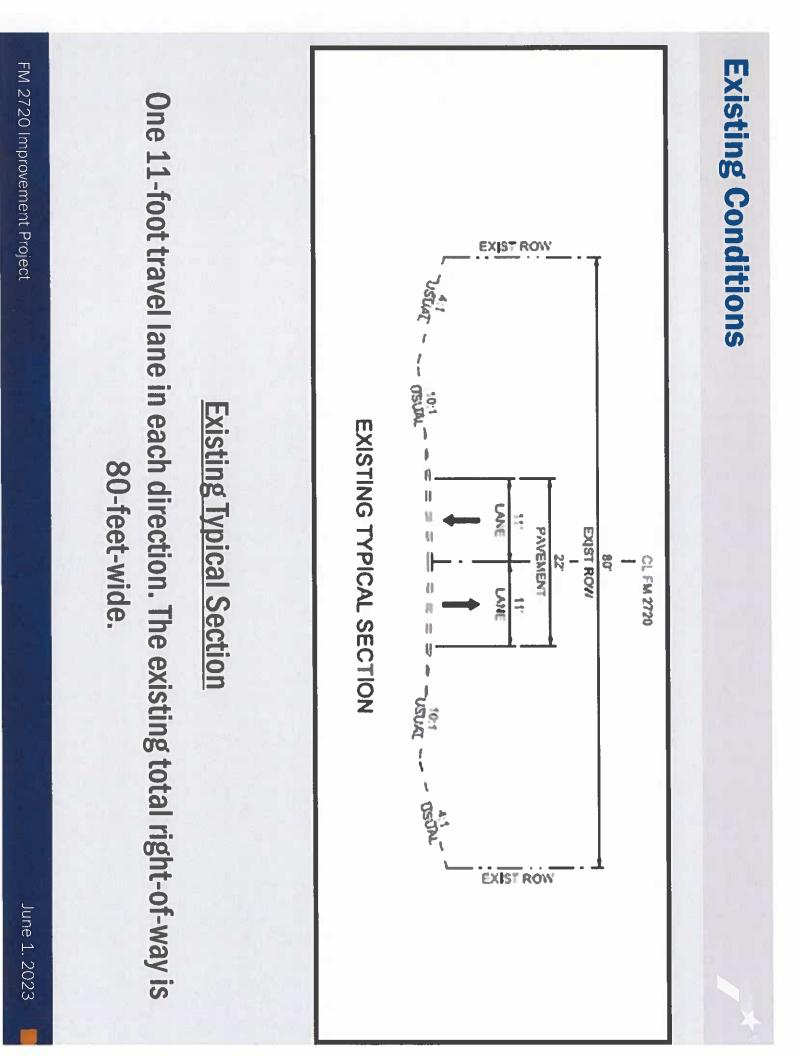
71% growth anticipated between 2020 and 2050 43% growth between 2000 and 2020

Surrounding Areas (Blanco, Travis and Bastrop counties) 76% growth anticipated between 2020 and 2050 51% growth between 2000 and 2020

FM 2720 Improvement Project



Project Need – Traffic Projections

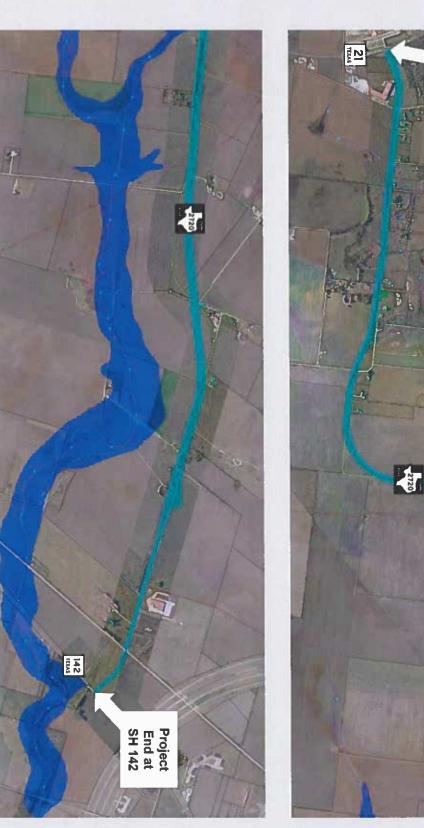


Proposed Alignment Options

Two Alignment Options are Proposed:

- Option 1 shown in blue
- Option 2 shown in purple

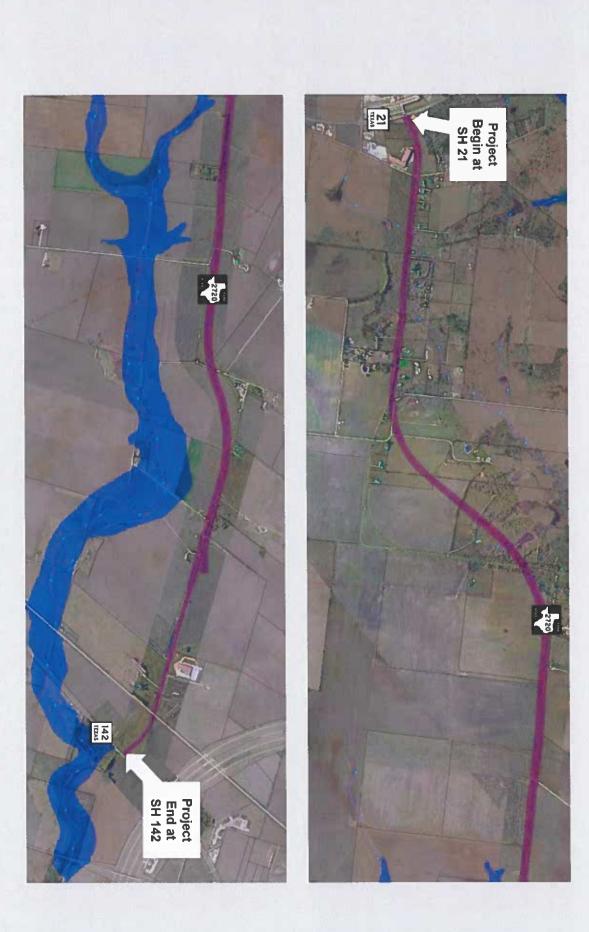




Proposed Alignment Option 1

Project Begin at SH 21

June 1, 2023



Proposed Alignment Option 2

June 1, 2023

Proposed Typical Sections

Three Typical Sections are Proposed:

- Typical Section 1 Four-lane undivided roadway with a center two-way left-turn lane from SH 21 to south of CR 228
- Typical Section 2 Four-lane divided roadway from south of CR 228 to just south of CR 235.
- Typical Section 3 Two-lane roadway with a center two-way left-turn lane from south of CR 235 to SH 142.

The proposed total right-of-way would be 200-feet-wide.

Two 12-foot travel lanes with 8-foot shoulders on the outside of the roadway, and a 30-foot depressed median with 4-foot interior shoulders on both sides.

From SH 21 to south of CR 228

Proposed Typical Section 1

The proposed total ROW would be 120-feet-wide.

One 12-foot travel lane in each direction with one 16-foot-wide two-way turn lane and 10-foot paved shoulders in each direction.

South of CR 228 to just south of CR 235

Proposed Typical Section 2

The proposed total ROW would be 120-feet-wide.

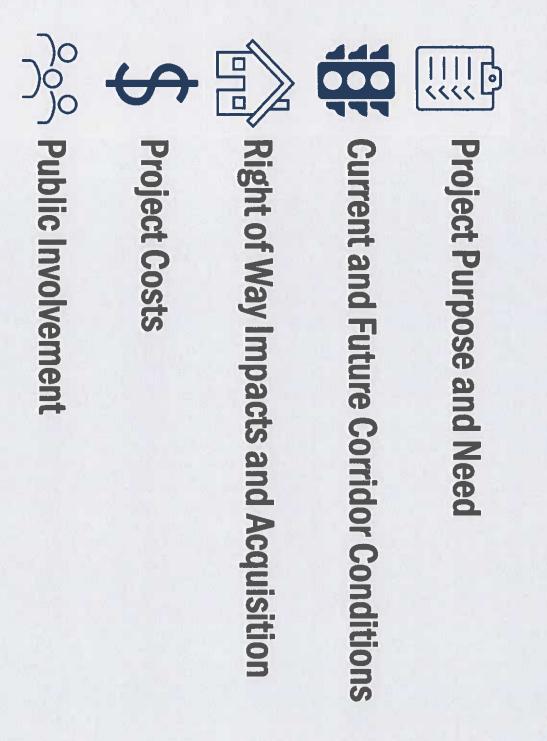
One 12-foot travel lane in each direction with one 16-foot-wide two-way turn lane and 10-foot paved shoulders in each direction.

South of CR 235 to SH 142

Proposed Typical Section 3

Evaluation Factors

Alternative evaluation includes consideration of the following:



Environmental Resources

social and environmental resources, including: Studies are underway to evaluate and minimize potential impacts of the proposed project on



Social and Community Impacts



) Air Quality



>) Traffic Noise





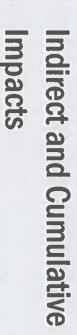
Cultural Resources (Historic and Archeology)



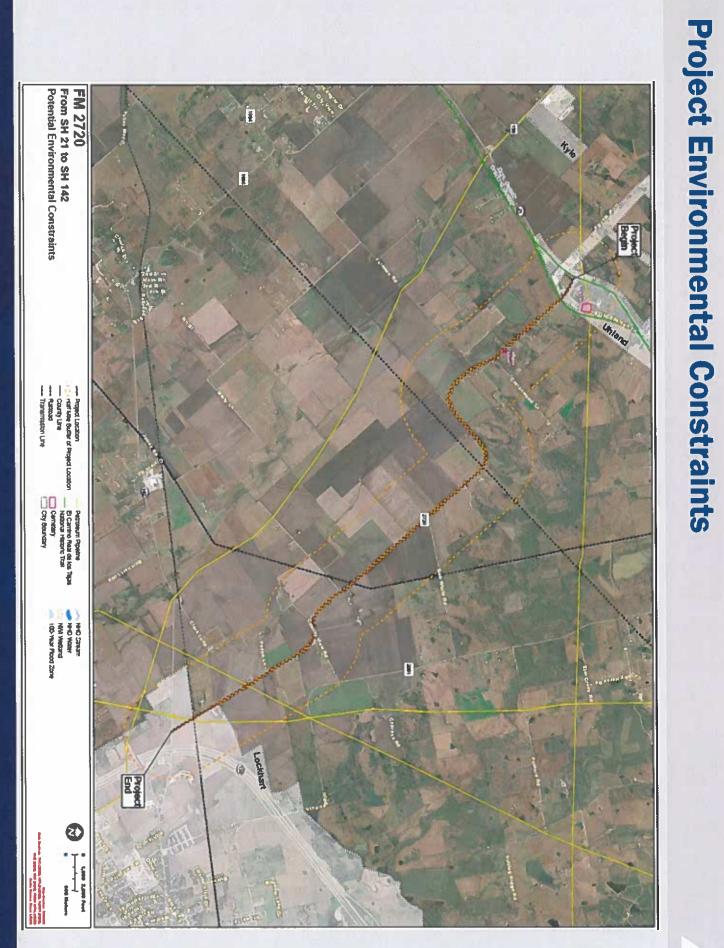
Biological Resources



Water Resources



Parks



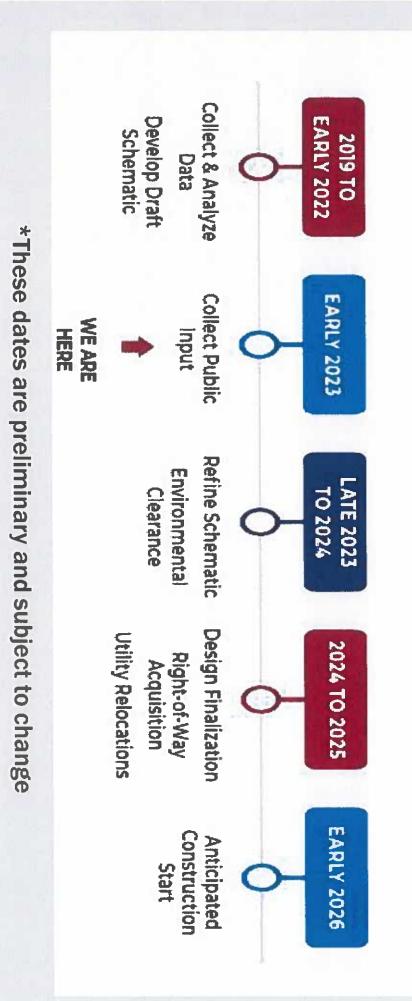
FM 2720 Improvement Project

Traffic noise impacts will be studied in further detail as the project progresses.

Traffic noise impacts will be studied in further detail as the project progresses

Project Alternatives Comparison Table No significant impacts anticipated Alignment Option 1 94.10 acres 0.13-acre None No significant impacts anticipated Alignment Option 2 99.97 acres 0.27-acre None

June 1. 2023



New graphic to be provided by HDR

June 1. 2023

FM 2720 - Study Partners

	Elected Officials
	Federal
U.S. Senator John Cornyn	U.S. Senator Ted Cruz
U.S. Congressman Michael Cloud, District 27	U.S. Congressman Greg Casar, District 35
	State
Texas State Senator Judith Zaffirini, District 21	Texas State Representative Erin Zwiener, District 45
Texas State Representative Stan Gerdes, District 17	
	County
Hays County Judge Ruben Becerra	Caldwell County Judge Hoppy Haden
Hays County Sheriff Gary Cutter	Caldwell County Sheriff Mike Lane
Hays County Commissioner, Precinct 1 Debbie Gonzales Ingalsbe	Caldwell County Commissioner, Precinct 1 B.J. Westmoreland
Hays County Commissioner, Precinct 2 Michelle Cohen	Caldwell County Commissioner, Precinct 2 Rusty Horne
Hays County Commissioner, Precinct 3 Lon Shell	Caldwell County Commissioner, Precinct 3 Edward "Ed" Theriot
Hays County Commissioner, Precinct 4 Walt Smith	Caldwell County Commissioner, Precinct 4 Dyral Thomas
Hays County Constable, Precinct 1 David Peterson	Caldwell County Constable, Precinct 1 Clemente Verastegui
Hays County Constable, Precinct 2 Michael Torres	Caldwell County Constable, Precinct 2 Tom Will
Hays County Constable, Precinct 3 Don Montague	Caldwell County Constable, Precinct 3 Michael Bell
Hays County Constable, Precinct 4 Ron Hood	Caldwell County Constable, Precinct 4 Art Villareal
Hays County Constable, Precinct 5 John Ellen	
State of the second sec	Local
City of Lockhart Mayor, Lew White	City of Kyle Council Member, District 2 Yvonne Flores-Cale
City of Lockhart Mayor Pro-Tem, Angle Gonzales-Sanchez	City of Kyle Council Member, District 3 Miguel Zuniga, Ph.D
City of Lockhart Council Member At-Large, Brad Westmoreland	City of Kyle Council Member, District 4 Ashlee Bradshaw
City of Lockhart Council Member, District 1 Juan Mendoza	City of Kyle Council Member, District 5 Daniela Parsley
City of Lockhart Council Member, District 2 John Castillo	City of Kyle Chief of Police Jeff Barnett
City of Lockhart Council Member, District 3 Kara McGregor	City of Kyle Fire Chief Mark Schultz
City of Lockhart Council Member, District 4 Jeffry Michelson	City of Uhland Mayor Naomi Schrock
City of Lockhart Chief of Police, Kevin Lunsford	City of Uhland Mayor Pro-Tem/Alderperson, Place 5 John (Chris) Warndahl
City of Lockhart Fire Chief, Randy Jenkins	City of Uhland Alderperson, Place 1 Keisha Rollins-Contreras
City of Kyle Mayor, Travis Mitchell	City of Uhland Alderperson, Place 2 Jeffrey (Jeff) Hummel
City of Kyle Council Member/Mayor Pro-Tem, Michael Tobias	City of Uhland Alderperson, Place 3 Lacee Duke
City of Kyle Council Member District 1 Bear Heiser	City of Uhland Alderperson, Place 4 Shawn Clift

FM 2720 - Study Partners

A	Agencies/Organizations
	Federal
Environmental Policy and Compliance	Environmental Protection Agency
Federal Highway Administration	Federal Transit Administration
Housing and Urban Development	Natural Resources Conservation Service
US Army Corps of Engineers	US Coast Guard
US Fish & Wildlife	
	State
General Land Office	Public Utility Commission of Texas
Railroad Commission of Texas	Texas Department of Agriculture
State Soil & Water Conservation Board	Texas Historical Commission
Texas Commission on Environmental Quality	Texas Department of Housing
Texas Parks and Wildlife	

San Marcos Regional Airport		Lockhart Historical Preservation Commission	Hays County Historical Commission	Historica	Sierra Club	Coal	Dr. Eugene Clark Library		Hays Consolidated Independent School District		Greater Caldwell County Hispanic Chamber of Commerce	Lockhart Economic Development Corporation	Hays County Chamber of Commerce	Busi	Oth		
Specific Interests		Airports		Caldwell County Historical Commission	Historical Commissions/Societies		Coalitions and Advocacy	Kyle Public Library	Libraries	Lockhart Independent School District	School Districts	nerce	Kyle Economic Development and Tourism Board	Kyle Area Chamber of Commerce and Visitor's Bureau	Businesses/Organizations	Other Interested Parties	

Central Texas Regional Mobility Authority

Texas Trucking Association

How to Provide Feedback

Share Your Feedback

- View project exhibits and materials.
- Email comments to: FM2720Project@gmail.com
- Phone in comments to: (512) 348-8261
- Mail comments to: Stantec, ATTN: FM 2720 8401 Shoal Creek Boulevard, Suite 100

Austin, TX 78757

Submit comments online: www.txdot.gov, keyword search "FM 2720 Improvement Project," and click the "Submit Your Comment" link on the project webpage.



Deadline for Comments:

While comments are always welcome, they must be received on or before Friday, June 16, 2023, to be included in the official meeting documentation.



Brandon.Hobbs@txdot.gov throughout the project development process. Questions? Contact TxDOT Environmental Coordinator Brandon Hobbs at (512) 832-7001 during regular office hours or by email at



• Special Presentation by MyPermitNow

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25/2023
Type of Agenda Item
Consent Discussion/Action Budget Amendment
Public Hearing Executive Session Special Presentation
What will be discussed? What is the proposed motion?
Special Presentation by MyPermitNow
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) Commissioner Theriot
(2)
(3)
3. Backup Materials: None To Be Distributed <u>1</u> total # of backup pages
(including this page)
4. 7-21-23
Signature of Court Member Date

Exhibit A (amended on 01 24 23)

PUBLIC HEARING @ 9:30 A.M.

• Replat of Zap Acres, Lot #1 located on Hommannville Trail in Lockhart, Texas.

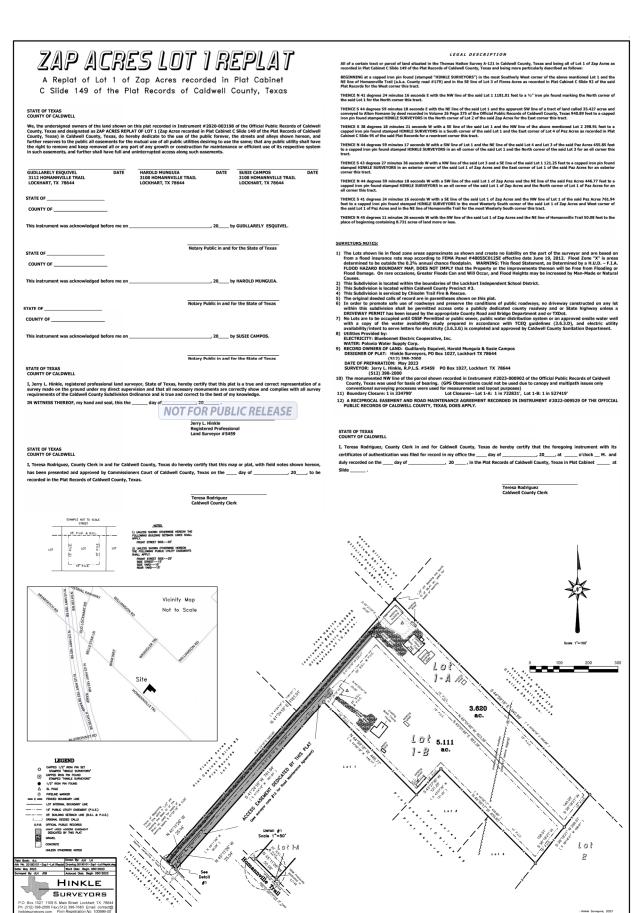
Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25/2023
Type of Agenda Item
Consent Discussion/Action Budget Amendment
Public Hearing Executive Session Special Presentation What will be discussed? What is the proposed motion?
Replat of Zap Acres, Lot #1 located on Hommannville Trail in Lockhart, Texas.
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) Kasi Miles
(2) Commissioner Theriot
(3)
3. Backup Materials: None To Be Distributed 23 total # of backup pages (including this page)
. BARA 7/19/2022
Signature of Court Member Date

Exhibit A (amended on 01.24.23)

EXHIBIT A





Doucetengineers.com

June 28, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Zap Acres Lot 1 Replat Project No. 1911-306-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for the Zap Acres Lot 1 Replat, a 2-lot subdivision of +/-8.731 acres located at 3108 and 3112 Homannville Trail. The subdivision will be served by OSSF and water provided by Polonia Water Supply Corporation.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. However, as per the County Ordinance Section A.6(D), The number of flag lots shall under no circumstances exceed 5% of the total lots created, whichever is higher. The applicant is requesting a variance to allow two (2) adjacent flag lots which exceed 5% of the total lots, shown in Exhibit B.

Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. <u>Please note that</u> <u>state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.</u>

Per Texas Local Government Code §232.009(d):

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

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

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

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

Caldwell County Development Application



Date Submitted

6-16-2023

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)

Esquivel Gudllarely 3112 Homannvill Trail Lockhart TX 78644 737-932-0865 (Tamara) Harold Munguia & Susie Campos 3108 Hommanville Trail Lockhart TX 78644 512-844-7741

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

same as above: tamaraamor01@gmail.com (3122 Momannville Trail

msusie@ymail.com (3108 Homannville Trail





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

Linda Hinkle 512-398-2000 contact@hinklesurveyors.com

4. Consultants (*if applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle 1109 S Main Street Lockhart TX 78644 RPLS 5459 Firm Reg. No: 100886-00

Registered Sanitarian*:

none

Geoscientists*:

none







Property Address (or approximate location)

3108 &3112 Homannville Trail

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

Zap Acres Lot 1 - 8.731 acre tract

Parcel Tax ID Number

31344	
Caldwell County Precinct Number	
Precinct 1	
Precinct 2	
Precinct 3	
Precinct 4	
Located in City ETJ:	
Yes, City Name:	

No No

Anticipated source of water in the development

Individual	18/-11-
 Individual	VVAIIC
 THE OTHER PROPERTY.	11010

Rainwater Collection System(s)

From Groundwater

E Fr	om Si	urface	Water
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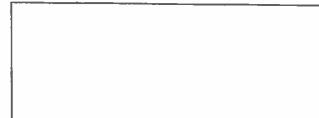
Water Provider:_____

Anticipated wastewater system in the development

Standard/Conventional On-Site Sewage Facility

- Advanced On-Site Sewage Facility
- Sewer Provider:_____

Project Description





Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Zap Acres Re-plat of Lot 1

If application is for a replat (list reason(s) for the replat)

Tract has 2 owners, 2 existing homes, water meters, electric meters. Were not aware they would have issues splitting the lot so each could have ownership of there bought tracts.

Total Acreage of Subject Property

8.731 acres

Total Proposed Residential Lots

2

Total Proposed Commercial Lots

none

Type of Construction

Residential

Has Appropriate Application Checklist been attached?

Yes

No No

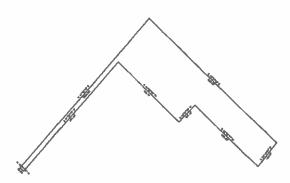
Owner's Certification

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"

2	Owner Name: Gud Hackly Compas Phone Number: Shown Writer	NU1)
2	Applicant Name: Show & Banko. 1 Phone Number:	1
4	Owner Email: She win (m H 1	
	Owner Signature: By Lindu Hinkly	
	Repfuz Endlaruly Compas & Marga	1.4

9310 CALDWELL COUNTY SANITATION DEPT. 1700 FM 2720 LOCKHART, TEXAS 78644 (512) 398-1803 DATE wegor \$ RECEIVED FROM - DOLLARS C 10十一日 $\boldsymbol{\Lambda}$ 2 ς 20 ø la 2 j Ou 0 FOR _ Thank You CASH (J AMOUNT OF ACCOUNT 0 400 50 THIS PAYMENT CREDIT CARD BY MONEY ORDER BALANCE DUE 4

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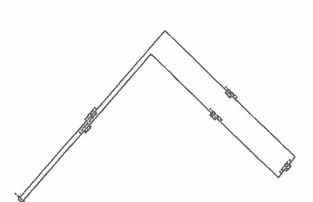


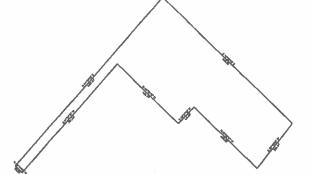


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P.O. Box 2125 Austin, Texas 78701 THE KEELY LEGAL GROUP, PLLC ALFORNEYSALLAW

> (512) 505-0653 tel (512) 505-0054 fax Jeffrey S. Kelly* <u>ikelly@kellylegalgroup.com</u> *Licensed in Texas and Missourr

February 14, 2022

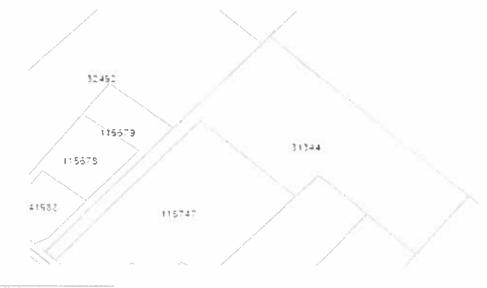
Mr. Joe Roland Precinct 4 Commissioner Caldwell County, Texas 110 S. Main Street Lockhart, Texas 78644

VIA USPS&CMRRR 7020 3160 0000 9357 9150 VIA ELECTRONIC MAIL TO: hegiofand@co.caldwell.tx.us

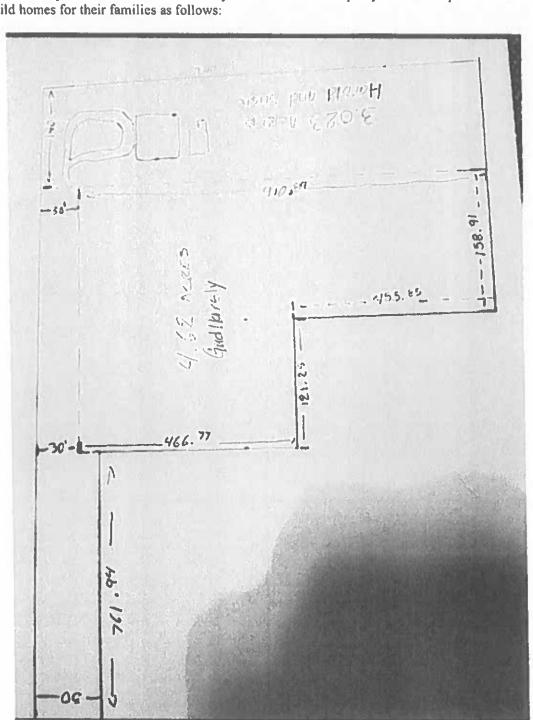
Re: 3112 Homannville Trail; 3108 Homannville Trail, Lockhart, Texas 78644 ("Property"); meeting of September 14, 2020 #10- Condo Regime on Zap Acres (Jeff Kelly) Property ID: 31344 (Commissioner Roland); Parcel # 31344; Gudllarely Esquivel and Harold Munguia and Susie Campos ("Clients")

Dear Commissioner Roland:

This firm represents the owners of the above Property. We have been retained to explore opportunities regarding the subdivision of the Property. Our Clients are two close friends who initially purchased the Property from a third party who did not have actual ownership. After many years of litigation that issues have come to an end and that issue is finally resolved. Now my Clients desire to legally subdivide the parcel. Because of this previous hardship, my Clients now face a financial challenge in legally subdividing the Property due to the requirements associated with same. I ask that you consider the following, the parcel is Parcel #31344:







The parcel is 8.731 acres and my Clients desire to equally divide the parcel in half to build homes for their families as follows:

This !

Mr. Kelly-Roland Page 2 of 3

In a preliminary meeting on September 15, 2020 we were told that the common/access area needs to be constructed using 'private road standards' from the Caldwell County Code. The common/access or 'flag' portion of the lot will be the access road which cannot have sheds, etc. along the access road (it is my understanding these have been removed). The private road standards tend to require a paved road with drainage ditches on either side. Generally, the width of the road should be 60', but my Clients land is only 50' wide in this area. Further, private roads often require a cul de sac.

What is your opinion regarding the possibility of achieving a waiver or variance for the following county requirements:

- (i) Paving and drainage requirements;
- (ii) The width from 60° to 50° ;
- (iii) No cul de sac; and
- (iv) Allowing the existing access road to remain a gravel road.

The true hardship that my Clients face is that they do not have the resources to pave the access road and provide for each of (i) through (iv) above, but they desire to be in compliance with the county requirements. Prior to spending the time and money to initiate a variance application and then a condominium plat approval I would appreciate your time to discuss the possibilities of the above variance so as to effectuate a legal lot subdivision. I sincerely appreciate any assistance you can provide.

Very Truly Yours.

Jeffrey S. Kelly

cc: Client / File

2019 004347 2-147 CATE OF SERVICE INCOMPANY AND INCOMES () The Lots sha dischi biz u 10 10 FE H12. わわらりり 1.64. ern an this plat. Sug 27, 2619 BTJ of see H dif. rive the c in a p ipu B ŧŋ. with CROF Parmi man Turns 9) nd her: Gillinium Preventand Inc.
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-

Contraction of the

HINKLE

SURVEYORS

EXHIBIT B

3108 Hamonnville Trail, Lockhart, Texas 78644

From: Sana Rajani (srajani@kellylegalgroup.com)

- To: contact@hinklesurveyors.com
- Cc: jkelly@kellylegalgroup.com
- Date: Tuesday, October 18, 2022 at 10:52 AM CDT

To Whom It May Concern,

Our firm reached out earlier in the year to get an updated plat design for our request for a variance for a subdivision. We were informed that we had to wait until we receive commissioner's approval. Please see below our engineer's response he received from the judge. Would you be able to assist us in creating the plat to include the variance? I have attached the letter we submitted to the commissioner that includes a rough draft on page 2.

"Jeff, I spoke with the Judge. He will sponsor and agenda item to move this forward. The way we would prefer to see it structured is a variance for a subdivision. Variances:

- Two adjacent flags (exceeding 5% of the total lots)
- Flag width of 25-ft each.
- (just a note, as this will become a driveway within the flag there is no need for variances for road standards gravel is fine, no turnaround is required, etc.)

Asks: short form plat be submitted with shared access easement overlaying the shared driveway and plat note limiting development to no more than 2 single family homes on each tract and stating that no further resubdivision will be permitted. A copy of a shared access easement that includes shared maintenance to be provided with the plat."

If there is any additional information needed from us, please us know. Hope to hear from you soon.

Thank you,

Sana Rajani

Associate Attorney



4934 W. Hwy 290

Sunset Valley, TX 78735

2022-009529 ERS Fee: 46.00 12/19/2022 01:09:13 PH Total Pages: 7 Teresa Rodriguez, County Clock - Caldwell County, TX

Drivaway Maintenance

RECIPROCAL EASEMENT AND ROAD MAINTENANCE AGREEMENT

Parties: Harold Adalberto Munguia Banegas and Susie Campos. 3112 Homannville Trail Lockhart, lTexas 78644

> Gudllarely Esquivel 3108 Homannville Trail Lockhart, Texas 78644

Property (including any improvements):

Lot 1 of ZAP ACRES in Caldwell County, Texas according to the map or plat thereof recorded in Plat Cabinet C Slide 149 of the Plat Records of Caldwell County, Texas and the improvements as founded situated thereon.

This Reciprocal Easement and Road Maintenance Agreement (the "Easement") is made and entered into on **December 15,2022**, by and between Harold Adalberto Munguia Banegas and Susie Campos ("Banegas") and Gudllarely Esquivel ("Esquivel") in regard to Parcel No. 31344 ("Property") with reference to the following facts:

RECITALS

WHEREAS, the Property is 8.731 acres and is shared amongst both parties.

WHEREAS, Banegas and Esquivel intend to share the Property.

WHEREAS, as used in this Easement, the term "Roadway" shall be that roadway designated as the private road easement incorporated by reference and made a part thereof.

WHEREAS, by this Easement, Banegas and Esquivel, for the benefit of the parties and persons owning, visiting or otherwise needing access to the Property, desire to grant reciprocal easements to each other, and to provide for the maintenance of the Roadway and the allocation of the costs of such maintenance, all as set forth below.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Banegas and Esquivel agree as follows:

EASEMENT

 <u>Reciprocal Easement</u>. Banegas and Esquivel hereby grant, to each other, reciprocal easements over, in and through those parts of the Roadway which lie within the borders of the real property each owns, being Banegas and Esquivel respectively, subject to the terms of this Easement.

2. <u>Description</u>. The easement granted in this Easement is a non-exclusive easement. The Easement granted is perpetual, subject to the termination conditions set forth below, and is for the use and benefit of all current and future owners of any one or more tracts of the Property, and their successors and assignees, guests, licensees, and invitees.

3. <u>Scope and Purpose</u>. The easement granted in this Easement is an easement for roadway, utility, and ingress and egress purposes including, without limitation, the following:

(a) Vehicular and pedestrian access over and across the Roadway for ingress to and egress from the Property.

(b) The right of the Property owners and their successors and assigns, and the contractors or other agents of each, to construct, install, use, maintain, alter, add to, repair, remove, replace, reinstall, and reconstruct electrical, water, sanitary, sever, natural gas, telephone, drainage connections, cable television or any other type of utility line, cable pipeline, conduct or other transmission medium, and any and all other improvements reasonably related to utility purposes ("Utility Improvements") in, over, under, through and across the Roadway.

The scope of the Easement shall be interpreted in a broad manner for the purpose of allowing all activity consistent with use of the Roadway for roadway, utility, ingress and egress purposes.

4. <u>Reasonable Uso</u>. Any entrance upon or movement across the Roadway by an any person whose rights arise under this Easement shall be conducted such that it does not damage the Roadway or any improvement located thereon by other persons whose right arise under this Easement, or otherwise unreasonably increase the burden on the Roadway. Any person damaging the Roadway shall repair and/or replace any damage they may cause to the Roadway or any improvement thereon such that it meets the reasonable approval of the Property owners, or their assigns. Any person found to be in violation of this provision shall be liable for any and all damages at law or in equity associated with or arising under such violation. In addition, no owner of any part of the Roadway shall make any use of the Roadway which shall unreasonably interfere with any person's free use and enjoyment of the Roadway under this Easement. Any activity on the part of any owner of any part of the Property shall not be deemed an unreasonable interference.

5. <u>Term.</u> This easement, and the easement granted hereunder, shall be deemed effective for all purposes as of the date first set forth above, and shall continue in perpetuity.

6. <u>Maintenance of Roadway</u>; Allocation of Costs. Owners of the Property, and their successors and assigns, agree each shall have the right and duty to maintain and repair the Roadway to a standard for a similar Roadway in Caldwell County, Texas. The owners of the Property agree to perform such maintenance and repairs. The owners of the Property both shall, in their reasonable discretion, estimate the cost of any such maintenance and repair (including a sinking fund for long term major repairs and replacements) before incurring an expense related to such maintenance or repair and deliver it to the Owners or their successors and assigns. Unless agreed to otherwise, the total costs and expenses of any such maintenance or repairs shall be allocated as follows:

(a) The Owners of the Property or their successors or assigns shall be split all expenses and costs evenly by both owners. Scope and Purpose. The easement granted in this Easement is an easement for roadway, utility, and ingress and egress purposes including, without limitation, the following:

(a) Vehicular and pedestrian access over and across the Roadway for ingress to and egress from the Property.

(b) The right of the Property owners and their successors and assigns, and the contractors or other agents of each, to construct, install, use, maintain, alter, add to, repair, remove, replace, reinstall, and reconstruct electrical, water, sanitary, sever, natural gas, telephone, drainage connections, cable television or any other type of utility line, cable pipeline, conduct or other transmission medium, and any and all other improvements reasonably related to utility purposes ("Utility Improvements") in, over, under, through and across the Roadway.

The scope of the Easement shall be interpreted in a broad manner for the purpose of allowing all activity consistent with use of the Roadway for roadway, utility, ingress and egress purposes.

4. <u>Reasonable Use</u>. Any entrance upon or movement across the Roadway by an any person whose rights arise under this Easement shall be conducted such that it does not damage the Roadway or any improvement located thereon by other persons whose right arise under this Easement, or otherwise unreasonably increase the burden on the Roadway. Any person damaging the Roadway shall repair and/or replace any damage they may cause to the Roadway or any improvement thereon such that it meets the reasonable approval of the Property owners, or their assigns. Any person found to be in violation of this provision shall be liable for any and all damages at law or in equity associated with or arising under such violation. In addition, no owner of any part of the Roadway shall make any use of the Roadway which shall unreasonably interfere with any person's free use and enjoyment of the Roadway under this Easement. Any activity on the part of any portion of the Property shall not be deemed an unreasonable interference.

5. Term. This easement, and the easement granted hereunder, shall be deemed effective for all purposes as of the date first set forth above, and shall continue in perpetuity.

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(a) The Owners of the Property or their soccessors or assigns shall be split all expenses and costs evenly by both owners.

Resignand Exercises and Road Maintenance Agreement Page 2 of 5 7. Severability of Provisions. In the event any portion of this Easement shall be declared by any court of competent jurisdiction (or any referee or judge pro tem appointed as set forth above) to be invalid, illegal or unenforceable, such portion shall be deemed severed from this Easement, and the remaining parts hereof shall remain in full force and effect, as fully as though such invalid, illegal or unenforceable portion had never been part of this Easement.

8. <u>Governing Law and Interpretation</u>. This Easement shall be governed by and interpreted under and in accordance with the laws of the State of Texas without regard for any conflicts of laws provisions thereof. This Easement shall be interpreted as though fully negotiated and drafted by both parties equally. In the event an ambiguity or question of intent or interpretation arsis, no presumption or burden of proof shall arise favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Easement.

9. <u>Entire Easement.</u> This Easement constitutes the entire Easement between the parties relating to the above-described casement, maintenance rights and duties, and cost allocations. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Easement are of no force and effect. Any amendment to this Easement shall be of no force and effect unless it is in writing and signed by the parties hereto.

10. <u>Notices</u>. Notices provided for this Easement shall be in writing and shall be deemed sufficiently given either when delivered personally at the appropriate address set forth below (in which event, such notice shall be deemed effective only upon such delivery) or 48 hours after deposit of same in any United States post office box in the state to which the notice is addressed, 72 hours after deposit of same in any such post office box other than in the state to which the notice is addressed, notice is addressed as set forth below.

Notices to Banegas shall be addressed as follows:

Harold Adalberto Munguia Banegas and Susie Campos 3112 Homannville Trail Lockhart, Texas 78644

Notices to Esquivel shall be addressed as follows:

Gudllarely Esquivel 3108 Homannville Trail Lockhart, Texas 78644

The addresses and addressees for purpose of this Section may be changed by giving notice of such change in the manner herein provided for giving notice. Unless and until such notice is received, the last address and addressee as stated by notice or as provided herein, if no notice of change has been sent or received, shall be deemed to continue in effect for all purposes hereunder.

11. Binding Nature of Eastment. This Eastment shall be binding on and shall inner to the benefit of the heirs, executors, administrators, successors, and assigns of the parties hereto.

Booproval Bareners and Road Massemance Agreement Fage 3 of 5 12. Easement not a license. This is an easement, not a license. The Easement and right of way granted hereby is for the benefit of the parties, the Property and shall be apputtement to and run with the Property.

13. <u>Attorney's Fees</u>. If any legal action is commenced or maintained in court, whether in law or in equity, by any party to this Agreement as to the interpretation, enforcement, construction or the determination of the rights and duties of the parties to this Agreement or any document provided herein, the prevailing party in any such action shall be entitled to reasonable attorney's fees together with all reasonable costs and expenses incurred in such action.

14. <u>Time of the Essence</u>. It is expressly agreed that time is of the essence of this Agreement.

15. Amendment. This Easement cannot be modified, amended or changed in any manner except by an agreement in writing signed by the parties hereto and recorded within the appropriate county.

 <u>Applicable Law.</u> This Easement is executed in Caldwell County, Texas, and shall be interpreted, construed and governed by the law of the State of Texas.

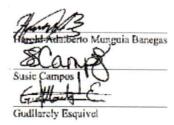
17. Termination. This Easement and the terms and conditions hereof shall remain in full force and effect until fully performed by the parties, and it is understood and agreed that the terms and conditions of this Easement shall survive the date of closing and shall not be merged nor extinguished by any instrument of conveyance or assignment.

18. <u>Binding Agreement</u>, This Easement and all of the provisions hereof shall be binding upon and inure to the benefit of the parties and their respective successors, assigns, legal representatives and heirs.

IN WITNESS WHEREOF, the parties hereto have executed this Reciprocal Easement and Road Maintenance Agreement as of 15th day of beenhere 2022.

[Signatures and Acknowledgements on the next page.]

Reciprocal Extension and Road Maintenance Agreement Page 4 of 5



ACKNOWLEDGEMENTS

STATE OF TEXAS

COUNTY OF TRAVIS

Before me, the undersigned authority, on this day personally appeared Harold Adalbarto Munguia Banegas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND and seal of the office on 15th day of December 022

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ACKNOWLEDGEMENTS

STATE OF TEXAS

COUNTY OF TRAVIS

Before me, the undersigned authority, on this day personally appeared Susic Campos, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY BAND and seal of the office on 15th day of center 2022

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Recipional Karmonic and Road Mathematics Agreement Page 5 of 5

ACKNOWLEDGEMENTS

STATE OF TEXAS

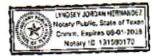
COUNTY OF TRAVIS

Before me, the undersigned authority, on this day personally appeared Gudllarely Esquivel, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND and seal of the office on 141 day of Demis \$022

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FILED AND RECORDED

Instrument Number: 2022-009529 EASEMENT

Filing and Recording Date: 12/19/2022 01:09:13 PM Pages: 7 Recording Fee: \$46.00 Likereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.

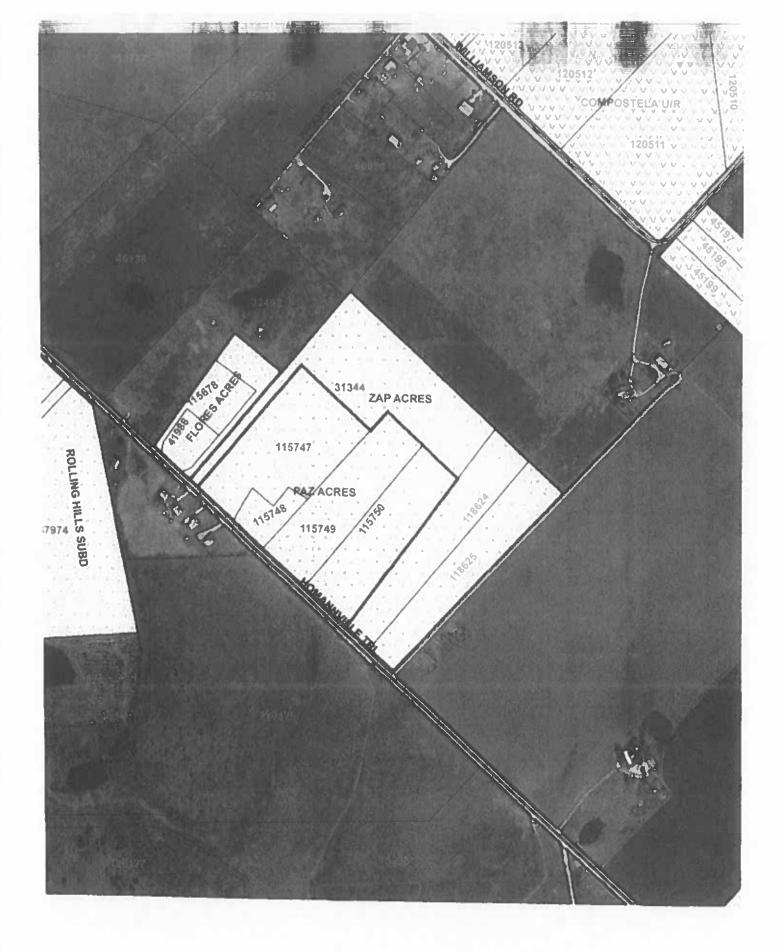


Juriar Rodriguez Yeresa Rodriguez, Gounty Clerk Caldwell County, Texas

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DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

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• Public Hearing to receive public comment regarding the creation of Caldwell County Emergency Services District No. 5.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>hoppy.haden@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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:
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
Public Hearing to receive public comment regarding the creation of Caldwell County Emergency Services District No. 5.
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 Judge Haden
(1)
(2)
(3)
3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)
4. <u>7-18-23</u>
Signature of Court Member Date

PETITION FOR CREATION OF AN EMERGENCY SERVICES DISTRICT COUNTY CLERK, CALDWELL COUNTY, TEXAS

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THE STATE OF TEXAS

IN THE COMMISSIONERS OF

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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:

CREATION AND OPERATION 1.

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.

NAME AND NUMBER 11.

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).

AREA OF OVERLAY DISTRICT HL.

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,

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

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 San Marcos, portions of the city limits and portions of the extraterritorial jurisdiction of the City of Uhland, and 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 <u>Exhibit "A"</u>, which is attached hereto and incorporated herein for all purposes, and generally shown on the attached map in <u>Exhibit "B"</u>.

IV. SERVICES TO BE PROVIDED

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

V. COMPLIANCE WITH CODE

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

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

VI. PETITIONERS

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

VII. CITIES AFFECTED

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

VIII. SIGNATURES REQUIRED

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

WHEREFORE, PREMISES CONSIDERED, Petitioners pray that such notices be issued by the County Clerk of Caldwell County as required by law; that a public hearing he 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: Fiona Kanemeie **Dorothy Driver**

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

Exhibit "A"

Description of Proposed Caldwell County Emergency Services District No. 5

Boundary Description

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

Exhibit "C"

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

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Date	2-27-2	5-27-13					
Owner Siguature	(mardan-	caldered A Lonie Han					
County of Registration	Caldwel	ealdud	22				
Voter Registration Number		λ					
Date of Birth							
Malling Address	Same	Same					
Residence Address		,					
Owner Name(s) (printed)	Gregory Hanna	Gloria Hanna					

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

Exhibit "C"

Exhibit "C"

2/25/2022 Separts 05/ 25/ 25/ 5/26/23 51 pro123 Date Calendo Dubre Homen Owner Signature Caldwere (Lady Roth 95 R Caldwell & Calduel [Alduiol [County of Registration Voter Registration Number Date of Birth 100 Mailing Address 000 Residence Address ſ 1 Debra Homani Glen Germer Liz Rotaler 17 lenn Owner Name(s) Bridgette nu2 (printed)

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

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

Exhibit "C"

Exhibit "C"

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

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	- 5/28/23	5/39/33	6/32/23	8[rdz3		-		
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County of Registration	Labback D	aldwell	Celdwell	C. Name II				
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Residence Address	Vic cri							
Owner Name(s) (printed)	Bud	Leslie Holder	Clicton Hodd	Corinne holder				

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

Exhibit C

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

Date	5/38/5	5/38/33					Exhibit "C"
Owner Signature	Calderell Ray / June	Caldwell factor Allowing					
County of Registration	Caldwell	Caldwell -					
Voter Registration							
Date of Birth		- -					
Mailing Address							
Residence Address	•						
Owner Name(s) (printed)	purpor	Freday Martines					

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

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

Date	5/3163	5-3423	5-3/-23	6/2/23	47/23	Q 4/2/2	6/2/2		
Owner Signature	June 1	John Christenson	OM &	Danie Jenel	Enta Rymon	madualle	MAG		
County of Registration	Gland	Caldnell	Caldwll	Cabled	Cuidwal Enula	CACKUEV	Cytolaugh		
Voter Registration Number							- 1		
Date of Birth									
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Owner Name(s) (printed)	Tine Ramsy	John Christansen	RuJY Manduza	Daul	ENTRA	A Maria	MAI III CON		

PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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Owner Signature	Caldnell Domue Caubia	6					
County of Reglatration	Caldwell	Celduda					
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Owner Name(s) (printed)	Tomin LE	Cry stal	(I I MAN				

PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

5/14/22 5.31.23 5/31/23 5/81/20 5/31/2 6/1/c3 Date Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5 Caldwell Cand Oklenderth Reege r was CALONEL RUTHPOR **Owner Signature** Ceau ten Caldwell Danner mmy 01 Caldwerth נמשתפת Caldvell County of Registration Voter Registration Number Date of Birth **Mailing Address Residence Address** BETTH POPE Ohlendorf DIAHNE Carol Claimian Owner Name(s) (printed) Chinder F MILLUAM 9 Claudia Brown Carol RALPH

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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Owner Signature	caldwell church Williams	BALLINN					
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Voter Registration Number							
Date of Birtb							
Mailing Address			Ċ.			2	
Residence Address							
Owner Name(s) (printed)	Cheryl Ann Williams Brown	BRETT					

PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

ſ 5/51/2423 C+ 12-5 534 5.31-23 5-31-28 5-31-23 5/20/2 5-1-2 Exhibit "C" Date Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5 and a. MEDuttie and Ma Dom Schröden AN KIOSA and Brown and Ho **Owner Signature** (areana) County of Registration Voter Registration Number Loffinger Date of Birth PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5 **Mailing Address** Residence Address Jarrell Hes light Scharter ant Brown Nancy Hees Joe m Kaug Owner Name(s) (printed) N N N chripeder 2 (udu And Sur

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

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County of Registration	Caldwe 1	Caldwell				
Voter Registration Number						
Date of Birtb		1				
Mailing Address						
Residence Address						
Owner Name(s) (printed)	Robert G Wallace	Jeanne M. Wallace				

PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

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

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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT No 3

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

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Date	7/25/23	22				
Owner Signature	Are	appell				
County of Registration	CHENS	colones				
Voler Registration Number						
Date of Birth						
Mailing Address						
Residence Address						
Owner Name(s) (printed)	Barrishan	Willian Hamilton				

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

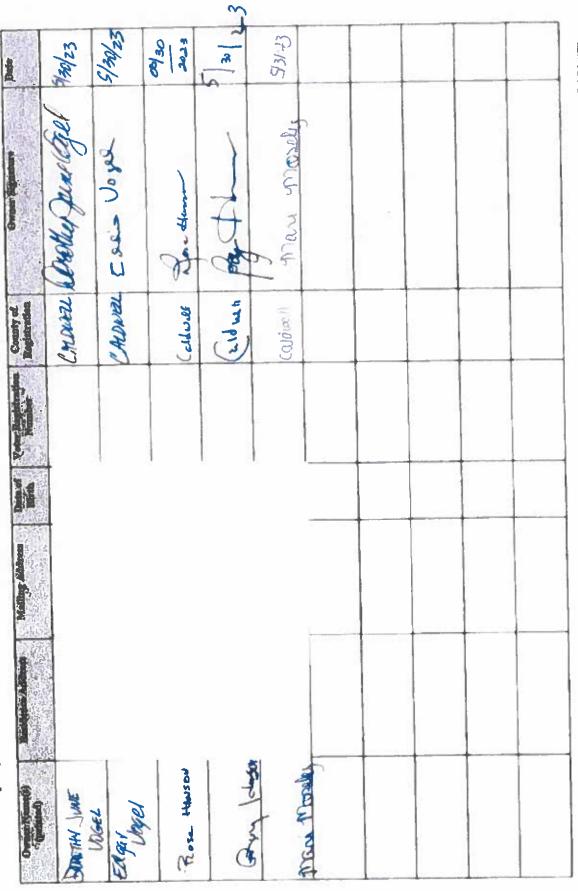
5 BALAD 5-26-23 Date ----**Owner Signature** Cartweld Michelle. Induced Doug County of Registration Calduell Voter Registration Number Date of Birth Mailing Address **Residence Address** Hougherent MUCHOR Radger Owner Name(s) (printed) Lach Boyditin

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

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



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



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

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

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PETITION FOR CREATION OF CALDWELL CUUNTY EMERGENCY SERVICES DISTRICT NO 5

<u>Exhibit "C"</u>

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

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	5 . 2. 24	5-25-23	5/31/2	52/123	5/31/23	5/3/6.		
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County of Registration	Caldwell	Cableral Collewald	JAN SAL	CALDWAN	Caldwell	Coldenti		
Voter Registration Number					3 .			
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Owner Name(s) (printed)	Debrezzon	Steen Jones	PATRICK PATRICK WALDRON	JOAN BRUSKEW 172	Linda Foster	Chall's Rhad		

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

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

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Owner Signature	Jacale	Return H.	Symitte Roa	reis in Par	Men Noran	caldwell but Norman		
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Mdiling Address								
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Owner Name(s) (printed)	Ryan Halk	Rebeccedtale	HUNNE TE Res	Clay N Rass	Monice Norman	Bill Norman		

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

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6-1-23 6-1-23 Date Callwell The de Dory Co **Owner Signature** n Parle À County of Registration pulled Voter Registration Number Date of Birth Mailing Address Residence Address Linda Doyle Jerry Davie Owner Name(s) (printed)

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

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTINCT NO 5

16/1/27 152/1/21 122/01 123 6-1-23 (23 10 Date **Owner Signature** Cathuellt Caldwell County of Registration Cabluci ICel w Voter Registration Date of Birth Mailing Address Residence Address 1, 1) CC/LEAN Chadwiclc Rowe Dudiaty Sichhan Marce Jenis Mucre Owner Name(s) (printed) Teller 49

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

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

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33423 1202 2/08/5 \$20/23 Date Cardwell Marinan Children A. Jea Clildu **Owner Signature** ł Calden / 9 11 ampin alderell County of Registration Voter Registration Number Date of Birth **Melling Address Residence Address** Owner Name(a) (printed) Jush Childhin MANISSA David シェク

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

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

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6//37 5/3/23 6/31/23 5/123 6/1/23 Date **Owner Bignature** County of Registration Voter Registration Number Date of Birth **Malling Address Residence Address** Curdi Pollinge TINA COLLINS Ambrose Galul Tony lins PRISeiLLA PoBichAux Owner Name(s) (printed)

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

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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Owner Signature	7 Palel P		7				
	He	 	-	-			
County of Registration	caldwell						
Voier Registration Number							
Date of Birth							
Mailing Address	Same						
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Owner Name(s) (printed)	Gar 5 Robichaux						

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

5/31/3433 5 31 2423 Date Aline Allow CALDER WILL P Dun **Owner Signature** Caroleur County of Registration Voter Registration Number Date of Birtb Mailing Address Residence Address 1 Numer J GEORG , Jo ANNE GERME Owner Name(s) (printed)

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

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

le/1/23 1 Date County Daie Risk **Oweer Signature** acu NY mildud Registration County of Voter Registration Number Date of Birtb Mailing Address **Residence Address** Frich Kick / Kon RONALD KOONS Owner Name(s) (printed)

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

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

6-31:23 53125 Date **Owner Signature** County of Registration CALDUCK Culowa Celeval -> Voter Registration Number Date of Birth Mailing Address **Residence Address** Yolanda D.Floes Owner Name(a) (printed) Kistopher CANCE 1

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

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

e ses 5-26-23 5223-5/262 5-16-23 5.42.5 Date Y Caldure Donel a tuber **Owner Signature** Relation Wichi I cardenell Judand .18 Culdwell Caldwell County of Registration aldrell Voter Registration Number Date of Birth **Mailing Address** Residence Address Donald Later Vicki Owner Name(s) (printed) Lecler Lecler Some O Kelser Kelser Herr Jenhon

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

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

1-1-23 1 JUAC 25 10-23 Le 23 611/23 Date **Owner Signature** 6 32 4.ch AR 475 Caldwel culdwall County of Registration addie (1) Caldwell Caldwell 20ct Voter Registration Number Date of Birtb **Mailing Address** Residence Address 20, rigton Owner Name()) (printed) Eberwine Eliza beth Junace Why ted Michayl in lee Driar Cary

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

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

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

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	Cardwell Q1 11/2 C Jarres						
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PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO. 5

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57/2/1 Date 20 LBand. **Owner Signature** County of Registration calduel Voter Registration Number Date of Birth **Mailing Address** Reidence Address John L Barnen Owner Name(s) (printed)

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

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

30 130/28 15/20/23 5/30/23 5/ 30/23 selas/51 5/35/23 5/30/23 3 15/301. 20 Date 5 78 Kame - the 33 Owner Signature Donuble When Caldwall Wh hand 3 the Have 7 [Caldwell] County of Registration CALOWEII Caldwelf Coldwell Celluell Caldwell Caldwell 5 Voter Registration Date of Birth Mailling Address **Residence Address** CHRILEN Owner Name(s) (printed) Nicholas + Enghand + HANNA Interse LINER こうろ Russerl Broken Darielle Karen Laud Nik ; Were Hanna Hange Laurie (dugod

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

PETTHON FOR CREATION OF CALDWELL COUNTY ENERGENCY SERVICES DISTRUCT No. 5

510-1-7 5/31/23 | 2/ 31/33 | SC 1/21 1-1-J 61.23 6-1-23 (6/1/23 64-23 Date Caldwell Shame Mond 1 alice & utens Alumy Menu **Owner Signature** 9 い日に the word A N N p Caldrell L'ALDWERG Cubuch County of Registration (Jauduer) Called (caldwell Caldwell Caldwell Voter Registration Number Date of Birth **Meiling Address Residence Address** Jose Gutonez Andrey mena Anumerica Alice Gubines Stephen Zarra I'm Leguez Bertha Parr Surgentin Owner Name(s) (printed) Prod loss Mrc have

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

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

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

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

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PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

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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)	Retidence Address	Mailing Address	Date of Birth	Voter Regutration Number	Registration		
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Calizabeth					Call O	Lie with Durt	5/29/33
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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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County of Registration	Caldwell	Cull	(1-outon)	Caldwell	Che lawd	-	Calduelle,	נארארברון	Calduel	Caldwel
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Residence Address						the second second	-	SALVADIT HERNANDE 2	10	E.

PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT No 5

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

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BIL			~	cabluer	Delly Bonchers	5:26:23
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lizabeth				Caldwelle	Cieleter Por	5.26.27
Lichael				Cardwald Micho	With roh	5-20-23
Thurson				Caldwell	Sheren Jahara	5.20.23
Ryan				Caldwell	The program	5-26-23
and s				Caldment	Bare nordy	5/210/2023
Jul -				Caldwell	mand.	まっしょう かいろう

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

Owaer Narve(s) Residence Address (printed)	Address	Mailing Address	Date of Birth	Voter Registration	County of Registration	Owner signatore	
Kunkland 6. Smt		4			calderll	Ended & Anoth	52003
Skyler Harmon					Caldwell	Jeyenfammen	5-30 -23
michelle					Caldwell	Michile Hannon	20.5
					Poldur II	Alaw Disulz	550.25
Johnson					Caldwall	(ing)	5-30-2
Anice					Caldizell	Alle	5.30.23
Busel					included	i zer lang	5.8
Dionne					Caldwell	SRCE	5 / 20/ 23
					Caldwyl		s/30/13
letria L Stephens					Caldwell	KAINS Rept -	5/35/33

PETITION FOR CREATION OF CALEWELL COUNTY EMERGENCY SERVICES DISTRUCT NO. 5

14 1/23 5/30/28 2/2/93 6/112 5:30.3 Sizolat 24/20 53023 330 133 Date Javi warner Selver Treton (mg **Owner Bignature** Rumer INN (adual CALDWEL Caldwell County of Registration (atteriel) Caldwell Caldwell CALDUER Callel NOV. (abrel Voter Registration Nutaber Date of Birtb Maliling Address **Residence Address** Anna Ramos Filmon ice ma 12-12 Owner Name(s) (printed) Bavis mille. Jamer MERCAND YOOCW Amanda atriel Smo 11Ck ALGUT Chris

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

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTUCT NO 5

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

る 2 00 200 5/31/23 200 5-3-23 831/23 5/31/2023 8-15-5 2/21-Exhibit 'C' Date 200 ion HI Juran Harela **Owner Signature** Let Nun Alleby MM Coldwill (In) Caldwell aldwel ALCON. County of Registration Calderell Cathuel Caldery GID We 29 < Voter Registration Number Date of Birtb þ **Mailing Address Reidence Address** Moore Duester heft Owner Name(s) (printed) N100K ROBBEIUS GALC P Ric Robbins Dulan Conce Jeo 19 C ANA 19/ × Debra 2 an Tawa Betty

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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16/3/23 16/3/231 Por Con 6323 613/23 1323 3 23 103,203 6323 6233 Date ف Patra magallons Dun D. Corilles Timethous Owner Signature ma Ham Ima Richer Frank Richie 3 ale CHRO XEr CaldwellCa Caldwell a Caldwell CALLUT Caldwell Caldwell Cold well Cardwell County of Registration (ad well 2. Buch Voter Registration Number Date of Birtb **Mailing Address Residence Address** Trmettrank Idn Lbarran Sr. Danul glostilly H nda K Barron KASSI JAM Diang Cashilly Frank Richie Vagallarez 29182 Owner Name(s) (printed) File maul MaSall Abei

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

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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U14/23 52.0.73 3 12 22/h/n a 123 141 Date 9 cardial power in Marie **Owner Signature** 2 lime Caldwall Caldwell County of Registration ca dwe'l Charles (a Huch 1 Voter Registration Number Date of Birtb **Mailing Address Relidence Address** Keynolds Edda E Relatives Owner Name(s) (printed) VORATED Delacur Haster くんちしの Anore 1.10 2 2 Drev Lucinda AL AN Cherul Britan r Y V

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

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

Exhibit C



RESOLUTION 20-2023 A RESOLUTION RESCHEDULING 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, Chapter 775, Texas Health and Safety Code, 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;

WHEREAS, in Resolution 18-2023, the Commissioners Court set the matter for public hearing at 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;

WHEREAS, Chapter 774, Texas Health and Safety Code requires that notice of a public hearing to consider a petition creating and ESD must be posted for at least 21 days prior to the hearing, and be published in a newspaper having general circulation within the proposed district at least once per week for two consecutive weeks.

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

(1) The public hearing to receive comments regarding a petition to create the Caldwell County Emergency Services District No. 5 previously scheduled in Resolution 18-2023 is hereby rescheduled for 9:30A.M. on the 25th day of July, 2023, in the second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street, Lockhart, Texas 78644.

RESOLVED this the 26th day of June, 2023.

Hoppy Haden Caldwell County Judge

B.J. Westmoreland Commissioner, Precinct 1

Ed Theriot

Commissioner, Precinct 3

ATTEST:

Teresa Rodriguez Caldwell County Clerk

Rusty Horne Commissioner, Precinct 2

Dyral TI omas

Dyral Thomas Commissioner, Precinct 4



NOTICE OF PUBLIC HEARING

TO ALL INTERESTED PERSONS:

Notice is hereby given pursuant to Section 775.015, Texas Health and Safety Code, that the Caldwell County Commissioners Court shall hold a public hearing to consider a petition for the creation of an emergency medical services district to provide emergency medical services, including ambulatory services. The District, to be named the Caldwell County Emergency Services District No. 5, is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session 1987, and adopted by the voters at an election held November 3, 1987. The District's proposed boundaries include the entirety of Caldwell County. The public hearing shall be held at 9:30A.M. on the 25th day of July, 2023, in the second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street, Lockhart, Texas 78644.

Each person who has an interest in the creation of the district may attend the hearing and present grounds for or against creation of the district. 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.

OFFICER'S RETURN

Came to hand on the day of	, 20	, at	o'clockm. and
posted on the Caldwell County courthouse door on _	day of		, 20, at
o'clockm.			
Further, the Notice of Public Hearing was published	in the		,
a newspaper having general circulation within the to	erritory of the	e proposed	d district on the following
dates:			<u> </u>
together constituting publication not less than once a	a week for two	o consecut	ive weeks. A printed copy

of the published notice is attached to this return.

Mike Lane Caldwell County Sheriff

BY

Name: _____ Deputy Sheriff Caldwell County, Texas

Sworn to and subscribed before me on this the ____ day of _____, 20____.

Name: _____ Notary Public, State of Texas My Commissioner Expires: _____ 12

PUBLIC NOTICES **BID NOTICE**

Lockhart ISD is accepting proposals for Food Service equipment. For the proposal package, please contact Tanya Homann at 512-398-0052 or by email at Tanya.homann@lockhart. txed.net. Bids can be downloaded and also submitted through our electronic bidding system at http://lockhartisd. org/about_us/departments/business___finance/purchasing/ open_bids The proposals are due July 20, 2023 at 2 PM. CST to Attn: Tanya Homann at Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. A Pre-Bid meeting will be held on July 12th at 10am at Lockhart Jr. High located at 500 City Line Rd, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.

NOTICE OF PUBLIC HEARING TO ALL INTERESTED PERSONS: Notice is hereby given pursuant to Section 775.015, Texas Health

and Safety Code, that the Caldwell County **Commissioners** Court shall hold a public hearing to consider a petition for the creation of an emergency medical services district to provide emergency medical services, including ambulatory services. The District, to be named the Caldwell County Emergency Services District No. 5, is to be created and is to operate under Article III, Section 48-e, of the Texas Constitu-

PUBLIC NOTICES

tion, as proposed by S.J.R. No. 27, Acts of le the 70th Legislature, Regular Session 1987, and adopted by the voters at an election held November 3, 1987. The District's proposed id, boundaries include the entirety of Caldwell County. The public hearing shall be held at ---9:30A.M. on the 25th day of July, 2023, in the -second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street. Lockhart, Texas 78644. .-Each person who has an interest in the creation ... of the district may attend the hearing and present ; grounds for or against creation of the district. 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.

PUBLIC NOTICE ORDINANCE 2023-11 AN ORDINANCE OF THE CITY OF LOCKHART, TEXAS. AMENDING CHAPTER 64 "ZONING" OF THE CODE OF ORDINANC-ES, SECTION 64-2 **"DEFINITIONS"**, TO DELETE OR REVISE **EXISTING DEFINI-**TIONS, AND TO ADD **NEW DEFINITIONS RE-**LATED TO TREES; AND TO REVISE SECTIONS 64-197, TO ADD NEW SECTIONS 64-197(h) "RESIDENTIAL LAND-SCAPING REQUIRE-MENTS" AND 64-197(i) **"RESIDENTIAL DE-**SIGN"; PROVIDING FOR SEVERABILITY; **PROVIDING A REPEAL-**ER; PROVIDING FOR PENALTY; PROVIDING FOR PUBLICATION;

Thursday, June 29, 2023

12. GARAGE SALES Maxwell 25 cents/ to \$2.00 tables, fill a bag of clothes for \$3.00 or bags for \$10.00 Furniture, men/ladies clothes, shoes, glassware, tools, etc. Friday 9 am/5 pm, Saturday 9 am /12 pm. MULTI-FAMILY YARD SALE Friday, June 30 & Saturday, July 1st, 8 am - 12 pm 5780 S. US Hwy 183, 11 Lockhart, Texas 78644. sali 1:32 **15. MISC FOR SALE** kha e | 1 GUNS Isali **NEW & USED** 0:35 **Buy-Sell-Trade** oun **Royal's Antiques** ed C lo Es & Firearms 401 S. Commerce 40:00 **Behind HEB** n Ma 398-6849 | Cit ly **31. REAL ESTATE** :12:4 FOR SALE ling, 5 Lots on 6 acres. Wiegand Ranch Subdivision. Fredww2023@gmail. com Drug Problem? NA can help! Wednesdays 6:30 p.m. Emmanuel Episcopal Church www.post-register.com 512-398-4886 Deadline for Advertisements: Monday, 5 p.m. *SMALL ENGINE REPAIR ***POWER WASHING** *DRYER VENT CLEANING MA RTINEZ

FREE ESTIMATES

(512) 749-6504

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Thursday, July 6, 2023

Homann at 512-398-0052 or by email at Tanya.homann@iockhart. txed.net. Bids can be downloaded and also submitted through our electronic bidding system at http://lockhartisd. org/about_us/departments/business___finance/purchasing/ open bids The proposals are due July 20, 2023 at 2 PM. CST to Attn: Tanya Homann at Lockhart ISD, 419 Bols D'Arc Street. Lockhart, TX 78644. A Pre-Bid meeting will be held on July 12th at 10am at Lockhart Jr. High located at 500 City Line Rd, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.

NOTICE OF PUBLIC HEARING TO ALL INTERESTED PERSONS: Notice is hereby given pursuant to Section 775.015, Texas Health and Safety Code, that the Caldwell County Commissioners Court shall hold a public hearing to consider a petition for the creation of an

LORS - Provide positive , and supervision to adequired, we train compraliable. \$43,500 Averable 8 & 16 hr shift schevision insurance after nts: Must be 21 yrs old, in criminal history, pret, and drug screen. Groprofit organization.

sschool.net r further information.

emergency medical services district to provide emergency medical services, including ambulatory services. The District, to be named the Caldwell County Emergency Services District No. 5, is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature. Regular Session 1987, and adopted by the voters at an election held November 3, 1987. The District's proposed boundaries include the entirety of Caldwell County. The public hearing shall be held at 9:30A.M. on the 25th day of July, 2023, in the second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street, Lockhart, Texas 78644. Each person who has an interest in the creation of the district may attend the hearing and present

creation of the district. 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.

7. HELP WANTED

HELP WANTED Lockhart ACE is seeking a qualified individual for both a full and part time hardware sales position. Come join a positive and progressive team by applying in person today!

PARKS WORKER I The City of Lockhart is accepting applications for the position of Parks Worker I. Applicants must have valid Texas driver's license, High School diploma or G.E.D. preferred. Duties include driving, lawn, shrub and tree maintenance, and other related outdoor duties. The pay range is \$12.80 - \$16.01



PUBLIC NOTICES CITATION BY PUBLICATION PUBLICATION Cause No. 83-0-224 THE STATE OF TEXAS TO: TO ALL PERSONS INTERESTED IN THE PROPERTY LOCATED AT 2585 BORCHERT LOOP and THE UN-KNOWN HEIRS OF ALBERTO M RANGEL NOTICE TO DEFEN. NOTICE TO DEFEN-DANT. "You have been sued. You may employ an attorney. If you or your attorney do not file your attorney do not file a written answer with the clerk who issued this chatton by 10:00 am on the Monday next following the acoiration of 42 days after the date this obtation was issued, a default judgment may be taken against you. In addition to filing a written answer with the clerk, you may be required to you may be required to make initial disclosures to the other parties of this suit. These disclo-surge generally must be made no later than 30 days after you file our answer with the clerk. answer with the clerk. Find out more at Texa-al anythelp.org.² You are beneby com-manded to appear and the a written answer to the planting spectron at or before 10,00 ordexick A.M. of the first Monday within the second ation of the date after the expiration 42 days from the of the resuance of E Co. J white Co., Lusicol Clarides 1798 3. Colorado St., Leelinart, Toxas, Salti Riantifis Politicip was filed in anti soluri en the 28rei day of Magiologia b 10 WOME NOT WARS. WENNAMY, LLO VIX. LUNE S REAMEL THE UNKNOWN HERE THE UNKNOWN HERE THE ALBERTON & RANNEL AND 2555 BORCHENT THE LOCKHAPTT, TO THE STORE STATEMENT OF THE NATURE OF THIS SUIT IS AS FOLLOWS, TO WET ADDRESS OF MOTOR ADDRESS OF MOTOR Company, LLC (Plain-MT), IS SAUGESONS IN INTERES OF ASSIGNS, Dy AND STORESS OF ASSIGNS O and through its att ney of action, Arne J. Parter or Magno U Pener or Maandeso Law Group, P.C., 1641 Addiese (Read, Solle 725, Addiedor, TX 7500 (972) 361-22000, broug still againgt Lune B Ra gel and The University Heins at Aligetto III Ran and Churtentarity, 1, 0

i ("Defendants"), to force the blote on th perty located at 25

PUBLIC NOTICES

serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs. ISSUED AND GIVEN UNDER MY HAND AND SEAL of said Court at Lockhart, Texas, this the 6th day of July, 2023, ATTORNEY FOR PLAINTIFF: ARNETTA J. PORTER 16415 AD-DISON, ROAD, ADDI-SON, TEXAS 7500 I. Juanita Allen, District Clerk Caldwell County 1703 S. Colorado St., Box S Lockhart, Texas78844 BY Ashlee Notan DEP-

AUCTION NOTICE Lockhart ISD will be auctioning School Buses through Lemons Auctoneers. To bid on these fame please go to Oninepros.com. The auction will open Friday, July 14 and Idose Tuesday, July 25th, Pickup must be by appointment from July 26th, 27th and 31 st. The District is closed July 28th.

NOTICE OF PUBLIC HEARING

TO ALL INTERESTED PERSONS: Notice is hereby given pursuant to Section 775.015, Texas Health and Safety Code, that the Caldwell County Commissioners Court shall hold a public hearing to copsider a petition for the creation of an emergency medical services district to provide emergency medical services district to provide emergency medical services, including amsensition approach to the creation of an emergency medical services, including amsensition approach services Damay Emervices district to provide emergency medical and 16 to operate under Article III, Becton 45-6, of the Tistus Constitution, as proposed by Bulki, No. 27, Abts of the 370h Logistian, Regular Section 1987, and acopticit by the votions at an election heid hovember 3, 1987. The District's proposed boundaries include the entitiety of Caldwell County. The public hearing shall be held at 930A.M. on the 25th day of July, 2023, in the second floor countroom at the Caldwell County Continues, foosted in 110 5, Main Street Looking, Tistus 78444. Each person and present interpation and present interpation of the distito. Any imerciand bereich may appear before the County and bereich may appear before the County and present interpation of the distito. Any imerciand bereich may appear before the count and present interpation of the distito.

PUBLIC NOTICES PUB

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and may offer pertinent testimony.

PUBLIC HEARING A public hearing will be held in the Cardwell County Commissioners Court located at 110 South Main Street, 2nd Floor In Lockhart, Texas 78844, on July 25th, 2023, at 9:30am for consideration of a Re-plat of Zap Acres, Lot 1 located on Homannville Trail.

NOTICE OF PUBLIC HEAPING The City of Lockhart Planning and Zoning Commission will hid a Public Hearing on Wednesday, July 26, 2023, at 7:00 P.M. in the lower level of City Hai, 306 West San Antonio Street, Lockhart, Texas, to receive public Input regarding the following: SUP-23-07. Hold a PUBLIC HEAPIING and consider a request by Lockhart I.S.D for a Specific Use Parmit to allow a Public School Expansion at Lockhart High School on 32-14 action. In San Exclore Being Storien A 2, zoned PI Public and Instational, and located at 306 Center Street. The expansion consists of a new two-story classroom wing consisting of three acience labe and 25 classrooms, axpansion of the cafetorium and to the Fine Arts MultipurPUBLIC NOTICES pose Building, totaling

41,797 square feet. All Interested persons owning property within 200 feet of this property who wish to state their support or opposition may do so at this Public Hearing; or they may submit a written statement to the Planning **Director or his designee** for presentation to the **Planning and Zoning** Commission at or before the time the Public Hearing begins. Should any person be aggrieved by the Commission's action, a request may be submit-ted in writing for an ap-peal to the City Council.

Such a request must be submitted to the Zoning Administrator (Planning Director) within ten calendar days of the date of the Commission's action. David Fowler, AICP Planning Director 737-787-8078

737-787-8076 diowler@lockhart-bc.org

PUBLIC HEARING NOTICE Property Tax Code Chapter Stri Notice is hereby given that a public hearing will be held in accordances with the Toxas Tax Code

Chapter 311 regarding certain properties within the City of Martindale Extra Territorial Jurisdiction. The purpose of this public hearing

PUBLIC NOTICES to address property

v-related matters and ovide an opportunity r property, owners taxyers, and the general ibilic to express their incems, opinions, and adback regarding the lowing property IDs: Property ID:

Property ID: 857 Property ID: 1780 Property ID:

103434 Property ID: 103433

The purpose of the public hearing is to provide property owners, taxpayers, and the general public with an opportunity to express their concerns, opinions, and feedback regarding the above-mentioned properties and their assoclated property taxes. Public Hearing Details: Date: 07-20-2023; Time: 6:30 P.M.; Location: Martindale City Council Chambers; Address: 407 Main Street, Martindale, Texas, 78655. The nubbe bearded isnumed to the designed to the designed their street Zone TIRZ). All Interested parties, Including proper-

Planted to the designetion of a Tax Increment Pelmestment Zonè (TIRZ). All Interested parties, including property owners and members of the general public, are encouraged to attend and participate in the hearing. During the public

PUBLIC NOTICES

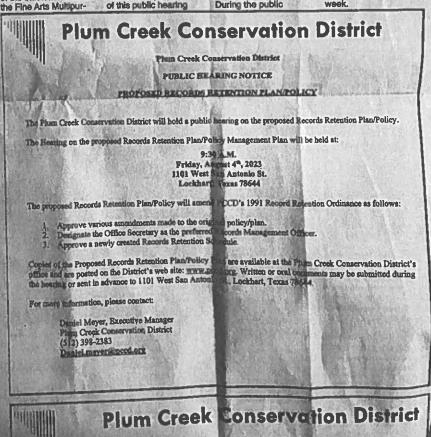
hearing, attendees will have the opportunity to provide comments, suggestions, or any relevant information regarding the properties identified by their respective IDs. The hearing will also allow for discussions on general property tax policles, procedures, and any other related topics of interest.

If you wish to speak at the public hearing, please register in advance by contacting our office at 512-357-2639 or affores@martindale.

texas.gov. For individuals unable to attend the public hearing in person, written statements or comments can be submitted via email or regular mail to the address provided below. All written submissions must be received no later than 5:00 P.M. day of the meeting, to be considered during the public hearing.

4. THANK YOU

Need to thank someone for their generacity? Place your ad here for only'59.00 a week for 25 words. Your ad will reach over 12,810 homes weekly and an average of 3,500 computer pages viewed daily. Our classified ad form is also located in the newspaper every week.



RUBLIC HE KRING NOTICE

DISCUSSION/ACTION ITEMS:

10. 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 <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25	6/2023	
	Type of Agenda Item	
Consent 🗹 Discus	sion/Action Budget Am	endment
Public Hearing	Executive Session	Special Presentation
	What is the proposed motion	?
Regarding the burn ban.		
1. Costs:		00
Actual Cost or	Estimated Cost \$\$0.0	
Is this cost included in the	County Budget?	
Is a Budget Amendment be	eing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1) Judge Haden		
(2) Hector Rangel		
(3)		
3. Backup Materials:	None 🗌 To Be Distributed	total # of backup pages
Stalal 1		(including this page)
4. MARA		7-12-23
Signature of Court Member	Dat	re.

Exhibit A (amended on 01.24.23)



CALDWELL COUNTY, TEXAS DECLARATION OF LOCAL DISASTER PROHIBITION OF OUTDOOR BURNING

WHEREAS, Section §418. 108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

WHEREAS, the County Judge does find that circumstances present in all of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

BE IT THEREFORE ORDERED, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas that are not subject to public ownership or stewardship for the duration of the above mentioned declaration:

- I. Action Prohibited:
 - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
 - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.
- 2. Enforcement:
 - (a) Upon notification of suspected outdoor burning the tire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: <u>Violation of Burn Ban Order</u>.

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 arc 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 25th of July, 2023.

Hoppy Haden, County Judge

ATTEST:

Teresa Rodriguez County Clerk 11. Discussion/Action to consider a variance request from County Ordinance Section A.6 (D) concerning flags lots for the Replat of Zap Acres, Lot #1. Speaker: Commissioner Theriot/Kasi Miles; Backup: 12; 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: 07/25/2023	
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 a variance request from County Ordinance Section A.6 (D) concerning flags lots for the Replat of Zap Acres, Lot #1. Speaker: Commissioner Theriot/Kasi Miles; Backup: 12; Cost: None	
1. Costs:	
Is this cost included in the County Budget?	
Is a Budget Amendment being proposed?	
2. Agenda Speakers:	
Name Representing Title	
(1) Kasi Miles	
(2) Commissioner Theriot	
(3)	
3. Backup Materials: None To Be Distributed 13 total # of backup pag	jes
. 7/19/2023	
ignature of Court Member Date	

Exhibit A (amended on 01.24.23)



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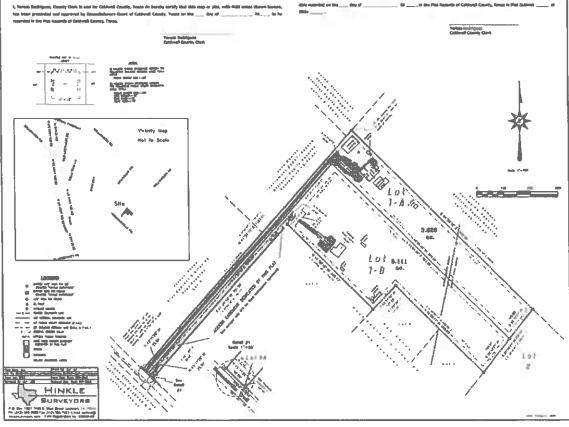
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DOUCET

7401B Highway 71 West, Suite 160 Austin, TX 78735 Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

COMMITMENT YOU EXPECT. EXPERIENCE YOU NEED.

June 28, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Zap Acres Lot 1 Replat Project No. 1911-306-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for the Zap Acres Lot 1 Replat, a 2-lot subdivision of +/-8.731 acres located at 3108 and 3112 Homannville Trail. The subdivision will be served by OSSF and water provided by Polonia Water Supply Corporation.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. However, as per the County Ordinance Section A.6(D), The number of flag lots shall under no circumstances exceed 5% of the total lots created, whichever is higher. The applicant is requesting a variance to allow two (2) adjacent flag lots which exceed 5% of the total lots, shown in Exhibit B.

Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. <u>Please note that</u> <u>state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.</u>

Per Texas Local Government Code §232.009(d):

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

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

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

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

1000 2 5 CLAUDE HINKLE SURVEYORS PO BOX 1027 LOCKHART, TX 78644-1027 06-12 1141 88-321/1149 -18 -9 Date BCHECK ANNON 0 Pay to the Order of 9 \$ 9 0 5 14 l NOL VCQ Men ta Phos Bale Dept \sim + FirstLockhart www.Brstlockhart corr 877-398-3416 For ottou P Var For 20 NP Hartand Call # AMERICA THE BEA PRA

CALDWELL COUNTY SANITATION DEPT. 1700 FM 2720	9416
LOCKHART, TEXAS 78644 (512) 398-1803	DATE 1-18-23
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FOR VANANCE REQUEST - LA	P Ateres - lot # 1 O Thank Syou
THIS PAYMENT 23,07 CHECK BALANCE DUE A MONEY ORDER BY	for 2 mills





3108 Hamonnville Trail, Lockhart, Texas 78644

- From Sana Rajani (srajani@kellylegalgroup.com)
- To contact@hinklesurveyors.com
- Ccaling jkelly@kellylegalgroup.com
- Date: Tuesday, October 18, 2022 at 10:52 AM CDT

To Whom It May Concern,

Our firm reached out earlier in the year to get an updated plat design for our request for a variance for a subdivision. We were informed that we had to wait until we receive commissioner's approval. Please see below our engineer's response he received from the judge. Would you be able to assist us in creating the plat to include the variance? I have attached the letter we submitted to the commissioner that includes a rough draft on page 2.

"Jeff, I spoke with the Judge. He will sponsor and agenda item to move this forward. The way we would prefer to see it structured is a variance for a subdivision. Variances:

- Two adjacent flags (exceeding 5% of the total lots)
- Flag width of 25-ft each.
- (just a note, as this will become a driveway within the flag there is no need for variances for road standards gravel is fine, no turnaround is required, etc.)

Asks: short form plat be submitted with shared access easement overlaying the shared driveway and plat note limiting development to no more than 2 single family homes on each tract and stating that no further resubdivision will be permitted. A copy of a shared access easement that includes shared maintenance to be provided with the plat."

If there is any additional information needed from us, please us know. Hope to hear from you soon-

Thank you.

Sana Rajam

Associate Attomey



The Kelly Legal Group, PLEC (KI G)

4934 W. Hwy 290

Sunset Valley, TX 78735





Vaway Maintenan

Parties: Harold Adalberto Munguia Banegas and Susie Campos 3112 Homennythe Trail Lockhart, Texas 78644

> Guillarely Esquivel 3108 Homannville Trail Lockhart, Texas 78644

Property (including any improvements):

Lot I of ZAP ACRES in Caldwell County, Texes according to the map or plat thereof recorded in Plat Cabinet C Slide 149 of the Plat Records of Caldwell County, Texas and the imprevenents as founded situated thereon.

This Reciprocal Easement and Road Maintenance Agreement (the "Easement") is made and entered into on <u>December 15,2022</u>, by and between Harold Adalberto Mangula Banegas and Susie Campos ("Banegas") and Gudl'aroly Esquive! ("Esquive!") in regard to Parcel No. 31344 ("Property") with reference to the following faces:

RECITALS

WHEREAS, the Property is 8-731 acres and is shared amongst both parties

WHEREAS, Hanegas and Esquivel intend to share the Property.

WHEREAS, as used in this Easement, the term "Roadway" shall be that roadway designated as the private road easement incorporated by reference and made a part thereof.

WHERFAS, by this Easement, Banegas and Esquivel, for the benefit of the parties and persons owning, visiting or otherwise needing access to the Propeny, desire to grant recipiocal easements to each other, and to provide for the maintenance of the Roadway and the allocation of the costs of such maintenance, all as set forth below.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Bonegas and Esquivel agree as follows:

EASEMENT

1. <u>Reciprocal Easement</u>. Bar egas and Esquivel hereby grant, to each other, reciprocal casements over, in and through those parts of the Roadway which lie within the borders of the real property each owns, being Banegas and Esquivel respectively, subject to the terms of this Easement.

2. Description. The easement granted in this Easement is a non-exclusive easement. The Easement granted is perpetual, subject to the termination conditions set forth below, and is for the use and benefit of all current and future owners of any one or more tracks of the Property, and their successors and assignees, guests, licensees, and invitees.

2022-009529 2 19 2022 01 09 13 Pare 2 of 7

i Scope and Purpose The coscenent granted in this Fasement is an easement for roadway, utility, and ingress and egress purposes including, without limitation, the following:

(a) Vehicular and pedestrian access over and across the Roadway for ingress to and egress from the Property.

(b) The right of the Property owners and their successors and assigns, and the contractors or other agents of each, to construct, install, use, maintain, alter, add to, repair, remove, replace, reinstall, and reconstruct electrical, water, sanitary, sever, natural gas, telephone, drainage connections, cable television or any other type of utility line, cable pipeline, conduct or other transmission medium, and any and all other improvements reasonably related to utility purposes ("Utility Improvements") in, over, under, through and across the Roadway.

The scope of the Easement shall be interpreted in a broad manner for the purpose of allowing all activity consistent with use of the Roadway for roadway, utility, ingress and egress purposes.

4. <u>Reasonable Use</u>. Any entraine upon or movement across the Roadway by an any person whose rights arise under this Easement shall be conducted such that it does not damage the Roadway or any improvement located thereon by other persons whose right arise under this Easement, or otherwise unreasonably increase the burden on the Roadway. Any person damaging the Roadway shall repair and/or replace any damage thry may cause to the Roadway ar any improvement thereon such that it meets the reasonable approval of the Property owners, or their assigns. Any person found to be in violation of this provision shall be liable for any and all damages at law or in equity associated with or arising under such violation. In addition, no owner of any part of the Roadway shall make any use of the Roadway which shall unreasonably interfere with any person's free use and enjoyment of the Roadway under this Easement. Any activity on the part of any owner of any part of the Property shall not be deemed an unreasonable interference.

5. <u>Term.</u> This easement, and the easement; granted hereunder, shall be deemed effective for all purposes as of the date first set forth above, and shall continue in perpetuity.

6. <u>Maintenance of Roadway;</u> Allocation of Custs: Owners of the Property, and their successors and assigns, agree each shall have the right and duty to maintain and repair the Roadway to a standard for a similar Roadway in Caldwell County, Texas. The owners of the Property agree to perform such maintenance and repairs. The owners of the Property both shall, in their roasonable discretion, estimate the cost of any such maintenance and repair (including a sinking fluid for long term major repairs and replacements) before incurring an expense related to such maintenance or repair and deliver it to the Owners or their successors and assigns. Unless agreed to otherwise, the total costs and expenses of any such maintenance or repairs shall be allocated as follows:

(a) The Owners of the Property or their successors or assigns shall be splat all expenses and costs evenly by both owners.

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 Second BM Purpose. The easencem gravited in this Easement is an easence of the roadway, stCury, and ingress and egress purposes including, without limitation, the following.

(a) Vehicular and profestman access over and access the Roadway for ingress to end egress from the Property.

(b) The right of the Property owners and their successors and assigns, and the contractors or other agents of each, to construct, install, use, maintain, alter, add to, repair, remove, replace, reinstall, and reconstruct electrical, water, sanitary, sever, natural gas, telephone, drainage connections, cable television or any other type of utility fine, cable pipeline, conduct or other transmission medium, and any and all other improvements reasonably related to utility purposes. ("Utility Improvements") in, over, under, through and across the Roadway.

The supe of the Easement shall be interpreted in a broad manner for the purpose of a lowing all activity consistent with use of the Roadway for madway, utility, increas and ogress purposes

S. Reptorable 1.80. Any entitative upon or movement actors the Roadway by on any person whose rights arise under this Easument shall be conducted such that it does not damage the Roadway or any improvement located discrease the burden on the Roadway. Any person damage ng the Roadway shall reply: and/or replace any damage they may cause to the Roadway or any improvement there is a located to replace any damage they may cause to the Roadway or any improvement there is no the resonable approval of the Property owners, or their assigns. Any person found to be in violation of this provision shall be liable for any and all damages at law or in equity associated with or arising under such violation. In addition, no owner of any person's fee use and enjoyment of the Roadway which shall assessed to she davelopment and aute of any portion of due Property shall not be deemed an unreasonable interference.

5 Term. This easement, and the easement granted literconder, shall be deerged effective for all purposes as of the date first set faith above, and shall continue in perpetuity.

6. <u>Maintemance of Roadway: Allocation of Costs</u>. Owners of the Property, and their successors are assigns, agree each shall have the right and duty to maintain and repart tile. Roadway to a standard for a similar Roadway in Caldwell County, Texas. The owners of the Property agree to perform such maintenance and repairs. The owners of the Property bolt shall, in their reasonable discretion, estimate the cost of any such maintenance and repairs in expense releval to such maintenance or repairs and captured to the Owners or their successors and assigns. Unlass agreed to otherwise, the total costs and expenses of any such maintenance or repairs shall be allocated as follows:

(a) The Owners of the Property on heir successors or assigns shall be split all expenses and costs evenly by bold owners.

Pergennel Corners on Real Massessory Againer Fage 2 of 5



7. Sevenbel IV of Provisions, in the event may portion of this Easement shall be declared by any court of compotent jurisdiction for any referee or judge protein appointed as set forth above) to be situated, thegal or uncaforceable, such portion shall be decred severed from this Easement, and the remaining perty hereof shall remain in full force and effect, as fully as though such invalid, thegal or uncaforceable portion had never ocen part of this Easement.

d. (Jovernine Low and Interpretation. This Platement shall be governed by and interpreted under and in accordance with the laws of the State of Texas without regard for any conflicts of laws provisions diereed. This Basement shall be interpreted as though fully negotimed and defield by both parties equally. In the event all ambiguity or question of interpretation assis, no presumption or builden of provisions of this Pasement.

2. Entire Easement. This Easement constitutes the entire Easement between the parties relating to the above described easement, maintenence rights and dates, and cost allocations. Any prior agreements, promises, negotiations, or representations not expressly set forta in this between are of no force and effect. Any unmisment to this Easement shall be of no force and effect unless it is in writing and signed by the parties hareto.

10 Notices, Notices provided for this Easement shall be in writing and shall be deened sufficiently given either when delivered personally at the appropriate address set forth below (in which event, such notice shall be deened effective only appropriate address set forth below (in which event, such notice shall be deened effective only approximate delivery) or 48 hours after deposit of same in any United States post office how in the vate to which the notice is addressed. 72 hours after deposit of some in any such post office how other than in the state to which the notice is addressed, posting prepaid, addressed as set from below.

Notices to Hanegas sha I be addressed as follows:

Harold Adalborto Mungula Banopay and Susie Campos 3112 Homannyille Trell Luckhatt, Texas 78644

Notices to Esquivel shall be addressed as fellows:

Gudffarely Esquivel MOB Homaneville Trait Fockhirt, Texas 78644

The addresses and addressees for purpose of this Section may be charged by giving notice of such change in the manner arreit, provided for giving notice. Unless and until such notice is reactived, the last address and addresse as stated by notice or as provided herein, if no dorice of change has been tent or received, shall be dermed to consinue in effect for all purposes hereinder.

41 Budding Nature of <u>Easement</u>, I als leasement shall be binding on and shall in are to the boucht of the keirs, executors, administrators, successors, and assigns of the parties here'o

Regimal Recents and Acad Managery Agreement Page 3 of 5



12. Ensurement not a jorned. This is an easement, not a locuse. The flavement and right of way granted hereby is for the benefit of the parties, the Property and shall be appartement to and run with the Property.

13. Attorney's Fees, if any legal action is commenced or maintained to court, whether inlew or inequily, by any party to this Agreement as to the interpretation, enforcement, construction or the determination of the rights and duties of the parties to this Agreement or any document provided herein the prevailing party in any such action shall be entried to reasonable attorney's fees together with all reasonable costs and expenses incurred in such action

14. Time of the Essence. It is expressly agreed that time is of the essence of the Agreement

15. Amendragen, This Easement cannot be modified, assended or changed unany assences orcept by an agreement in writing signed by the parties heretic and recorded within the appropriate couldry.

16. <u>Applicable Law</u>, This Essenient is executed in Caldwell County. Texas, and shall be interpreted, construed and governed by the law of the State of Texas.

17 Terministion. This Easement and the forms and conditions hereof shell remain in (a)1 force and effort until fully performed by the parties, and it is understood and agreed that the terms and conditions of this Easement shell service the date of closing and shall not be integed for extinguished by any instrument of conveyance or assignment.

18. Binding Agreement. This Easoment and all of the provisions litereof shall be binding upon and source to the benefit of the particle and their respective successors. Assigns, legal representatives and heres.

IN WITNESS WHEREOF, the parties neutro have executed this Reciprocal Fasement and Road Maintenance Agreement as of 150 day of perturber 7022.

[Signatures and Acknowledgements on the next plage]

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Handd Adatberto Mungoi - Basega
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Sasie Campos 1 9
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ACKNOWLERGEMENTS

STATE OF TEXAS

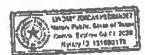
COUNTY OF TRAVIS

Before me, the undersigned authority, on this day personally appeared Harold Adatheno Munguia Banegas, known to the to be the person whose name is substribed to the formating instrument, and acknowledged to me that he executed the same for the purposes and constituentian theorie expressed.

GIVEN UNDER MY HAND and seal of the office on 15th day of December 22

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Mary Public, Sizer of Clas

Page 5

ACKNOWLEDGEMENTS

STATE OF TEXAS

COUNTY OF TRAVIS.

2 a 4

Before me, the undersigned authority, on this day personally applaned Sust: Campus, anow, to me to he the person waose name is subservised to the foregoing instrument, and seknowledged to me that he executed the same for the parposes and consideration therein expressed.

GIVEN UNDER MY IGAND and seal of the office on 1501 day of Decoder 1/22



News Public, State at 10

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ACKNOWLEDGEMENTS

STATE OF TEXAS

COUNTY OF TRAVIS

Before me, the unifersigned authority, on this day personally appeared Gudllarely Esquivel, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the propose and consideration therein expressed

GIVEN UNDER MY HAND and seal of the office on 1400 day of Droma 1622

14.2

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Ma 1/0 Fabric, Suite of Texas

Becquinal Germanic and Scool Manipulsian Agencies. Tage 2013





Instrument Number 2022-809529 GABEMENT

Stag and Recording Date: 12/19/2022 01:09/13 PM Pages 7. Recording Fee: \$46.00 Thursday certify INM this instrument was F LED to the date and time attaining network end PEGORDED 5: the OFFICIAL PURITOR RECORDS of Coldwell County, Tereas



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 12. Discussion / Action concerning approval of Zap Acres, Lot #1 Replat located on Homannville Trail in Lockhart, Texas.
 Speaker: Commissioner Theriot / Kasi Miles Backup: 22; Cost: None

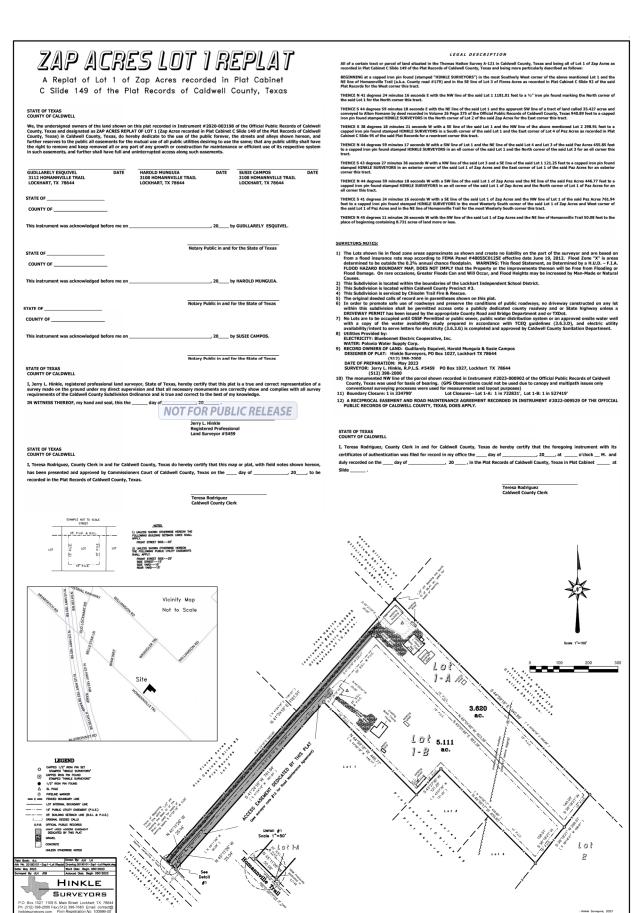


Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	25/23	
	Type of Agenda Item	
Consent 🗹 Discus		mendment
Public Hearing	Executive Session	Special Presentation
	What is the proposed motion	
Discussion / Action conce	erning approval of Zap Acres	Lot 1 Replat located
on Homannville Trail in Lo		
1. Costs:		0.00
Actual Cost or	Estimated Cost \$	7.00
Is this cost included in the	County Budget?	
Is a Budget Amendment I	peing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1)Kasi Miles	Caldwell County	Director of Sanitation
(2)		
(3)		
(•/ <u></u>		
3. Backup Materials:	None To Be Distributed	total # of backup pages (including this page)
4. Commissioner	Theriot	07/19/23
4Signature of Court Member		ate
Exhibit A (amended on 01.24.23)		

EXHIBIT A





Doucetengineers.com

June 28, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Zap Acres Lot 1 Replat Project No. 1911-306-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for the Zap Acres Lot 1 Replat, a 2-lot subdivision of +/-8.731 acres located at 3108 and 3112 Homannville Trail. The subdivision will be served by OSSF and water provided by Polonia Water Supply Corporation.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. However, as per the County Ordinance Section A.6(D), The number of flag lots shall under no circumstances exceed 5% of the total lots created, whichever is higher. The applicant is requesting a variance to allow two (2) adjacent flag lots which exceed 5% of the total lots, shown in Exhibit B.

Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. <u>Please note that</u> <u>state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.</u>

Per Texas Local Government Code §232.009(d):

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

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

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

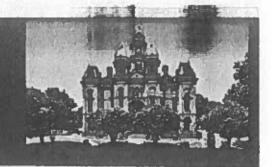
Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

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

Caldwell County Development Application

State of the state



Date Submitted	
6-16-2023	
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)

Esquivel Gudllarely 3112 Homannvill Trail Lockhart TX 78644 737-932-0865 (Tamara) Harold Mungula & Susie Campos 3108 Hommanville Trail Lockhart TX 78644 512-844-7741

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

same as above: tamaraamor01@gmail.com (3122 Momannville Trait

msusie@ymail.com (3108 Homannville Trail





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

Linda Hinkle 512-398-2000 contact@hinklesurveyors.com

4. Consultants (*If applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle 1109 S Main Street Lockhart TX 78644 RPLS 5459 Firm Reg. No: 100886-00

Registered Sanitarian*:

none

Geoscientists*:

none



Application Questionnaire



Property Address (or approximate location)
3108 &3112 Homannville Trail
Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):
Zap Acres Lot 1 - 8.731 acre tract
Parcel Tax ID Number
31344
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

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Zap Acres Re-plat of Lot 1

If application is for a replat (list reason(s) for the replat)

Tract has 2 owners, 2 existing homes, water meters, electric meters. Were not aware they would have issues splitting the lot so each could have ownership of there bought tracts.

Total Acreage of Subject Property

8.731 acres

Total Proposed Residential Lots

Total Proposed Commercial Lots

none

Type of Construction

Residential

Has Appropriate Application Checklist been attached?

Yes

No 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: Gud Hackfur Compas Phone Number: Shown When	NU1)
Applicant Name: Show 15 Banko. 1 Phone Number:	1
Owner Email: Shown in H 1	
Owner Signature: By P. R. O. Hinkly	
Repfuz Endlaruly Compas V. Murgu	14

CALDWELL COUNTY SANITATION DEPT. 1700 FM 2720 LOCKHART, TEXAS 78644 (512) 3981803 9310 DATE \$ RECEIVED DOLLARS 120 he 5 # +0 0 < 20 KO. 0 20 Thank You FOR CASH CHECH CREDI U AMOUNT OF ACCOUNT CHECK 7 00 30 THIS PAYMENT E. CREDIT CARD BY -MONEY ORDER 4 BALANCE DUE

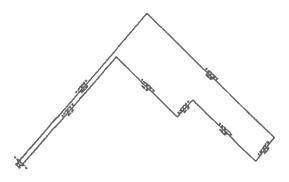
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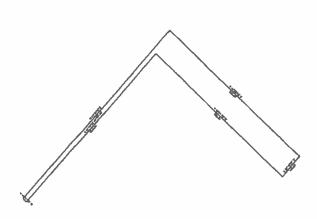
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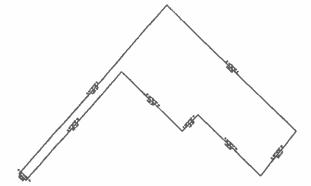
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THE KEELY LEGAL GROUP, PLLC ALIONNEYS ALLAW

P.O. Box 2125 Austin: Texas 78701 LVI FGAL

GROUP

(512) 505-0053 (ef (512) 505-0054 fax Jeffrey S, Ketty" <u>(ketty@kettylegateroup.com</u> *) icensed in Texas and Missourr

February 14, 2022

Mr. Joe Roland Precinct 4 Commissioner Caldwell County, Texas 110 S. Main Street Lockhart, Texas 78644 VIA USPS&CMRRR 7020 3160 0000 9357 9150 VIA ELECTRONIC MAIL TO: incliniting of considered to as

Re: 3112 Homannville Trail; 3108 Homannville Trail, Lockhart, Texas 78644 ("Property"); meeting of September 14, 2020 #10- Condo Regime on Zap Acres (Jeff Kelly) Property ID: 31344 (Commissioner Roland); Parcel # 31344; Gudllarely Esquivel and Harold Munguia and Susie Campos ("Clients")

Dear Commissioner Roland:

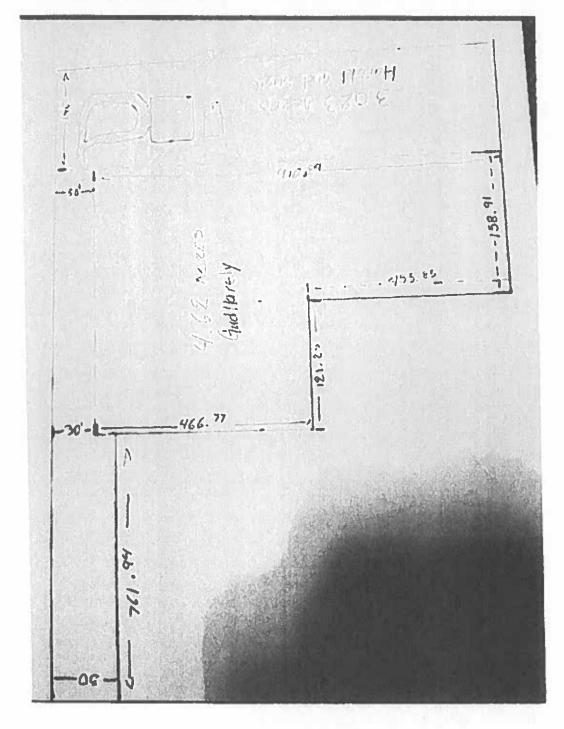
This firm represents the owners of the above Property. We have been retained to explore opportunities regarding the subdivision of the Property. Our Clients are two close friends who initially purchased the Property from a third party who did not have actual ownership. After many years of litigation that issues have come to an end and that issue is finally resolved. Now my Clients desire to legally subdivide the parcel. Because of this previous hardship, my Clients now face a financial challenge in legally subdividing the Property due to the requirements associated with same. I ask that you consider the following, the parcel is Parcel #31344:







The parcel is 8.731 acres and my Clients desire to equally divide the parcel in half to build homes for their families as follows:



Mr. Kelly-Roland Page 2 of 3 In a preliminary meeting on September 15, 2020 we were told that the common/access area needs to be constructed using 'private road standards' from the Caldwell County Code. The common/access or 'flag' portion of the lot will be the access road which cannot have sheds, etc. along the access road (it is my understanding these have been removed). The private road standards tend to require a paved road with drainage ditches on either side. Generally, the width of the road should be 60', but my Clients land is only 50' wide in this area. Further, private roads often require a cul de sac.

What is your opinion regarding the possibility of achieving a waiver or variance for the following county requirements:

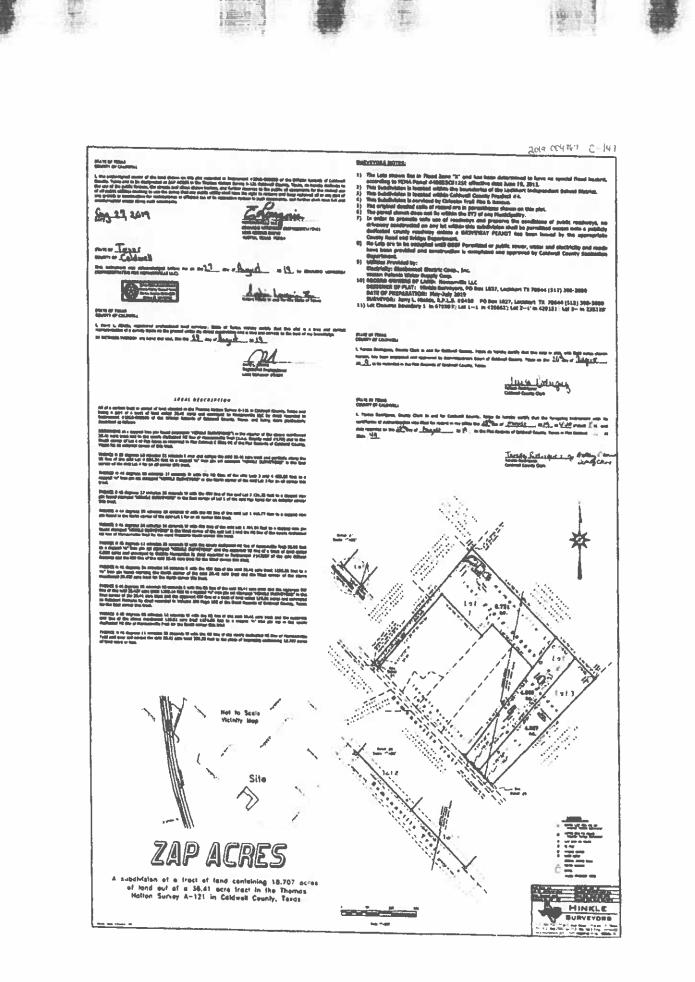
- (i) Paving and drainage requirements;
- (ii) The width from 60' to 50';
- (iii) No cul de sac; and
- (iv) Allowing the existing access road to remain a gravel road.

The true hardship that my Clients face is that they do not have the resources to pave the access road and provide for each of (i) through (iv) above, but they desire to be in compliance with the county requirements. Prior to spending the time and money to initiate a variance application and then a condominium plat approval I would appreciate your time to discuss the possibilities of the above variance so as to effectuate a legal lot subdivision. I sincerely appreciate any assistance you can provide.

Very Truly Yours.

Jeffrey S. Kelly

cc: Client / File



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EXHIBIT B

3108 Hamonnville Trail, Lockhart, Texas 78644

From: Sana Rajani (srajani@kellylegalgroup.com)

- To: contact@hinklesurveyors.com
- Cc: jkelly@kellylegalgroup.com
- Date: Tuesday, October 18, 2022 at 10:52 AM CDT

To Whom It May Concern,

Our firm reached out earlier in the year to get an updated plat design for our request for a variance for a subdivision. We were informed that we had to wait until we receive commissioner's approval. Please see below our engineer's response he received from the judge. Would you be able to assist us in creating the plat to include the variance? I have attached the letter we submitted to the commissioner that includes a rough draft on page 2.

"Jeff, I spoke with the Judge. He will sponsor and agenda item to move this forward. The way we would prefer to see it structured is a variance for a subdivision. Variances:

- Two adjacent flags (exceeding 5% of the total lots)
- Flag width of 25-ft each.
- (just a note, as this will become a driveway within the flag there is no need for variances for road standards gravel is fine, no turnaround is required, etc.)

Asks: short form plat be submitted with shared access easement overlaying the shared driveway and plat note limiting development to no more than 2 single family homes on each tract and stating that no further resubdivision will be permitted. A copy of a shared access easement that includes shared maintenance to be provided with the plat."

If there is any additional information needed from us, please us know. Hope to hear from you soon.

Thank you,

Sana Rajani

Associate Attorney



4934 W. Hwy 290

Sunset Valley, TX 78735

2022-009529 ERS Fee: 46.00 12/19/2022 01:09:13 PH Total Pages: 7 Teresa Rodriguez, County Clock - Caldwell County, TX

Drivaway Maintenance

RECIPROCAL EASEMENT AND ROAD MAINTENANCE AGREEMENT

Parties: Harold Adalberto Munguia Banegas and Susie Campos. 3112 Homannville Trail Lockhart, lTexas 78644

> Gudllarely Esquivel 3108 Homannville Trail Lockhart, Texas 78644

Property (including any improvements):

Lot 1 of ZAP ACRES in Caldwell County, Texas according to the map or plat thereof recorded in Plat Cabinet C Slide 149 of the Plat Records of Caldwell County, Texas and the improvements as founded situated thereon.

This Reciprocal Easement and Road Maintenance Agreement (the "Easement") is made and entered into on **December 15,2022**, by and between Harold Adalberto Munguia Banegas and Susie Campos ("Banegas") and Gudllarely Esquivel ("Esquivel") in regard to Parcel No. 31344 ("Property") with reference to the following facts:

RECITALS

WHEREAS, the Property is 8.731 acres and is shared amongst both parties.

WHEREAS, Banegas and Esquivel intend to share the Property.

WHEREAS, as used in this Easement, the term "Roadway" shall be that roadway designated as the private road easement incorporated by reference and made a part thereof.

WHEREAS, by this Easement, Banegas and Esquivel, for the benefit of the parties and persons owning, visiting or otherwise needing access to the Property, desire to grant reciprocal easements to each other, and to provide for the maintenance of the Roadway and the allocation of the costs of such maintenance, all as set forth below.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Banegas and Esquivel agree as follows:

EASEMENT

 <u>Reciprocal Easement</u>. Banegas and Esquivel hereby grant, to each other, reciprocal easements over, in and through those parts of the Roadway which lie within the borders of the real property each owns, being Banegas and Esquivel respectively, subject to the terms of this Easement.

2. <u>Description</u>. The easement granted in this Easement is a non-exclusive easement. The Easement granted is perpetual, subject to the termination conditions set forth below, and is for the use and benefit of all current and future owners of any one or more tracts of the Property, and their successors and assignees, guests, licensees, and invitees.

3. <u>Scope and Purpose</u>. The easement granted in this Easement is an easement for roadway, utility, and ingress and egress purposes including, without limitation, the following:

(a) Vehicular and pedestrian access over and across the Roadway for ingress to and egress from the Property.

(b) The right of the Property owners and their successors and assigns, and the contractors or other agents of each, to construct, install, use, maintain, alter, add to, repair, remove, replace, reinstall, and reconstruct electrical, water, sanitary, sever, natural gas, telephone, drainage connections, cable television or any other type of utility line, cable pipeline, conduct or other transmission medium, and any and all other improvements reasonably related to utility purposes ("Utility Improvements") in, over, under, through and across the Roadway.

The scope of the Easement shall be interpreted in a broad manner for the purpose of allowing all activity consistent with use of the Roadway for roadway, utility, ingress and egress purposes.

4. <u>Reasonable Uso</u>. Any entrance upon or movement across the Roadway by an any person whose rights arise under this Easement shall be conducted such that it does not damage the Roadway or any improvement located thereon by other persons whose right arise under this Easement, or otherwise unreasonably increase the burden on the Roadway. Any person damaging the Roadway shall repair and/or replace any damage they may cause to the Roadway or any improvement thereon such that it meets the reasonable approval of the Property owners, or their assigns. Any person found to be in violation of this provision shall be liable for any and all damages at law or in equity associated with or arising under such violation. In addition, no owner of any part of the Roadway shall make any use of the Roadway which shall unreasonably interfere with any person's free use and enjoyment of the Roadway under this Easement. Any activity on the part of any owner of any part of the Property shall not be deemed an unreasonable interference.

5. <u>Term.</u> This easement, and the easement granted hereunder, shall be deemed effective for all purposes as of the date first set forth above, and shall continue in perpetuity.

6. <u>Maintenance of Roadway</u>; Allocation of Costs. Owners of the Property, and their successors and assigns, agree each shall have the right and duty to maintain and repair the Roadway to a standard for a similar Roadway in Caldwell County, Texas. The owners of the Property agree to perform such maintenance and repairs. The owners of the Property both shall, in their reasonable discretion, estimate the cost of any such maintenance and repair (including a sinking fund for long term major repairs and replacements) before incurring an expense related to such maintenance or repair and deliver it to the Owners or their successors and assigns. Unless agreed to otherwise, the total costs and expenses of any such maintenance or repairs shall be allocated as follows:

(a) The Owners of the Property or their successors or assigns shall be split all expenses and costs evenly by both owners. Scope and Purpose. The easement granted in this Easement is an easement for roadway, utility, and ingress and egress purposes including, without limitation, the following:

(a) Vehicular and pedestrian access over and across the Roadway for ingress to and egress from the Property.

(b) The right of the Property owners and their successors and assigns, and the contractors or other agents of each, to construct, install, use, maintain, alter, add to, repair, remove, replace, reinstall, and reconstruct electrical, water, sanitary, sever, natural gas, telephone, drainage connections, cable television or any other type of utility line, cable pipeline, conduct or other transmission medium, and any and all other improvements reasonably related to utility purposes ("Utility Improvements") in, over, under, through and across the Roadway.

The scope of the Easement shall be interpreted in a broad manner for the purpose of allowing all activity consistent with use of the Roadway for roadway, utility, ingress and egress purposes.

4. <u>Reasonable Use</u>. Any entrance upon or movement across the Roadway by an any person whose rights arise under this Easement shall be conducted such that it does not damage the Roadway or any improvement located thereon by other persons whose right arise under this Easement, or otherwise unreasonably increase the burden on the Roadway. Any person damaging the Roadway shall repair and/or replace any damage they may cause to the Roadway or any improvement thereon such that it meets the reasonable approval of the Property owners, or their assigns. Any person found to be in violation of this provision shall be liable for any and all damages at law or in equity associated with or arising under such violation. In addition, no owner of any part of the Roadway shall make any use of the Roadway which shall unreasonably interfere with any person's free use and enjoyment of the Roadway under this Easement. Any activity on the part of any portion of the Property shall not be deemed an unreasonable interference.

5. Term. This easement, and the easement granted hereunder, shall be deemed effective for all purposes as of the date first set forth above, and shall continue in perpetuity.

6. Maintenance of Roadway; Allocation of Costs. Owners of the Property, and their successors and assigns, agree each shall have the right and duty to maintain and repair the Roadway to a standard for a similar Roadway in Caldwell County, Texas. The owners of the Property agree to perform such maintenance and repairs. The owners of the Property both shall, in their reasonable discretion, estimate the cost of any such maintenance and repair (including a sinking fund for long term major repairs and replacements) before incurring an expense related to such maintenance or repair and deliver it to the Owners or their successors and assigns. Unless agreed to otherwise, the total costs and expenses of any such maintenance or repairs shall be allocated as follows:

(a) The Owners of the Property or their soccessors or assigns shall be split all expenses and costs evenly by both owners.

Resignand Exercises and Road Maintenance Agreement Page 2 of 5 7. Severability of Provisions. In the event any portion of this Easement shall be declared by any court of competent jurisdiction (or any referee or judge pro tem appointed as set forth above) to be invalid, illegal or unenforceable, such portion shall be deemed severed from this Easement, and the remaining parts hereof shall remain in full force and effect, as fully as though such invalid, illegal or unenforceable portion had never been part of this Easement.

8. <u>Governing Law and Interpretation</u>. This Easement shall be governed by and interpreted under and in accordance with the laws of the State of Texas without regard for any conflicts of laws provisions thereof. This Easement shall be interpreted as though fully negotiated and drafted by both parties equally. In the event an ambiguity or question of intent or interpretation arsis, no presumption or burden of proof shall arise favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Easement.

9. <u>Entire Easement.</u> This Easement constitutes the entire Easement between the parties relating to the above-described casement, maintenance rights and duties, and cost allocations. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Easement are of no force and effect. Any amendment to this Easement shall be of no force and effect unless it is in writing and signed by the parties hereto.

10. <u>Notices</u>. Notices provided for this Easement shall be in writing and shall be deemed sufficiently given either when delivered personally at the appropriate address set forth below (in which event, such notice shall be deemed effective only upon such delivery) or 48 hours after deposit of same in any United States post office box in the state to which the notice is addressed, 72 hours after deposit of same in any such post office box other than in the state to which the notice is addressed, notice is addressed as set forth below.

Notices to Banegas shall be addressed as follows:

Harold Adalberto Munguia Banegas and Susie Campos 3112 Homannville Trail Lockhart, Texas 78644

Notices to Esquivel shall be addressed as follows:

Gudllarely Esquivel 3108 Homannville Trail Lockhart, Texas 78644

The addresses and addressees for purpose of this Section may be changed by giving notice of such change in the manner herein provided for giving notice. Unless and until such notice is received, the last address and addressee as stated by notice or as provided herein, if no notice of change has been sent or received, shall be deemed to continue in effect for all purposes hereunder.

11. Binding Nature of Eastment. This Eastment shall be binding on and shall inner to the benefit of the heirs, executors, administrators, successors, and assigns of the parties hereto.

Booproval Bareners and Road Massemance Agreement Fage 3 of 5 12. Easement not a license. This is an easement, not a license. The Easement and right of way granted hereby is for the benefit of the parties, the Property and shall be apputtement to and run with the Property.

13. <u>Attorney's Fees</u>. If any legal action is commenced or maintained in court, whether in law or in equity, by any party to this Agreement as to the interpretation, enforcement, construction or the determination of the rights and duties of the parties to this Agreement or any document provided herein, the prevailing party in any such action shall be entitled to reasonable attorney's fees together with all reasonable costs and expenses incurred in such action.

14. <u>Time of the Essence</u>. It is expressly agreed that time is of the essence of this Agreement.

15. Amendment. This Easement cannot be modified, amended or changed in any manner except by an agreement in writing signed by the parties hereto and recorded within the appropriate county.

 <u>Applicable Law.</u> This Easement is executed in Caldwell County, Texas, and shall be interpreted, construed and governed by the law of the State of Texas.

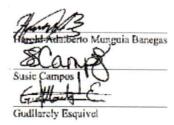
17. Termination. This Easement and the terms and conditions hereof shall remain in full force and effect until fully performed by the parties, and it is understood and agreed that the terms and conditions of this Easement shall survive the date of closing and shall not be merged nor extinguished by any instrument of conveyance or assignment.

18. <u>Binding Agreement</u>, This Easement and all of the provisions hereof shall be binding upon and inure to the benefit of the parties and their respective successors, assigns, legal representatives and heirs.

IN WITNESS WHEREOF, the parties hereto have executed this Reciprocal Easement and Road Maintenance Agreement as of 15th day of beenhere 2022.

[Signatures and Acknowledgements on the next page.]

Reciprocal Extension and Road Maintenance Agreement Page 4 of 5



ACKNOWLEDGEMENTS

STATE OF TEXAS

COUNTY OF TRAVIS

Before me, the undersigned authority, on this day personally appeared Harold Adalbarto Munguia Banegas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND and seal of the office on 15th day of December 022

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ACKNOWLEDGEMENTS

STATE OF TEXAS

COUNTY OF TRAVIS

Before me, the undersigned authority, on this day personally appeared Susic Campos, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY BAND and seal of the office on 15th day of center 2022

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Recipional Karmonic and Road Mathematics Agreement Page 5 of 5

ACKNOWLEDGEMENTS

STATE OF TEXAS

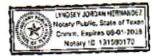
COUNTY OF TRAVIS

Before me, the undersigned authority, on this day personally appeared Gudllarely Esquivel, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND and seal of the office on 141 day of Demis \$022

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FILED AND RECORDED

Instrument Number: 2022-009529 EASEMENT

Filing and Recording Date: 12/19/2022 01:09:13 PM Pages: 7 Recording Fee: \$46.00 Likereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.

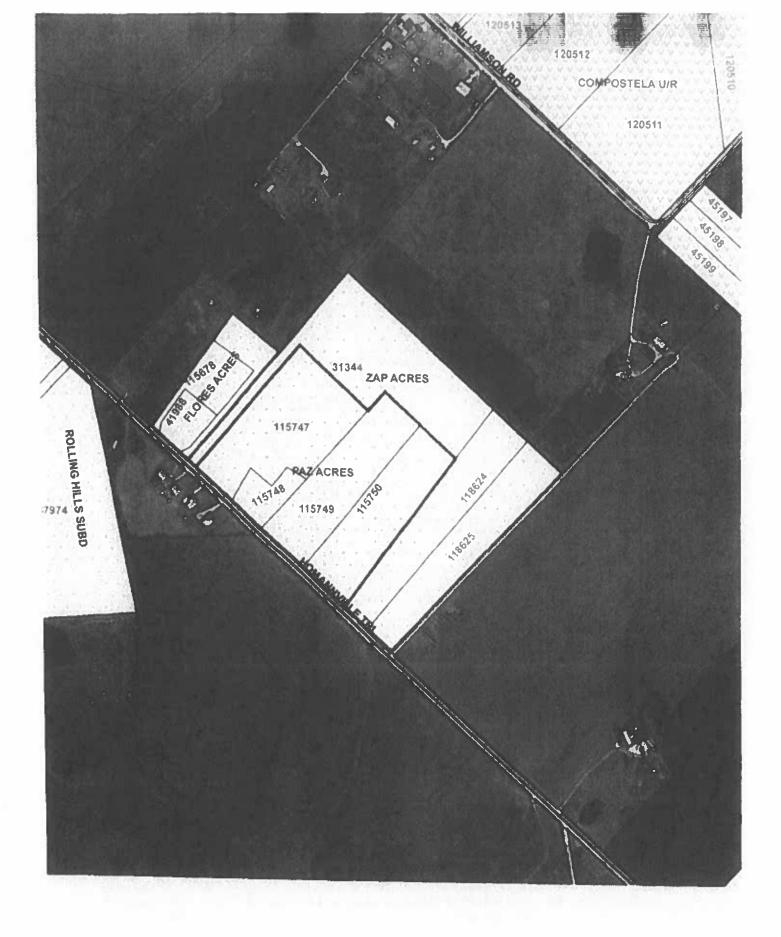


Juriar Rodriguez Yeresa Rodriguez, Gounty Clerk Caldwell County, Texas

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DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

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13. Discussion/Action to approve Order No.
09-2023, approving a petition for the creation of Caldwell County Emergency Services District
No. 5, and ordering an election to submit said
issue to the voters of Caldwell County. Speaker:
Judge Haden; Backup: 53; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>hoppy.haden@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25/2023
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop
Public Hearing What will be discussed? What is the proposed motion?
Discussion/Action to approve Order XX-2023, approving a petition for the creation of Caldwell County Emergency Services District No. 5, and ordering an election to submit said issue to the voters of Caldwell County.
Order 09-2023
1. Costs:
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers: Name Representing Title
(1)
(2)
(3)
3. Backup Materials: None To Be Distributed 53 total # of backup pages (including this page)
4. AM 7/19/2023
Signature of Court Member Date

Exhibit A (amended on 4.22.19)

PETITION FOR CREATION OF AN TERESA RODRIGUEZ EMERGENCY SERVICES DISTRICT COUNTY CLERK, CALDWELL COUNTY, TEXAS

OF

THE STATE OF TEXAS

IN THE COMMISSIONERS COURT

COUNTY OF CALDWELL

CALDWELL COUNTY TEXAS

TO THE HONORABLE COUNTY JUDGE AND COMMISSIONERS OF THE COURT:

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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,

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

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 San Marcos, portions of the city limits and portions of the extraterritorial jurisdiction of the City of Uhland, and 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 <u>Exhibit "A"</u>, which is attached hereto and incorporated herein for all purposes, and generally shown on the attached map in <u>Exhibit "B"</u>.

IV. SERVICES TO BE PROVIDED

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

V. COMPLIANCE WITH CODE

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

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

VI. PETITIONERS

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

VII. CITIES AFFECTED

The cities of Lockhart, Luling, Martindale, Mustang Ridge, Niederwald, San Marcos, Uhland, and Staples are the only municipalities whose consent must be obtained under Section 775 014 of the Code. The portions of the city limits and extraterritorial jurisdictions of the cities of Lockhart, Luling, Martindale, Mustang Ridge, Niederwald, San Marcos, Uhland, and Staples that are currently within Caldwell County will be within the territory of the new District.

VIII. SIGNATURES REQUIRED

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

WHEREFORE, PREMISES CONSIDERED, Petitioners pray that such notices be issued by the County Clerk of Caldwell County as required by law; that a public hearing be held on this petition in the county; that a copy of this petition be sent to Caldwell County Emergency Services

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

Page 3

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 14 day of May 2023

PETITIONERS: By **Dorothy Driver** Fiona Kanemeier

PETITION FOR CREATION OF CALOWELL COUNTY EMERGENCY SERVICES DISTRET NO. 5

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.

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

Exhibit "A"

-

5-27-43 5~27-2 Date **Owner Signature** caldered A Lonie Ha Caldwel County of Registration Voter Registration Number Date of Birth **Malling Address** Same Sart **Relidence Address** Gregory Hanna Gloria Hanna Owner Name(s) (printed)

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

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

Exhibit "C"

5/20/2022 Sputs 05/20 5/26/23 Fulz3 Date Real Property Owners Qualified to Vote in Caldwell County for Proposed Caldwell County Emergency Services District No. 5 Caldwell () chraftmen **Owner Signature** Caldwere Led Rot Caldwell Caldwell County of Registration Voter Registration Number Date of Birth 100 Mailing Address 0.14 Residence Address 1 1 Debra Homani Coten Catedo Glen Gerner Owner Name(s) (printed) li'z Rotzler Bindette Jula In

Exhibit "C"

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

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

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PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 3

Exhibit 'C'

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

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Owner Signature	Colderli Rand Var	Caldwell factor Allarrig					
County of Registration	Coldwell	Caldwell					
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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

Exhibit °C

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

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Owner Signature	Domue Caubia	CS	2				
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Mailing Address							
Residence Address			1				
Owner Name(s) (printed)	Tomin Lambos	Cry 5tal	(III)				

PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

Exhibit "C"

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

		Birth	Voice regarded	Registration		
BETTH POPE				(ALD N E)	CALONEL ROLY POR	5/34/23
Claudia				Caldwell	Olutur	5/81/20
Carol Carol Ohlendorf				Caldwe	Caldwell Cand Chludger	5/31/23
Carol Cheiotian				Caldwell	06	5.31.23
DIAHNE				Caldwall	Danne Strat	5/31/23
RALPH				ראסאפת	CADACT Rabge r. Will	le/1/c3

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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County of Registration	coldwell churge Williams	N				
Voter Registration	8 _0					
Date of Birtb						
Mailibg Address						
Residence Address						
Owner Name(s) (printed)	Cheryl Am Nilliams Brewn	AUDERSon				

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

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

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Owner Signature	Ruzee	Gearre Fallace					
County of Registration	Caldwe I	Caldwell					
Voter Registration Number							
Date of Birth		11					
Mailing Address							
Residence Address							
Owner Name(s) (printed)	Robert G Wallace	Jeanne M. Wallace					

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

Exhibit "C

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

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTNICT NO 5

Exhibit "C"

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

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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

Exhibit "C"

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

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PETITION FOR CREATION OF CALDWELL COUNTY EMEROBICY SERVICES DISTRICT NO 5

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

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



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

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

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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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

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

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PETTION FOR CREATION OF CALEWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

PETTION FOR CREATION OF CALDWELL COUNTY ENERGENCY SERVICES DISTRICT NO. 5

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

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

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

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

Exhibit C

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

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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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County of Registration	Carolen	CALENCE				
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Owner Name(s) (printed)	Jo Anne George	Junan J General				

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTURCT NO 5

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

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

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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

le ses 5-22-5 5-36-23 5-11-23 51285 5425 Date 1 LLENC Calderin Done a Salar **Owner Signature** Celemi Nichi J certifier Jutud Culdwell 22 [aldwell] Caldnell Voter Registration County of Number Registration Date of Birth **Malling Address Residence Address** Donald Lealer Leulan Kelsen Leeler Vicki Owner Name(s) (printed) Henn Lecler Dendre Jenhon

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

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

1-1-93 E2 34 1 JUAC 24 200 6/1/23 Date **Owner Signature** 1.0 S Caldwel County of Registration culduall Celdwell Caldwell Caldie Date of Voter Registration Birth Number Mailing Address Residence Address Ovger Name(3) (printed) Eliza beth 5 Eberwine Climace Micharl in lee מירותבי : US. Ted Ricke Driar Caky

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

PETITION FOR CREATION OF CALDWELL CONNEY EMERGENCY SERVICES DISTRICT NO 5

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

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Owner Signature	Caldwell DANA CJarres					
County of Registration	Caldwel /					
Voter Registration Number						
Date of Birth						
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Owner Nama(s) (printed)	I'ma C Tomis					

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

Exhibit C

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

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County of Registration	caldula					
Voter Registration Number						
Date of Birth						
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Residence Address						
Owner Name(s) (printed)	John L Burn					

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT No 5

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

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

Exhibit C

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

PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

Exhibit "C"

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5-2-5 Edsels also/s 5-26-23 5/22/2 05/20 00/02 2023 over 2023 202 Date **Owner Signature** 3 in OLVEN AN CAR Vestiny Contober CILLER Red huell County of Registration athell 1 + tal celducii ald Caldell (عمد) AD Voter Registration Date of Birth Mailing Address **Residence Address** - SCL. Date Sould Es contro Northuz Owner Name(s) Jeremy Arianae Jam (printed) しょう relowon Destiny olvera Other EVIK Horen 5 1 ay hr

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

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

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PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO.

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

Owner Name(a) (printed)	Residence Address	Meiling Address	Date of Birth	Voter Registration	County of Registration		
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PETTHON FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

Mailing Address	Date of Voter Registration Birth Number	County of Registration	Comper Signature	
		Caldwell	Halla Nicke	5-26
		Curuk	208	5/26/23
		(aldworl)	Celi g. Dup	5/28/25
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PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT No. 5



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

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Registration	Caldwell	Joseph Contraction	cabluer	Cubwell	Caldwell	Cardwall Mik	labhull	Coldwell	Caldwert	Caldinest
Voter Regutration			~							
Date of Birtb										
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Owner Name(s) (printed)	Ethel	Jumes	elly -	Erin	Flizabeth	uichael	Thurson 7	Ryan	ener	Jor Maria

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

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

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Kinkland 6. Smr			-		calderl	Embed & Anoth	52003
Skyler Harmon					Caldwell	Jergenfammen	5-30 -23
Mannon					Caldwell	Caldwall Michille Honnon	5.30
Mario					Poldent	Haw Breeks	550.25
Timson					Caldwall	Jongs	5-30-23
Anice					Caldrell	Mhre	5 20.23
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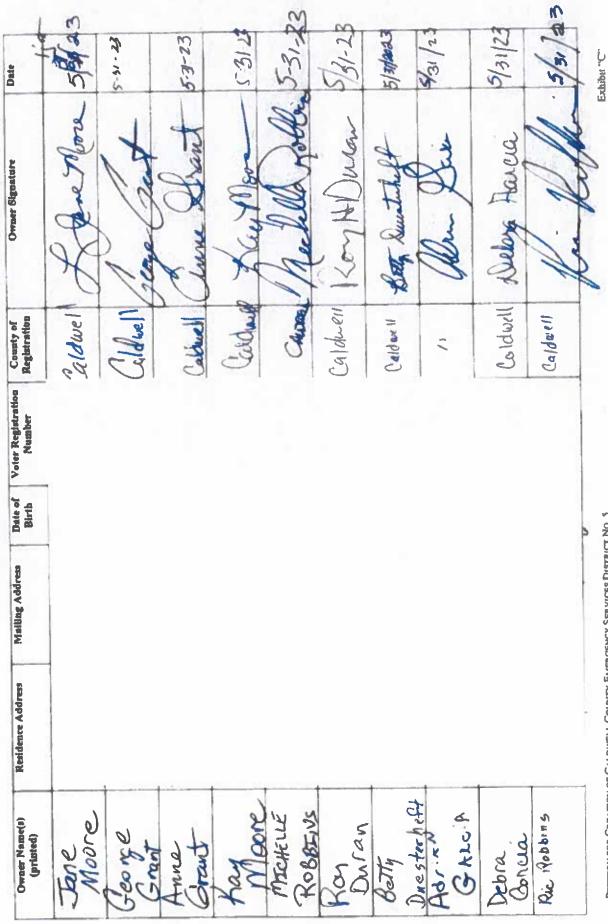
PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

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

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

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



PETTION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRUCT NO 5

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

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Lisa Janez		Caldwell	than yours	5/11/2
Alina Vaha		- culduel	Chedra	5/21/23
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LUCT NO. 2 PETTRON FOR CREATION OF CALIDWELL COUNTY EMBRIDINGY SEA

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

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Owner Signature	Ima Richne	Frank Richie	Petra magalle		All de	Menles	Dun & Corilles	J. Mud Darra	gul 2 2	Km. Ham
County of Registration	Caldwell	Caldwell	(ad well	CALdure	cold up!	Caldwell	Calbuck	Caldwell Co	Caldwelles	Cardwell
Voter Registration Number										
Date of Birtb										
Mailing Address										
Residence Address										
Owner Name(s) (printed)	Trmattrank	Frank	Nachhores	maul	Abel	Diana Castilley	Danis / glostilly	H ndu K Darron	Ehn Lbarron Sr.	KASSIL BAIM

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO 5

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

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County of Registration	Caldwall	CADONNY-	Caldwell	Calduell	Charles	caduel	:	Carbert	
Voter Registration Number									
Date of Birth					,				
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Owner Name(s) (printed)	Lucindo Dyev	Cutato E	Jerkedds	Sonchriga	Jren Dela Cour	Chevit	Blith	Anorlica	

PETITION FOR CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTINCT No 5

Exhibit C'



RESOLUTION 20-2023 A RESOLUTION RESCHEDULING 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, Chapter 775, Texas Health and Safety Code, 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;

WHEREAS, in Resolution 18-2023, the Commissioners Court set the matter for public hearing at 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;

WHEREAS, Chapter 774, Texas Health and Safety Code requires that notice of a public hearing to consider a petition creating and ESD must be posted for at least 21 days prior to the hearing, and be published in a newspaper having general circulation within the proposed district at least once per week for two consecutive weeks.

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

(1) The public hearing to receive comments regarding a petition to create the Caldwell County Emergency Services District No. 5 previously scheduled in Resolution 18-2023 is hereby rescheduled for 9:30A.M. on the 25th day of July, 2023, in the second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street, Lockhart, Texas 78644.

RESOLVED this the 26th day of June, 2023.

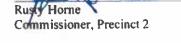
Hoppy Haden Caldwell County Judge

B.J. Westmoreland Commissioner, Precinct 1

Ed Theriot Commissioner, Precinct 3

ATTEST:

Teresa Rodriguez Caldwell County Clerk



Dyral Thomas Commissioner, Precinct 4



TO ALL INTERESTED PERSONS:

Notice is hereby given pursuant to Section 775.015, Texas Health and Safety Code, that the Caldwell County Commissioners Court shall hold a public hearing to consider a petition for the creation of an emergency medical services district to provide emergency medical services, including ambulatory services. The District, to be named the Caldwell County Emergency Services District No. 5, is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session 1987, and adopted by the voters at an election held November 3, 1987. The District's proposed boundaries include the entirety of Caldwell County. The public hearing shall be held at 9:30A.M. on the 25th day of July, 2023, in the second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street, Lockhart, Texas 78644.

Each person who has an interest in the creation of the district may attend the hearing and present grounds for or against creation of the district. 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.

OFFICER'S RETURN

, 20, at	o'clockm. and
day of	, 20, at
the	,
ritory of the propose	ed district on the following
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eek for two consecu	tive weeks. A printed copy
	day of the ritory of the propose

of the published notice is attached to this return.

Mike Lane Caldwell County Sheriff

BY

Name: _____ Deputy Sheriff Caldwell County, Texas

Sworn to and subscribed before me on this the ____ day of _____, 20____.

12

PUBLIC NOTICES **BID NOTICE**

Lockhart ISD is accepting proposals for Food Service equipment. For the proposal package, please contact Tanya Homann at 512-398-0052 or by email at Tanva.homann@lockhart. txed.net. Bids can be downloaded and also submitted through our electronic bidding system at http://lockhartisd. org/about_us/departments/business_ _finance/purchasing/ open_bids The proposals are due July 20, 2023 at 2 PM. CST to Attn: Tanya Homann at Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. A Pre-Bid meeting will be held on July 12th at 10am at Lockhart Jr. High located at 500 City Line Rd, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals,

NOTICE OF PUBLIC HEARING TO ALL INTERESTED PERSONS: Notice is hereby given pursuant to Section 775.015, Texas Health and Safety Code, that the Caldwell County **Commissioners** Court shall hold a public hearing to consider a petition for the creation of an emergency medical services district to provide emergency medical services, including ambulatory services. The District, to be named the Caldwell County Emergency Services District No. 5, is to be created and is to operate under Article III, Section 48-e, of the Texas Constitu-

PUBLIC NOTICES

tion, as proposed by S.J.R. No. 27, Acts of le the 70th Legislature, Regular Session 1987, and adopted by the voters at an election held November 3, 1987. The District's proposed id, boundaries include the entirety of Caldwell County. The public hearing shall be held at ---9:30A.M. on the 25th day of July, 2023, in the -second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street, Lockhart, Texas 78644. Each person who has an interest in the creation of the district may attend the hearing and present grounds for or against creation of the district. 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.

PUBLIC NOTICE ORDINANCE 2023-11 AN ORDINANCE OF THE CITY OF LOCKHART, TEXAS, AMENDING CHAPTER 64 "ZONING" OF THE CODE OF ORDINANC-ES, SECTION 64-2 "DEFINITIONS", TO DELETE OR REVISE **EXISTING DEFINI-**TIONS, AND TO ADD NEW DEFINITIONS RE-LATED TO TREES; AND TO REVISE SECTIONS 64-197, TO ADD NEW SECTIONS 64-197(h) **"RESIDENTIAL LAND-**SCAPING REQUIRE-MENTS" AND 64-197(i) **"RESIDENTIAL DE-**SIGN"; PROVIDING FOR SEVERABILITY; **PROVIDING A REPEAL-**ER; PROVIDING FOR PENALTY; PROVIDING FOR PUBLICATION;

Thursday, June 29, 2023

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PUBLIC NOTICES

PUBLIC NOTICES

PUBLIC NOTICES

Thursday, July 6, 2023

Homann at 512-398-0052 or by email at Tanya.homann@lockhart. bxed.net. Bids can be o downloaded and also submitted through our electronic bidding system at http://lockhartisd. org/about_us/departments/business___finance/purchasing/ open bids The proposals are due July 20, 2023 at 2 PM. CST to Attn: Tanya Homann at Lockhart ISD. 419 Bois D'Arc Street, Lockhart, TX 78644, A Pre-Bid meeting will be held on July 12th at 10am at Lockhart Jr. High located at 500' City Line Rd, Lockhart, TX 78644. No faxed or emailed proposals will

be accepted. Lockhart ISD reserves the right to reject any or all proposals. NOTICE OF PUBLIC HEARING

TO ALL INTERESTED PERSONS: Notice is hereby given pursuant to Section 775.015, Texas Health and Safety Code, that the Caldwell County **Commissioners** Court shall hold a public hearing to consider a petition for the creation of an

ELORS - Provide positive e, and supervision to adrequired, we train compvallable. \$43,500 Averaible 8 & 16 hr shift sche-/vision insurance after ints: Must be 21 yrs old, an criminal history, prest, and drug screen. Groprofit organization.

usschool.net r further information.

emergency medical services district to provide emergency medical services, including ambulatory services. The District, to be named the Caldwell County Emergency Services District No. 5, is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session 1987, and adopted by the voters at an election held November 3, 1987. The District's proposed boundaries include the entirety of Caldwell County. The public hearing shall be held at 9:30A.M. on the 25th day of July, 2023, in the second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street. Lockhart, Texas 78644. Each person who has an Interest in the creation of the district may attend the hearing and present grounds for or against

creation of the district. 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.

7. HELP WANTED

HELP WANTED Lockhart ACE is seeking a qualified individual for both a full and part time hardware sales position. Come join a positive and progressive team by applying in person today!

PARKS WORKER | The City of Lockhart is accepting applications for the position of Parks Worker I. Applicants must have valid Texas driver's license, High School diploma or G.E.D. preferred. Duties include driving, lawn, shrub and tree maintenance, and other related outdoor duties. The pay range is \$12.80 - \$16.01



PUBLIC NOTICES CITATION BY

PUBLICATION Cause No. 23-0-224 THE STATE OF TEXAS TO: TO ALL PERSONS INTERESTED IN THE PROPERTY LOCATED AT 2565 BORCHERT LOOP and THE UN-KNOWN HEIRS OF ALBERTO M RANGEL NOTICE TO DEFEN-DANT: "You have been sued. You may employ an attorney. If you or your attorney do not file a written answer with the cierk who issued this citation by 10:00 am on the Monday next following the expiration of 42 days after the date this citation was issued, a default judgment may be taken against you. In addition to filing a written answer with the clerk, you may be required to make initial disclosures to the other parties of this suit. These disclo-sures generally must be made no later than 30 days after you file our ver with the clerk. Find out more at Texa-sLawHelp.org." You are hereby com-

manded to appear and file a written answer to the plaintiff's petition at or before 10:00 o'clock A.M. of the first Moriday after the expiration of 42 days from the date of the issuance of this citation, the same being, Monday, September 4, 2023, before the District 2023, before the District Court of Caldwell Coun-ty, located at the Cald-well Co. Justice Center, 1703 S. Colorado St., Lockhart, Texas, Sald Plaintiffs Petition was Plainting Person was field in said court on the 22nd day of May 2023 in the case shied: AMER-HOME MORTGAGE COMPANY, LLC V8. LUPE B RANGEL, THE UNKNOWN HEIRS OF ALBERTO M RANGEL, AND 2585 BORCHERT LOOP, LOCKHART, TX 7864, IN REM. A BRIEF STATEMENT OF THE NATURE OF THIS SUIT IS AS FOL. LOWS, TO WIT: AmeriHome Mong Amerifiome Mortgage Company, LLC ("Plain-tiff"), its successors in Interest or assigns, by and through its attor-hey of record, Amerita J. Porter or Marthoad Law Group, P.C., 16415 Addison Road, Suite 725, Addison, TX 75001 (972) 331-2300, brough suit against Lupe B Ran get and The Unknown gel and The Unknown Heirs of Alberto M Ran-gel ("Defendants"), to gel ("Delendarus"), o enforce the Note on the property located at 2565; Borchert Loop, Lockhaft, TX 78644, and legally described Plaintiffs Orig-inal Petition filed in this case on May 22, 2023. The offset specified

PUBLIC NOTICES

serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs. **ISSUED AND GIVEN** UNDER MY HAND AND SEAL of said Court at Lockhart, Texas, this the 6th day of July, 2023. ATTORNEY FOR PLAINTIFF: ARNETTA J. PORTER 16415 AD DISON ROAD, ADDI-SON, TEXAS 7500 I. Juanita Allen, District Clerk Caldwell County 1703 S. Colorado St., Box 3 Lockhart, Tex-as78644 BY Ashlee Nolan DEP-

AUCTION NOTICE Lockhart ISD will be auctioning School Buses through Lemons Auctioneers. To bid on these items please go to Onlinepros.com. The auction will open Friday, July 14 and close Tuesday, July 25th. Pickup must be by appointment from July 26th, 27th and 31st. The District is closed July 28th.

NOTICE OF PUBLIC HEARING TO ALL INTERESTED PERSONS: Notice is hereby given pursuant to Section 775.015, Texas Health and Safety Code, that the Caldwell County Commissioners Court shall hold a public hear-ing to consider a petition for the creation of an emergency medical ser-vices district to provide emergency medical services, including ambulatory services. The District, to be named the Caldwell County Emer-gency Services District gency Services Distance No. 5, is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session 1987, and adopted by the voters at an election held November 3, 1987. The District's proposed boundaries include the entirety of Caldwell County. The public hearing shall be held at 9:30A.M. on the 25th day of July, 2023, In the second floor courtroom of the Caldwell County Courthouse, located at 110 S. Main Street Lockhart, Texas 78644. Each person who has an Interest in the creation of the district may attend the hearing and present grounds for or against creation of the district. Any interested person may appear before the Commissioners Court in person or by attorney to support or eppose the orestion of the district.

PUBLIC NOTICES

and may offer pertinent testimony.

PUBLIC HEARING A public hearing will be held in the Caldwell **County Commissioners** Court located at 110 South Main Street, 2nd Floor In Lockhart, Texas 78844, on July 25th, 2023, at 9:30am for consideration of a Re-plat of Zap Acres, Lot 1 located on Homannville Trail.

NOTICE OF PUBLIC HEARING The City of Lockhart Planning and Zoning Commission will hold a Public Hearing on Wednesday, July 26, 2023, at 7:00 P.M. in the lower level of City Hall, 308 West San Antonio Street, Lockhart, Texas, to receive public input regarding the following: SUP-23-07. Hold a **PUBLIC HEARING and** consider a request by Lockhart I.S.D for a Specific Use Permit to allow a Public-School Expansion at Lockhart High School on 32.14 acres in the Francis Berry Survey A-2, zoned PI Public and Institu-tional, and located at 906 Center Street. The expansion consists of a new two-story classroom wing consisting of three science labs and 25 classrooms, expansion of the cafetorium and to the Fine Arts Multipur-

PUBLIC NOTICES

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pose Building, totaling 41,797 square feet. All interested persons owning property within 200 feet of this property who wish to state their support or opposition may do so at this Public Hearing; or they may submit a written statement to the Planning Director or his designee for presentation to the Planning and Zoning Commission at or before the time the Public Hearing begins. Should any person be aggrieved by the Commission's action, a request may be submit-ted in writing for an ap-peal to the City Council. Such a request must be submitted to the Zoning Administrator (Planning Director) within ten calendar days of the date of the Commission's

action. David Fowler, AICP Planning Director 737-787-8076 dfowler@lockhart-bx.org

PUBLIC HEARING NOTICE Property Tax Code Chapter 311 Notice is hereby given that a public hearing will be held in accordance with the Taxas Tax Code with the Texas Tax Code Chapter 311 regarding certain properties within the City of Martindale Extra Territorial Jurisdiction. The purpose of this public hearing

PUBLIC NOTICES to address property x-related matters and ovide an opportunity r property owners, taxvers, and the general ublic to express their ncems, opinions, and edback regarding the liowing property IDs: Property ID:

8355 Property ID: 11857 Property ID: 11780 Property ID 103434 Property ID:

103433

The purpose of the public hearing is to provide property own ers, taxpayers, and the general public with an opportunity to express their concerns, opinions, and feedback regarding the above-mentioned properties and their as sociated property taxes. Public Hearing Details: Public Hearing Details: 0ate: 07-20-2023; Time: 8:30 P.M.; Location: Martindale City Council Chambers; Address: 407 Main Street, Martindale, Texas, 78655. The public headoo is related to the designa-tion of a Tax Increment Reinvestment Zone (TIRZ). All Interested parties, including property owners and members of the general public, are encouraged to attend and participate in the hearing. During the public

PUBLIC NOTICES

hearing, attendees will have the opportunity to provide comments, suggestions, or any relevant information regarding the properties identified by their respective IDs. The hearing will also allow for discussions on general property tax policies, procedures; and any other related topics of interest. If you wish to speak at the public hearing, please register in ad-vance by contacting our office at 512-357-2639 or aflores@martindale. texas.gov. For individuals unable to attend the public hearing in person, written statements or comments can be submitted via email or regular mail to the address provided below. All written submissions must be received no later than 5:00 P.M. day

A. THANK YOU

of the meeting, to be

public hearing.

considered during the

Need to thank someone for their generosity? Place your ad here for only \$9.00 a week for 25 words. Your ad will reach over 12,810 homes weekly and an average of 3,500 computer pages viewed daily. Our classified ad form is also located in the newspaper every wook.

Plum Creek Conservation District Plum Creek Conservation District PUBLIC HEARING NOTICE PROPOSED RECORDS RETENTION PLAN/POLICY

The Plum Creek Conservation District will hold a public hearing on the proposed Records Retention Plan/Policy.

The Hearing on the proposed Records Retention Plan/Policy Management Plan will be held at:

9:30 A.M. Friday, August 4^a, 2023 1101 West San Antonio St. Lockhart, Texas 78644

The proposed Records Retention Plan/Policy will amen. POCD's 1991 Record Retention Ordinance as follows:

- Approve various amendments made to the original policy/plan. Designate the Office Secretary as the preferred Records Management Officer. Approve a newly created Records Retention Scherule.
- 3

Copies of the Proposed Records Retention Plan/Policy Plan are available at the Plam Creek Conservation District's Copies of the Proposed Receives received a mark duty term are available at the Plan of office and are posted on the District's web site: www.poed ers. Written or oral commu-the hearing or sent in advance to 1101 West San Antonio St., Lockhart, Texas 78644. muts may be submitted during

For more information, please contact:

Daniel Moyer, Executive Manager Plum Creek Conservation District (512) 398-2383 Daniel.mever@pccd.org

Plum Creek Conservation District

PUBLIC HE ARING NOTICE



ORDER 09-2023 ORDER GRANTING PETITION TO CREATE EMERGENCY SERVICES DISTRICT NO. 5 AND ORDER OF ELECTION

WHEREAS, on Caldwell County (the "County") has received a petition (the "Petition") for the creation of the proposed Emergency Services District No. 5 ("ESD No. 5");

WHEREAS, on June 20, 2023, petitioners seeking creation of the proposed ESD No. 5 provided written requests for inclusion in the district to the municipalities having overlapping limits and extraterritorial jurisdiction with the territory of the proposed ESD No. 5;

WHEREAS, on July 5, 2023, the County sent notices to currently existing Emergency Services Districts (singularly, an "ESD") having overlapping territory with the territory of the proposed ESD No. 5, requesting the ESDs to adopt a statement that specifies the types of emergency services the existing districts will provide or continue to provide in the overlapping territory if the proposed ESD No. 5 is created;

WHEREAS, notice of public hearing containing stating that the creation of a district is proposed; that the district is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987, and adopted by the voters at an election held November 3, 1987; the name of the proposed district; the district's boundaries as stated in the Petition; the place, date, and time of the hearing; and that each person who has an interest in the creation of the district may attend the hearing in person or by attorney and present grounds for or against the creation of the district;

WHEREAS, a copy of said notice of public hearing was posted on the courthouse door not later than 21 days before the hearing, and a copy of the notice was published in a newspaper of general circulation in the county once a week for two consecutive weeks—the first publication occurring prior to 21 days before the public hearing.

WHEREAS, copies of the notice, officer's return, and notices circulated in a newspaper of general circulation are attached to this Order as Attachment 'A', as required by Section 775.0, Texas Health and Safety Code;

WHEREAS, a public hearing was conducted on July 25, 2023, at 9:30a.m., and persons who have an interest in the creation of the district, including their attorneys, were invited to attend and present grounds for or against the creation of the district; and

WHEREAS, after the public hearing, the commissioners court considered the Petition and each issue relating to the creation of the district.

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

- (1) The Court finds that:
 - (a) The Petition is in proper form and conforms to the requirements of Sections 775.012 and 775.013, Texas Health and Safety Code;
 - (b) The petitioners have deposited with the County Clerk an amount of money equal to the amount required by section 775.013 (b) of the Code for the costs related to the proposed creation of ESD No. 5;
 - (c) The Petition is signed by at least 100 qualified voters who own taxable real property in the territory of the proposed ESD No. 5;
 - (d) Notice of Public Hearing has been posted in conformity with Section 775.015, Texas Health and Safety Code;
 - (e) The creation of ESD No. 5 as presented in the Petition is feasible and will promote the public safety, welfare, health, and convenience of persons residing in the proposed district;
 - (f) The following municipalities have provided written consent to be included within the territory of ESD No. 5:
 - (i) The City of Uhland;

- (ii) The City of Lockhart;
- (iii) The City of Luling;
- (iv) The City of Neiderwald;
- (v) The City of Mustang Ridge;
- (vi) The City of Martindale;
- (vii) The City of San Marcos; and
- (viii) The City of Staples;

(g) ESD No. 5 will still promote the public safety, welfare, health, and convenience of persons residing in the territory of an amended proposed district, if any of the territory in the following municipalities' limits or extraterritorial jurisdiction is excluded from the district:

- (i) The City of Lockhart:
- (ii) The City of Luling;
- (iii) The City of Uhland;
- (iv) The City of Neiderwald;
- (v) The City of Mustang Ridge;
- (vi) The City of Martindale;
- (vii) The City of San Marcos; and
- (viii) The City of Staples; and
- (h) Municipalities that have not provided written consent within the 60-day period may still be petitioned by a majority of qualified voters and the owners of at least 50% of the territory in the municipality's limits or extraterritorial jurisdiction that would have been included in ESD No. 5 to include the municipality in the proposed district; and
- (2) An election is ordered to confirm the creation of ESD No. 5 and to authorize the imposition of a tax on ad valorem property situated in said district of \$0.10 per \$100 of valuation, to be held on the first authorized uniform election date prescribed by the Election Code that allows sufficient time to comply with other requirements of law; the election must be canvassed to ascertain, in addition to the votes within the entire proposed ESD No. 5, the votes within each individual municipality's territory within the proposed ESD No. 5 and within each individual municipality's extraterritorial jurisdiction included within the proposed ESD No. 5;
- (3) Subject to Section 4.003, Texas Election Code, notice of said election shall be provided according to Section 775.015(c)-(f), Texas Health and Safety Code; and
- (4) This Order is subject to additional supplemental orders as necessary to comply with any requirements of law.

ORDERED this the 25th day of July, 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 14. Discussion/Action to approve Resolution for the Texas Department of Agriculture Texans Feeding Texans; Home-Delivered Meal Grant Program. Speaker: Judge Haden; Backup: 4;
Cost: \$2,153.75 - \$8,000.00

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caidwell.tx.us</u> and <u>ezzy.chan@co.caidwell.tx.us</u>. 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: 07/25/2	.023	
	Type of Agenda Item	
Consent Discussion	n/Action Budget Am	endment
What will be discussed? What	xecutive Session	Special Presentation
to approve Resolution for the Feeding Texans; Home-Deliv		
	Ŭ	
1. Costs:		*0
Actual Cost or	Estimated Cost \$ <u>\$2,</u>	153.75 - 8,000,00
Is this cost included in the Co	unty Budget? To be de	termined
Is a Budget Amendment being	g proposed? No	
2. Agenda Speakers:		
Name	Representing	Title
(1) Judge Haden		
(2)		
(3)		
3. Backup Materials: 🛄 Non	e 🗌 To Be Distributed	5 total # of backup pages
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Signature of Court Member	Dat	e

Exhibit A (amended on 01.24.23)



COMBINED COMMUNITY ACTION, INC. 165 WEST AUSTIN • GIDDINGS, TEXAS 78942 979.540.2980 800.688.9065 Fax 979.542.9565 www.ccaction.com

July 17, 2023

Judge Hoppy Haden Caldwell County 110 S. Main St. Lockhart, TX 78644

Dear Judge Haden:

I am writing this letter to submit a formal request on behalf of Combined Community Action, Inc. (CCA) to be included in the FY 2023-2024 Caldwell County Budget in the amount of \$8,000. If funded, the money would be used for the Senior Nutrition Program, "Meals on Wheels".

- In FY 2022, we served 34,557 meals to over 262 Seniors in Caldwell County. Meals on Wheels has begun to serve hot meals daily to the older adults in Caldwell County. Some of the more rural participants are still receiving frozen meals but they do enjoy those meals.
- Medicaid for At Risk Children and Pregnant Women has served 8 individuals.
- The CCA Weatherization Program weatherized 4 homes last program year.

It is vital that we receive support from the county to receive the Texans Feeding Texans funding from the Texas Department of Agriculture. We understand the budget is tight, but in order to receive the TDA funds, the county must match a certain amount. If the county is unable to make the full request, the amount that TDA notes on their grant application for Caldwell County is \$2,153.75.

CCA staff would be happy to meet with the Commissioners Court to answer any questions regarding the services that CCA provides in Caldwell County. If you have any questions, please feel free to call me at 979/540-2980.

Sincerely,

Kelly Franke Program Director



TEXAS DEPARTMENT OF AGRICULTURE TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM

RESOLUTION AUTHORIZING COUNTY GRANT PROGRAM YEAR 2024

A resolution of the County of Caldwell (County) Texas certifying that the County has made a grant to Meals on Wheels Rural Capital Area/CCA(Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

WHEREAS, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

WHEREAS, the Program rules require the County in which an Organization is providing homedelivered meal services to make a grant to the Organization in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules further require the County approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

BE IT RESOLVED BY THE COUNTY:

1st of October 2023 and the 30th of September 2024

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 25 day of July, 2023.

~~

Signature of Authorized Official of the County

Hoppy Haden, Caldwell County Judge Typed Name and Title

County Name	2020 Population aged 60 years and over per census	NEW Minimum County Grant (effective July 1, 2022)
Caldwell County	8,615	\$2,153.75
Calhoun County	4,912	\$1,228.00
Callahan County	4,912	\$1,228.00
Cameron County	75,886	\$18,971.50
Camp County	3,136	\$784.00
Carson County	1,673	\$418.2
Cass County	8,777	\$2,194.2
Castro County	1,678	\$419.5
Chambers County	7,100	\$1.775.0
Cherokee County	12,430	\$3,107.5
Childress County	1.426	\$356.5
Clay County	3,235	\$808.7
Cochran County	653	\$163.2
Coke County	1,138	\$284.5
Coleman County	2,683	\$670.7
Collin County	158,648	\$39,662.0
Collingsworth County	726	\$181.5
Colorado County	6,610	\$1,652.5
Comal County	38.777	\$9,694.2
Comanche County	4,037	\$1,009.2
Concho County	852	\$1,009.2
Cooke County	10,575	\$2,643.7
Coryell County	10,573	\$2,643.0
Cottle County	445	\$111.2
Crane County	854	\$213.5
Crockett County	899	\$213.3
Crosby County	1,420	\$355.0
	436	\$109.0
Culberson County Dallam County	1,155	\$109.0
Dallas County	413,153	\$103,288.2
Dawson County	2.430	\$607.5
Deaf Smith County	3,345	\$836.2
Delta County	1,515	\$378.7
Denton County	128,724	\$32,181.0
De Witt County	5,301	\$1.325.2
	754	\$1.325.2
Dickens County Dimmit County	2,215	\$188.5
and a second		
Donley County	1,031 2.288	\$257.7
Duval County Feetland County		\$572.0 \$1,349.7
Eastland County	5,399	\$1,349.7

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Caldweli County, TX

Budget Worksheet Account Summary

For Fiscal: 2022-2023 Period Ending: 07/31/2023

Defined Budgets 2023-2024 DR

> 2022-2023 YTD Activity

> 2022-2023 Total Budget

2021-2022 Total Activity

2021-2022 Total Budget

FY 2020-2021 Total Activity

FY 2020-2021 Total Budget

Fund: 001 - GENERAL FUND		
Expense		
001-6510-3200	DONATIONS	1

16,300.00
16,300.00

15. Discussion/Action to approve budget amendment #51 for Sheriff's Office to purchase repairs for truck, computer stands, and increase Overtime line item. Speaker: Judge Haden/ Danie Teltow; Backup: 7; Cost:\$88,500.00

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25	/2023	
Consent Discuss Public Hearing What will be discussed? W requesting approval of bud repairs for truck, computer	get amendment for Sherif stands, and increase Ove	Amendment Special Presentation on? if's Office to purchase
 Costs: Actual Cost or Is this cost included in the Cost a Budget Amendment be Agenda Speakers: 	Vee	88,500.00
Name	Representing	Title
(1) Danie Teltow (2)	Sheriff's Office	County Auditor
(3) 3. Backup Materials: N 4 Signature of Court Member	- (d <u>M</u> total # of backup pages (including this page) 07/12/2023 Pate

Exhibit A (amended on 01.24.23)

CALDWELL COUNTY BUDGET TRANSFER REQUEST FY 2022-2023

BA#51

DATE:

DEPARTMENT: Sheriff's Office

July 25, 2023

A	В	С		D	E
1		ORIGINAL	CURRENT		REVISED
		BUDGET	BUDGET	REQUESTED	BUDGET
FUND/DEPARTMENT/LINE	Account	AMOUNT	AMOUNT	CHANGE	AMOUNT
(EX.001-XXXX-XXXX)	Description		(Total budgeted amount)	(add/subtract)	(NEW budgeted amount)
001-4300-1035	Patrol Deputies	693,722,16	636,122.16	(88,500.00)	547,622,16
001-4300-1055		92,000.00	102,000,00	29,000.00	131,000,00
	Overtune	35,000.00	35,000.00	19,000.00	54,000.00
001-4300-4510	Repairs & Maintenance		97,600.00	40,500.00	138,100.00
001-4300-5310	Machinery & Equipment	50,000,00	97,600.00	40,500.00	0.00
,					
					
				 	
				 	
TOTALS	. <u> </u>	\$ 870,722.16		s .	\$ 870,722,16

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Request to increase Overtime, repairs to Truck, and equipment for training

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







1204 Reed Drive, Lockhart, Texas 78644 Phone No. 512-398-6777 | Fax No. 512-376-4376

From: Captain Kirk V Kuykendoll Re: Money transfer for 4300

Once again, my overtime budget (4300-1150) is over its allotment. I would like to move \$29,000.00 from the Deputies salaries (4300-1035) to Overtime (4300-1150). This would average \$4,000.00 for the 6 pay periods that we have left in the fiscal year and pay for the \$5,000.00 that it is already over.

I also have a F 150 that has a broken engine and the cost to fix it is \$18,000.00. I would like to move \$19,000.00 from Deputies (4300-1035) to repairs and Maintenance (4300-4510) to get that vehicle repaired.

We still have the need for computer stands that were not provided when the computers arrived and excluded from the up coming budget. I would like to move \$30,000.00 from Deputies (4300-1035) to Machinery and Equipment (4300-5310) to be able to purchase.

There is also a need to replace the Tazers at the Justice Center due to the technology not being supported any longer by the company. This would cost 6,000.00. We need to purchase hearing protection and Range Instructor vest carriers for our instructors this cost \$4,500.00. I would like to move this \$10,500.00 from Deputies (4300-1035) to Machinery and Equipment (4300-5310) to purchase this needed equipment.

This transaction will leave me over \$10,000.00 in my Deputies salaries incase another adjustment is required due to overtime.

43	00-1035	\$100,000.00
1150-	To Over time	\$29,000.00
		<u>\$71,000.00</u>
4510	To Repair	\$19,000.00
		<u>\$52,000.00</u>
5310	To Equipment	\$30,000.00
		<u>\$22,000.00</u>
To Equipment		\$10,500.00
		\$12,500.00

Kirk V Kuykendoll Patrol Captain Caldwell County Sheriff's Office

001-4300-1035	Fiscal			
PATROL DEPUTIES	10/1/2022 - 9/30/2023	,		
Summary	Budget Summary			
General	Original Budget	693,722.16		
Segmentation	A set of the set of th	CC 60000		
Report Groups		NYNN 15		
Notes	Current Budget	636,122,16		
Authonization	Activity	309.374.83		
# Budget	Encumbrances	800		
Suramary Detail	Reserves	000		
Period Distributions	Budget Remaining	246,747.33		
Adjustments	Pending	000		
Budget Notes	Budget Available	246,747.33	Budget Used Budget Remaining	
 History 			Budget Remaining 246,747.33 Percent Remaining	38.79%
Period Activity			Budget Used 389,374,83 Percent Used	61.21%
Fiscals				

Journal Entries Encumbrances Reserves Account Documents

													Budget Used Budget Remaining		-5,223,60 Percent Remaining	107,223.60 Percent Used	
			92,000.00		0700001	102,000.00	107 223.60	000	000		-5,223.60	000	03560 2		Budget Remaining	Budget Used	
Fiscal	• 10/1/2022 - 9/30/2023	Budget Summary	Original Budget		Adjustments	Current Budget	Activity	Encumbrances	Reserves		Budget Remaining	Pending	Buddelien Andere				
001-4300-1150	OVERTIME	Summary	General	Segmentation	Report Groups	Notes	Authorization	 Budget 	Summary	Detail	Period Distributions	Adjustments	Budget Notes	 History 	Detail	Period Activity	

-5.12% 105.12%

> Journal Entries Encumbrances

Account

Documents

Reserves

History

				2024%	79.76%
				Budget Remaining 7,08238 Percent Remaining	Budget Used 27,917.62 Percent Used
,	35,000.00	35,000.00 24.833.57	<u>3.094.05</u> 0.00 7.082.38	7,082.38	
Fiscal 10/1/2022 - 9/30/2023	Budget Summary Original Budget <u>Adiustments</u>	Current Budget <u>Activity</u>	<u>Encumbrances</u> <u>Reserves</u> Budget Remaining	<u>Pending</u> Budget Available	
001-4300-4510 REPAIRS & MAINTENANCE	Summary General Segmentation Report Groups	Notes Authorization	 Budget Summary Detail Period Distributions 	Adjustments Budget Notes Mistory	Detail Period Activity Fiscals Journal Entries Encumbrances Reserves Account Documents

		2.80%	
		 Budget Remaining 2.729.88 Percent Remaining 4,870.12 Percent Used 	
		Budget Used E	
		Bud Budget Remaining Budget Used	
00'000'05	97,600.00 93,807,92 1,062,20	88,227,2 000 88,227,2	
Fiscal 10/1/2022 - 9/30/2023 Budget Summary Original Budget	<u>Adlustments</u> Current Budget <u>Activity</u> <u>Encumbrances</u> <u>Reserves</u>	Budget Remaining Pending Budget Available	
001-4300-5310 Fiscal MACHINERY AND EQUIPM 10/1/2022 - 9/30/2023 Summary Budget Summary General Original Budget Segmentation	Report Groups Notes Authorization Budget Summary Detail	Period Distributions Adjustments Budget Notes History Detail Period Activity Fiscals	Journal Entries Encumbrances Reserves Mistory Account Documents

16. Discussion/Action to approve budget amendment #52 for Emergency Management – Cabinets for radios and vehicle wrap. Speaker: Judge Haden/Danie Teltow/Hector Rangel; Backup: 6; Cost: \$3,000.00

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	5/23	
	Type of Agenda Item	
Ublic Hearing What will be discussed?	What is the proposed motion?	Special Presentation
Requesting approval of the Cabinets for radios and N	budget amendment for Emerge /ehicle wrap	ency Management -
	BA#52	
1. Costs: Actual Cost or Is this cost included in the	Estimated Cost \$_3, e County Budget? YES	000.00
Is a Budget Amendment	being proposed? YES	
2. Agenda Speakers:		
Name	Representing	Title
(1) Danie Teltow	Hector Rangel	County Auditor
(2)		
(3)		
3. Backup Materials:		(including this page)
-		

Exhibit A (amended on 01.24.23)

CALDWELL COUNTY BUDGET AMENDMENT REQUEST

FY 2022-2023

BA#52

DATE:

Emergency Management DEPARTMENT:

July 25, 2023

Α	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-6650-4820	CERT	2,000.00	1,909.20	(1,500.00)	409.2
001-6650-4830	LEPC	2,000.00	2,000.00	(1,500.00)	500.0
001-6650-4800	Emergency Operation	4,800.00	l,796.50	3,000.00	4,796.5
TOTALS		\$ 8,800.00		\$	\$ 8,800.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE: Transfer for radio cabinets and vehicle wraps

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

Encumbrances	Journal Entries	Fiscals	Period Activity	Detail	 History 	Budget Notes	-djustments	Period Distributions	Deteil	Summary	 Budget 	Authorization	Notan	Senor Ivraint	Central	Summary	1980	001-6650-4820
10 20 10 1 20 1 20 1 20 1 20 1 20 1 20			「「「「「「」」」	Budget Available		Periding	Sudget Fertraliding		Reserves	Encombrances	ACTIMITA	Current Budget		Adhemens	Original Eudget	Budget Summary	10/1/2022 - 9/30/2023	Fiscal
a subsection transfer		Budget Used	Budget Remaining	1909:20		000					<u>9080</u>			0.00				A STAR PLAN
New Street and Street and					Budget Used B													
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		4:54%	95.45%															

Fiscal 10/1/2002: - 9/30/2023 Budge: Summary Criginal Eurgei: 200000 <u>Criginal Eurgei: 200000</u> <u>Criginal Eurgei: 200000</u> <u>Criginal Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> Budget: 4vailabi: 200000 <u>Eurgei: 200000</u> Budget 4-maining 200000 <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 20000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 200000</u> <u>Eurgei: 20000</u> <u>Eurgei: 200000</u>	Journal Entries	Fiscals	Period Activity	Detail	 History 	Budget Notes	Adjustments	Period Distributions	Detail	Summary	 Budget 	Authorization	Notes	Report Groups	Segmentation	General	yreauns,	LEPC	001-6650-4830
2,000,000 0,000 0,000 0,000 0,000 2,0000,70 2,0000,70 6udget: 7-tm airing 5,000,70 6udget: 7-tm airing	A NUMBER OF STREET, ST		AND	Budget Available	「川、大いい」は「東京」	Fending	Eudget Remaining		<u>Tennes</u>	Encumbrances	Alinity		Current Budget	2-djustments	Chightet subget		Budget Summary		Fiscal
Eudget Us							2400.00						00000		- ALMANNA			4	

Journal critics	-iscais	Deriod Activity	Detail	 History 	Budget Notes	Adjustments	Period Distributions	Detail	Summary	 Budget 	Authorization	Notes	Report Groups	Segmentation	General	Summary	EMERGENCY OPERATIONS	091-6650-4200
			Budget Available		Pending	Eudges Remaining		Reserves	Encumbrance:	Activity		Current Budget	Adjustinients	Calibrat endige:		Budget Summery	:0/1/2022 - 9/30/2023 -	Fiscal
	Budget Used	Budget Remaining	1,796.50	Bugget Used	000	02.5621		000		302350		00081		- 8. WW				
	3,003.50 Percent Used e	1,796.50 Percent Remaining 2		bed Budget Remaining														
	8253	37-3%															and the state of t	

Gabi Saldana Vesterday 1138 AM We're going to order cabinets for radios, and vehicle decals/wraps for one his trucks. 17. Discussion/Action to approve budget amendment #53 for Jail Professional Services due to overage charges from Southern Health Partner's. Speaker: Judge Haden/Danie Teltow; Backup: 3; Cost: \$22,061.00

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	25/2023	
	Type of Agenda Item	
What will be discussed?	USSION/Action Budget A Executive Session What is the proposed motion budget amendment for Jail Pr in Southern Health Partner's.	<u>Special Presentation</u> n?
 Costs: Actual Cost or Is this cost included in the Is a Budget Amendment Agenda Speakers 	being proposed? Yes	22,061.00
Name	Representing	Title
(1) Danie Teltow	Sheriff's Office	County Auditor
(3)		
3. Backup Materials:] None 🛄 To Be Distributed	total # of backup pages (including this page)
4. ARAMA	C	7/18/2023
Signature of Court Membe	ər D	ate

Exhibit A (amended on 01.24.23)

CALDWELL COUNTY BUDGET TRANSFER REQUEST FY 2022-2023

DATE:	July 25,	2023	BA#5	3	
DEPARTMENT:	JAIL				
A	В	С		D	E
FUND/DEPARTMENT/LINE (EX.001-xxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT (Total budgeted amount)	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-4310-4122	INMATE MEDICATION	\$ 20,000.00	\$ 22,061.30	\$ (22,061.00)	0.30
	PROFESSIONAL SERVICES				
			1		
TOTALS		\$ 670,000.00		\$-	\$ 670,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE. Need additional Southern Health Partner's funding - medical coverage for inmates

Passed and approved in Commissioners Court by a vote of _____ aye and _____nay on this ______, 20___.

Recorded By Caldwell County Judge Attested By Caldwell County Clerk

Danie Teltow

From:	James Short
Sent:	Tuesday, July 18, 2023 10:46 AM
To:	Danie Teltow
Subject:	Budget transfer

We might make in the overtime budget so I'm taking a wait and see stance on that line item.

Can we transfer money from one lie item to the other after the end of month?

I'm am certain the professional services line item will not make it. Need to transfer 22,061 from line item 4310 4122 into 4310-4110

short

18. Discussion/Action to approve budget amendment #54 for Unit Road adjustments between Fuel and Lubricants. Speaker: Judge Haden/Danie Teltow; Backup: 6; Cost: \$5,000.00

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: 07.25.2023
Type of Agenda Item \bigcirc Consent \bigcirc Discussion/Action \checkmark Budget Amendment \bigcirc Public Hearing \bigcirc Executive Session \bigcirc Special PresentationWhat will be discussed? What is the proposed motion?To consider Budget Amendment approval for Unit Road adjustments between fuel and Lubricants. \bigcirc A=# \leq 4
 1. Costs: Actual Cost or Estimated Cost \$\$5,000.00 Is this cost included in the County Budget? YES Is a Budget Amendment being proposed? YES 2. Agenda Speakers:
Name Representing Title
Danie Teltow Unit Road County Auditor (2)
3. Backup Materials: None To Be Distributed 6 total # of backup pages (including this page) 4. MMM 1/1/2023 Signature of Court Member Date

Exhibit A (amended on 01 24 23)

CALDWELL COUNTY BUDGET TRANSFER REQUEST FY 2022-2023

DATE:

DEPARTMENT:

July 25, 2023

Unit Road

BA#54

Α	В	C		D	E
FUND/DEPARTMENT/LINE (EN.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT (Total budgeted amount)	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
002-1101-3163	Fuel	350,000.00	350,000.00	(5,000.00)	345,000.00
002-1101-3170	Lubricants	10,000.00	10,000.00	5,000.00	15,000.00
					0.00
					0.00
					
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			L		
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			Į		
			Į		
			Į		
		\$ 360,000.00	<u>80</u>	5	\$ 360,000.00
TOTALS		\$ 360,000.00			3 300,000,00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE

Unit road adjustments between Fuel and Lubricants

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

Jan Bower

From: Sent: To: Subject: Attachments: unitroad Thursday, July 13, 2023 3:12 PM Danie Teltow; Jan Bower FW: Budget Transfer PO # 01947 NEW.pdf

Just following up. Will your office transfer the \$5,000.00 from Line Item 002-1101-3163 (Fuel) to Line Item 002-1101-3170 (Lubricants)?

From: Carolyn Caro <carolyn.caro@co.caldwell.tx.us> Sent: Thursday, July 6, 2023 3:10 PM To: unitroad <unitroad@co.caldwell.tx.us>; Danie Teltow <danie.teltow@co.caldwell.tx.us>; Jan Bower <jan.bower@co.caldwell.tx.us> Cc: Gabi Saldana <Gabi.Saldana@co.caldwell.tx.us>; Donald LeClerc <donald.leclerc@co.caldwell.tx.us> Subject: RE: Budget Transfer

Good afternoon all,

The change order for REQ01947 has been processed and the \$100,000.00 is now available.

Take care,

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



This email message, including all attachments, is for the sole use of the intended recipient(s) and may contain confidential information. Unauthorized use or disclosure of confidential information is prohibited under Federal Law. If you are not the intended recipient, you may not use, disclose, copy or disseminate this information. Please contact the sender and delete all copies of the message, including attachments.

From: unitroad <<u>unitroad@co.caldwell.tx.us</u>> Sent: Thursday, July 6, 2023 2:44 PM To: Danie Teltow <<u>danie.teltow@co.caldwell.tx.us</u>>; Jan Bower <<u>ian.bower@co.caldwell.tx.us</u>> Cc: Carolyn Caro <<u>carolyn.caro@co.caldwell.tx.us</u>>; Gabi Saldana <<u>Gabi.Saldana@co.caldwell.tx.us</u>>; Donald LeClerc <<u>donald.leclerc@co.caldwell.tx.us</u>> Subject: Budget Transfer

Unit Road is requesting budget transfers; (if there is an easier way, please let me know)

Release \$100,000.00 from blanket purchase order REQ01947 (Petroleum Traders Corp) back to Line Item 002-1101-3163 (Fuel); Transfer \$5,000.00 from Line Item 002-1101-3163 (Fuel) to Line Item 002-1101-3170 (Lubricants).

Once that's done, Unit Road will request Purchasing move \$5,000.00 from Line Item 002-1101-3170 (Lubricants) to blanket purchase order REQ1948 (Schmidt & Sons, Inc.) Thank You.

			350,000,00	000	350,000,00	17431625	75.683.75	000	100,000,00	000	100,000,000		prodet Kemaining IUUUUUUU rescent Kemaining	Budget Used 250,000,00 Percent Used 71,43%							
	•		350,0		350,0	174	251		100,0		1000										
Fiscal	10/1/2022 - 9/30/2023	Budget Summary	Original Budget	Adjustments	Current Budget	Activity	Encumbrances	Reserves	Budget Remaining	Pending	Rudnet Available										
002-1101-3163	FUEL	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

		£.		19.92% 80.08%	
			Budget Remaining	1,992.49 Percent Remaining 8,007.51 Percent Used	
			Budget Used	1,992.49 8,007.51	
			Buc	Budget Remaining Budget Used	
10,000.00	10,000,00	85027 0.00	1,992.49 0.00 1,992.49		
Fiscal 10/1/2022 - 9/30/2023 Budget Summary Original Budget	<u>Adjustments</u> Current Budget	<u>Encumbrances</u> <u>Reserves</u>	Budget Remalning <u>Pending</u> Budget Available	1	
002-1101-3170 LUBRICANTS Summary General Segmentation	Report Groups Notes Authorization	a Budget Summary Detail	Period Distributions Adjustments Budget Notes	 History Detail Derived Armitte 	Friscals Journal Entries Encumbrances

Reserves

History
Account

19. Discussion/Action to approve change order in the amount of \$95,000.00 for Ergon Asphalt Blanket PO #01946 (Seal Coating).
Speaker: Judge Haden/Carolyn Caro; Backup: 2; Cost: \$95,000.00

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 7/25/2023		
	Type of Agenda Item	
Consent Discussion/Action Budget Amendment		
Public Hearing Executive Session Special Presentation What will be discussed? What is the proposed motion?		
	ge order in the amount of \$95,	
Ergon Asphalt Blanket PC	Ď # 01946 (Seal Coating)	
1. Costs:		
Actual Cost or V Estimated Cost \$ 95,000		
Is this cost included in the County Budget? Yes		
Is a Budget Amendment b	peing proposed? Yes	
2. Agenda Speakers:		
Name	Representing	Title
(1) Carolyn Caro		Purchasing Agent
(2)Hoppy Haden		County Judge
(3)		
3. Backup Materials: 🗹	None 🔲 To Be Distributed	2 total # of backup pages
Apalali		(including this page)
4. Hollo	7/	18/2023
Signature of Court Member	· Da	ate

Exhibit A (amended on 01.24.23)

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to 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: 7/25/202	23	
Consent	Type of Agenda Item <u>ssion/Action</u> Budget An <u>Executive Session</u> What is the proposed motion age order in the amount of \$150	Special Presentation ?
1. Costs: Actual Cost or Is this cost included in the	County Budget? Yes	150,000
Is a Budget Amendment b 2. Agenda Speakers:	eing proposed? No	
Name	Representing	Title
(1) Carolyn Caro		Purchasing Agent
(2) Hoppy Haden		County Judge
(3) Donald LeClerc		Unit Road Supervisor
4. ARM	5/1	total # of backup pages (including this page) 17/2023
Signature of Court Member	Da	

Exhibit A (amended on 01.24.23)

20. Discussion/Action to approve budget amendment #55 for Substance Abuse
Treatment Grant Co-Morbidity. Speaker: Judge
Haden/Danie Teltow; Backup: 2; Cost:
\$14,000.00

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/2	25/2023	
	Type of Agenda Item	
Consent Disc	ussion/Action 🚺 Budget Ame	endment
Public Hearing	Executive Session	Special Presentation
	What is the proposed motion?	
Treatment Grant COMo	oudget amendment #55 for Sub rbidity.	stance Abuse
1Costs:		
Actual Cost or	Estimated Cost \$ ¹⁴	,000.00
Is this cost included in th	ne County Budget? Yes	
ls a Budget Amendment	t being proposed? Yes	
2. Agenda Speakers	:	
Name	Representing	Title
(1) Danie Teltow	Grants Deplartment	County Auditor
(2)		
(3)		
(0)		
3. Backup Materials:	None To Be Distributed _	total # of backup pages (including this page)
. Applal 1	07	/19/2023
4Signature of Court Memb	er Date	9

Exhibit A (amended on 01.24.23)

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST

FY 2022-2023

July 25, 2023

BA #55

DATE:

DEPARTMENT:

Grants Department

A	В	C	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxxxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
010-4310-4011	Substance Abuse Treatment Contracts	20,000.00	(6,330.00)	14,000.00	7,670.00
001-6510-4860	Contingency	400,000.00	267,884.76	(14,000.00)	253,884.76
TOTALS		\$ 420,000.00		\$	\$ 420,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE

Cover invoices for contract extension.

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 21. Discussion/Action to approve final draft and solicitation of RFB 23CCP01B for Caldwell County Road Materials, Fuel, & Oil FY 2023-2024 for Unit Road Department.
Speaker: Judge Haden/Carolyn Caro; Backup: 10; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07/25/2023	
Type of Agence	da Item
Consent ☑ Discussion/Action ☑ Bu ☐ Public Hearing ☑ Executive Session What will be discussed? What is the propose Request to approve final draft and solicitation County Road Materials, Fuel, & Oil FY 23-24	ed motion? of RFB 23CCP01B for Caldwell
Is a Budget Amendment being proposed? <u>Namendae Speakers:</u>	N/A N/A
Name Representing	g Title
(1) Carolyn Caro	Purchasing Agent
(2) Hoppy Haden	County Judge
(3)	
3. Backup Materials: None To Be Dis	stributed <u>10</u> total # of backup pages (including this page) 07/17/2023
Signature of Court Member	Date

Exhibit A (amended on 01.24.23)

Commissioners Court-Tuesday 07/25/2023 **County Purchasing Department RFB Caldwell County Road Materials, Fuel & Oil**

Discussion Items:

The County Purchasing Department is requesting approval of final draft RFB 23CCP01B (request for bid) for Caldwell County on aggregate, asphalt materials, flexible base, fuel, oil, and lubricants on behalf of Unit Road Department. Upon approval, Purchasing Agent will solicit bid on July 25th, 2023, with a submission deadline of August 31st, 2023 no later than 2:00 PM. Bid openings will be open to the public in the Caldwell County Purchasing Office on August 31st, 2023 at 2:00 PM. The estimated award date will be September 12th, 2023.

Notable Budget Items: None at this time

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Approval of final draft RFP 23CCP01B Caldwell County Road Materials, Fuel & Oil 2023-2024 for Unit Road Department.

Department Head Signature: Carolyn M. Caro



CALDWELL COUNTY, TEXAS

REQUEST FOR BID's – RFB 23CCP01B Caldwell County Aggregate, Asphalt Materials, Flexible Base, Fuel, & Oil/Lubricants

Issue Date: July 25th, 2023

Submission Deadline: August 31st, 2023 (No Later than 2:00 PM)

Delivery Address: Attn: Carolyn Caro Purchasing Agent 631 S. Colorado Street Lockhart, TX 78644

INVITATION FOR BIDS

The Unit Road System is seeking bids for Aggregate, Asphalt Materials, Flexible Base, Fuel (Regular Unleaded and #2 Diesel – low Sulphur) and Oil/Lubricants.

Bids must be received on or before August 31st, 2023 – 2:00 p.m. Bids will be publicly opened August 31st, 2023 – 2:00 p.m. Bids will be publicly awarded September 12th, 2023 – 9:00 a.m.

Bid Submission:

<u>The item bid on should be clearly marked on the front lower left hand corner of the envelope</u>. Bids should show unit pricing and be submitted to the County Purchasing Department located at 631 S. Colorado St., or P.O. Box 98, Lockhart, Texas 78644 on August 31st, 2023, no later than 2:00 pm.

Bids will be opened publicly in the Caldwell County Purchasing Office located at 631 S. Colorado St., Lockhart, Texas at 2:00 p.m., Thursday, August 31st, 2023.

Award:

Successful bidders will be notified after the next Commissioner's Court meeting, September 12th, 2023 where the award of bid will be presented for approval. Bid tabulations will be available from the Purchasing Department at <u>carolyn.caro@co.caldwell.tx.us</u> and available on our county website http://www.co.caldwell.tx.us/page/caldwell.BidRequests after bid is awarded.

Commissioner's Court has the right to reject any and all bids.

Contract Period:

October 1st, 2023 thru September 30th, 2024

Economic Adjustment:

Requests for a contract pricing adjustment for fuel or diesel may only be made according to OPIS averages.

Pricing must remain firm for the first three months of the initial contract, and for three months after any agreed pricing adjustment. After a period of firm pricing expires, the vendor may submit a request for a contract pricing adjustment. The vendor's request must be in the form of a certified statement or affidavit detailing the price adjustment.

If the adjustment is approved, the effective date for the new pricing will be the date the amended documentation is signed by both the county and the vendor.

If no agreement can be reached regarding the price adjustment, the county has the right to terminate this agreement and seek out other sources.

If either party decides to cancel the contract rather than agree to the pricing adjustment, a (30) day written notice must be provided.

FLEXIBLE BASE

BID SHEET

1. Bid items must meet TXDOT 2023 Specifications

	At Plant (U.R.S. picks up) Price per ton	Delivered to 6655 Seawillow Road Lockhart, 78644 Price per ton
3/4" Base		<u></u>
1-1/2" Commercial Base		
	At Plant (U.R.S. picks up) Price per ton	Delivered to 6655 Seawillow Road Lockhart, 78644 Price per ton
Type A Black Base		
Type D Cold Mix		

Material should be in stock or made available within a reasonable amount of time.

2. Payment – Net 30 days

Signature/Date

Address

Telephone

AGGREGATE

BID SHEET

1. Bid items must meet TXDOT 2023 Specifications

		At Plant (U.R.S. picks up) Price per ton	Delivered to 6655 Seawillow Road Lockhart, 78644 Price per ton
	Aggregate – Grade 3 Cover Stone (1/2") Aggregate – Grade 4 Cover Stone (3/8")		
2.	Payment – Net 30 days		
	Address	Signatur	e/Date
	Telephone		

ASPHALT MATERIAL

BID SHEET

- **1.** Bid items must meet TXDOT 2023 Specifications for construction of highways, streets and bridges.
- 2. Quantities used will vary Caldwell County hereby makes no statement regarding the estimated usage and no stipulated usage can be demanded by the supplier.
- **3.** Payment Net 30 days.

	At Plant (U.R.S. picks up)	Delivered to 1700 FM 2720 Lockhart, 78644
	Price per gal.	Price per gal.
SS1 Slow Set Emulsion		
HFRS2 Rapid Set Emulsion		

Signature/Date

Address

Telephone

ESTABLISHING YOUR BID PRICE

The base price of fuel will be governed by the Oil Price Information Service (OPIS) average weekly price as published each Thursday, for the Austin, TX Rack (see copy attached)

The following is an *example* of how we expect you to submit your bid:

Type of Fuel	OPIS Price Issued 08-09-2018	Profit Margin For Supplier	Bid Price (Per Gal.)
Regular Unleaded	\$2.0896	\$0.02	\$2.1096
No. 2 Diesel (Low Sulfur)	\$2.2070	\$0.02	\$2.2270

- Averages based solely on OPIS and reseller prices. Terminal excludes: freight, taxes and special discounts.
- 2. Make certain that you are providing yourself with a margin that you can live with. This margin cannot be changed during the contract period. Bids, which are submitted in any form other than that shown in the example above, will be immediately rejected. Caldwell County reserves the right to accept and reject any and all bids.
- 3. Caldwell County will supply 4,000 gallon tanks for both the gas and diesel.

Contract for Fuel and Diesel

Bid Sheet

Type of Fuel	OPIS Price Published (Per Gal.)	Profit Margin For Supplier (Per Gal.)	Date - Bid Price (Per Gal.)
Regular Unleaded			
Brand/Trade Nam	e of Product Bid		
No. 2 Diesel / Low Sulfur			
Brand/Trade Nam	e of Product Bid		

Note: During the term of this contract, fuel prices may increase or decrease based on the weekly average OPIS price from the Austin, TX Rack. The amount designated as the supplier's profit margin per gallon will remain constant for the term of the contract.

Firm

Name/Title

Signature

Telephone No.

OIL & LUBRICANT BID SHEET

Notice to Bidders: No quantities are shown on this invitation to bid. It is estimated that approximately \$21,000.00 will be spent on lubricants during the year. If the bid form is not completed in its entirety, the bid will be considered non-responsive.

<u>Motor Oil SAE 15W-40</u> (In bulk) – Must meet Caterpillar CJ4 Specifications and be emissions compatible. Bulk shipment must be delivered in 200 - 250 gallons.

Brand/Trade Name of Product Bid

Bid Price Per Gallon

Hydraulic Fluid (In bulk) - Multi-functional/Universal fluid for use in hydraulic systems,

transmissions, differential and wet brakes that meet or exceed Caterpillar Specifications. Bulk

shipment must be delivered in 200 - 250 gallons.

Brand/Trade Name of Product Bid

Bid Price Per Gallon

Chassis Grease – For heavy duty equipment; should reach the maximum temperature of 500

degrees. Available in cartridge form and 5 gallon cans.

Brand/Trade Name of Product Bid	
Bid Price Per Cartridge	
Bid Price Per 5 Gallon	
<u>Anti-Freeze</u> – Extended Life – Red –	50/50; All Temp
Brand/Trade Name of Product Bid	
Bid Price 55 Gallon Drum	
Bid Price Per 1 Gallon	

Firm

Name/Title

Signature/Date

Telephone

22. Discussion/Action to acknowledge the notification of the awarding of a U.S. Department of Transportation grant to Caldwell County of \$22,942,500.00 with a commitment from SH130 Concessions for the balance of funds to support in whole the construction of an Advanced Travel Plaza; and authorizing the County Judge to negotiate required grant administration documents between the County, SH130 Concessions and other grant administration resources as needed. Speaker: Judge Haden/Dennis Engelke/James Lovett; Backup: 4; 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.

Exhibit A (amended on 01.24 23)



U.S. Department of Transportation

Project Name: SH 130 Advanced Commercial Truck Travel Plaza Applicant: Caldwell County State: TX: Texas RAISE Grant Award Amount: \$22,942,500 Estimated Total Project Costs: \$34,830,000

Project Description: The project will fund the design and construction of a commercial truck parking plaza in the northwest quadrant of SH 130 and San Marcos Highway/SH 80 intersection. The plaza will include approximately 20 short-term and 100 long-term truck parking spaces, entry/ exit gate control, lighting, fencing, a rest stop with restrooms and showers, and amenities, all with 24-hour monitored security. This award is less than the \$26,230,000 requested because the project sponsor will complete the original project scope through additional non-RAISE funding contributions, as documented in a confirmation email.

Congratulations! The project above was selected to receive an FY 2023 RAISE grant.

This letter does not authorize the applicant to incur costs to carry out the project. The execution of the grant agreement will obligate RAISE grant funding, making it available to reimburse eligible expenses for the awarded project. Unless authorized by USDOT in writing, any costs incurred prior to that obligation of funds for a project (i.e., "pre-award costs") are ineligible for reimbursement and may be ineligible to count towards non-Federal match requirements. This letter does not authorize pre-award costs to be eligible. The Department expects all RAISE funding be obligated no later than September 30, 2027 and expended by September 30, 2032.

All grantees must enter into an executed grant agreement with the USDOT. Use the link below to access the FY 2023 grant agreement templates, which are available for preview and download. Grantees will receive a prepopulated draft from the RAISE Program Office within the next month, but are also welcome to begin reviewing the template.

https://www.transportation.gov/policy-initiatives/raise/raise-grant-agreements

Additionally, the USDOT Operating Administration (e.g. FAA, FHWA, FRA, MARAD, FTA) overseeing your project will contact you in the coming weeks regarding next steps to complete the relevant requirements before executing a grant agreement.

If you have any questions about this award, please contact the RAISE Grants Team at RAISEgrants@dot.gov

Sincerely,

John & Augstin

John Augustine

Director, Office of Infrastructure Finance and Innovation Office of the Secretary

Dennis Engelke

From:	RAISEgrants <raisegrants@dot.gov></raisegrants@dot.gov>
Sent:	Wednesday, June 28, 2023 12:36 PM
To:	Hoppy Haden; Dennis Engelke
Cc:	RAISEgrants
Subject:	FY 2023 RAISE Award
Attachments:	FY2023 RAISE Award Letter_TX_SH 130 Advanced Commercial Truck Travel Plaza.pdf

U.S. Department of Transportation

Project Name: SH 130 Advanced Commercial Truck Travel Plaza Applicant: Caldwell County State: TX: Texas RAISE Grant Award Amount: \$22,942,500 Estimated Total Project Costs: \$34,830,000

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If you have any questions about this award, please contact the RAISE Grants Team at RAISEgrants@dot.gov .

Sincerely, John Augustine Director, Office of Infrastructure Finance and Innovation Office of the Secretary 1200 New Jersey Avenue SE Washington, DC 20590 23. Discussion/Action to approve the preparation and submission of a 2023-2024
Feral Hog grant application seeking funding up to \$20,000.00 offered by Texas AgriLife
Extension Service. Speaker: Judge
Haden/Dennis Engelke; Backup: 10; Cost: \$2,500.00

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: JULY 25, 2023
Image: 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 to approve the preparation and submission of a 2023-2024 Feral Hog grant application seeking funding up to \$20,000 offered by Texas AgriLife Extension Service.
1. Costs: Actual Cost or Estimated Cost \$\$2,500.00 Is this cost included in the County Budget? 0 Is a Budget Amendment being proposed? 0 2. Agenda Speakers: Descent sting
Name Representing Title
(1) County Judge
(2) Dennis Engelke Grants Administrator
(3)
3. Backup Materials: None To Be Distributed <u>10</u> total # of backup pages (including this page) 4. <u>7/17/2023</u> Signature of Court Member Date

Exhibit A (amended on 01 24.23)

Request for County Feral Hog Grant

Statement of Purpose

Pursuant to the Texas Legislature, Texas A&M AgriLife Extension Service, Wildlife Services (WS) program hereby requests applications for County Feral Hog Abatement Grants (Grant). The Grant program ("Program") is designed to encourage counties across the State of Texas to make a concentrated and coordinated effort to reduce the feral hog population and the damage caused by these animals throughout the year. Successful applicants will receive grants to initiate or continue feral hog abatement activities in their county. This document ("RFGA") sets forth Program requirements and procedures.

Current abatement methods in Texas vary depending on the geographic terrain and vegetation. WS recognizes that the responsibility for management rests with landowners and local constituents who know the surrounding land and waterways, as well as the potential challenges to combating feral hogs. Through this program, the highest ranking counties will receive assistance to continue local activities which may range from educating the landowners on abatement methods, coordinating trapping and hunting programs, conducting aerial gunning and addressing public safety hazards related to feral hogs.

Projected Timeline of Events

July 14, 2023	Applications Available
August 25, 2023	Applications Due
October 1, 2023	Anticipated Award Date
August 31, 2024	Project End date
Eligibility	

To be eligible for an award under the Program, the applicant must be a Texas county. The county must have or develop a method to accurately track the number of feral hogs taken in the county as well as documentation for other provisions included in the application (e.g. receipts for purchases, trap loan numbers, etc.) for the eligible period September 1, 2023-August 31, 2024.

Grantee Responsibilities and Accountability

Selected Applicants (grantees) will be responsible for conducting a project supported by the Program and for achieving the results described in the application. Each grantee shall monitor the day-to-day performance of the grant project to assure adherence to statutes, regulations, and grant terms and conditions. The grantee must carry out the activities described in the approved scope of work.

The grantee will be accountable for documenting the use of grant funds and must ensure funds are used solely for authorized purposes. The grantee must ensure:

· Funds are used only for activities covered by the approved project.

- Funds are not used in violation of the restrictions and prohibitions of applicable statutes and regulations.
- All budget and performance reports are completed in a timely manner.

Each grantee must ensure they have an adequate accounting system in place and good internal controls to ensure expenditures and reimbursements are reported and maintained for seven (7) years after the conclusion of the project.

Funding Parameters

Awards are subject to the availability of funds. If funds are not appropriated or collected for this Program, applicants will be informed accordingly.

WS will make awards after all applications are processed. Grant funds will be available on a cost reimbursement basis for county use on feral hog abatement expenditures during the grant term. A total of \$100,000 is available. WS anticipates awarding up to 15 grants ranging from \$5,000 to \$20,000 each. Applications will be reviewed through a competitive evaluation process.

Bounty programs may be included in a county's proposal, however WS will limit State funding of bounties to 50% of the amount actually paid out.

To receive grant funds, counties that are awarded Program grants must enter into a written agreement with Texas A&M AgriLife Extension Service. Grant funds will be distributed on a reimbursement basis after awarded counties submit proof of allowable expenditures.

WS reserves the right to accept or reject any or all applications submitted. WS is under no legal or other obligation to execute a grant award on the basis of a response submitted to this RFGA.

Public announcements and written notifications will be made to all applicants and their affiliated agencies, organizations, or institutions. Favorable decisions will indicate the amount of award, duration of the grant, and any special conditions associated with the project.

Due to reporting requirements from the Texas Legislature, written reports on accomplishments (including hogs removed) will be required by August 1, 2024.

Term of Funding or Duration of Projects

A Notice of Grant Award is *anticipated* to be made in October 2023. However, it is the intention of the legislature that Texas A&M AgriLife Extension Service continue to make available a level of funding similar to previous grants administered by the Texas Department of Agriculture (TDA). Counties may have continued feral hog projects following the conclusion of the TDA program. Therefore, approved projects may claim expenditures which have occurred since September 1, 2023. Projects under this funding request must be completed by August 31, 2024. No expenditures incurred after August 31, 2024 will be reimbursed.

Application Requirements

To be considered, applications must be complete and include all of the following information.

Grant Applications-Interested applicants must include all of the following information:

A narrative including:

- County Information. This is the name and address for the county.
- Primary Program Contact. This is the individual who can answer questions about the county's activities and performance.
- Authorized Official. This is the person legally able to bind the county in contracts or agreements, generally the county judge.
- *Previous Participation.* For counties which participated in the Feral hog grant program, a copy of the final report is required.
- Description of Activities. Include information on:
 - i. Description of the proposed program including abatement activities supported or used.
 - ii. Type and number of county-sponsored education program(s) about feral hog abatement technologies proposed; and
 - iii. A proposed budget (total cost for educational and operational activities, county share of bounty if proposed).
- Certifications. The authorized official must sign the application.

Evaluation and Selection Information

WS will conduct an administrative review to determine whether the applicant was responsive to the requirements of this RFGA. WS will take into consideration the status of any continuing project's progress.

Applications will be evaluated on the following criterion:

- The degree to which the proposal meets or supports established watershed or agricultural protection programs (a maximum of 30 points will be awarded to those county proposals which are consistent with watershed protection plans or agricultural protection programs).
- The estimated contribution of the proposal to removing feral hogs from the landscape (a maximum of 30 points will be awarded for aspects of the project which contribute to fewer hogs, including trap loan programs, aerial hunting contracts, equipment purchased for control and bounties. NOTE: WS will only reimburse counties 50% of actual bounties paid. Counties planning on bounty programs need to state the total bounty pool and the county commitment to the remaining 50%. Programs which remove feral hogs but contribute to perpetuation of hogs as a resource may not receive full points.)
- The number of landowner outreach events planned or conducted from September 1, 2023 through August 31, 2024 which include at least 1 hour of feral hog management topics, including biology, management strategies and damage assessment. We recognize that outreach in the post-pandemic environment will be challenging and encourage applicants to develop adaptive and innovative outreach plans. Media articles, 4-H presentations and collaborations with schools may be included in outreach planning (a maximum of 5 points per event planned and 10 points per event conducted up to 20 points per application will be awarded).
- The degree to which the county project conducts a formalized damage and control assessment (a maximum of 10 points will be awarded if the county project records

numbers of feral swine removed and up to 10 additional points will be recorded for a formalized county level damage assessment).

WS will include outside reviewers in evaluating proposals. County Primary Point of Contact may be queried during the evaluation process to clarify proposals.

Deadline for Submission of Responses

LATE APPLICATIONS WILL NOT BE ACCEPTED.

Only materials actually <u>received</u> by WS by 5:00 pm CDT on application due date will be reviewed as part of the application. <u>Applicant will not be allowed to supplement the application after the application deadline.</u>

One complete application package, including narrative and final reports (if applicable) must be <u>received</u> by WS before close of business (5:00 p.m. CT) on Friday, August 25, 2023. It is the applicant's responsibility to ensure the timely delivery of all required materials.

WS will send an acknowledgement receipt by email indicating the application was received.

Preferred:

Electronic Version Email: Michael.J.Bodenchuk@usda.gov

Email subject line must contain the program and applicant name (Ex: 2024 Feral Hog Grant- Travis County). The respondent is solely responsible for ensuring that their complete electronic submission is sent to, and actually received by, WS in a timely manner and at the proper destination server.

<u>IMPORTANT NOTE:</u> All submissions must be sent in Microsoft Word or other Word compatible format or as .PDF files. Unreadable submissions may be deemed unresponsive and will not be reviewed for funding consideration.

WS takes no responsibility for electronic bids that are captured, blocked, filtered, quarantined or otherwise prevented from reaching the proper destination server by any anti-virus or other security software. WS will send an acknowledgement receipt by email indicating the application was received.

Hard Copy Submissions.

All applications must be **received** by WS (P.O. Box 690170, San Antonio, TX 78269) by closing date and time. Applications will be documented with a date/time stamp for receipt documentation purposes.

For questions regarding submission of the application and/or WS requirements, please contact WS at (210) 561-3801, or by email at Michael.J.Bodenchuk@usda.gov

Successful Application Requirements

Reporting. Selected applicants will be required to submit periodic performance reports. Reporting timelines will be provided in the grant agreement. As part of WS's ongoing monitoring of grant funds, grantees must show both a strong progress of work completed on all projects as well as financial progress. Failure to comply with reporting requirements may result in the withholding of a request for reimbursement and/or termination of the award.

Budget Development Information.

- A. Payment. <u>Selected grantees will be paid on a cost reimbursement basis</u>. Grantees will be required to submit payment requests quarterly, but no more frequently than monthly in order to show significant financial and programmatic progress. Payment requests must include sufficient detail and supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices.
- **B.** Payment Schedule. Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.
- C. Eligible Expenses. Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the project are eligible. Examples of eligible expenditures include:
 - Personnel costs including salary and benefits related to temporary or event staff, grant funds may not be used to pay for existing employees in the performance of their day-to-day duties;
 - 2. Direct operating expenses that directly relate to project activities, this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense);
 - 3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed project;
 - 4. Contracts agreements made with a third-party to perform a portion of the award;
 - Controlled Assets are defined as certain items valued \$500.00 \$4,999.99 which must also be inventoried, https://fmx.one.texas.upu/fmx/pubs/openreg/appendices/appe/index.php; and

https://fmx.cpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php; and

6. If grant funds are proposed to be used to fund bounty efforts, Grantee must have a written policy implemented to prevent the intentional breeding and raising of feral hogs for the purpose of meeting bounty requirements. Bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of \$5.00 per feral hog.

- **D.** Ineligible Expenses. Expenses may be prohibited by state or federal law or determined to be ineligible by program guidelines. Examples of these expenditures include, but are not limited to the following:
 - I. Alcoholic beverages;
 - 2. Entertainment;
 - 3. Contributions, charitable or political;
 - 4. Expenses falling outside of the contract period;
 - 5. Items not listed in the project budget or an approved amendment;
 - 6. Expenses that are not adequately documented;
 - 7. Travel, including but not limited to mileage reimbursement, meals and lodging; and
 - 8. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

It is important to ensure that all costs meet the criteria, of allowable, allocable, and reasonable.

General Information

Selected applicants will receive a Notice of Grant Award (NGA) letter and an official Grant Agreement from WS. The NGA is not legally binding until a grant agreement is fully executed.

WS reserves the right to fund projects partially or fully. WS reserves the right to negotiate individual elements of any application and to reject any and all applications. Where more than one application is acceptable for funding, WS may request cooperation between grantees or revisions/adjustments to an application in order to avoid duplication and to realize the maximum benefit to the state. Selected projects will receive funding on a cost-reimbursement basis.

WS reserves the right to reject all applications and is not liable for costs incurred by the Applicant in the development, submission, or review of the application; or costs incurred by the Applicant prior to the effective date of grant agreement.

Right to Amend or Terminate Program

WS reserves the right to alter, amend, or clarify any provisions, terms, or conditions of this program or any grant awarded as a result thereof, or to terminate this program at any time prior to the execution of an agreement, if WS deems any such action to be in the best interest of WS and of the State of Texas. The decision of WS will be administratively final in this regard.

Proprietary Information Public Information

If it is necessary for Grantee to include confidential, proprietary, trade secret or privileged information (Proprietary Information) in its application or other submitted information, Grantee must clearly mark and label all Proprietary Information in 14-point or higher bold font on each page as it appears, and identify the specific exception to disclosure in the Texas Public Information Act (PIA) for each specific piece of Proprietary Information. Additionally, all Proprietary Information must be segregated in a separate and discrete section of the application or other submitted information, which must be able to be conveniently separated and detached from the other sections of the application. Failure to properly label, identify and segregate any Proprietary Information in the application or other submitted information may result in all such information or material being disclosed as public information.

Unless specifically exempt from disclosure under the PIA, all applications and materials submitted under this program are subject to release under the PIA.

Conflict of Interest

The Applicant is required to disclose any existing or potential conflicts of interest relative to this grant program. Failure to disclose any such relationship may result in the Applicant's disgualification or termination of any resulting grant agreement.

General Compliance Information

- 1. Grantees must comply with WS's reporting requirements and financial procedures outlined in the grant agreement. Any delegation by the Grantee to a subcontractor regarding any duties and responsibilities imposed by the grant award must be approved in advance by WS and shall not relieve the Grantee of its responsibilities to WS for their performance.
- 2. All grant awards are subject to the availability of funds appropriated and authorized by the Texas Legislature.
- 3. Grantees must remain in full compliance with state and federal laws and regulations. Noncompliance may result in termination of the grant or ineligibility for reimbursement of expenses.
- 4. Grantees must keep a separate bookkeeping account with a complete record of all expenditures relating to the project. Records shall be maintained for seven (7) years after the completion of the project, or as otherwise agreed upon with WS. WS and the Texas State Auditor's Office (SAO) reserve the right to examine all books, documents, records, and accounts relating to the project at any time throughout the duration of the agreement and for three years immediately following completion of the project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by WS. WS and the SAO shall have access to the physical locations related to project activities.
- 5. If the Grantee has a financial audit performed during the time the Grantee is receiving funds from WS, upon request, WS shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the Grantee's funds are included.
- 6. Grantees must comply with Texas Government Code, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.

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Full Name:				Mr.	Dr.
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Application must be received by: <u>Friday, August 25, 2023</u>. Late or incomplete applications will not be considered.

Previous Participation		
• Has your County previously participated in the feral hog abatement grants?	Yes	No No
• If yes, what years?		
 Has your County previously received a grant through any TDA or Texas A&M AgriLife Extension Service feral hog abatement program? 	Yes*	No No
• If yes, what years?		
Quantifiable Information and Description of Activities		
Please provide a narrative describing the feral hog abatement program and your use of the funds. Include as much detail as necessary for the reviewers to evaluate your proposal against the evaluation criteria. Include budget, past final reports and bounty pool commitments as appropriate.		

(Additional sheets may be attached if more space is needed.)

24. Discussion/Action to approve the submission of a Rural and Tribal Assistance Pilot Program Grant application of \$360,000.00 to the U.S. Department of Transportation for project development support for legal, technical, financial, and third-party advisory firms' expenses. **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 <u>stephanie.mckee@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: July 2	25 2023	
AGENDA DATE: Oury P		
	Type of Agenda Item	
Consent Discus	sion/Action Budget A	mendment
Public Hearing	Executive Session	Special Presentation
	What is the proposed motio	
Assistance Pilot Program Department of Transporta	ove the submission of a Ru Grant application of \$360,0 tion for project developmer ird-party advisory firms exp	000 to the U.S. ht support for legal,
	Estimated Cost \$	0.00
Is this cost included in the	County Budget?	<u> </u>
Is a Budget Amendment b	eing proposed?	
2. Agenda Speakers:		
Name	Representing	Title
(1) Hoppy Haden		County Judge
(2)Dennis Engelke		Grants Administrator
(3)		
3. Backup Materials:	None To Be Distributed	d <u>3</u> total # of backup pages (including this page)
A. HAPPH		7/17/2023
Signature of Court Member	D	ate /

Exhibit A (amended on 01 24 23)

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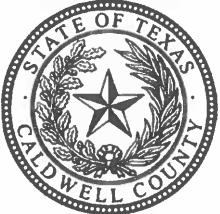
Dennis Engelke

From:	Christina Arias
Sent:	Monday, July 17, 2023 3:08 PM
То:	Dennis Engelke
Subject:	Rural and Tribal Assistance Pilot Program

Rural and Tribal Assistance Pilot Program

- 1. Agency: U.S. Department of Transportation
- Purpose: To provide funding to support project development leading to future USDOT loan or grant applications, including support for legal, technical and financial advisors; grants may reimburse expenses incurred to hire third-party advisory firms to assist with project development
- 3. Funding Available: \$3.4 million in FY 2022 and 2023
- 4. Federal Share: 100%
- 5. Type of Funding: Grant
- 6. Eligible Activities: Financial services, including revenue forecasting and cost-benefit analyses; technical services, including project planning, environmental reviews and permitting, preliminary engineering and design; and legal services, including procurement support and drafting and negotiating agreements
- 7. **Deadline: September 28** (Note: Applications are reviewed and funded in the order they are received beginning August 14 until funding runs out)
- 8. How is rural defined?: Jurisdictions outside an Urbanized Area (UA) and jurisdictions located within UAs with populations less than 150,000

Thank you, Christina "Ari" Arias Grants Administrative Assistant Caldwell County | Grants Department Address: 110 S. Main Street, Lockhart, Texas 78644 Office: 512-359-4687 Mobile: 737-213-9187 Fax: 512-398-1829 Email: <u>christina.arias@co.caldwell.tx.us</u>



25. Discussion/Action to consider the approval of public improvements in Bluffview Estates for permanent county maintenance and release the maintenance bond in the amount of \$34,461.36 back to D2 Excavating, Inc. **Speaker: Judge Haden/Commissioner Thomas; Backup: 4; Cost: None**



Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07-25-23			
	Type of Agenda Item			
	Consent Discussion/Action Budget Amendment Public Hearing Executive Session Special Presentation What will be discussed? What is the proposed motion? Public To consider the approval of private improvements in Bluffview Estates for permanent county maintenance and release the maintenance bond in the amount of \$34,461.36 back to D2 Excavating, Inc.			
	Actual Cost or Estimated Cost \$ 0.00 Is this cost included in the County Budget? 0.00 Is a Budget Amendment being proposed? 0.00			
Dural	2. Agenda Speakers:			
	Name Representing Title			
	(1) Hoppy Haden - County Judge			
	(2) Daryt Thomas - Precinct 4 Commissioner			
	(3)			
	3. Backup Materials: None To Be Distributed 4 total # of backup pages (including this page) 4. <u>7-13-23</u> Signature of Court Member Date Exhibit A (amended on 01 24.23)			



MAINTENANCE BOND

BOND NO. 800103504 KNOW ALL MEN BY THESE PRESENTS: as Principal, and That we D2 Excavating, Inc. Atlantic Specialty Insurance Company as Surety, are held and firmly bound unto Caldwell County as Obligee in the sum of Thirty-four Thousand Four Hundred Sixty-one And 36/100 Dollars (\$ 34,461.36) for which sum, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally by these presents. , Principal entered into a contract with the WHEREAS, on the _____ day of _ **Obligee for:** Bluffview at Dale Estates Site Improvements Which contract is by reference made a part hereof and is hereafter referred to as the Contract. NOW THEREFORE, the condition of this obligation is such, that if the Contractor shall make good any defect in material or construction that shall appear within 2 Two year(s) from the date of the substantial completion, __) this shall be null and void and otherwise remain in full force and effect. (6/7/2023 June _____ 2021 Signed, sealed and dated this _____ day of _____ D2 Excavating, Inc. Ein Houde BY: Principal Witness ITS: V Atlantic Specialty Insurance Company BY: John W. Schuler Attorney-In-Fact Witness

> 505 Highway 169 North, Suite 800 Plymouth, Minnesota, USA 55441 Web: intactspecialty.com/surety E-mail: surety@intactinsurance.com Page 1 of 1

Rev. 7/27/2020

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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Walter E. Benson Jr, Steve Dobson, John W. Schuler, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By Anepohlm

Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



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Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated _____ day of _____ June ____ 2021 .



ZBBar

Kara Barrow, Secretary

January 31, 2025

This Power of Attorney expires

Please direct bond verifications to surery@intactionsurance.com

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your agent.

You may call your insurance Carrier's toll-free telephone number for information or to make a complaint at:

1-800-321-2721

You may also write to your Insurance Carrier at

Atlantic Specialty Insurance Company Paralegal

605 Highway 169 North, Suite 800 Plymouth, MN 55441

1-781-332-7671

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

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149104, Austin, TX 78714-9104

Fax: (512) 490-1007 Web: www.tdi.texas.gov E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Puede communicarse con su agente.

Usted puede llamar al numero de telefono gratis de su compañía de seguros para informacion o para someter una queja al:

1-800-321-2721

Usted tambien puede escribir a su compañía de seguros en:

Atlantic Specialty Insurance Company Parategal

605 Highway 169 North, Suite 800 Plymouth, MN 55441

1-781-332-7671

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

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104, Austin, TX 78714

Fax: (512) 490-1007 Web: www.tdi.texas.gov E-mail; ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS D RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo opara proposito de informacion y no se convierte en parte condicion del documento adjunto. 26. Discussion/Action to consider the approval of public improvements in Las Estancias II for the permanent county maintenance and release the maintenance bond in the amount of \$2,862,307.74 back to Jimmy Evans Company, Ltd. Speaker: Judge Haden/Commissioner Theriot; Backup: 5; Cost: None



Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>kristianna.aranda@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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: 07-25-	23	
	Type of Agenda Item	-
	public improvements in nce and release the ma	Special Presentation on? Las Estancias II for intenance bond in the
1. Costs:	Estimated Cost \$ <u></u> ounty Budget? 0.00	0.00
Is a Budget Amendment bei	0.00	
2. Agenda Speakers:		
Name	Representing	Title
(1)Hoppy Haden		County Judge
(2)_Ed Theriot		Precint 3 Commissioner
(3)		
3. Backup Materials: No	one To Be Distribute	ed <u>5</u> total # of backup pages (including this page) 7-13-2-3
Signature of Court Member		Date
Exhibit A (amended on 01.24.23)		

City of Uhland 512-398-7399

FEB 09 2021



15 N Oid Spanish Trail Uhland, TX 78640

SureTec Insurance Company

2103 CityWest Boulevard, Suite 1300 Houston, TX 77042 713-812-0800

Bond No. 4442356

No Pa

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we <u>Jimmy Evans Company, Ltd.</u> as Principal, and SureTec Insurance Company, a corporation organized under the laws of the State of Texas, and duly authorized to do business in the State of Texas as Surety, are held and firmly bound unto <u>Caldwell County</u> as Obligee, in the penal sum of <u>Two Million Eight</u> <u>Hundred Sixty Two Thousand Three Hundred Seven and 74/100's</u> (\$2,862,307.74) 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 has completed, and owner has inspected and accepted as being complete in accordance with applicable design documents (failing which, this bond shall become effective only upon such completion and inspection) that certain work (herein referred to as the "Work") described as: Las Estancias II, 11207 UD Hwy 21, Caldwell County, Texas 78640.

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of $\underline{\text{Two}}(2)$ year (s) after substantial completion of the Work against defects in workmanship and materials which are the responsibility of the Principal under the contract under which the Work was constructed, and which did not appear prior to the final completion of the Work.

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 defective materials or workmanship which may first become apparent, and with respect to which written notice is delivered to Surety, before the expiration of the period of <u>Two (2)</u> year (s) from and after date of substantial completion of the Work, then this obligation shall be void, otherwise to remain in full force and effect.

This obligation does not cover normal wear and tear of materials, misuse or abuse by the Obligee or third parties, failure of Owner to perform owner-required maintenance, nor any defects known to Obligee prior to final completion of the Work nor any defects discovered or occurring after the expiration of the period set forth above.

Surety's liability on any performance bond previously executed in connection with the Work shall terminate automatically upon acceptance of this Bond and Surety's liability shall thereafter be determined exclusively in accordance with the terms of this Bond.

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 9th day of December, 2020.

Jimmy Evans Company, Ltd. Principal

SureTec Insurance Company

Bv: Brad Ballew, Attorney-in-Fact

Maintenance Bond – No Performance Bond Furnished Rev. 1-1-06 Please see the attached Rider for important notices and coverage information

SureTec Insurance Company LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

David S. Ballew, Brad Ballew, Connie Davis, David Fernea

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Fifty Million and 00/100 Dollars (\$50,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

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

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

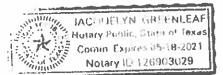
Bv:

John Knox Jr.,

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 26th day of February , A.D. 2020 . SURETEC INSURANCE

State of Texas County of Harris \$\$1

On this 26th day of February; A.D. 2020 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Jacquelyn Greenleaf, Notary Public

My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this _9th

day of December 2020 A.D.

listant Secretary

Any instrument issued in excess of the penalty stated above is totally vold and without any validity. 4221356 For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

SureTec Insurance Company THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company 9737 Great Hills Trail, Suite 320 Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252- 3439. You may write the Texas Department of Insurance at:

PO Box 149104 Austin, TX 78714-9104 Fax#: 512-490-1007 Web: <u>http://www.tdi.state.tx.us</u> Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

27. Discussion/Action to consider Resolution 23-2023, amending a development agreement with Maxwell Farms Partners LP for the Misty Farms Subdivision located at Misty Lane (CR 229). Speaker: Commissioner Theriot/Tracy Bratton; Backup: 6; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to <u>hoppy.haden@co.caldwell.tx.us</u> and <u>ezzy.chan@co.caldwell.tx.us</u>. 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:				
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 approval of Resolution 23-2023, amending a development agreement with Maxwell Farms Partners LP for the Misty Farms Subdivision located at Misty Lane (CR 229).				
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) Commissioner Theriot				
(2) Tracy Bratton				
(3)				
3. Backup Materials: None To Be Distributed 29 total # of backup pages (including this page)				
4. <u>7-20-23</u> Signature of Court Member Date				



RESOLUTION 23-2023

WHEREAS, on August 9, 2022, Caldwell County (the "County") and Maxwell Farms Partners, LP (the "Developer") entered into a development agreement for the construction and development of the Misty Farms Subdivision, located at Misty Lane (CR 229); and

WHEREAS, the Developer now seeks to amend the previously-approved development agreement to allow for: new minimum lot size, minimum block length, minimum lot frontage, driveway requirements, local street requirements, and additional parkland and parkland improvements.

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

- (1) The amendments to the development agreement with the Developer for the construction and development of the Misty Farms Subdivision located at Misty Lane (CR 229), and attached to this Resolution as Attachment 'A', are hereby approved; and
- (2) The County Judge is authorized to execute the amended Agreement.

RESOLVED this the 25th day of July, 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 ATTACHMENT 'A' Amendment to Development Agreement Misty Farms Subdivision

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

This First Amendment to Development Agreement ("Amendment") is by and between Caldwell County, a political subdivision of the state of Texas ("County"), and Maxwell Farms Partners LP, a Texas limited partnership ("Declarant"). The effective date of this Amendment shall be the date that it is executed by the Caldwell County Judge.

WHEREAS, Declarant has acquired 99.0812 acres of real property, which is more particularly described in Exhibit A, attached hereto (the "Property"); and

WHEREAS, Declarant desires to subdivide and develop the Property as a subdivision of single-family homes ("the Project"); and

WHEREAS, the County and Declarant entered into that Development Agreement dated August 9, 2022 ("Agreement") delineating the conditions for the Project under which the variances to the technical requirements of the Caldwell County Development Ordinance will be granted in exchange for a mutually agreeable alternate standard which meets the intent of the Ordinance and is in the interest of both parties; and

WHEREAS, the County and Declarant desire to amend the Development Agreement to amend the variances to be granted thereunder and to provide for the provision of parkland/open space.

NOW, THEREFORE, for and in consideration of the promises and mutual agreements set forth herein, the County and Declarant agree as follows:

1. **Development Agreement Remains in Effect.** Except as expressly modified herein, all terms and conditions of the Agreement remain in effect, The Agreement is hereby ratified by the parties.

2. **Approved Variances.** <u>Exhibit B</u> ("Request for Variance") to the Agreement is hereby replaced in its entirety by <u>Exhibit B</u> attached hereto and made a part hereof.

3. **Parkland/Open Space.** The Project shall incorporate parkland and/or open space and parkland improvements in conformity with and will meet or exceed the requirements in <u>Exhibit G</u> attached hereto and made a part hereof. The parkland improvements included within each phase shall be completed prior to the completion of that phase. Unless dedicated to and accepted by the City of San Marcos, such parkland and/or open space shall be dedicated to and maintained by a home owners or property owners association established for the purpose of owning and managing the common land or amenities and whose documents have been accepted and/or approved by the County.

4. **Signature Warranty Clause.** The signatories to this Amendment represent and warrant that they have the authority to execute this Amendment on behalf of the County and Declarant, respectively.

5. **Multiple Counterparts.** This Amendment may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties.

IN WITNESS THEREOF, the parties have executed this Amendment on the _____ day of , 2023.

COUNTY:

County Judge

The State of Texas

County of

Before me ______ on this day personally appeared ______, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, A.D., 2023.

Name:______Notary Public

DECLARANT:

The State of Texas

County of

Before me ______ on this day personally appeared ______, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, A.D., 2023.

Name:_____ Notary Public

'EXHIBIT B'

Request for Variance

Ordinance #	Current Code			Proposed Variance
A.3(B)	The minimum lot size for all lots in an Urban Subdivision is one quarter (1/4) acre. The minimum lot size does not apply to lots designated by plat note for landscaping, drainage detention, parks, open space, or other common community uses.			The minimum lot size for residential tracts shall be one tenth (1/10) acre.
A.3(D)	Residential blocks in urban subdivisions shall not exceed thirteen hundred feet (1,300') in length unless such blocks are parallel to and adjacent to an arterial, in which case such blocks shall not exceed seventeen hundred fifty feet (1 750') in length			No minimum block length requirements; Block lengths are designed per City of San Marcos code as this development is in the City's ETJ.
A.3.(F)	Road Type1.) Local Streets2.) Minor Collectors3.) Major Collectors4.) Minor Arterials5.) Major Arterials	Minimum Lot Frontage 70' 100' 225' 300' 375'	Building Set Backs 20' 25' 30' 30' 30'	The minimum lot frontage for Local streets shall be 40.01'.
C.2.	Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street Local Streets 75' Local Street (Curb/gutter) 25' Collector Street 150' Arterial Street 300'			The minimum offset between edges of adjacent driveways on the same side of street shall be 10' for Local streets with curb & gutter.
C.2.(6)	Driveways connecting to Local streets are to be located no closer to the comer of intersecting rights of way than 60 percent of parcel frontage or 50 feet, whichever is greater. Driveways connecting to all other street types are to be located no closer to the comer of intersecting rights-of-way than 60 percent of parcel frontage or 100 feet; whichever is greater.			Driveways connecting to Local streets are to be located no closer to the comer of intersecting rights of way than 25 feet. Driveways connecting to all other street types are to be located no closer to the comer of intersecting rights-of-way than 50 feet.

Table B-1	Local Streets are classified to have no more than 1,000 average daily one-way trips. Minor Collectors are classified to have no fewer than 1,001 average daily one-way trips.	Local Streets are classified to have no more than 1,500 average daily one-way trips. Minor Collectors are classified to have no fewer than 1,501 average daily one-way trips.
Table B-2	Local Streets are classified to have no more than 1,000 average daily one-way trips. Minor Collectors are classified to have no fewer than 1,001 average daily one-way trips.	Local Streets are classified to have no more than 1,500 average daily one-way trips. Minor Collectors are classified to have no fewer than 1,501 average daily one-way trips.



DEVELOPMENT AGREEMENT

This Development Agreement (the "Agreement") is by and between Caldwell County, a political subdivision of the state of Texas ("County"), and Maxwell Farms Partners LP, a Texas limited partnership ("Declarant"). The effective date of this Agreement shall be the date that it is executed by the Caldwell County Judge.

WHEREAS, Declarant has acquired 99.0812 acres of real property, which is more particularly described in Exhibit A, attached hereto (the "Property"); and

WHEREAS, Declarant desires to subdivide and develop the property as generally depicted on Exhibit C, attached hereto ("the Project"); and

WHEREAS, the County and Declarant desire to design, engineer and construct the Project pursuant to the terms and conditions stated herein; and

WHEREAS, This Agreement delineates the conditions for the Project under which the variances to the technical requirements of the Caldwell County Development Ordinance will be granted in exchange for a mutually agreeable alternate standard which meets the intent of the Ordinance and is in the interest of both parties.

NOW, THEREFORE, for and in consideration of the promises and mutual agreements set forth herein, the County and Declarant agree as follows:

1. General Terms and Conditions

- a. The "Project" is defined as the subdivision and development of the Property, together with all related construction, drainage, detention and other improvements to be constructed or implemented on the Property.
- b. Declarant desires to subdivide and develop a portion of the Property as depicted on Exhibit C, attached hereto and incorporated by reference, to be known as Misty Farms, consisting of approximately 570 lots.
- c. The benefit of the Parties set forth in this Agreement which exceed the minimum requirements of State law and Caldwell County Development Ordinance are good and valuable consideration for this Agreement, the sufficiency of which is hereby acknowledged by both Parties.

2. Declarant Obligations

- a. Declarant will implement, at a minimum, Deed Restrictions and/or Restrictive Covenants that encumber each lot, tract or parcel, to include the following terms and conditions:
- b. All construction within the Project will consist of site built structures, specifically excluding mobile homes, manufactured homes, and recreational vehicles.
- c. The deed restrictions shall include the following Dark Sky provision: "Any light fixture used for exterior illumination must be fully shielded,

pointed downward, and placed in a manner so that the light source is not

directly visible from any other properties or public roadways. In order to reduce glare and light trespass into neighboring lands and to reduce negative impacts to wildlife, exterior illumination shall be restricted to light sources with a Correlated Color Temperature of 2,700K or less. As used herein, "Fully Shielded" means no direct uplight (i.e., no light emitted above the horizontal plane running through the lowest point on the fixture where light is emitted). The use of streetlights should be held to a minimum. The use of reflective surfaces should always be considered as an alternative to streetlights."

- d. Any and all open space, sidewalks, street lighting, storm sewers, and detention facilities constructed by Declarant shall be dedicated and maintained by Home Owners or Property Owners Association established for the purpose of owning and managing the common land or amenities and whose documents have been accepted and/or approved by the County.
- e. The Residential designation shown on the Concept Plan shall allow for lot widths ranging from forty feet (40.01') to sixty feet (60') in width. There shall be approximately twenty percent of fifty foot (50') wide lots and ten percent of sixty foot (60') wide lots. All single-family homes to be site-built.
- f. All single-family detached homes shall contain a minimum of a 2-car garage.
- g. All single-family detached driveways shall be a minimum of twenty feet (20') in depth as measured from the right-of-way and sixteen feet (16') in width.
- h. All single-family attached or multi-family homes shall provide a minimum of 1 parking space per bedroom up to two bedrooms with an additional ½ parking space per additional bedroom.
- i. Residential structures shall have a minimum 30-foot building setback from hydrocarbon-carrying pipeline easements.
- j. Declarant shall reimburse County for costs incurred in the County Engineer's review of this Development Agreement within forty-five (45) days of receiving notice of such cost.
- k. Declarant and County agree that subsequent development of the Project, if in phases, shall comply with all Caldwell County rules regulating subdivision of real property, development, and construction, subject to paragraph 3 below.
- 1. A TIA has been completed and approved for the project.
- m. Declarant will reconstruct approximately three thousand two hundred feet (3,200 ft) of Misty Lane from Farmers Road to Misty Lane Manufactured Home Lease Park. A design standard of 18 inches of crushed limestone base and 2.5 inches of Hot Mix Asphalt will be used. A cross section of this reconstruction is attached as Exhibit "D". A cross section of roadway improvements adjacent to Misty Farm attached as Exhibit 'E'.
- n. Caldwell County waives all fees associated with the reconstruction of Misty Lane for the Misty Farms Subdivision. There will be no permitting, inspection, or review fees payable to the county for the reconstruction project.
- o. The Parties shall execute a license agreement, in substantially the same form provided on Exhibit F, attached hereto, to maintain all non-standard improvements within the rights of way.

3. County Obligations

County agrees to permit development and construction of the Project in accordance with the proposed variances and on the terms contained within Exhibit B, attached hereto. Any other proposed or requested waiver or variance from the County's standards or technical requirements shall be subject to the administration and procedures of the Caldwell County Development Ordinance.

- 4. Actions Performable. The County and the Declarant agree that all actions to be performed under this agreement are performable in Caldwell County, Texas.
- 5. **Default.** Notwithstanding anything herein to the contrary, no Party shall be deemed to be in default hereunder until the passage of ninety (90) calendar days after receipt by such party of notice of default from the other party. Upon the passage of ninety (90) calendar days without cure of the default, such party shall be deemed to have defaulted for purposes of this Agreement.
- 6. Governing Law. The County and Declarant agree that this Agreement has been made under the State of Texas in effect on this date, and that any interpretation of this Agreement at a future date shall be made under the laws of the State of Texas.
- 7. Changes in writing. Any changes or additions or alterations to this Development Agreement must be agreed to in writing with signatures of both parties.
- 8. Severability. If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.
- 9. Complete Agreement. This Agreement represents a complete agreement of the parties and supersedes all prior written and oral matters related to this Agreement. Any amendment to this Agreement must be in writing and signed by all parties.
- 10. Exhibits. All exhibits attached to this Agreement are incorporated by reference and expressly made part of this Agreement as if copied verbatim.
- 11. Notice. All notices, requests or other communications required or permitted by this Agreement shall be in writing and shall be sent by (i) email transmission, to the party to whom notice is given at the email address for such party set forth below, (ii) by overnight courier or hand delivery, or (iii) certified mail, postage prepaid, return receipt requested, and addressed to the parties at the following addresses:

To County: Caldwell County Judge 110 South Main St. Rm. 101 Lockhart, TX 78644

With copy to:

Caldwell County Director of Sanitation 1700 FM 2720 Lockhart, Texas 78644

To Declarant:

Maxwell Farms Partners, LP 3571 Far West Blvd. PMB 103 Austin, TX 78731

- 12. Force Majeure. Declarant and the County agree that the obligations of each party shall be subject to force majeure events such as natural calamity, fire, pandemic, or strike.
- 13. Assignment. This Agreement may be assigned by the Declarant without the written consent of the Caldwell County Commissioners Court.
- 14. Signature Warranty Clause. The signatories to this Agreement represent and warrant that they have the authority to execute this Agreement on behalf of the County and Declarant, respectively.
- 15. Multiple Counterparts. This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties.
- 16. Agreement Binds Successors and Runs with the Land. This Agreement shall bind and inure to the benefit of the parties, their successors and assigns. The terms of this Agreement shall constitute covenants running with the land comprising the Property and shall be binding on and benefit all Owners. After the Effective Date hereof, this Agreement, at the County's cost, shall be recorded in the Official Public Records of Caldwell County, Texas.

IN WITNESS THEREOF, the parties have executed this agreement on the <u>9</u> day of <u>AVAVST</u>, 2022.

COUNTY: Hoppy Haden

Caldwell County Judge

The State of Texas, County of Caldwell,

Before me Kyistianna Ayanda on this day personally appeared Hoppy Haden, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 9 day of AVAUST A.D., 2072 KRISTIANNA ARAND PUBLIC **Notary Public** -01-2023 Comm. E

DECLARANT:

Trevor MeManis Authorized

The State of Texas, County of Caldwell,

Before me Kristianna Arandoon this day personally appeared Travor McManis, proved to me through Manuel Farms Partners LP to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this $\mathbf{4}$ _ day of _ AVAUST A.D., 20**71** KRISTIANN Istiannat Name: **Notary Public** 01.2023

STATE OF TEXAS CALDWELL COUNTY

EXHIBIT "A"

Field Note Description for **99.0812 acres (4,315,977.1 Square Feet)**, of land, situated in the Thomas Yates Survey, Abstract – 313, Caldwell County, Texas, and being the same tract of land, a called 100 acres as conveyed to Maxwell Farm LLC, in Document No. #2020-000912, Official Public Records Caldwell County, Texas (O.P.R.C.C.T.), the **99.0812 acres (4,315,977.1 Square Feet)**, tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a ½ inch iron rod found at the intersection of the southwest Right-of-Way (R.O.W.) of Misty Lane and the northwest R.O.W. of Farmers Lane, same point being the east corner of the called 100.00 acres (Maxwell Farm tract) and the east corner of the herein described 99.0812 acre tract;

THENCE South 47°53'18" West, along and with the common boundary of northwest R.O.W. of Farmers Lane, and the herein described 99.0812 acres, a distance of 1,856.33 feet to ½ inch iron rod with orange plastic cap stamped "XDS" set for the east corner of a called 97.68 acre tract as conveyed to Leonard Christopher Germer in Volume 551, Page 368, Document No. #86423, O.P.R.C.C.T., same point being the south corner of the herein described 99.0812 acre tract;

THENCE North 41°38'19" West, along and with the common boundary of the called 97.68 acres (Germer tract), and the herein described 99.0812 acre tract, a distance of 2,322.58 feet to a ½ inch iron rods with orange plastic cap stamped "XDS" set for the north corner of the called 97.68 acres (Germer tract), same point being the east corner of a called 50.8 acre tract as conveyed to Leonard Christopher Germer in Volume 551, Page 368, Document No. #86423, O.P.R.C.C.T., and the west corner of a called 1.785 acres as conveyed to Esteban Gonzales in Volume 504, Page 445, D.R.C.C.T., for the west corner of the herein described 99.0812 acre tract;

THENCE North 47°53'18" East, along and with the common boundary of the called 1.785 acres (Gonzales tract) and the herein described 99.0812 acre tract, a distance of 1,856.33 feet to a ½ inch iron rod with orange cap stamped "XDS" set for the east corner of the called 1.785 acres (Gonzales tract), for the north corner of the herein described 99.0812 acre tract;

THENCE South 41°38'19" East, along and with the common boundary of the southwest R.O.W. of Misty lane, and the herein described 99.0812 acre tract, a distance of 2,322.58 feet to the "POINT OF BEGINNING" and containing within these metes & bounds, 99.0812 acres (4,315,977.1 Square Feet), of land, more or less. (All bearings are based on The Texas Coordinate System, South Central Zone 4204, NAD 83).

A Survey plat of even date herewith accompanies the legal description.

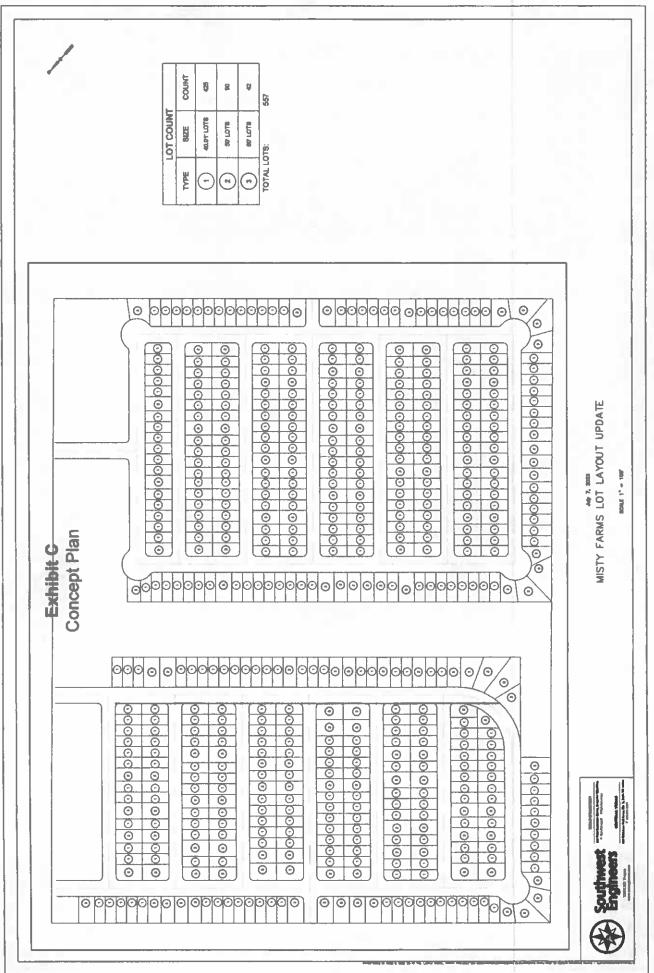
I hereby certify that the foregoing legal description was prepared from survey performed on the ground under my supervision and it correctly represents the facts found at the time of the survey.

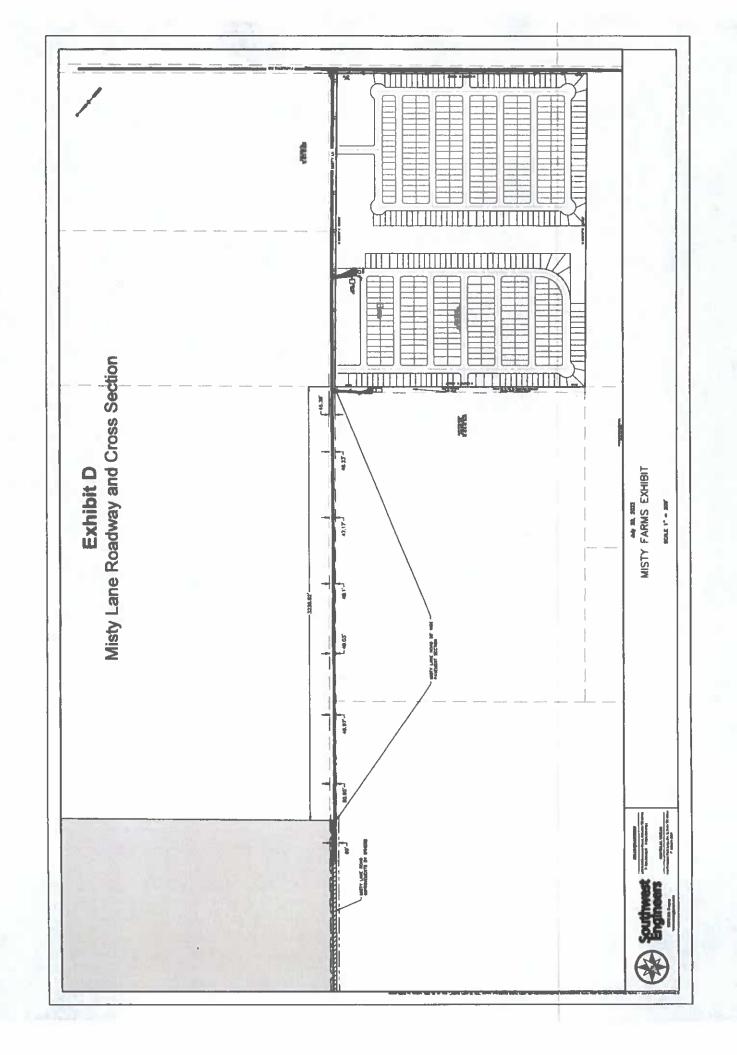
Xavjer Sandoval Registered Professional Land Surveyor License No. 5886 State of Texas

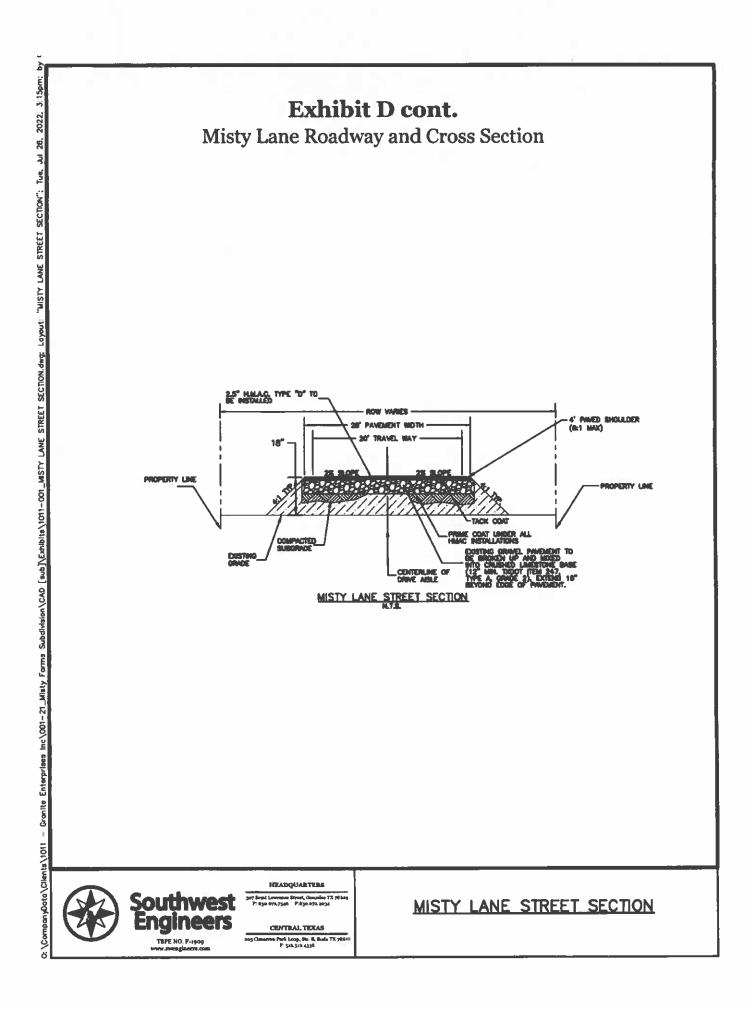


'Exhibit B' Request For Variance

Ordinance #	Current Code		Proposed Variance	
A.3(B)	The minimum lot size for all lots in an Urban Subdivision is one quarter (1/4) acre. The minimum lot size does not apply to lots designated by plat note for landscaping, drainage detention, parks, open space, or other common community uses.			The minimum lot size for residential tracts shall be one tenth (1/10) acre.
A.3.(D)	Residential blocks in urban subdivisions shall not exceed thirteen hundred feet (1,300') in length unless such blocks are parallel to and adjacent to an arterial, in which case such blocks shall not exceed seventeen hundred fifty feet (1,750') in length			No minimum block length requirements; Block lengths are designed per City of San Marcos code as this development is in the City's ETJ.
	_Road Type	Minimum	Building	
A.3.(F)	 Local Streets Minor Collectors Major Collectors Minor Arterials Major Arterials 	Lot Frontage 70' 100' 225' 300' 375'	Set Backs 20' 25' 30' 30' 30' 30'	The minimum lot frontage for Local streets shall be 40.01'.
C.2.	Local Street (Rural) Local Street (Curb/gutter) Collector Street Arterial Street		fset between Edges Driveways on the Street 75' 25' 150' 300'	The minimum offset between edges of adjacent driveways on the same side of street shall be 10' for Local streets with curb & gutter.
C.2.(6)	Driveways connecting to Local streets are to be located no closer to the corner of intersecting rights of way than 60 percent of parcel frontage or 50 feet, whichever is greater. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights-of-way than 60 percent of parcel frontage or 100 feet; whichever is greater.			Driveways connecting to Local streets ar to be located no closer to the corner of intersecting rights of way than 25 feet. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights-of-way than 50 feet.







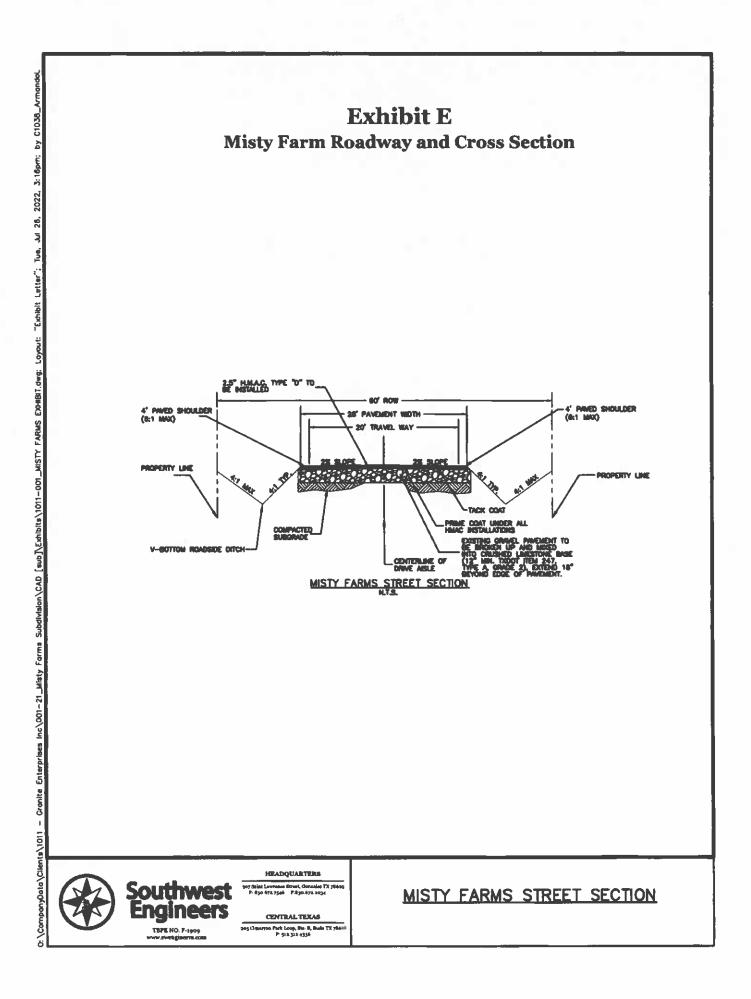


Exhibit F

Right-of-Way License Agreement

This Right-of-Way License Agreement ("Agreement") is entered into on between Caldwell County, Texas, a political subdivision of the State of Texas, ("Licensor"); and Maxwell Farm Partners, a Limited Partner company ("Licensee"). This Agreement is made with reference to the following facts:

RECITALS

A. This License Agreement is intended to incorporated by reference into a Development Agreement between the parties relating to development and subdivision of real property located in Caldwell County (the "Project"). Said Development Agreement is also incorporated herein by reference; all references to exhibits shall refer to exhibits attached to that Development Agreement.

B. Licensor is or will be the owner of rights-of-way within the Project, as depicted on Exhibit B, and Licensee desires to construct certain improvements which will encroach upon and be located in the above-referenced rights-of-way.

C. Licensor is agreeable to permitting said encroachment upon the terms and conditions expressed herein and subject to the Development Agreement referenced herein.

AGREEMENT

In consideration of the foregoing, and subject to the terms and conditions set forth herein below, the parties agree as follows:

1. Grant. Licensor hereby grants to Licensee, subject to the terms and conditions contained herein, the right to construct, maintain and install the following described improvements on the following described public right-of-way owned by Licensor:

All non-standard improvements within all rights-of-way in the Project, including but not limited to sidewalks, landscaping, and street illumination.

2. Consideration. The license herein granted is expressly made part of and in consideration for the terms and conditions of the Development Agreement between County and Licensee.

3. Construction and Maintenance Expenses. Licensee shall bear the cost and expense of constructing, reconstructing and maintaining the improvements described above. Licensee further agrees that all work upon or in connection with said improvements shall be done at such times and in such manner as is approved by Licensor and shall be done in accordance with plans and specifications approved by Licensor and subject to all permits required by Licensor pursuant to state or local law or regulation.

a. Licensee shall not modify or in any fashion change the improvements, once constructed, without the written permission of Licensor.

b. Licensee agrees to construct said improvements in a workmanlike fashion and to at all times maintain said improvements and the portions of Licensor's right of way on which the improvements are constructed in a good and sound condition and in a condition that remains aesthetically and visually pleasing and acceptable to the Licensor. If Licensee fails to maintain said improvements in good and sound condition, in the sole determination of Licensor, Licensee hereby grants to Licensor the right to either remove said improvements or to maintain them, at Licensor's option. If Licensor is required to remove and/or maintain said improvements, Licensee agrees to reimburse Licensor for the cost thereof and for any costs necessary to return said right of way of Licensor to the condition existing before the execution of this Agreement within 30 days after the mailing to Licensee of an invoice for said costs by Licensor. If such invoice is not so paid, the remaining balance shall accrue interest at the rate of 10% per year until paid. Furthermore, if said invoice is not so paid, Licensee agrees to permit Licensor to impose a lien upon the real property described in Exhibit A without notice to Licensee.

4. Removal of Improvements. Licensee expressly acknowledges that the improvements covered by this agreement are being allowed to be constructed in a public right-of-way and that, from time to time, said right-of-way will require improvement, relocation, destruction and/or removal. In the event of said events occurring, Licensee expressly consents to the Licensor removing and/or replacing said improvements, at the unfettered and complete discretion of Licensor, and Licensee further agrees to effect the removal and replacements at its cost within sixty (60) days of receipt of written notice to do so from Licensor. In the event that Licensee declines to effect said removal and/or replacement, Licensee grants to Licensor the right to remove and/or replace said improvements and the cost thereof shall be paid in accordance with the paragraph 3 above.

a. Licensee hereby waives any/or all claims against Licensor for any and all damage or injury done to the real property described in Exhibit A, rights-of-way, and/or the structures and/or any personal property located thereon caused as a result of the removal and/or replacement described in the immediately preceding paragraph and Licensee indemnifies and holds Licensor harmless for any and all such damages or injuries, irrespective of the passive or active negligence of Licensor.

b. Upon removal of said improvements and any repair or restoration of Licensor's property required by this Agreement and/or payment of costs of said repair, restoration and/or removal, all as provided for under this Agreement, and to the satisfaction of Licensor, Licensor shall provide Licensee with a recordable Certificate of Release.

5. Indemnification and Hold Harmless.

a. Licensee shall assume all risks of damage to the improvements and any appurtenances thereto and to any other property of Licensee or any property under the control of Licensee while upon or near Licensor's right-of-way described at paragraph 1.

b. Licensee further agrees to indemnify and hold harmless Licensor, its officers, employees, agents, successors, and assigns, from any and all claims, liabilities, damages, failure to comply with any current or prospective laws, attorney's fees, loss or damage to property whether owned by Licensor, Licensee and/or third parties to this Agreement, and/or injury to or death of any person arising out of the construction, maintenance, removal, replacement, rehabilitation, repair, or the location of the improvements or out of Licensee's activities on Licensor's right-ofway described hereinabove.

6. Insurance. Licensee, at its sole cost, shall maintain general liability and property damage insurance in the amount of \$1 million combined single limit for bodily injury and property damage, or such other amount as is determined sufficient by the Commissioners Court or Director of Sanitation, with insurers which are acceptable to Licensor, insuring against all liability of Licensee and its authorized representatives arising out of and in connection with Licensee's use or occupancy of Licensor's property pursuant to this Agreement.

All general liability insurance and property damage insurance shall insure performance by Licensee of the indemnity provisions of this Agreement. Licensor shall be named as an Additional Insured, and the policy shall contain cross-liability and primary insurance endorsements.

Each policy, or a certificate of the policy, shall be deposited with Licensor at the commencement of the term of this Agreement, and on renewal of the policy not less than twenty (20) days before expiration of the term of the policy. Licensee shall provide evidence of said insurance.

Licensee shall make arrangements with the insurers that the insurers shall provide Licensor with notice of cancellation or termination of the insurance at least thirty (30) days in advance of cancellation or termination. Licensee shall continuously maintain the insurance required by this Agreement until Licensor issues its Certificate of Release pursuant to Paragraph 4 hereof.

7. Term. This agreement and the rights granted hereunder may be terminated by Licensor upon giving written notice to Licensee at least ninety (90) days prior to the termination.

a. Should Licensee, its successors and assigns, at any time abandon the use of the property described on Exhibit A or any part thereof, or fail at any time to use the same for the purpose for which development of said property was approved for a continuous period of ninety (90) days, the rights and obligations hereby created shall cease to the extent of the use so abandoned and/or discontinued, and Licensor shall have the right to declare this Agreement terminated to the extent of the use so abandoned or discontinued.

b. Upon termination of the rights and privileges hereby granted, Licensee, at its own cost and expense, agrees to remove said improvements for which this license is granted and to return the right-of-way to the condition it was in prior to the execution of this License. Should Licensee in such event fail, neglect, or refuse to remove said improvement or return the right-of-way to such condition, such removal and restoration may be performed by Licensor at the expense of Licensee, which expense, including any attorney's fees, Licensee agrees to pay upon demand and, if not so paid, said expenses shall be paid in accordance with paragraph 3(b), above.

8. Notices. Any and all notices and demands required or permitted to be given hereunder, shall be in writing and shall be served either personally or by certified mail, return receipt requested, to the following addresses:

To County:	Caldwell County Judge 110 South Main St.	
	Rm. 101	
	Lockhart, TX 78644	

With copy to: Director of Sanitation 1700 FM 2720 Lockhart, Texas 78644

To Declarant: Maxwell Farms Partners, LP 3571 Far West Blvd. PMB 103 Austin, TX 78731

9. Waiver. The waiver by Licensor of any breach or any term, covenant, or condition herein shall not be deemed to be a waiver of such term, covenant, condition or any subsequent breach of the same, or any other term, covenant or condition herein contained.

10. Authority of Parties. Each individual executing this agreement in behalf of a corporation or other private entity shall represent and warrant and that he/she is duly authorized to execute this agreement on behalf of the corporation and/or entity, in accordance with the duly adopted

resolution of the Board of Directors of such corporation, and/or entity, a copy of said resolution shall be provided to Licensor, along with the executed original of this agreement.

11. Attorney's Fees. In the event that either party is required to bring an action to enforce or interpret terms and conditions of this agreement, the prevailing party shall be entitled to payment of its attorney's fees, as well as expert witness fees.

12. Assigns and Successors. This agreement shall inure to the benefit and be binding upon each party's assigns and successors, and it is the intent of the parties that this license and its terms and conditions shall run with the land and be binding upon all successors in interest to the real property described in Exhibit A attached hereto.

IN WITNESS THEREOF, the parties have executed this agreement on the <u>9</u>th day of <u>Avay st</u>, 2022.

LICENSEE:

LICENSOR:

Hoppy Haden Caldwell County Judge

By: (F.L

28. 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.