

**NOTICE OF A MEETING OF THE COMMISSIONERS COURT
OF CALDWELL COUNTY, TEXAS**



Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on Tuesday, January 9, 2024 at 9:00 AM in 110 S Main St. 2nd Floor, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

A. CALL MEETING TO ORDER

B. INVOCATION

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

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

D. ANNOUNCEMENTS:

Items or comments from Court members or staff.

D.1 Extension Agent Introduction; Speaker: Wayne Morse, County Extension Agent

D.2 Presentation; Speaker: Hector Rangel, Chief/Director of Emergency Management

E. CITIZENS' COMMENTS:

At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day.) Citizens' Comments may be submitted to the Court by using the form found at: <http://www.co.caldwell.tx/us/page/caldwell.CommissionersCourtForm>

F. CONSENT AGENDA:

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

F.1 To approve payments of County Invoices and Purchase Orders in the amount of \$316,098.77.

F.2 To accept December 2023 DMV partial remittance in the amount of \$224,379.17.

F.3 To accept the December 2023 Indigent Burial report.

F.4 To approve the bond for Dolores Navarro, Chief Deputy Clerk.

F.5 To receive the results of appraisal district board of directors election from chief appraiser.

G. DISCUSSION/ACTION ITEMS:

G.1 Regarding the burn ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00

G.2 To consider the appointment of Judge Pro Tem of the Caldwell County Commissioners Court for Calendar Year 2024, per Section 2.04 of the Caldwell County Commissioners Court Rules of Procedure, Conduct, and Decorum. Speaker: Judge Haden; Backup: 0; Cost: \$0.00

- G.3 To consider the designation of a new Commissioner Court site at which terms are to be held during the 2024 calendar year, pursuant to Texas Local Government Code Section 81.005(d). Speaker: Judge Haden; Backup: 0; Cost: \$0.00
- G.4 To appoint Buddy Vickery to the Emergency Services District #2 Board of Directors. Speaker: Commissioner Ed Theriot; Backup: 2; Cost: \$0.00
- G.5 To approve a licensing agreement between the County and At-Scene, LLC for the provision of mobile applications that allow County law enforcement to collect, record, and share information related to crime scenes and investigations. Speaker: Fred Weber/Amanda Montgomery; Backup: 4; Cost: \$25,000.00
- G.6 To approve budget amendment #06 SAVNS/VINE Grant, SCAAP Grant, and Machinery and Equipment line items. Speaker: Danie Teltow; Backup: 1; Cost: \$0
- G.7 To approve a development agreement between Caldwell County and Schulle Farm Partners LP for the development of Schulle Farms, an approximately 226.852-acre subdivision located off Fifth Street in Maxwell. Speaker: Commissioner Theriot/Kasi Miles/Tracy Bratton; Backup: 19; Cost: \$0.00
- G.8 To approve Duko Subdivision Final Plat (Short Form Procedure) located on FM 20. Speaker: Commissioner Horne/Kasi Miles; Backup: 13; Cost: \$0.00

H. DISCUSSION ONLY:

- H.1 To follow-up on Caldwell County GATRRS Layer discussion. Speaker: Judge Haden / Pushpa Srinivasa; Backup: 11; Cost: \$0.00
- H.2 To consider the next steps by the County for the operation of Emergency Services District No. 5. Speaker: Judge Haden; Cost: \$0.00

I. ADJOURNMENT:

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

Notice: Any documents linked to an item listed in this Agenda are subject to change both after posting and after discussion and vote during the Commissioners Court meeting. A copy of this Notice has been posted on the outdoor bulletin board located at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Said place is readily accessible to the general public at all times, and will remain posted continuously for at least 72 hours preceding the scheduled time of the meeting. A copy of this Notice has also been posted online at the County's website at <https://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtAgendaMinutesandVideo>.

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Information Only

Subject: Extension Agent Introduction

Costs:

Agenda Speakers: Wayne Morse, County Extension Agent

Backup Materials: None

Total # of Pages:

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Information Only

Subject: Presentation

Costs:

Agenda Speakers: Hector Rangel, Chief/Director of Emergency Management

Backup Materials: None

Total # of Pages:

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Reoccurring Payment

Subject: To approve payments of County Invoices and Purchase Orders in the amount of \$316,098.77.

Costs: \$316,098.77

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

Total # of Pages: 24



Caldwell County, TX

Payment Register

APPKT13794 - AP 01.09.2024

01 - Vendor Set 01

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

Vendor Number	Vendor Name			Total Vendor Amount
ADAROW	ADAM D. ROWINS			462.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/02/2024	462.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
23-FL-266 3	CAUSE NO 23-FL-266	12/14/2023	01/09/2024	0.00
23-FL-289 2	CAUSE NO 23-FL-289	12/14/2023	01/09/2024	0.00
23-FL-399 2	CAUSE NO 23-FL-399	12/14/2023	01/09/2024	0.00
23-FL-439 2	CAUSE NO 23-FL-439	12/14/2023	01/09/2024	0.00
				140.00

Vendor Number	Vendor Name			Total Vendor Amount
AERDYN	AERODYNAMICS AIRCONDITIONING & REFRIG.			200.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/02/2024	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
1388	REPAIRS & MAINTENANCE	12/20/2023	01/09/2024	0.00
				200.00

Vendor Number	Vendor Name			Total Vendor Amount
AMACOM	AMAZON.COM SALES, INC			3,666.99
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/02/2024	3,666.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount
14QV-MVND-1K94	OPERATING SUPPLIES	12/07/2023	01/09/2024	0.00
14TT-NH3N-DVMJ	OFFICE SUPPLIES	12/12/2023	01/09/2024	0.00
17YK-RTMM-HM6M	OPERATING SUPPLIES	12/16/2023	01/09/2024	0.00
1C4Y-HQMH-XCM6	OPERATING SUPPLIES	12/07/2023	01/09/2024	0.00
1CFE-W4QP-XR9J	MACHINERY & EQUIPMENT	12/07/2023	01/09/2024	0.00
1D39-TN6P-FCN3	REPAIRS & MAINTENANCE	12/08/2023	01/09/2024	0.00
1D94-7NMW-TRXX	OPERATING SUPPLIES	12/18/2023	01/09/2024	0.00
1DK3-JYK-DKGN	Parking Lot Lights and Door Locks	12/08/2023	01/09/2023	0.00
1FNG-P36C-NR9N	OFFICE SUPPLIES	12/17/2023	01/09/2024	0.00
1GNQ-MMLJ-GGMX	OPERATING SUPPLIES	12/05/2023	01/09/2024	0.00
1J74-XD7W-DD3T	HP All-in-One Desktop	12/08/2023	01/09/2024	0.00
1WGC-HGJP-F7Q3	OFFICE SUPPLIES	12/05/2023	01/09/2024	0.00
1X1D-RMQ1-N1YY	OFFICE SUPPLIES	12/06/2023	01/09/2024	0.00
				249.99

Vendor Number	Vendor Name			Total Vendor Amount
AMESTR	AMERICAN STRUCTUREPOINT, INC			8,004.62
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/02/2024	8,004.62	
Payable Number	Description	Payable Date	Due Date	Discount Amount
170934	Services Nov 1 - Nov 30	12/21/2023	01/09/2024	0.00
				8,004.62

Vendor Number	Vendor Name			Total Vendor Amount
ANDMAC	ANDERSON MACHINERY COMPANY, INC.			537.50
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		01/02/2024	537.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount
P402T5	Throttle Cable - L1 customer 473130	12/18/2023	01/09/2024	0.00
				537.50

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Vendor Number	Vendor Name					Total Vendor Amount
ANIDEL	ANITA DELEON					30.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		30.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
12272023	REIMBURSEMENT FOR GAS	12/27/2023	01/09/2024	0.00		30.00
Vendor Number	Vendor Name					Total Vendor Amount
BLUETR	BLUEBONNET TRAILS MHMR					1,100.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		1,100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
27-11-2023	Nov. 2023 - 11 Hrs	12/04/2023	01/09/2024	0.00		1,100.00
Vendor Number	Vendor Name					Total Vendor Amount
BRAMAT	BRAUNTEX MATERIALS, INC.					50,658.22
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		50,658.22
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
153119	Brauntex Acct No. 1600	12/14/2023	01/09/2024	0.00		50,658.22
Vendor Number	Vendor Name					Total Vendor Amount
BRIBAR	BRIAN BARRINGTON					200.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
133306	OPERATING SUPPLIES	11/02/2023	01/09/2024	0.00		200.00
Vendor Number	Vendor Name					Total Vendor Amount
CALELE	CALDWELL COUNTY ELECTIONS ADMINISTRATOR					2,495.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		2,495.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
32197-1	REIMBURSEMENT FOR MUSCLEMAN MOVING	12/27/2023	01/09/2024	0.00		1,247.50
32197-2	REIMBURSEMENT FOR MUSCLE MAN MOVING	12/27/2023	01/09/2024	0.00		1,247.50
Vendor Number	Vendor Name					Total Vendor Amount
CALTAX	CALDWELL COUNTY TAX ASSESSOR					15.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
CNH5670 2024	LIC#CNH5670 VIN ENDS W/ #6087	11/21/2023	01/09/2024	0.00		7.50
Check				01/02/2024		7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
GVB4493 2024	LIC# GVB4493 VIN# ENDS W/ 4166	12/28/2023	01/09/2024	0.00		7.50
Vendor Number	Vendor Name					Total Vendor Amount
CENAIR	CENTURY HVAC DISTRIBUTING, L.P.					33.09
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		33.09
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
111470968	REPAIRS & MAINTENANCE	08/31/2023	01/09/2024	0.00		12.22
111512663	REPAIRS & MAINTENANCE	11/30/2023	01/09/2024	0.00		20.87
Vendor Number	Vendor Name					Total Vendor Amount
CINTAS	CINTAS CORPORATION #86					1,727.08
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		1,727.08
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
4176294611	Blanket PO FY 23-24 Cintas	12/07/2023	01/09/2024	0.00		67.89
4177011557	Blanket PO FY 23-24 Cintas	12/14/2023	01/09/2024	0.00		67.89

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4177011656	UNIFORMS	12/14/2023	01/09/2024	0.00	51.28
4177011729	Blanket PO FY 23-24 Cintas	12/14/2023	01/09/2024	0.00	286.01
4177011796	Blanket PO FY 23-24 Cintas	12/14/2023	01/09/2024	0.00	200.17
4177011982	Blanket PO FY 23-24 Cintas	12/14/2023	01/09/2024	0.00	292.58
4177756266	ref#tx992646	12/21/2023	01/09/2024	0.00	286.01
4177756310	ref#tx992646	12/21/2023	01/09/2024	0.00	200.17
4177756417	ref #tx992646	12/21/2023	01/09/2024	0.00	275.08

Vendor Number	Vendor Name				Total Vendor Amount
CITLOC	CITY OF LOCKHART				69,357.90

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	34,678.95

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
RSM-23/24-278	Radio Maintenance OCT/NOV/DEC 2023	10/11/2023	01/09/2024	0.00	34,678.95

Check		01/02/2024	34,678.95
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
RSM-23/24-282	Radio Maintenance JAN/FEB/MAR 2024	12/20/2023	01/09/2024	0.00	34,678.95

Vendor Number	Vendor Name				Total Vendor Amount
COLMAT	COLORADO MATERIALS, LTD.				32,052.48

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	32,052.48

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
380984	Customer # 1405 Ticket #2809464	12/16/2023	01/09/2024	0.00	32,052.48

Vendor Number	Vendor Name				Total Vendor Amount
CTSMOB	Complete Tablet Solutions, LTD				954.71

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	954.71

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
256163	County Judge iPad Order	12/21/2023	01/09/2024	0.00	954.71

Vendor Number	Vendor Name				Total Vendor Amount
COTSAF	COTHRON'S SAFE & LOCK				5,586.80

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	5,586.80

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1298519	Cust # - CALD119	12/20/2023	01/09/2024	0.00	5,586.80

Vendor Number	Vendor Name				Total Vendor Amount
DANMCC	DAN MCCORMACK				550.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	550.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2984-23CC	CAUSE NO 2984-23CC	12/01/2023	01/09/2024	0.00	550.00

Vendor Number	Vendor Name				Total Vendor Amount
DANPEA	DANIEL P. PEACOCK				100.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	100.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
12192023	TOBACCO ENFORCEMENT PROGRAM	12/19/2023	01/09/2024	0.00	100.00

Vendor Number	Vendor Name				Total Vendor Amount
DELINC	DELL MARKETING L.P.				3,269.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	3,269.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1071873469	PCT 4 HAVIS mounts	12/13/2023	01/09/2024	0.00	2,228.50
10721172781	Auditor Office New Hire Computer	12/26/2023	01/09/2024	0.00	322.00

Payment Register

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[10721416831](#)

Auditor Office New Hire Computer

12/27/2023

01/09/2024

0.00

719.00

Vendor Number	Vendor Name	Total Vendor Amount
DEWPOT	DEWITT POTH & SON	1,736.07

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	1,736.07

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
716784-0	OFFICE SUPPLIES	04/25/2023	01/09/2024	0.00	170.91
7296258-0	OFFICE SUPPLIES	10/01/2023	01/09/2024	0.00	306.70
730180-0	OFFICE SUPPLIES	10/01/2023	01/09/2024	0.00	15.00
736944-0	OFFICE SUPPLIES	11/15/2023	01/09/2024	0.00	183.80
738449-0	OFFICE SUPPLIES	12/14/2023	01/09/2024	0.00	205.00
739430-0	OFFICE SUPPLIES	12/11/2023	01/09/2024	0.00	22.00
739536-0	OFFICE SUPPLIES	12/12/2023	01/09/2024	0.00	127.49
739537-0	OFFICE SUPPLIES	12/13/2023	01/09/2024	0.00	124.00
739931-0	OFFICE SUPPLIES	12/15/2023	01/09/2024	0.00	299.00
740071-0	OFFICE SUPPLIES	12/18/2023	01/09/2024	0.00	210.59
740082-0	OFFICE SUPPLIES	12/18/2023	01/09/2024	0.00	71.58

Vendor Number	Vendor Name	Total Vendor Amount
FREAUS	DOGGETT FREIGHTLINER OF AUSTIN	1,537.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	1,537.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
R112007468_01	Outside Service - 2021 Freightliner M2-112 (D45)	12/20/2023	01/09/2024	0.00	1,537.50

Vendor Number	Vendor Name	Total Vendor Amount
DOGFRE	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	1,389.55

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	1,389.55

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
X112038471_01	AC Compressor,Drier,Condensor,Expansion Valve-D44	12/12/2023	01/09/2024	0.00	853.83
X112038687	REPAIRS & MAINTENANCE	12/15/2023	01/09/2024	0.00	224.88
X112038907	REPAIRS & MAINTENANCE	12/20/2023	01/09/2024	0.00	260.32
X112038911	REPAIRS & MAINTENANCE	12/20/2023	01/09/2024	0.00	310.84
X112038912	REPAIRS & MAINTENANCE	12/20/2023	01/09/2024	0.00	-260.32

Vendor Number	Vendor Name	Total Vendor Amount
DOUASS	DOUCET & ASSOCIATES, INC	25,539.90

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/02/2024	1,028.75

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000060	Project 01911178.040R	12/13/2023	01/09/2024	0.00	1,028.75

Check		01/02/2024	756.25
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000061	Project 01911183.030R	12/13/2023	01/09/2024	0.00	756.25

Check		01/02/2024	618.75
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000062	Project 01911189.070R	12/13/2023	01/09/2024	0.00	618.75

Check		01/02/2024	175.00
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000063	Project 01911196.030R	12/13/2023	01/09/2024	0.00	175.00

Check		01/02/2024	458.75
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000064	Project 01911198.040R	12/13/2023	01/09/2024	0.00	458.75

Check		01/02/2024	321.25
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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000065	Project 01911198.050R	12/13/2023	01/09/2024	0.00	321.25

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Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
					01/02/2024	1,100.00
	00000066	Project 01911207.040R	12/13/2023	01/09/2024	0.00	1,100.00
Check					01/02/2024	1,168.75
	00000067	Project 01911207.050R	12/13/2023	01/09/2024	0.00	1,168.75
Check					01/02/2024	618.75
	00000068	Project 01911233.010R	12/13/2023	01/09/2024	0.00	618.75
Check					01/02/2024	1,358.65
	00000069	Project 01911234.010R	12/13/2023	01/09/2024	0.00	1,358.65
Check					01/02/2024	1,233.75
	00000070	Project 01911239.020R	12/13/2023	01/09/2024	0.00	1,233.75
Check					01/02/2024	3,988.75
	00000071	Project 019811240.030R	12/13/2023	01/09/2024	0.00	3,988.75
Check					01/02/2024	757.50
	00000072	Project 01911240.040R	12/13/2023	01/09/2024	0.00	757.50
Check					01/02/2024	2,923.75
	00000073	Project 01911251.030R	12/13/2023	01/09/2024	0.00	2,923.75
Check					01/02/2024	5,601.25
	00000074	Project 01911262.020R	12/13/2023	01/09/2024	0.00	5,601.25
Check					01/02/2024	578.75
	00000075	Project 01911251.040R	12/13/2023	01/09/2024	0.00	578.75
Check					01/02/2024	105.00
	00000076	Project 01911282.010R	12/13/2023	01/09/2024	0.00	105.00
Check					01/02/2024	292.50
	00000077	Project 01911266.020R	12/13/2023	01/09/2024	0.00	292.50
Check					01/02/2024	630.00
	00000078	Project 01911285.010R	12/13/2023	01/09/2024	0.00	630.00
Check					01/02/2024	345.00
	00000079	Project 01911293.030R	12/13/2023	01/09/2024	0.00	345.00
Check					01/02/2024	440.00
	00000080	Project 01911299.010R	12/13/2023	01/09/2024	0.00	440.00
Check					01/02/2024	288.75
	00000085	Project 01911193.020R	12/13/2023	01/09/2024	0.00	288.75
Check					01/02/2024	750.00
	00000149	Proj # 01911307.010R	12/20/2023	01/09/2024	0.00	750.00

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Vendor Number	Vendor Name					Total Vendor Amount
ELSLAC	ELSIE LACY					155.24
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		155.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12142023	DISTRICT MEETING TEA-FCS REIMBURSEMENT	12/14/2023	01/09/2024	0.00	155.24	
Vendor Number	Vendor Name					Total Vendor Amount
ERGASP	ERGON ASPHALT AND EMULSIONS, INC.					4,956.15
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		4,956.15
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9403091271	BOL No. 35335 Acct #912994	12/11/2023	01/09/2024	0.00	4,756.15	
9403093249	Bol No 35284	12/14/2023	01/09/2024	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
ESMCHA	ESMERALDA CHAN					25.37
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		25.37
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12262023	PHONE CASE FOR JUDGE HAYDEN	12/26/2023	01/09/2024	0.00	25.37	
Vendor Number	Vendor Name					Total Vendor Amount
FLEPRI	FLEETPRIDE					245.59
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		245.59
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
99960043	REPAIRS & MAINTENANCE	06/06/2022	01/09/2024	0.00	245.59	
Vendor Number	Vendor Name					Total Vendor Amount
GALL'S	GALL'S, LLC					114.99
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		114.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
026371825	UNIFORMS	11/28/2023	01/09/2024	0.00	114.99	
Vendor Number	Vendor Name					Total Vendor Amount
HEAHOL	HEATHER HOLDEN CSR					600.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CALDDC1 12123	REPORTING SERVICES RENDERED	11/21/2023	01/09/2024	0.00	600.00	
Vendor Number	Vendor Name					Total Vendor Amount
HOMCAM	HOMER P. CAMPBELL					1,545.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		1,545.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
18-108	CAUSE NO 18-108	12/20/2023	01/09/2024	0.00	600.00	
22-265	CAUSE NO 22-265	12/26/2023	01/09/2024	0.00	945.00	
Vendor Number	Vendor Name					Total Vendor Amount
LOGOS	JANET F. GRIGAR					80.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		80.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
39464	AWARDS TO RESPONDERS-HANK ALEX	12/13/2023	01/09/2024	0.00	80.00	

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Vendor Number	Vendor Name					Total Vendor Amount
FARPLA	JOHN DEERE FINANCIAL					110.14
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		110.14
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
2312-049420	MAINTENANCE SUPPLIES	12/13/2023	01/09/2024	0.00		45.19
2312-053570	LYTTON SPRINGS ANNEX	12/19/2023	01/09/2024	0.00		23.95
2312-055067	MAINTENANCE SUPPLIES	12/21/2023	01/09/2024	0.00		41.00
Vendor Number	Vendor Name					Total Vendor Amount
SOMSTR	JOHN P. CYRIER					5,180.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		5,180.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
636	Blanket PO FY 23-24 Someday Strategies	12/27/2023	01/09/2024	0.00		5,180.00
Vendor Number	Vendor Name					Total Vendor Amount
KATWIL	KATHERINE WILLIAMS					72.37
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		72.37
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
11082023	MILEAGE REIMBURSEMENT	11/08/2023	01/09/2024	0.00		72.37
Vendor Number	Vendor Name					Total Vendor Amount
KOLOGI	KOLOGIK, LLC					333.75
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		333.75
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
13230	TRAINING	10/25/2023	01/09/2024	0.00		333.75
Vendor Number	Vendor Name					Total Vendor Amount
LAUBIE	LAUREN PAIGE BIELAMOWICZ					472.54
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		472.54
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
12192023	EXT TRAINING/COMMISSIONER COURT CONFERENCE	12/19/2023	01/09/2024	0.00		472.54
Vendor Number	Vendor Name					Total Vendor Amount
THOLEO	LEON TRANSLATIONS					625.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		625.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
23399	INTERPRETING SERVICES	11/20/2023	01/09/2024	0.00		375.00
23403	INTERPRETING SERVICES	11/21/2023	01/09/2024	0.00		250.00
Vendor Number	Vendor Name					Total Vendor Amount
LIVFEE	LIVENGOOD FEED STORE					19.14
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		19.14
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
11302023	OPERATING SUPPLIES	11/30/2023	01/09/2024	0.00		19.14
Vendor Number	Vendor Name					Total Vendor Amount
BLULAY	LOCAL LINUX, INC					29,206.73
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		29,206.73
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
80063	APC BATTERY BACKUP FOR DISPATCH	12/18/2023	01/09/2024	0.00		173.73
80126	Camera Support Meraki Switches	12/22/2023	01/09/2024	0.00		4,236.00
80157	Monthly Service	12/23/2023	01/09/2024	0.00		20,939.00
80194	Datto Monthly Service	12/23/2023	01/09/2024	0.00		3,858.00

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Vendor Number	Vendor Name					Total Vendor Amount
LOCTRU	LOCKHART HARDWARE					991.58
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			01/02/2024	991.58		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
50028/1	MAINTENANCE SUPPLIES	12/12/2023	01/09/2024	0.00	86.90	
50044/1	MAINTENANCE SUPPLIES	12/13/2023	01/09/2024	0.00	199.99	
50064/1	MIANTENANCE SUPPLIES	12/14/2023	01/09/2024	0.00	25.77	
50073/1	REPAIRS & MAINTENANCE	12/14/2023	01/09/2024	0.00	137.99	
50083/1	MAINTENANCE SUPPLIES	12/15/2023	01/09/2024	0.00	39.96	
50086/1	MAINTENANCE SUPPLIES	12/15/2023	01/09/2024	0.00	15.99	
50102/1	MAINTENANCE SUPPLIES	12/18/2023	01/09/2024	0.00	152.61	
50103/1	MAINTENANCE SUPPLIES	12/18/2023	01/09/2024	0.00	59.97	
50106/1	MAINTENANCE SUPPLIES	12/18/2023	01/09/2024	0.00	35.53	
50107/1	MAINTENANCE SUPPLIES	12/18/2023	01/09/2024	0.00	91.84	
50125/1	MAINTENANCE SUPPLIES	12/19/2023	01/09/2024	0.00	31.58	
50128/1	MAINTENANCE SUPPLIES	12/19/2023	01/09/2024	0.00	35.97	
50134/1	MAINTENANCE SUPPLIES	12/19/2023	01/09/2024	0.00	19.18	
50143/1	OPERATING SUPPLIES	12/20/2023	01/09/2024	0.00	53.31	
50149/1	MAINTENANCE SUPPLIES	12/20/2023	01/09/2024	0.00	4.99	

Vendor Number	Vendor Name					Total Vendor Amount
LONLIV	LONGHORN S LIVESTOCK FEED					318.90
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			01/02/2024	318.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
35765	OPERATING SUPPLIES	12/07/2023	01/09/2024	0.00	318.90	

Vendor Number	Vendor Name					Total Vendor Amount
JCOJAN	M.B. HAMMO ENTERPRISES, LLC					796.36
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			01/02/2024	796.36		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
93752	Blanket PO FY 23-24 JCO Janitorial	12/13/2023	01/09/2024	0.00	796.36	

Vendor Number	Vendor Name					Total Vendor Amount
MARPLU	MARK'S PLUMBING PARTS					47.84
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			01/02/2024	47.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV002124516	REAPIRA & MAINTENANCE	12/12/2023	01/09/2024	0.00	47.84	

Vendor Number	Vendor Name					Total Vendor Amount
MARGAS	MARTINDALE GUADALUPE GAS					499.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			01/02/2024	499.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
84174	OPERATING SUPPLIES	11/27/2023	01/09/2024	0.00	499.00	

Vendor Number	Vendor Name					Total Vendor Amount
MAYORT	MAYRA ORTIZ-CALDERON					24.82
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			01/02/2024	24.82		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11082023	MILEAGE REIMBURSEMENT	11/08/2023	01/09/2024	0.00	24.82	

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Vendor Number MOTSOL	Vendor Name MOTOROLA SOLUTIONS					Total Vendor Amount 9,397.52
Payment Type Check	Payment Number			Payment Date 01/02/2024		Payment Amount 9,397.52
Payable Number 8230435922	Description Service 01/01/2024 - 01/31/2024	Payable Date 12/02/2023	Due Date 01/09/2024	Discount Amount 0.00		Payable Amount 9,397.52

Vendor Number OFFIDE	Vendor Name ODP BUSINESS SOLUTIONS					Total Vendor Amount 613.95
Payment Type Check	Payment Number			Payment Date 01/02/2024		Payment Amount 613.95
Payable Number 341794018001	Description OFFICE SUPPLIES	Payable Date 11/15/2023	Due Date 01/09/2024	Discount Amount 0.00		Payable Amount 33.23
344933500001	OFFICE SUPPLIES	12/15/2023	01/09/2024	0.00		140.05
344954240001	OFFICE SUPPLIES	12/14/2023	01/09/2024	0.00		172.94
345062184001	OFFICE SUPPLIES	12/08/2023	01/09/2024	0.00		267.73

Vendor Number ORKIN	Vendor Name ORKIN - AUSTIN COMMERCIAL					Total Vendor Amount 320.00
Payment Type Check	Payment Number			Payment Date 01/02/2024		Payment Amount 320.00
Payable Number 250773386	Description Acct 29121597	Payable Date 11/30/2023	Due Date 01/09/2024	Discount Amount 0.00		Payable Amount 320.00

Vendor Number PFGTEM	Vendor Name PERFORMANCE FOODSERVICE - TEMPLE					Total Vendor Amount 1,583.94
Payment Type Check	Payment Number			Payment Date 01/02/2024		Payment Amount 1,583.94
Payable Number 259410	Description cust 435577	Payable Date 12/14/2023	Due Date 01/09/2024	Discount Amount 0.00		Payable Amount 1,583.94

Vendor Number PETTRA	Vendor Name PETROLEUM TRADERS CORPORATION					Total Vendor Amount 6,879.93
Payment Type Check	Payment Number			Payment Date 01/02/2024		Payment Amount 6,879.93
Payable Number 1948207	Description Acct # 990644/1 BOL: 443343	Payable Date 12/18/2023	Due Date 01/09/2024	Discount Amount 0.00		Payable Amount 6,879.93

Vendor Number PHITUR	Vendor Name PHILLIP G TURNER					Total Vendor Amount 755.00
Payment Type Check	Payment Number			Payment Date 01/02/2024		Payment Amount 755.00
Payable Number 23-119	Description CAUSE NO 23-119	Payable Date 12/04/2023	Due Date 01/09/2024	Discount Amount 0.00		Payable Amount 755.00

Vendor Number PREBAU	Vendor Name PRESLIE MAKENA BAUER					Total Vendor Amount 100.00
Payment Type Check	Payment Number			Payment Date 01/02/2024		Payment Amount 100.00
Payable Number 12142023	Description TOBACCO ENFORCEMENT PROGRAM	Payable Date 12/14/2023	Due Date 01/09/2024	Discount Amount 0.00		Payable Amount 100.00

Vendor Number PRISOL	Vendor Name PRINTING SOLUTIONS					Total Vendor Amount 37.40
Payment Type Check	Payment Number			Payment Date 01/02/2024		Payment Amount 37.40
Payable Number 4642 POS	Description OFFICE SUPPLIES	Payable Date 12/18/2023	Due Date 01/09/2024	Discount Amount 0.00		Payable Amount 37.40

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Vendor Number	Vendor Name					Total Vendor Amount
QUAFIN	QUADIENT FINANCE USA, INC					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7900 0440 8052 6951 12	POSTAGE	12/12/2023	01/09/2024	0.00	100.00	
QUALEA	QUADIENT LEASING USA, INC					345.11
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	345.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Q1099870	12/11/23 = 01/10/24	01/10/2024	01/09/2024	0.00	345.11	
SARLOV	SARA LOVE					118.63
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	118.63	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
26120	REIMBURSEMENT FOR SYMPATHY CARDS	12/18/2023	01/09/2024	0.00	118.63	
SUSSCH	SCHOON LAW FIRM, PC					1,785.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	1,785.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
19-185 1	CAUSE NO 19-185	11/15/2023	01/09/2024	0.00	1,785.00	
SCOMER	SCOTT-MERRIMAN, INC.					425.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	425.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
072847	POLY ENVELOPES FRO LEGAL SIZE BANKNOTE	11/28/2023	01/09/2024	0.00	425.00	
REDAUT	SEAN MATTHEW MANN					935.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	935.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
167381	OPERATING SUPPLIES	12/11/2023	01/09/2024	0.00	51.86	
167543	SUPPLIES & SMALL TOOLS	12/14/2023	01/09/2024	0.00	279.64	
167680	REPAIRS & MAINTENANCE	12/18/2023	01/09/2024	0.00	428.54	
167709	REAPIRS & MAINTENANCE	12/18/2023	01/09/2024	0.00	475.48	
167721	SUPPLIES & SMALL TOOLS	12/19/2023	01/09/2024	0.00	56.27	
167759	SUPPLIES & SMALL TOOLS	12/19/2023	01/09/2024	0.00	315.40	
167837	REPAIRS & MAINTENANCE	12/21/2023	12/21/2023	0.00	-195.78	
167838	REPAIRS & MAINTENANCE	12/21/2023	12/21/2023	0.00	-475.48	
SEAQUI	SEAN QUINN					137.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	137.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0647	HOTEL TAX REIMBURSEMENT	12/19/2023	01/09/2024	0.00	137.30	
SECONE	SECURITY ONE, INC					75.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1127864/1132098	MACHINERY & EQUIPMENT	12/14/2023	01/09/2024	0.00	50.00	

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[1136432](#) MACHINERY & EQUIPMENT 12/28/2023 01/09/2024 0.00 25.00

Vendor Number **Vendor Name** **Total Vendor Amount**
[SMISUP](#) SMITH SUPPLY CO.- LOCKHART 698.90

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/02/2024	698.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2312-600845	REPAIRS & MAINTENANCE	12/14/2023	01/09/2024	0.00	3.90
2312-601564	MAINTENANCE SUPPLIES	12/18/2023	01/09/2024	0.00	17.40
2312-601568	OPERATING SUPPLIES	12/18/2023	01/09/2024	0.00	48.95
2312-601806	MAINTENANCE SUPPLIES	12/19/2023	01/09/2024	0.00	152.70
2312-602140	MAINTENANCE SUPPLIES	12/20/2023	01/09/2024	0.00	390.00
2312-602408	OPERATING SUPPLIES	12/21/2023	01/09/2024	0.00	85.95

Vendor Number **Vendor Name** **Total Vendor Amount**
[SMILUL](#) SMITH SUPPLY CO.-LULING 265.45

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/02/2024	265.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2312-602383	OPERATING SUPPLIES	12/21/2023	01/09/2024	0.00	265.45

Vendor Number **Vendor Name** **Total Vendor Amount**
[SOUTIR](#) SOUTHERN TIRE MART, LLC 7,431.40

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/02/2024	7,431.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4650174745	Customer # 0142726	12/04/2023	01/09/2024	0.00	5,754.00
4650175960	Customer # 0280894	12/18/2023	01/09/2024	0.00	1,677.40

Vendor Number **Vendor Name** **Total Vendor Amount**
[SOUFIL](#) SOUTHWEST FILING & STORAGE 284.41

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/02/2024	284.41		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
16084	OFFICE SUPPLIES	12/22/2023	01/09/2024	0.00	284.41

Vendor Number **Vendor Name** **Total Vendor Amount**
[STELOC](#) STEELE CJDR LOCKHART LLC 487.20

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/02/2024	487.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
101424	OPERATING SUPPLIES	12/08/2023	01/09/2024	0.00	487.20

Vendor Number **Vendor Name** **Total Vendor Amount**
[SUPEDI](#) SUPERIOR DISPOSAL, LLC 130.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/02/2024	130.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
63407	MAINTENANCE SUPPLIES	12/01/2023	01/09/2024	0.00	130.00

Vendor Number **Vendor Name** **Total Vendor Amount**
[SYSCO](#) SYSCO CENTRAL TEXAS, INC 1,432.97

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/02/2024	1,432.97		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
813366857	cust#043430	12/13/2023	01/09/2024	0.00	1,302.50
813366858	customer 043430	12/13/2023	01/09/2024	0.00	130.47

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Vendor Number	Vendor Name					Total Vendor Amount
TACEDU	TEXAS ASSOCIATION OF COUNTIES					760.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	70.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
210311/210311 2024	JCPA MEMBERSHIP DUES-ARTHUR VILLARREAL	01/01/2024	01/09/2024	0.00	70.00	
Check				01/02/2024	70.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
232017/232017 2024	JCPA MEMBERSHIP DUES-MATT KIELY	01/01/2024	01/09/2024	0.00	70.00	
Check				01/02/2024	45.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
239984/239984 2024	JCPA MEMBERSHIP DUES STAFF-MELANIE BOWDEN	01/01/2024	01/09/2024	0.00	45.00	
Check				01/02/2024	70.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
240061/240061 2024	JCPA MEMBERSHIP DUES-SHANNA CONLEY	01/01/2024	01/09/2024	0.00	70.00	
Check				01/02/2024	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
241856/241856 2024	CDCAT ANN MEMBERSHIP-TERESA RODRIGUEZ	01/01/2024	01/09/2024	0.00	150.00	
Check				01/02/2024	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
253064/253064 2024	CDCAT ANNUAL MEMBERSHIP-JUANITA ALLEN	01/01/2024	01/09/2024	0.00	150.00	
Check				01/02/2024	70.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
260699/260699 2024	JCPA MEMBERSHIP DUES- YVETTE MIRELES	01/01/2024	01/09/2024	0.00	70.00	
Check				01/02/2024	45.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
261463/261463 2024	JCPA MEMBERSHIP DUES STAFF-JESSICA ALONZO	01/01/2024	01/09/2024	0.00	45.00	
Check				01/02/2024	45.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
266419/266419 2024	JCPA MEMBERSHIP DUES STAFF- AMANDA ROBINSON	01/01/2024	01/09/2024	0.00	45.00	
Check				01/02/2024	45.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
266420/266420 2024	JCPA ANNUAL MEMBERSHIP DUES FRO STAFF-LAURA MURR	01/01/2024	01/09/2024	0.00	45.00	

Vendor Number	Vendor Name					Total Vendor Amount
TEXTRA	TEXAS POLICE TRAINERS, LLC					175.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	175.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
NDS-98-2023	TRAINING-DET MARSHALL CRABB	12/14/2023	01/09/2024	0.00	175.00	

Vendor Number	Vendor Name					Total Vendor Amount
JAMCAS	THE CASEY LAW FIRM					5,925.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	5,925.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20-331	CAUSE NO 20-331	12/26/2023	01/09/2024	0.00	1,880.00	
22-182	CAUSE NO 22-182	12/26/2023	01/09/2024	0.00	885.00	
22-184	CAUSE NO 22-184	12/26/2023	01/09/2024	0.00	845.00	
22-226/23-183	CAUSE NO 22-226/23-183	12/26/2023	01/09/2024	0.00	1,490.00	
23-008	CAUSE NO 23-008	12/26/2023	01/09/2024	0.00	825.00	

Vendor Number	Vendor Name					Total Vendor Amount
LULNEW	THE LULING NEWSBOY & SIGNAL					839.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/02/2024	839.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10.31.2023	Luling Newsboy Public Notice Posting	10/31/2023	12/26/2023	0.00	839.39	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
THEPOL	THE POLICE AND SHERIFFS PRESS					65.20
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		65.20
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
185792	ID CARD-CHANDLER X2	11/27/2023	01/09/2024	0.00		32.60
186641	ID CAR-SUAREZ-TEAGUE	12/15/2023	01/09/2024	0.00		32.60
THOREU	THOMSON REUTERS					661.34
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		661.34
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
849333509	PUBLICATIONS	12/05/2023	01/09/2024	0.00		360.00
849414618	PUBLICATIONS	12/05/2023	01/09/2024	0.00		196.00
849428876	PUBLICATIONS	12/05/2023	01/09/2024	0.00		105.34
TRARIS	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, I					75.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
234599-202311-1	DUES AND SUBSCRIPTIONS	12/05/2023	01/09/2024	0.00		75.00
TRAMED	TRAVIS COUNTY MEDICAL EXAMINER					3,778.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		3,778.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
3300007805	PA-23-04767 McDonald, Johnathan Dwayne	12/20/2023	01/09/2024	0.00		3,778.00
TYLTEC	TYLER TECHNOLOGIES, INC.					7,888.10
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		7,888.10
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
020-147708	Tyler Jury Summons Annual Fee	11/28/2023	01/09/2024	0.00		7,888.10
UNIFIR	UNIFIRST CORPORATION					91.88
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		91.88
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
2740118783	cust 267519	12/15/2023	01/09/2024	0.00		91.88
UNIENV	UNIVERSAL ENVIRONMENTAL SERVICES, LLC					26.25
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		26.25
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
IN0555706	OPERATING SUPPLIES	12/21/2023	01/09/2024	0.00		26.25
VICBRO	VICTOREA D. BROWN					2,987.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				01/02/2024		2,987.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
19-192/20-259/20-230	CAUSE NO 19-192/20-259/20-230	12/04/2023	01/09/2024	0.00		2,167.00
2935-22CC 1	CAUSE NO 2935-22CC	12/15/2023	01/09/2024	0.00		300.00
NI (ATTEMPTED ARSON)	NOT INDICTED-ATTEMPTED ARSON	12/05/2023	01/09/2024	0.00		520.00

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Vendor Number	Vendor Name					Total Vendor Amount
CNASUR	WESTERN SURETY COMPANY					400.00
Payment Type	Payment Number		Payment Date		Payment Amount	
Check			01/02/2024		350.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	64467357 01/2024-01/2025	BONDING #64467357-DEBRA FLORES	12/18/2023	01/09/2024	0.00	350.00
Check			01/02/2024		50.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	72531073 02/2024-02/2025	BOND#72531073 DOLORES NAVARRO	12/26/2023	01/09/2024	0.00	50.00

Vendor Number	Vendor Name					Total Vendor Amount
XLPART	XL PARTS, LLC					462.15
Payment Type	Payment Number		Payment Date		Payment Amount	
Check			01/02/2024		462.15	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	0416DD9099	OPERATING SUPPLIES	12/13/2023	01/09/2024	0.00	197.98
	0416DH6582	OPERATING SUPPLIES	12/19/2023	01/09/2024	0.00	340.95
	0416DI1787	OPERATING SUPPLIES	12/19/2023	01/09/2024	0.00	112.00
	0416DI1799	OPERATING SUPPLIES	12/19/2023	12/19/2023	0.00	-188.78

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	210	117	0.00	316,098.77
Packet Totals:		210	117	0.00	316,098.77

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-316,098.77
Packet Totals:		-316,098.77



Table with columns: Vendor Name, Payable Number, Description (Item), Account Name, Account Number, Amount. Includes sub-sections for Department 2130 - COUNTY AUDITOR, Department 2150 - COUNTY CLERK, Department 3200 - DISTRICT ATTORNEY, Department 3220 - DISTRICT CLERK, and Department 3230 - DISTRICT JUDGE.

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 3240 - COUNTY COURT LAW					
DAN MCCORMACK	2984-23CC	CAUSE NO 2984-23CC	JUVENILE - INDIGENT ATTORN...	001-3240-4180	550.00
DEWITT POTH & SON	738449-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	205.00
VICTOREA D. BROWN	2935-22CC 1	CAUSE NO 2935-22CC	JUVENILE - INDIGENT ATTORN...	001-3240-4180	300.00
ODP BUSINESS SOLUTIONS	344933500001	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	140.05
DEWITT POTH & SON	739931-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3240-3110	299.00
Department 3240 - COUNTY COURT LAW Total:					1,494.05
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
TEXAS ASSOCIATION OF COUN...	232017/232017 2024	JPCA MEMBERSHIP DUES-MAT...	DUES & SUBSCRIPTIONS	001-3251-3050	70.00
TEXAS ASSOCIATION OF COUN...	239984/239984 2024	JPCA MEMBERSHIP DUES STAF...	DUES & SUBSCRIPTIONS	001-3251-3050	45.00
TEXAS ASSOCIATION OF COUN...	261463/261463 2024	JPCA MEMBERSHIP DUES STAF...	DUES & SUBSCRIPTIONS	001-3251-3050	45.00
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					160.00
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
TEXAS ASSOCIATION OF COUN...	240061/240061 2024	JPCA MEMBERSHIP DUES-SHA...	DUES & SUBSCRIPTIONS	001-3252-3050	70.00
TEXAS ASSOCIATION OF COUN...	266419/266419 2024	JPCA MEMBERSHIP DUES STAF...	DUES & SUBSCRIPTIONS	001-3252-3050	45.00
TEXAS ASSOCIATION OF COUN...	266420/266420 2024	JPCA ANNUAL MEMBERSHIP ...	DUES & SUBSCRIPTIONS	001-3252-3050	45.00
DEWITT POTH & SON	739430-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	22.00
DEWITT POTH & SON	739536-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3252-3110	127.49
AMAZON.COM SALES, INC	1CFF-W4QP-XRJ9	OPERATING SUPPLIES	MACHINERY AND EQUIPMENT	001-3252-5310	109.99
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					419.48
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
SECURITY ONE, INC	1127864/1132098	MACHINERY & EQUIPMENT	MACHINERY AND EQUIPMENT	001-3253-5310	50.00
ANITA DELEON	12272023	REIMBURSEMENT FOR GAS	TRANSPORTATION	001-3253-4260	30.00
SECURITY ONE, INC	1136432	MACHINERY & EQUIPMENT	MACHINERY AND EQUIPMENT	001-3253-5310	25.00
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					105.00
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
TEXAS ASSOCIATION OF COUN...	260699/260699 2024	JPCA MEMBERSHIP DUES- YVE...	DUES & SUBSCRIPTIONS	001-3254-3050	70.00
PRINTING SOLUTIONS	4642 POS	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	37.40
DEWITT POTH & SON	740071-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-3254-3110	210.59
WESTERN SURETY COMPANY	72531073 02/2024-02/2025	BOND#72531073 DOLORES N...	EMPLOYEE BONDING	001-3254-2070	50.00
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					367.99
Department : 4300 - COUNTY SHERIFF					
BRIAN BARRINGTON	133306	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	200.00
LIVENGOOD FEED STORE	11302023	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	19.14
QUADIENT FINANCE USA, INC	7900 0440 8052 6951 12	POSTAGE	POSTAGE	001-4300-3120	100.00
TEXAS POLICE TRAINERS, LLC	NDS-98-2023	TRAINING-DET MARSHALL CR...	TRAINING	001-4300-4810	175.00
AMAZON.COM SALES, INC	17YK-RTMM-HM6M	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	106.76
AMAZON.COM SALES, INC	1D94-7NMW-TRXX	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	35.99
LOCAL LINUX, INC	80063	APC BATTERY BACKUP FOR DI...	MACHINERY AND EQUIPMENT	001-4300-5310	173.73
SEAN QUINN	0647	HOTEL TAX REIMBURSEMENT	TRAINING	001-4300-4810	137.30
AMAZON.COM SALES, INC	1GNQ-MMLJ-GGMX	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	59.89
AMAZON.COM SALES, INC	14QV-MVND-1K94	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	171.90
AMAZON.COM SALES, INC	1C4Y-HQMH-XCM6	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	179.60
LONGHORN S LIVESTOCK FEED	35765	OPERATING SUPPLIES	OPERATING SUPPLIES	001-4300-3130	318.90
ODP BUSINESS SOLUTIONS	345062184001	OFFICE SUPPLIES	OPERATING SUPPLIES	001-4300-3130	267.73
Department 4300 - COUNTY SHERIFF Total:					1,945.94
Department : 4310 - COUNTY JAIL					
ODP BUSINESS SOLUTIONS	341794018001	OFFICE SUPPLIES	OPERATING SUPPLIES	001-4310-3130	33.23
ORKIN - AUSTIN COMMERCIAL	250773386	Pest Control Services	REPAIRS & MAINTENANCE	001-4310-4510	320.00
MARK'S PLUMBING PARTS	INV002124516	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	47.84
SYSCO CENTRAL TEXAS, INC	813366857	Sysco Food Supplies	FOOD SUPPLIES	001-4310-3100	1,302.50
SYSCO CENTRAL TEXAS, INC	813366858	Sysco Operating Costs	OPERATING SUPPLIES	001-4310-3130	130.47
M.B. HAMMO ENTERPRISES, L...	93752	Janitorial Supplies	OPERATING SUPPLIES	001-4310-3130	796.36
PERFORMANCE FOODSERVICE ...	259410	Performance Foods	FOOD SUPPLIES	001-4310-3100	1,583.94
ODP BUSINESS SOLUTIONS	344954240001	OFFICE SUPPLIES	OPERATING SUPPLIES	001-4310-3130	172.94
UNIFIRST CORPORATION	2740118783	Uniform Services	OPERATING SUPPLIES	001-4310-3130	91.88
AERODYNAMICS AIRCONDITI...	1388	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-4310-4510	200.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
BLUEBONNET TRAILS MHMR	27-11-2023	Counseling Services	PROFESSIONAL SERVICES	001-4310-4110	1,100.00
Department 4310 - COUNTY JAIL Total:					5,779.16
Department : 4321 - CONSTABLES - PCT 1					
GALL'S, LLC	026371825	UNIFORMS	UNIFORMS-Expenses	001-4321-3140	114.99
Department 4321 - CONSTABLES - PCT 1 Total:					114.99
Department : 4323 - CONSTABLES - PCT 3					
AMAZON.COM SALES, INC	1J74-XD7W-DD3T	HP All-in-One Desktop	MACHINERY AND EQUIPMENT	001-4323-5310	610.40
Department 4323 - CONSTABLES - PCT 3 Total:					610.40
Department : 4324 - CONSTABLES - PCT 4					
TEXAS ASSOCIATION OF COUN...	210311/210311 2024	JCPA MEMBERSHIP DUES-ART...	TRAINING	001-4324-4810	70.00
KOLOGIK, LLC	13230	TRAINING	TRAINING	001-4324-4810	333.75
THE POLICE AND SHERIFFS PRE...	185792	ID CARD-CHANDLER X2	OFFICE SUPPLIES	001-4324-3110	32.60
DELL MARKETING L.P.	1071873469	HAVIS DS Docking Station	MACHINERY AND EQUIPMENT	001-4324-5310	1,127.28
DELL MARKETING L.P.	1071873469	HAVIS mounting kit	MACHINERY AND EQUIPMENT	001-4324-5310	1,101.22
THE POLICE AND SHERIFFS PRE...	186641	ID CAR-SUAREZ-TEAGUE	OFFICE SUPPLIES	001-4324-3110	32.60
Department 4324 - CONSTABLES - PCT 4 Total:					2,697.45
Department : 4325 - HIGHWAY PATROL					
AMAZON.COM SALES, INC	14TT-NH3N-DVMJ	OFFICE SUPPLIES	OFFICE SUPPLIES	001-4325-3110	280.00
Department 4325 - HIGHWAY PATROL Total:					280.00
Department : 6510 - NON-DEPARTMENTAL					
QUADIENT LEASING USA, INC	Q1099870	FY 23-24 Monthly Lease	RENTALS	001-6510-4610	345.11
CITY OF LOCKHART	RSM-23/24-278	Radio Maintenance	RADIO SYSTEM MAINTENANCE	001-6510-4165	34,678.95
CALDWELL COUNTY TAX ASSE...	CNH5670 2024	LIC#CNH5670 VIN ENDS W/ #6...	County Fleet-Tags-Titles	001-6510-4853	7.50
DOUCET & ASSOCIATES, INC	000000060	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	1,028.75
DOUCET & ASSOCIATES, INC	000000061	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	756.25
DOUCET & ASSOCIATES, INC	000000062	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	618.75
DOUCET & ASSOCIATES, INC	000000063	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	175.00
DOUCET & ASSOCIATES, INC	000000064	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	458.75
DOUCET & ASSOCIATES, INC	000000065	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	321.25
DOUCET & ASSOCIATES, INC	000000066	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	1,100.00
DOUCET & ASSOCIATES, INC	000000067	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	1,168.75
DOUCET & ASSOCIATES, INC	000000068	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	618.75
DOUCET & ASSOCIATES, INC	000000069	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	1,358.65
DOUCET & ASSOCIATES, INC	000000070	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	1,233.75
DOUCET & ASSOCIATES, INC	000000071	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	3,988.75
DOUCET & ASSOCIATES, INC	000000072	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	757.50
DOUCET & ASSOCIATES, INC	000000073	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	2,923.75
DOUCET & ASSOCIATES, INC	000000074	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	5,601.25
DOUCET & ASSOCIATES, INC	000000075	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	578.75
DOUCET & ASSOCIATES, INC	000000076	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	105.00
DOUCET & ASSOCIATES, INC	000000077	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	292.50
DOUCET & ASSOCIATES, INC	000000078	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	630.00
DOUCET & ASSOCIATES, INC	000000079	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	345.00
DOUCET & ASSOCIATES, INC	000000080	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	440.00
DOUCET & ASSOCIATES, INC	000000085	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	288.75
MOTOROLA SOLUTIONS	8230435922	Motorola ILA Services	PROFESSIONAL SERVICES	001-6510-4110	9,397.52
DOUCET & ASSOCIATES, INC	000000149	Blanket PO Doucet Services	PROFESSIONAL SERVICES	001-6510-4110	750.00
TRAVIS COUNTY MEDICAL EX...	3300007805	Autopsy	AUTOPSY	001-6510-4123	3,778.00
CITY OF LOCKHART	RSM-23/24-282	Radio Maintenance	RADIO SYSTEM MAINTENANCE	001-6510-4165	34,678.95
AMERICAN STRUCTUREPOINT, ...	170934	Capital Improvements Plan & P...	PROFESSIONAL SERVICES	001-6510-4110	8,004.62
Complete Tablet Solutions, LTD	256163	AppleCare	MACHINERY AND EQUIPMENT	001-6510-5310	109.65
Complete Tablet Solutions, LTD	256163	Apple iPad Pro	MACHINERY AND EQUIPMENT	001-6510-5310	845.06
JOHN P. CYRIER	636	Consultation Services	PROFESSIONAL SERVICES	001-6510-4110	5,180.00
CALDWELL COUNTY TAX ASSE...	GVB4493 2024	LIC# GVB4493 VIN# ENDS W/ ...	County Fleet-Tags-Titles	001-6510-4853	7.50
Department 6510 - NON-DEPARTMENTAL Total:					122,572.76
Department : 6520 - BUILDING MAINTENANCE					
CENTURY HVAC DISTRIBUTING,..	111512663	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	20.87
SUPERIOR DISPOSAL, LLC	63407	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	130.00

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LOCKHART HARDWARE	50028/1	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	86.90
JOHN DEERE FINANCIAL	2312-049420	MAINTENANCE SUPPLIES	SLATER BUILDING-LULING	001-6520-3570	45.19
LOCKHART HARDWARE	50044/1	MAINTENANCE SUPPLIES	SLATER BUILDING-LULING	001-6520-3570	199.99
SMITH SUPPLY CO.- LOCKHART	2312-600845	REPAIRS & MAINTENAN CE	REPAIRS & MAINTENANCE	001-6520-4510	3.90
CINTAS CORPORATION #86	4177011656	UNIFORMS	UNIFORMS	001-6520-3140	51.28
LOCKHART HARDWARE	50064/1	MIANTENANCE SUPPLIES	MARKET ST. ANNEX-LOCKHART	001-6520-3530	25.77
LOCKHART HARDWARE	50073/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	137.99
LOCKHART HARDWARE	50083/1	MAINTENANCE SUPPLIES	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	39.96
LOCKHART HARDWARE	50086/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	15.99
SMITH SUPPLY CO.- LOCKHART	2312-601564	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	17.40
LOCKHART HARDWARE	50102/1	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	152.61
LOCKHART HARDWARE	50103/1	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	59.97
LOCKHART HARDWARE	50106/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	35.53
LOCKHART HARDWARE	50107/1	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	91.84
JOHN DEERE FINANCIAL	2312-053570	LYTTON SPRINGS ANNEX	Lytton Springs Annex	001-6520-3660	23.95
SMITH SUPPLY CO.- LOCKHART	2312-601806	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	152.70
LOCKHART HARDWARE	50125/1	MAINTENANCE SUPPLIES	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	31.58
LOCKHART HARDWARE	50128/1	MAINTENANCE SUPPLIES	REPAIRS & MAINTENANCE	001-6520-4510	35.97
LOCKHART HARDWARE	50134/1	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	19.18
COTHRON'S SAFE & LOCK	1298519	Marks 3FT Rim Panic/ Exit Devi...	REPAIRS & MAINTENANCE	001-6520-4510	1,050.00
COTHRON'S SAFE & LOCK	1298519	Service Call	REPAIRS & MAINTENANCE	001-6520-4510	90.00
COTHRON'S SAFE & LOCK	1298519	ALC Trilogy Keypad SFIC Lever...	REPAIRS & MAINTENANCE	001-6520-4510	1,574.66
COTHRON'S SAFE & LOCK	1298519	SFIC 7-PIN cORE "e" Keyway (2...	REPAIRS & MAINTENANCE	001-6520-4510	93.64
COTHRON'S SAFE & LOCK	1298519	T2 Trilogy Exit Trim 26D (F/M9...	REPAIRS & MAINTENANCE	001-6520-4510	2,103.50
COTHRON'S SAFE & LOCK	1298519	Labor to Install Hardware	REPAIRS & MAINTENANCE	001-6520-4510	675.00
SMITH SUPPLY CO.- LOCKHART	2312-602140	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	390.00
LOCKHART HARDWARE	50149/1	MAINTENANCE SUPPLIES	Lytton Springs Annex	001-6520-3660	4.99
AMAZON.COM SALES, INC	1D39-TN6P-FCN3	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	54.57
AMAZON.COM SALES, INC	1DK3-JTYK-DKGN	Door Locks	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	981.22
AMAZON.COM SALES, INC	1DK3-JTYK-DKGN	Parking Lot Light - Pct. 4	Lytton Springs Annex	001-6520-3660	719.94
CENTURY HVAC DISTRIBUTING,..	111470968	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	001-6520-4510	12.22
Department 6520 - BUILDING MAINTENANCE Total:					9,128.31
Department : 6550 - ELECTIONS					
THE LULING NEWSBOY & SIGN...	10.31.2023	Public Notices	ADVERTISING AND LEGAL NOT...	001-6550-4310	839.39
KATHERINE WILLIAMS	11082023	MILEAGE REIMBURSEMENT	TRANSPORTATION	001-6550-4260	72.37
MAYRA ORTIZ-CALDERON	11082023	MILEAGE REIMBURSEMENT	TRANSPORTATION	001-6550-4260	24.82
CALDWELL COUNTY ELECTIONS..	32197-1	REIMBURSEMENT FOR MUSCL...	DELIVERY FEE	001-6550-1116	1,247.50
CALDWELL COUNTY ELECTIONS..	32197-2	REIMBURSEMENT FOR MUSCL...	DELIVERY FEE	001-6550-1116	1,247.50
Department 6550 - ELECTIONS Total:					3,431.58
Department : 6560 - COMMISSIONERS COURT					
ESMERALDA CHAN	12262023	PHONE CASE FOR JUDGE HAY...	OFFICE SUPPLIES	001-6560-3110	25.37
Department 6560 - COMMISSIONERS COURT Total:					25.37
Department : 6570 - VETERAN SERVICE OFFICER					
SARA LOVE	26120	REIMBURSEMENT FOR SYMPA...	OFFICE SUPPLIES	001-6570-3110	118.63
Department 6570 - VETERAN SERVICE OFFICER Total:					118.63
Department : 6610 - IT-TECHNOLOGY					
TYLER TECHNOLOGIES, INC.	020-147708	Summons Overage	COMPUTER SUPPORT	001-6610-4185	926.55
TYLER TECHNOLOGIES, INC.	020-147708	Jury Summons 11.01.23 - 10.31..	COMPUTER SUPPORT	001-6610-4185	6,961.55
LOCAL LINUX, INC	80126	Enterprise License - 3yr	MACHINERY AND EQUIPMENT	001-6610-5310	270.00
LOCAL LINUX, INC	80126	Cisco Meraki MS120-8LP	MACHINERY AND EQUIPMENT	001-6610-5310	2,416.00
LOCAL LINUX, INC	80126	Cisco Meraki MR44 WiFi Acces...	MACHINERY AND EQUIPMENT	001-6610-5310	710.00
LOCAL LINUX, INC	80126	Shipping	MACHINERY AND EQUIPMENT	001-6610-5310	16.00
LOCAL LINUX, INC	80126	MS120-8LP License - 3yr	MACHINERY AND EQUIPMENT	001-6610-5310	74.00
LOCAL LINUX, INC	80126	Services	MACHINERY AND EQUIPMENT	001-6610-5310	750.00
LOCAL LINUX, INC	80157	Monthly Service	Outside Services	001-6610-4840	20,939.00
LOCAL LINUX, INC	80194	Datto Backup	COMPUTER SUPPORT	001-6610-4185	3,858.00
Department 6610 - IT-TECHNOLOGY Total:					36,921.10

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 6650 - EMERG MGNT / HOMELAND SEC					
JANET F. GRIGAR	39464	AWARDS TO RESPONDERS-HA...	Awards to Responders	001-6650-4840	80.00
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					80.00
Department : 7610 - SANITATION DEPARTMENT					
DEWITT POTH & SON	740082-0	OFFICE SUPPLIES	OFFICE SUPPLIES	001-7610-3110	71.58
Department 7610 - SANITATION DEPARTMENT Total:					71.58
Department : 8700 - COUNTY AGENT					
ELSIE LACY	12142023	DISTRICT MEETING TEA-FCS RE...	MILEAGE REIMB- FAMILY/CO...	001-8700-4251	155.24
LAUREN PAIGE BIELAMOWICZ	12192023	EXT TRAINING/COMMISSIONE...	TRANSPORTATION-AG/4H/NR	001-8700-4260	472.54
AMAZON.COM SALES, INC	1X1D-RMQ1-N1YY	OFFICE SUPPLIES	OFFICE SUPPLIES	001-8700-3110	249.99
Department 8700 - COUNTY AGENT Total:					877.77
Fund 001 - GENERAL FUND Total:					205,435.97
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
MARTINDALE GUADALUPE GAS	84174	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	499.00
ERGON ASPHALT AND EMULSI...	9403091271	Seal Coating	SEAL COATING	002-1101-4630	4,756.15
DEWITT POTH & SON	739537-0	OFFICE SUPPLIES	OPERATING SUPPLIES	002-1101-3130	124.00
BRAUNTEX MATERIALS, INC.	153119	Blanket PO FY 23-24	FLEX BASE MATERIALS	002-1101-3143	50,658.22
CINTAS CORPORATION #86	4177011729	Unit Road Uniforms	UNIFORMS	002-1101-3140	286.01
CINTAS CORPORATION #86	4177011796	Unit Road Uniforms	UNIFORMS	002-1101-3140	200.17
CINTAS CORPORATION #86	4177011982	Unit Road Uniforms	UNIFORMS	002-1101-3140	292.58
ERGON ASPHALT AND EMULSI...	9403093249	Seal Coating	SEAL COATING	002-1101-4630	200.00
COLORADO MATERIALS, LTD.	380984	Blanket PO FY 23-24	AGGREGATE / GRAVEL	002-1101-3153	32,052.48
PETROLEUM TRADERS CORPO...	1948207	Blanket PO FY 23-24	FUEL	002-1101-3163	6,879.93
SMITH SUPPLY CO.- LOCKHART	2312-601568	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	48.95
LOCKHART HARDWARE	50143/1	OEPRATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	53.31
JOHN DEERE FINANCIAL	2312-055067	MAINTENANCE SUPPLIES	OPERATING SUPPLIES	002-1101-3130	41.00
SMITH SUPPLY CO.-LULING	2312-602383	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	265.45
SMITH SUPPLY CO.- LOCKHART	2312-602408	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	85.95
CINTAS CORPORATION #86	4177756266	Unit Road Uniforms	UNIFORMS	002-1101-3140	286.01
CINTAS CORPORATION #86	4177756310	Unit Road Uniforms	UNIFORMS	002-1101-3140	200.17
CINTAS CORPORATION #86	4177756417	Unit Road Uniforms	UNIFORMS	002-1101-3140	275.08
UNIVERSAL ENVIRONMENTAL ...	IN0555706	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1101-3130	26.25
SOUTHERN TIRE MART, LLC	4650174745	Unit Road Tires	TIRES	002-1101-3190	5,754.00
Department 1101 - ADMINISTRATION Total:					102,984.71
Department : 1102 - VEHICLE MAINTENANCE					
DOGGETT FREIGHTLINER OF S...	X112038471 01	AC Compressor,Drier,Condens...	REPAIRS & MAINTENANCE	002-1102-4510	853.83
SEAN MATTHEW MANN	167543	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	279.64
DOGGETT FREIGHTLINER OF S...	X112038687	REAPIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	224.88
SEAN MATTHEW MANN	167680	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	428.54
SEAN MATTHEW MANN	167709	REAPIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	475.48
ANDERSON MACHINERY COM...	P402T5	Throttle Cable - L1	REPAIRS & MAINTENANCE	002-1102-4510	537.50
SEAN MATTHEW MANN	167721	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	56.27
SEAN MATTHEW MANN	167759	SUPPLIES & SMALL TOOLS	SUPPLIES & SMALL TOOLS	002-1102-3136	315.40
DOGGETT FREIGHTLINER OF A...	R112007468 01	Outside Service - 2021 Freighli...	REPAIRS & MAINTENANCE	002-1102-4510	1,537.50
DOGGETT FREIGHTLINER OF S...	X112038907	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	260.32
DOGGETT FREIGHTLINER OF S...	X112038911	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	310.84
DOGGETT FREIGHTLINER OF S...	X112038912	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	-260.32
SEAN MATTHEW MANN	167837	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	-195.78
SEAN MATTHEW MANN	167838	REPAIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	-475.48
FLEETPRIDE	99960043	REAPIRS & MAINTENANCE	REPAIRS & MAINTENANCE	002-1102-4510	245.59
Department 1102 - VEHICLE MAINTENANCE Total:					4,594.21
Department : 1103 - FLEET MAINTENANCE					
SEAN MATTHEW MANN	167381	OPERATING SUPP;LIES	OPERATING SUPPLIES	002-1103-3135	51.86
XL PARTS, LLC	0416DD9099	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	197.98
CINTAS CORPORATION #86	4177011557	Fleet Uniforms	UNIFORMS	002-1103-3140	67.89
SOUTHERN TIRE MART, LLC	4650175960	Fleet Tires	TIRES	002-1103-3190	1,677.40
XL PARTS, LLC	0416DH6582	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	340.95

Expense Approval Register

Packet: APPKT13794 - AP 01.09.2024

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
XL PARTS, LLC	0416DI1787	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	112.00
XL PARTS, LLC	0416DI1799	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	-188.78
CINTAS CORPORATION #86	4176294611	Fleet Uniforms	UNIFORMS	002-1103-3140	67.89
STEELE CJDR LOCKHART LLC	101424	OPERATING SUPPLIES	OPERATING SUPPLIES	002-1103-3135	487.20
Department 1103 - FLEET MAINTENANCE Total:					2,814.39
Fund 002 - UNIT ROAD FUND Total:					110,393.31

Fund: 010 - GRANT FUND - GENERAL

Department : 4323 - CONSTABLES - PCT 3

PRESLIE MAKENA BAUER	12142023	TOBACCO ENFORCEMENT PR...	Operating Exp-PCT 3	010-4323-4515	100.00
DANIEL P PEACOCK	12192023	TOBACCO ENFORCEMENT PR...	Operating Exp-PCT 3	010-4323-4515	100.00
Department 4323 - CONSTABLES - PCT 3 Total:					200.00
Fund 010 - GRANT FUND - GENERAL Total:					200.00

Fund: 011 - 911 FUND

Department : 3000 - COUNTY CLERK EXP

AMAZON.COM SALES, INC	1WGC-HGJP-F7Q3	OFFICE SUPPLIES	OFFICE SUPPLIES	011-3000-3110	69.49
Department 3000 - COUNTY CLERK EXP Total:					69.49
Fund 011 - 911 FUND Total:					69.49
Grand Total:					316,098.77

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	205,435.97
002 - UNIT ROAD FUND	110,393.31
010 - GRANT FUND - GENERAL	200.00
011 - 911 FUND	69.49
Grand Total:	316,098.77

Account Summary

Account Number	Account Name	Expense Amount
001-2130-3110	OFFICE SUPPLIES	1,078.25
001-2150-2070	EMPLOYEE BONDING	350.00
001-2150-3050	DUES & SUBSCRIPTIONS	150.00
001-2150-3110	OFFICE SUPPLIES	425.00
001-3200-3050	DUES & SUBSCRIPTIONS	75.00
001-3200-4315	PUBLICATIONS	661.34
001-3220-3050	DUES & SUBSCRIPTIONS	150.00
001-3220-3110	OFFICE SUPPLIES	789.91
001-3230-3110	OFFICE SUPPLIES	170.91
001-3230-4011	ADMINISTRATIVE EXPEND...	625.00
001-3230-4030	VISITING COURT REPORT...	600.00
001-3230-4080	ADULT - ATTY LITIGATION...	65.00
001-3230-4160	ADULT - INDIGENT ATTO...	13,094.00
001-3240-3110	OFFICE SUPPLIES	644.05
001-3240-4180	JUVENILE - INDIGENT ATT...	850.00
001-3251-3050	DUES & SUBSCRIPTIONS	160.00
001-3252-3050	DUES & SUBSCRIPTIONS	160.00
001-3252-3110	OFFICE SUPPLIES	149.49
001-3252-5310	MACHINERY AND EQUIP...	109.99
001-3253-4260	TRANSPORTATION	30.00
001-3253-5310	MACHINERY AND EQUIP...	75.00
001-3254-2070	EMPLOYEE BONDING	50.00
001-3254-3050	DUES & SUBSCRIPTIONS	70.00
001-3254-3110	OFFICE SUPPLIES	247.99
001-4300-3120	POSTAGE	100.00
001-4300-3130	OPERATING SUPPLIES	1,359.91
001-4300-4810	TRAINING	312.30
001-4300-5310	MACHINERY AND EQUIP...	173.73
001-4310-3100	FOOD SUPPLIES	2,886.44
001-4310-3130	OPERATING SUPPLIES	1,224.88
001-4310-4110	PROFESSIONAL SERVICES	1,100.00
001-4310-4510	REPAIRS & MAINTENANCE	567.84
001-4321-3140	UNIFORMS-Expenses	114.99
001-4323-5310	MACHINERY AND EQUIP...	610.40
001-4324-3110	OFFICE SUPPLIES	65.20
001-4324-4810	TRAINING	403.75
001-4324-5310	MACHINERY AND EQUIP...	2,228.50
001-4325-3110	OFFICE SUPPLIES	280.00
001-6510-4110	PROFESSIONAL SERVICES	48,122.04
001-6510-4123	AUTOPSY	3,778.00
001-6510-4165	RADIO SYSTEM MAINTEN...	69,357.90
001-6510-4610	RENTALS	345.11
001-6510-4853	County Fleet-Tags-Titles	15.00
001-6510-5310	MACHINERY AND EQUIP...	954.71
001-6520-3140	UNIFORMS	51.28
001-6520-3530	MARKET ST. ANNEX-LOCK...	25.77
001-6520-3540	L.W.SCOTT ANNEX-LOCK...	1,052.76
001-6520-3570	SLATER BUILDING-LULING	245.18
001-6520-3660	Lytton Springs Annex	1,849.48
001-6520-4510	REPAIRS & MAINTENANCE	5,903.84
001-6550-1116	DELIVERY FEE	2,495.00

Account Summary

Account Number	Account Name	Expense Amount
001-6550-4260	TRANSPORTATION	97.19
001-6550-4310	ADVERTISING AND LEGAL...	839.39
001-6560-3110	OFFICE SUPPLIES	25.37
001-6570-3110	OFFICE SUPPLIES	118.63
001-6610-4185	COMPUTER SUPPORT	11,746.10
001-6610-4840	Outside Services	20,939.00
001-6610-5310	MACHINERY AND EQUIP...	4,236.00
001-6650-4840	Awards to Responders	80.00
001-7610-3110	OFFICE SUPPLIES	71.58
001-8700-3110	OFFICE SUPPLIES	249.99
001-8700-4251	MILEAGE REIMB- FAMILY...	155.24
001-8700-4260	TRANSPORTATION-AG/4H...	472.54
002-1101-3130	OPERATING SUPPLIES	1,143.91
002-1101-3140	UNIFORMS	1,540.02
002-1101-3143	FLEX BASE MATERIALS	50,658.22
002-1101-3153	AGGREGATE / GRAVEL	32,052.48
002-1101-3163	FUEL	6,879.93
002-1101-3190	TIRES	5,754.00
002-1101-4630	SEAL COATING	4,956.15
002-1102-3136	SUPPLIES & SMALL TOOLS	651.31
002-1102-4510	REPAIRS & MAINTENANCE	3,942.90
002-1103-3135	OPERATING SUPPLIES	1,001.21
002-1103-3140	UNIFORMS	135.78
002-1103-3190	TIRES	1,677.40
010-4323-4515	Operating Exp-PCT 3	200.00
011-3000-3110	OFFICE SUPPLIES	69.49
	Grand Total:	316,098.77

Project Account Summary

Project Account Key	Expense Amount
None	316,098.77
Grand Total:	316,098.77

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Reoccurring Payment

Subject: To accept December 2023 DMV partial remittance in the amount of \$224,379.17.

Costs: \$224,379.17

Agenda Speakers: Judge Haden/Darla Law

Backup Materials: Attached

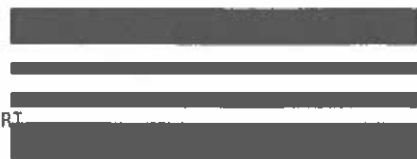
Total # of Pages: 20

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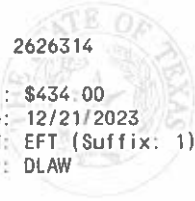
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626314

Transaction ID: 02825045279094549

Payment Total: \$434.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/01/2023	12/01/2023	\$100.00	REBUILT-FEE1
12/01/2023	12/01/2023	\$30.00	REBUILT-FEE2
12/01/2023	12/01/2023	\$190.00	TITLECOMP
12/01/2023	12/01/2023	\$114.00	TITLEAPPL

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

RTS.POS.2311

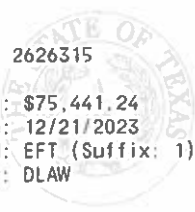
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626315

Transaction ID: 02825045279094620

Payment Total: \$75,441.24
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/02/2023	12/02/2023	\$933.00	INS
12/02/2023	12/02/2023	\$1,924.00	INSP-TCEQ-1
12/02/2023	12/02/2023	\$21.00	INSP-TCEQ-3
12/02/2023	12/02/2023	\$84.00	INSP-TMF-EMISS
12/02/2023	12/02/2023	\$3,367.00	INSP-TXMBLTY-1
12/02/2023	12/02/2023	\$10.50	INSP-TXONLNE-2
12/02/2023	12/02/2023	\$1,892.00	INSP-TXONLNE-1
12/02/2023	12/02/2023	\$-210.00	PHTXOCOMP
12/02/2023	12/02/2023	\$-105.00	PHTXODISCNT
12/02/2023	12/02/2023	\$538.00	PHAUTOMATE
12/02/2023	12/02/2023	\$2,313.45	PHDMVCOMP
12/02/2023	12/02/2023	\$62,422.54	CRBFUND
12/02/2023	12/02/2023	\$-1,002.50	OUTOFCNTYCRDT
12/02/2023	12/02/2023	\$300.00	BUYERS-TAG
12/02/2023	12/02/2023	\$130.00	DELTRNSEDUC
12/02/2023	12/02/2023	\$607.50	DELTRNSTXDOT
12/02/2023	12/02/2023	\$200.00	INSP-TERP
12/02/2023	12/02/2023	\$200.00	INSP-TXMBLTY-3
12/02/2023	12/02/2023	\$28.00	INSP-TCEQ-4
12/02/2023	12/02/2023	\$49.00	INSP-TXMBLTY-4
12/02/2023	12/02/2023	\$28.00	MBLTY-CLN-A1R
12/02/2023	12/02/2023	\$31.00	AUTOMATE
12/02/2023	12/02/2023	\$119.00	REPLACEMENT1
12/02/2023	12/02/2023	\$24.00	SPDMVVP6RNV
12/02/2023	12/02/2023	\$21.30	SPVND05FD6
12/02/2023	12/02/2023	\$404.70	SPDMV95FD1
12/02/2023	12/02/2023	\$85.50	SPTXDOT
12/02/2023	12/02/2023	\$80.00	DISPARKCARD
12/02/2023	12/02/2023	\$107.50	TRANSFER
12/02/2023	12/02/2023	\$310.00	SP-PERSONALIZE
12/02/2023	12/02/2023	\$6.00	SPTXDMV
12/02/2023	12/02/2023	\$1.50	VETERANS' FUND
12/02/2023	12/02/2023	\$126.25	OUTOFCNTYFEE
12/02/2023	12/02/2023	\$24.00	INSP-TCEQ-2
12/02/2023	12/02/2023	\$64.50	INSP-TXMBLTY-2
12/02/2023	12/02/2023	\$22.00	SP-MASTER GARD
12/02/2023	12/02/2023	\$40.00	DELTRANSFER
12/02/2023	12/02/2023	\$22.00	SP-HORNED TOAD
12/02/2023	12/02/2023	\$5.50	STATE PARKS
12/02/2023	12/02/2023	\$22.00	SP-NATIVE TEXN
12/02/2023	12/02/2023	\$150.00	ANTIQUES
12/02/2023	12/02/2023	\$22.00	SP-TEXAS-TECH
12/02/2023	12/02/2023	\$22.00	SP-TX MASONS

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



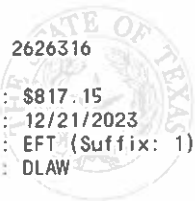
RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02825045279094652

Trace Number: 2626316

Payment Total: \$817.15
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/03/2023	12/03/2023	\$1.00	INS
12/03/2023	12/03/2023	\$813.70	CRBFUND
12/03/2023	12/03/2023	\$0.50	PHAUTOMATE
12/03/2023	12/03/2023	\$1.95	PHDMVCOMP

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



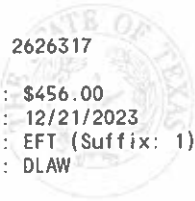
RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02825045279094717

Trace Number: 2626317

Payment Total: \$456.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/04/2023	12/04/2023	\$285.00	TITLECOMP
12/04/2023	12/04/2023	\$171.00	TITLEAPPL

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

RTS.POS.2311

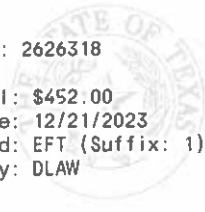
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626318

Transaction ID: 02825045279094741

Payment Total: \$452.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/05/2023	12/05/2023	\$200.00	REBUILT-FEE1
12/05/2023	12/05/2023	\$60.00	REBUILT-FEE2
12/05/2023	12/05/2023	\$120.00	TITLECOMP
12/05/2023	12/05/2023	\$72.00	TITLEAPPL

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



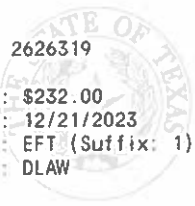
RTS POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02825045279094806

Trace Number: 2626319

Payment Total: \$232.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/06/2023	12/06/2023	\$145.00	TITLECOMP
12/06/2023	12/06/2023	\$87.00	TITLEAPPL

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



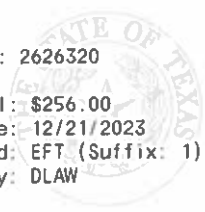
RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2626320

Transaction ID: 02825045279094827

Payment Total: \$256.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/07/2023	12/07/2023	\$160.00	TITLECOMP
12/07/2023	12/07/2023	\$96.00	TITLEAPPL

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

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626322

Transaction ID: 02825045279094857

Payment Total: \$440.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/08/2023	12/08/2023	\$275.00	TITLECOMP
12/08/2023	12/08/2023	\$165.00	TITLEAPPL

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RTS.POS.2311

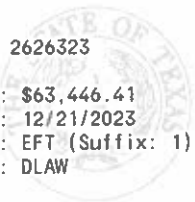
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626323

Transaction ID: 02825045279094924

Payment Total: \$63,446.41
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/09/2023	12/09/2023	\$798.00	INS
12/09/2023	12/09/2023	\$1,602.00	INSP-TCEQ-1
12/09/2023	12/09/2023	\$13.50	INSP-TCEQ-3
12/09/2023	12/09/2023	\$54.00	INSP-TMF-EMISS
12/09/2023	12/09/2023	\$2,803.50	INSP-TXMBLTY-1
12/09/2023	12/09/2023	\$6.75	INSP-TXONLNE-2
12/09/2023	12/09/2023	\$1,592.00	INSP-TXONLNE-1
12/09/2023	12/09/2023	\$-212.00	PHTXOCOMP
12/09/2023	12/09/2023	\$-106.00	PHTXODISCNT
12/09/2023	12/09/2023	\$444.50	PHAUTOMATE
12/09/2023	12/09/2023	\$1,950.85	PHDMVCOMP
12/09/2023	12/09/2023	\$52,609.56	CRBFUND
12/09/2023	12/09/2023	\$520.00	BUYERS-TAG
12/09/2023	12/09/2023	\$265.75	OUTOFCNTYFEE
12/09/2023	12/09/2023	\$15.00	DELTRANSFER
12/09/2023	12/09/2023	\$200.00	EVFEE1YR
12/09/2023	12/09/2023	\$150.00	INSP-TERP
12/09/2023	12/09/2023	\$150.00	INSP-TXMBLTY-3
12/09/2023	12/09/2023	\$28.00	INSP-TCEQ-2
12/09/2023	12/09/2023	\$75.25	INSP-TXMBLTY-2
12/09/2023	12/09/2023	\$16.00	INSP-TCEQ-4
12/09/2023	12/09/2023	\$28.00	INSP-TXMBLTY-4
12/09/2023	12/09/2023	\$16.00	MBLTY-CLN-AIR
12/09/2023	12/09/2023	\$23.50	AUTOMATE
12/09/2023	12/09/2023	\$87.50	REPLACEMENT1
12/09/2023	12/09/2023	\$37.50	SPTXDOT
12/09/2023	12/09/2023	\$120.00	DISPARKCARD
12/09/2023	12/09/2023	\$93.75	TRANSFER
12/09/2023	12/09/2023	\$11.00	EVIDENCE-TSTNG
12/09/2023	12/09/2023	\$80.00	DELTRNSEDUC
12/09/2023	12/09/2023	\$182.50	DELTRNSTXDOT
12/09/2023	12/09/2023	\$22.00	SP-TX RIVERS
12/09/2023	12/09/2023	\$-816.00	OUTOFCNTYCRDT
12/09/2023	12/09/2023	\$20.67	SPDMVVP6RNW
12/09/2023	12/09/2023	\$20.59	SPVND05FD6
12/09/2023	12/09/2023	\$391.24	SPDMV95FD1
12/09/2023	12/09/2023	\$77.50	SP-PERSONALIZE
12/09/2023	12/09/2023	\$1.50	SPTXDMV
12/09/2023	12/09/2023	\$10.00	OFFHIGHWAYPLT
12/09/2023	12/09/2023	\$3.00	END-HOMELESS
12/09/2023	12/09/2023	\$3.50	SPCLOLY-DN
12/09/2023	12/09/2023	\$5.00	STATE PARKS
12/09/2023	12/09/2023	\$5.00	VETERANS' FUND
12/09/2023	12/09/2023	\$1.00	ORGAN DONOR
12/09/2023	12/09/2023	\$20.00	SPDEALER
12/09/2023	12/09/2023	\$25.00	SP-DLR-COMPT

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RUNDATE 12/21/2023
RUNTIME 09:49:24

END OF REPORT



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02825045279094947

Trace Number: 2626324

Payment Total: \$144.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/11/2023	12/11/2023	\$90.00	TITLECOMP
12/11/2023	12/11/2023	\$54.00	TITLEAPPL

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



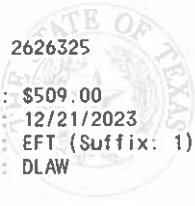
RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02825045279095012

Trace Number: 2626325

Payment Total: \$509.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/12/2023	12/12/2023	\$250.00	REBUILT-FEE1
12/12/2023	12/12/2023	\$75.00	REBUILT-FEE2
12/12/2023	12/12/2023	\$115.00	TITLECOMP
12/12/2023	12/12/2023	\$69.00	TITLEAPPL

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

RTS.POS.2311

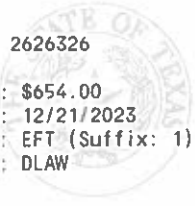
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626326

Transaction ID: 02825045279095039

Payment Total: \$654.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/13/2023	12/13/2023	\$300.00	REBUILT-FEE1
12/13/2023	12/13/2023	\$90.00	REBUILT-FEE2
12/13/2023	12/13/2023	\$165.00	TITLECOMP
12/13/2023	12/13/2023	\$99.00	TITLEAPPL

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RTS.POS.2311

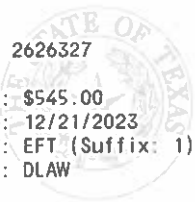
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626327

Transaction ID: 02825045279095104

Payment Total: \$545.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/14/2023	12/14/2023	\$50.00	REBUILT-FEE1
12/14/2023	12/14/2023	\$15.00	REBUILT-FEE2
12/14/2023	12/14/2023	\$300.00	TITLECOMP
12/14/2023	12/14/2023	\$180.00	TITLEAPPL

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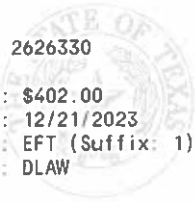


RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02825045279095126

Trace Number: 2626330
Payment Total: \$402.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/15/2023	12/15/2023	\$100.00	REBUILT-FEE1
12/15/2023	12/15/2023	\$30.00	REBUILT-FEE2
12/15/2023	12/15/2023	\$170.00	TITLECOMP
12/15/2023	12/15/2023	\$102.00	TITLEAPPL

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RTS.POS.2311

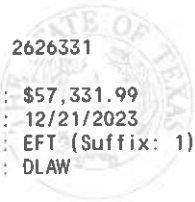
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626331

Transaction ID: 02825045279095155

Payment Total: \$57,331.99
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/16/2023	12/16/2023	\$637.00	INS
12/16/2023	12/16/2023	\$180.00	INSP-TERP
12/16/2023	12/16/2023	\$180.00	INSP-TXMBLTY-3
12/16/2023	12/16/2023	\$1,220.00	INSP-TXONLNE-1
12/16/2023	12/16/2023	\$1,224.00	INSP-TCEQ-1
12/16/2023	12/16/2023	\$2,142.00	INSP-TXMBLTY-1
12/16/2023	12/16/2023	\$-158.00	PHTXOCOMP
12/16/2023	12/16/2023	\$-79.00	PHTXODISCNT
12/16/2023	12/16/2023	\$373.50	PHAUTOMATE
12/16/2023	12/16/2023	\$1,618.60	PHDMVCOMP
12/16/2023	12/16/2023	\$48,588.49	CRBFUND
12/16/2023	12/16/2023	\$-1,369.10	OUTOFCNTYCRDT
12/16/2023	12/16/2023	\$380.00	BUYERS-TAG
12/16/2023	12/16/2023	\$50.00	DEL TRANSFER
12/16/2023	12/16/2023	\$190.00	DEL TRNSEDUC
12/16/2023	12/16/2023	\$922.50	DEL TRNSTXDOT
12/16/2023	12/16/2023	\$16.50	INSP-TCEQ-3
12/16/2023	12/16/2023	\$66.00	INSP-TMF-EMISS
12/16/2023	12/16/2023	\$8.25	INSP-TXONLNE-2
12/16/2023	12/16/2023	\$52.00	INSP-TCEQ-2
12/16/2023	12/16/2023	\$139.75	INSP-TXMBLTY-2
12/16/2023	12/16/2023	\$34.00	INSP-TCEQ-4
12/16/2023	12/16/2023	\$59.50	INSP-TXMBLTY-4
12/16/2023	12/16/2023	\$34.00	MBLTY-CLN-AIR
12/16/2023	12/16/2023	\$20.00	AUTOMATE
12/16/2023	12/16/2023	\$80.50	REPLACEMENT1
12/16/2023	12/16/2023	\$60.00	DISPARKCARD
12/16/2023	12/16/2023	\$78.75	TRANSFER
12/16/2023	12/16/2023	\$5.00	END-HOMELESS
12/16/2023	12/16/2023	\$200.00	EVFEE1YR
12/16/2023	12/16/2023	\$16.00	SPDMVVP6RNW
12/16/2023	12/16/2023	\$9.20	SPVND05FD6
12/16/2023	12/16/2023	\$174.80	SPDMV95FD1
12/16/2023	12/16/2023	\$10.00	STATE PARKS
12/16/2023	12/16/2023	\$39.50	VETERANS' FUND
12/16/2023	12/16/2023	\$12.00	SPTXDOT
12/16/2023	12/16/2023	\$-1.00	SP-COMM CRDT
12/16/2023	12/16/2023	\$50.00	ANTIQUES
12/16/2023	12/16/2023	\$62.25	OUTOFCNTYFEE
12/16/2023	12/16/2023	\$5.00	ORGAN DONOR

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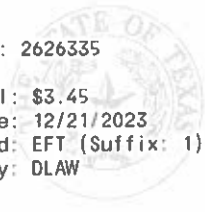


RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02825045279095218

Trace Number: 2626335
Payment Total: \$3.45
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/17/2023	12/17/2023	\$1.00	INS
12/17/2023	12/17/2023	\$0.50	PHAUTOMATE
12/17/2023	12/17/2023	\$1.95	PHDMVCOMP

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RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02825045279095253

Trace Number: 2626337

Payment Total: \$233.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/18/2023	12/18/2023	\$50.00	REBUILT-FEE1
12/18/2023	12/18/2023	\$15.00	REBUILT-FEE2
12/18/2023	12/18/2023	\$105.00	TITLECOMP
12/18/2023	12/18/2023	\$63.00	TITLEAPPL

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

RTS.POS.2311

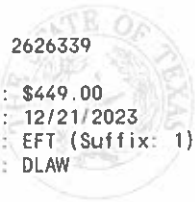
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626339

Transaction ID: 02825045279095339

Payment Total: \$449.00
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/19/2023	12/19/2023	\$50.00	REBUILT-FEE1
12/19/2023	12/19/2023	\$15.00	REBUILT-FEE2
12/19/2023	12/19/2023	\$240.00	TITLECOMP
12/19/2023	12/19/2023	\$144.00	TITLEAPPL

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RTS.POS.2311

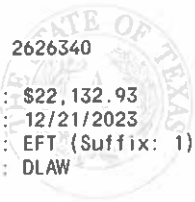
FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)



Trace Number: 2626340

Transaction ID: 02825045279095412

Payment Total: \$22,132.93
Date: 12/21/2023
Method: EFT (Suffix: 1)
Requested By: DLAW



Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/23/2023	12/23/2023	\$294.00	INS
12/23/2023	12/23/2023	\$608.00	INSP-TCEQ-1
12/23/2023	12/23/2023	\$6.50	INSP-TCEQ-3
12/23/2023	12/23/2023	\$26.00	INSP-TMF-EMISS
12/23/2023	12/23/2023	\$1,064.00	INSP-TXMBLTY-1
12/23/2023	12/23/2023	\$3.25	INSP-TXONLNE-2
12/23/2023	12/23/2023	\$594.00	INSP-TXONLNE-1
12/23/2023	12/23/2023	\$-98.00	PHTXOCOMP
12/23/2023	12/23/2023	\$-49.00	PHTXODISCNT
12/23/2023	12/23/2023	\$171.00	PHAUTOMATE
12/23/2023	12/23/2023	\$767.35	PHDMVCOMP
12/23/2023	12/23/2023	\$18,157.58	CRBFUND
12/23/2023	12/23/2023	\$62.25	OUTOFCNTYFEE
12/23/2023	12/23/2023	\$40.00	DELTRNSEDUC
12/23/2023	12/23/2023	\$10.00	DELTRNSTXDOT
12/23/2023	12/23/2023	\$12.00	INSP-TCEQ-4
12/23/2023	12/23/2023	\$21.00	INSP-TXMBLTY-4
12/23/2023	12/23/2023	\$12.00	MBLTY-CLN-AIR
12/23/2023	12/23/2023	\$10.00	AUTOMATE
12/23/2023	12/23/2023	\$38.50	REPLACEMENT1
12/23/2023	12/23/2023	\$8.00	SPDMVVP6RMW
12/23/2023	12/23/2023	\$7.10	SPVND05FD6
12/23/2023	12/23/2023	\$134.90	SPDMV95FD1
12/23/2023	12/23/2023	\$30.00	SPTXDOT
12/23/2023	12/23/2023	\$35.00	DISPARKCARD
12/23/2023	12/23/2023	\$41.25	TRANSFER
12/23/2023	12/23/2023	\$30.00	VETERANS' FUND
12/23/2023	12/23/2023	\$130.00	BUYERS-TAG
12/23/2023	12/23/2023	\$20.00	INSP-TERP
12/23/2023	12/23/2023	\$20.00	INSP-TXMBLTY-3
12/23/2023	12/23/2023	\$16.00	INSP-TCEQ-2
12/23/2023	12/23/2023	\$43.00	INSP-TXMBLTY-2
12/23/2023	12/23/2023	\$-186.75	OUTOFCNTYCRDT
12/23/2023	12/23/2023	\$22.00	SP-BLUEBONNET
12/23/2023	12/23/2023	\$22.00	SP-KNIGHTS COL
12/23/2023	12/23/2023	\$5.00	STATE PARKS
12/23/2023	12/23/2023	\$5.00	DELTRANSFER

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Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Departmental Report

Subject: To accept the December 2023 Indigent Burial report.

Costs: \$900.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 1



Caldwell County Indigent Burial Report
 Monthly Financial Report

Month: December 2023

Date	City FY 2024 Budget	Deceased	Fiscal Budget \$21,000	Amount Paid	Budget Remaining	
Blanket PO	Luling-OBAFUN		\$11,500			remaining in PO
	10.31.23	M.Morris		\$900.00	\$10,600.00	
	12.05.23	R. Neal		\$900.00	\$9,700.00	
Blanket PO	Lockhart-MCCFUN		\$6,500			remaining in PO
Other						

YTD \$1,800.00 \$19,200.00

Report Submitted by: Judge Haden
 01.03.24

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Bond

Subject: To approve the bond for Dolores Navarro, Chief Deputy Clerk.

Costs: \$50.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 1

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

Premium \$50.00

DOLORES NAVARRO
%CALDWELL COUNTY
P.O. BOX 98
LOCKHART, TX 78644

Amount Due \$50.00

Bond Detail

Bond # Obligee OBLIGEE ADDRESS UNKNOWN
Company Western Surety Company
Term Dates 02/10/2024 to 02/10/2025
Bond Amount \$1,000.00
Description TX County Chief Clerk County of Caldwell

Agent Information **Messages**

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

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

Dolores Navarro
Bond #
Company 0601
Agency 42-00488
Rucker-Ohlendorf Insurance

Payment Due 02/10/2024 **Amount Due** \$50.00

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

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Texas Local Government Code

Subject: To receive the results of appraisal district board of directors election from chief appraiser.

Costs: \$0.00

Agenda Speakers: Judge Haden/Shanna Ramzinski

Backup Materials: Attached

Total # of Pages: 2

Caldwell County Appraisal District

DATE: December 15, 2023

TO: Taxing Unit Presiding Officers
CCAD Board of Directors
CCAD Board of Director Nominees

FROM: Shanna Ramzinski, Chief Appraiser

RE: Election of Caldwell County Appraisal District Board of Directors

The following persons were, by number of votes received, selected by the voting taxing units as directors of the Caldwell County Appraisal District. Their term of office begins **January 1, 2024 and ends December 31, 2025.**

1. Kayline Cabe
2. Sally Daniel
3. Kathy Haigler
4. Linda Hinkle
5. Alfredo Munoz

Enclosed you will find a copy of the final voting results.

Regards,

Shanna Ramzinski

Shanna Ramzinski
Chief Appraiser

Enc. voting results



211 Bufkin Ln
P.O. Box 900
Lockhart, Texas 78644
United States

PHONE (512) 398-5550
FAX (512) 398-5551
E-MAIL general@caldwellcad.org
WEB SITE www.caldwellcad.org

Board Election Results 2024-2025 Term

	Caldwell County	City of Lockhart	City of Luling	City of Martindale	City of Mustang Ridge	City of Niederwald	City of San Marcos	City of Uhland	Lockhart ISD	Luling ISD	Prairie Lea ISD	Hays ISD	Gonzales ISD	San Marcos ISD	Waelder ISD	Austin CC	Total
																	0
Kayline Cabe	322																322 *
Sally Daniel	322	300															622 *
Kathy Haigler	322		110						364								796 *
Linda Hinkle	322														23		345 *
Matthew McGovern				24													24
Alfredo Munoz	321	178							1929								2428 *
																	0
																	0
	1609	478	110	24	0	0	0	0	1929	364	0	0	0	0	23	0	4537
Allocation	1614	478	110	24	9	4	19	2	1929	364	126	92	30	166	23	8	4998
* Elected																	

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Order

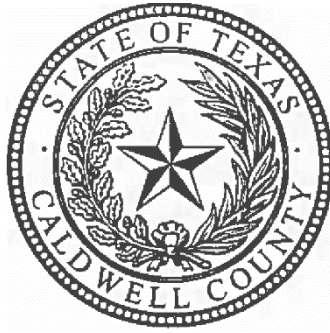
Subject: Regarding the burn ban.

Costs: \$0.00

Agenda Speakers: Judge Haden/Hector Rangel

Backup Materials: Attached

Total # of Pages: 2



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

WHEREAS, Section §418.108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

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

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

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

2. Enforcement:
 - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Burn Ban Order.**
Therefore it is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and

safety that are authorized by the Texas Commission on Environmental Quality for:

- (a) Firefighter training
- (b) Public utility, natural gas pipeline or mining operations
- (c) Planting or harvesting of agricultural crops

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

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

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

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

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 9th of January 2024.

Hoppy Haden, County Judge

ATTEST:

**Teresa Rodriguez
County Clerk**

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Appointment/Reappointment

Subject: To consider the appointment of Judge Pro Tem of the Caldwell County Commissioners Court for Calendar Year 2024, per Section 2.04 of the Caldwell County Commissioners Court Rules of Procedure, Conduct, and Decorum.

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Texas Local Government Code

Subject: To consider the designation of a new Commissioner Court site at which terms are to be held during the 2024 calendar year, pursuant to Texas Local Government Code Section 81.005(d).

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Appointment/Reappointment

Subject: To appoint Buddy Vickery to the Emergency Services District #2 Board of Directors.

Costs: \$0.00

Agenda Speakers: Commissioner Ed Theriot

Backup Materials: Attached

Total # of Pages: 2

From: [Tony Collins](#)
To: [Ezzy Chan](#)
Subject: Re: [EXTERNAL]RE: question
Date: Tuesday, January 2, 2024 9:25:53 AM

Ezzy- Please add Buddy Vickery for an appointment to commissioner ESD2 Thank you.

Get [Outlook for iOS](#)

From: Ezzy Chan <ezzy.chan@co.caldwell.tx.us>
Sent: Monday, November 6, 2023 10:15:45 AM
To: Tony Collins <tony.collins@cwcesd2.org>
Subject: [EXTERNAL]RE: question

Sorry about that. Please see attached. Call us if you have any questions. Thanks.

[Ezzy Chan](#)
Executive Assistant
Caldwell County Judge Office
512-398-1808 ext. 4651
Fax: 512-398-1828

From: Tony Collins <tony.collins@cwcesd2.org>
Sent: Monday, November 6, 2023 9:58 AM
To: Ezzy Chan <ezzy.chan@co.caldwell.tx.us>
Subject: question

can you send me the confirmation of the approval of David Childress of Commissioner?

Thank you



Tony Collins

President

Caldwell County ESD2

512-395-7184 Cell

512-357-0222 Ph

P.O. Box 216

9655 TX-142

Maxwell, Texas 78656

Tony.Collins@cwcesd2.org

IMPORTANT NOTICE: This e-mail message is intended to be received only by persons entitled to receive the confidential information it may contain. E-mail messages to individuals of Caldwell County ESD #2 may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.

IMPORTANT NOTICE: This e-mail message is intended to be received only by persons entitled to receive the confidential information it may contain. E-mail messages to individuals of Caldwell County ESD #2 may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Contract/ILA

Subject: To approve a licensing agreement between the County and At-Scene, LLC for the provision of mobile applications that allow County law enforcement to collect, record, and share information related to crime scenes and investigations.

Costs: \$25,000.00

Agenda Speakers: Fred Weber/Amanda Montgomery

Backup Materials: Attached

Total # of Pages: 4



At-Scene, LLC

Caldwell County DA's Office Order Form 12/28/2023

At-Scene LLC ("AT") supports various mobile applications that allow users to collect, record and share certain information related to crime scenes and investigations (these applications, as further described below, shall be referred to as the "Application(s)"). This Order Form shall describe the terms pursuant to which the client named below (the "Client") has agreed to license the Applications from AT.

Name of client: Caldwell County DA's office

Contact information: Amanda Montgomery

**Client mailing address: 1703 S. Colorado St, Box 5
Lockhart, TX 78644**

Client contact telephone number: 512-398-1811

Client contact email address: amanda.montgomery@co.caldwell.tx.us

THE INITIAL TERM OF THE AGREEMENT SHALL BE: January 1, 2024-September 30, 2024 and to auto renew for a term of 12 months starting October 1, 2024 with annual renewals as set forth below.

APPLICATION(S) TO BE LICENSED BY CLIENT: iCrimeFighter Enterprise

DESCRIPTION OF APPLICATION(S):

iCrimeFighter Enterprise: A mobile and web-based evidence gathering application that replaces a video camera, digital camera, audio recorder, and field notebook. iCrimeFighter Enterprise securely stores all evidence data in a secure cloud that is web accessible.

LICENSE FEE and PAYMENTS

Client agrees to an annual fee of \$25,000 with the first invoice being prorated for January-September 2024 in the amount of \$16,000 with a one time training and set up fee of \$1,000. AT will invoice the client for the license fee on the date of this order form, payable (30) days from the date of this order form.

The license from iCrimeFighter Enterprise includes all product enhancements and feature updates to iCrimeFighter made during the above term. The license fee includes secure cloud storage, support and training.

Additional licenses may be added during this term by the client. AT will invoice the additional licenses payable within thirty (30) days. The additional licenses will be calculated based on the remaining whole months remaining in the agreement term.

DATA and SECURITY:

All data uploaded by Caldwell County to iCrimeFighter Enterprise is the property of Caldwell County.

iCrimeFighter Enterprise securely stores all evidence data in a secure cloud that is web accessible. iCrimeFighter is hosted on the AWS GovCloud and meets all required CJIS and FIPS requirements.

AT will use its best efforts to keep the iCrimeFighter Enterprise web application compliant with all CJIS and FIPS requirements and changes.

RENEWAL: This agreement shall automatically be renewed for successive one-year terms in the event that either party fails to provide notice of their decisions not to so extend the term at least thirty days prior to the end of the then current term.

APPLICATION LICENSE AGREEMENT: Client’s use of iCrimeFighter Enterprise is subject to the terms and conditions of AT’s “At-Scene Application License Agreement” (the “App Terms”; www.icrimefighter.com/AppTerms). It will be the responsibility of the client to ensure that their users strictly comply with the App Terms. If a client downloads or uses iCrimeFighter Enterprise, they agree to the App Terms.

PRODUCT SUPPORT:

Tech support information:

Please email support@icrimefighter.com

Include the following information:

- Account name
- Contact person’s name and phone number
- Issues you are having with equipment or service request

**Contact by phone: 1-800-304-7501
8:00 am to 5:00 pm (CST)**

Authorized signer: Caldwell County DA’s Office

Name & Title

Signature

Date

At-Scene LLC

PO Box 68
Sartell, MN 56377
rbrovitch@superiortechnologygroup.com

INVOICE

BILL TO
Caldwell County District Attorney's Office
1703 S. Colorado Street
Lockhart, TX 78644

INVOICE 1634
DATE 01/01/2024
TERMS Net 15
DUE DATE 01/16/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2024	iCrimeFighter	Subscriptions of iCrimeFighter Enterprise and iCrimeFighter.com 1/1/2024-9/30/2024	1	16,000.00	16,000.00
01/01/2024	Support	-Includes Technical Support, storage and all software updates	1	0.00	0.00
01/01/2024	Training	Setup and training	1	1,000.00	1,000.00

Please remit payment to
At-Scene, LLC
PO Box 68
Sartell, MN 56377

BALANCE DUE

\$17,000.00

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. At-Scene LLC		
	2 Business name/disregarded entity name, if different from above iCrimeFighter		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶		
	5 Address (number, street, and apt. or suite no.) See instructions. P.O. Box 68		Requester's name and address (optional)
	6 City, state, and ZIP code Sartell, MN 56377		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
OR									
Employer identification number									
4	5	-	3	0	9	2	0	5	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 5/17/23
------------------	----------------------------	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Budget Amendment

Subject: To approve budget amendment #06 SAVNS/VINE Grant, SCAAP Grant, and Machinery and Equipment line items.

Costs: \$0

Agenda Speakers: Danie Teltow

Backup Materials: Attached

Total # of Pages: 1

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Subdivision

Subject: To approve a development agreement between Caldwell County and Schulle Farm Partners LP for the development of Schulle Farms, an approximately 226.852-acre subdivision located off Fifth Street in Maxwell.

Costs: \$0.00

Agenda Speakers: Commissioner Theriot/Kasi Miles/Tracy Bratton

Backup Materials: Attached

Total # of Pages: 19

DEVELOPMENT AGREEMENT

This Development Agreement (“Agreement”) is by and between Caldwell County, a political subdivision of the State of Texas (“County”), and Schulle Farm Partners LP, a Texas limited partnership (“Declarant”). The effective date of this Agreement shall be the date that it is recorded by the Declarant in the official public records of Caldwell County, Texas.

WHEREAS, Declarant has acquired approximately 226.852 acres of real property, which is more particularly described in Exhibit “A”, attached hereto (“Property”) and which is located outside the extraterritorial jurisdiction of any municipality; and

WHEREAS, Declarant desires to subdivide and develop the Property as generally depicted on Exhibit “C”, attached hereto (“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 Schulle Farms, consisting of not more than 1,200 residential lots.

c. The benefit to the Parties set forth in this Agreement which exceeds the minimum requirements of State law and the Caldwell County Development Ordinance are good and valuable consideration for this Agreement, the sufficiency of which is hereby acknowledged by both Parties.

2. Declarant Obligations

a. Declarant will implement, at a minimum, Deed Restrictions and/or Restrictive Covenants that encumber each lot, tract, or parcel, to include the following terms and conditions:

b. All permanent construction within the Project will consist of site-built structures, specifically excluding mobile homes, manufactured homes, and recreational vehicles. Declarant or its designee or assign may temporarily place one or more manufactured homes on-site for use as construction offices, which shall be removed promptly after completion of all development. Declarant or its designee or assign may additionally place one or more manufactured homes on site to satisfy any residency requirement for the creation of a municipal utility district and the election of directors thereof.

c. The deed restrictions shall include the following Dark Sky provision:

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

d. Any and all open space, sidewalks, street lighting, storm sewers, and detention facilities constructed by Declarant shall be dedicated and maintained by home owners or property owners associations established for the purpose of owning and managing the common land or amenities and whose documents have been accepted and/or approved by the County.

The Residential designation shown on the Concept Plan shall allow for lot widths ranging from thirty-five feet (35') to forty feet (40') to forty-five feet (45') to fifty feet (50') or more in width. A minimum of fifteen percent (15%) of the lots shall have a width of at least fifty feet (50'). No more than fifteen percent (15%) of the lots shall have a width of less than forty feet (40').

e. All single-family homes to be site-built.

f. All single-family detached homes on forty-foot (40') wide lots or wider shall contain a minimum of a 2-car garage. All single-family detached driveways on forty foot (40') wide lots or wider shall be a minimum of twenty feet (20') in depth as measured from the right-of-way and sixteen feet (16') in width.

g. For lots narrower than forty-foot (40') with a single residence, a minimum of two off-street parking spaces shall be provided. Garage and driveway spaces shall count toward the parking requirements. Additional parking areas, including where feasible, street parking, shall be provided to accommodate at least one additional parking space for each lot less than forty-foot (40') in width.

h. Residential structures shall have a minimum 30-foot building setback from hydrocarbon-carrying pipeline easements.

i. Declarant shall reimburse County for costs incurred in the County Engineer's review of this Development Agreement within forty-five (45) days of receiving notice of such costs.

j. Declarant and County agree that subsequent development of the Project, if in phases, shall comply with all Caldwell County rules regulating subdivision of real property, development, and construction, subject to paragraph 3 below.

k. The Project shall incorporate parkland and/or open space and parkland improvements in conformity with **Exhibit "C"**, attached hereto and made a part hereof. Twenty-five percent (25%) of the parkland shall be dedicated prior to the completion of Phase 2 or 300 single-family homes, whichever comes first. Such parkland and/or open space shall be dedicated to and maintained by home owners or property owners association established for the purpose of owning and managing the common land or amenities and whose documents have been accepted and/or approved by the County.

l. Street layouts will be generally as shown on **Exhibit "C"**, and all streets will be constructed in accordance with the applicable County regulatory design and construction standards. Changes to the street layout may be made so long as the changes provide equivalent regional connectivity and comply with this Agreement and applicable Caldwell County regulations, as modified by **Exhibit "B"** to this Agreement.

m. During the four-year period beginning on the Effective Date, Declarant may develop the area designated as "Commercial/Industrial" on **Exhibit "C"** only with commercial or industrial uses included on **Exhibit "D"**. If the area designated as "Commercial/Industrial" on **Exhibit "C"** has not been developed within four years after the Effective Date, Declarant may elect to develop some or all of the area with residential uses. Any commercial or industrial development shall comply with the Caldwell County Development Ordinance.

3. County Obligations. The County agrees to permit development and construction of the Project in accordance with **Exhibit "C"** and the variances and on the terms contained within **Exhibit "B"**, attached hereto, and such variances are hereby approved. Any other proposed or requested waiver or variance from the County's standards or technical requirements shall be subject to the administration and procedures of the Caldwell County Development Ordinance. The variances contained within **Exhibit "B"** shall not apply to commercial or industrial development. Declarant may make major or minor amendments to the Concept Plan upon notification to the County. "Major amendments" are all amendments that (i) result in the total number of residential lots exceeding 1,200 lots, or (ii) a change in the alignment of roadways shown on the Concept Plan if the realignment does not provide equivalent regional connectivity to that shown on the Concept Plan. All major amendments must be approved by Commissioner's Court. "Minor amendments" are all amendments that are not major amendments and may be made by Declarant without approval of the County upon providing notice of the revised Concept Plan. The County agrees that

minor amendments shall not be deemed a change in project for purposes of Declarant's vested rights under Chapter 245 of the Texas Local Government Code.

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

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

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

7. Changes in Writing. Any changes or additions or alterations to this Development Agreement must be agreed to in writing with the signatures of both parties.

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

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

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

11. Notice. All notices, requests or other communications required or permitted by this Agreement shall be in writing and shall be sent by (i) email transmission to the party to whom notice is given at the email address for such party set forth below, (ii) overnight courier or hand delivery, or (iii) certified mail, postage prepaid, return receipt requested, and addressed to the parties at the following addresses:

To County: Caldwell County Judge
110 South Main St.
Rm. 101
Lockhart, Texas 78644

With copy to: Caldwell County Director of Sanitation
1700 FM 2720
Lockhart, Texas 78644

To Declarant: Schulle Farm Partners, LP
3571 Far West Blvd.
PMB 103
Austin, Texas 78731

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

13. Assignment. This Agreement may 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 benefitting all Owners. After execution by the parties, this Agreement, at the Declarant's cost, shall be recorded by the Declarant in the Official Public Records of Caldwell County, Texas.

[Signatures on following pages]

IN WITNESS WHEREOF, the parties have executed this Agreement on the ____ day of _____, 2024.

COUNTY

CALDWELL COUNTY, TEXAS
A political subdivision of the State of Texas

County Judge

The State of Texas §

County of Caldwell §

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

Given under my hand and seal of office this ____ day of _____, A.D., 2024.

Name: _____
Notary Public

DECLARANT:

SCHULLE FARM PARTNERS LP,
A Texas limited partnership

By: Schulle Farm Partners GP, LLC
A Texas limited liability company
Its General Partner

By: _____
Manager

The State of Texas

County of _____

Before me _____ on this day personally appeared _____, Manager of Schulle Farm Partners GP, LLC, a Texas limited liability company, as general partner of Schulle Farm Partners LP, a Texas limited liability company known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed on behalf of said company and partnership.

Given under my hand and seal of office this ____ day of _____, A.D., 2024.

Name: _____
Notary Public

EXHIBIT A
PROPERTY DESCRIPTION

EXHIBIT A



Page 1 of 2
Job #20220391-
180ac.docx

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Thomas Maxwell Survey A-188 and being also all of a tract of land called 180.889 acres and conveyed to David Schulle and described in Volume 110 Page 383 of the Official Public Records of Caldwell County, Texas and being also all of a tract of land called 1.00 acres and conveyed to the said David Schulle by deed recorded in Volume 51 Page 424 of the said Official Public Records and being also all of a tract of land called 15.000 acres and conveyed to the said David Schulle by deed recorded in Instrument #130723 of the said Official Public Records (all of these tracts contained entirely within the 180.889 acre tract) and being more particularly described as follows:

BEGINNING at a PK Nail found used for basis of bearing in the most Westerly South corner of the above mentioned 180,889 acre tract and in the North line of the Union Pacific railroad right-of-way and in the NE line of Railroad Street for the most Westerly South corner this tract.

THENCE with the SW line of the said 180.89 acre tract for the following two courses:

(1) N 39 degrees 14 minutes 17 seconds W partially along the NE line of the said Railroad Street and with the apparent NE line of tract of land called 4.9918 acres and conveyed to Entertainment Development Trust by deed recorded in Volume 507 Page 473 of the Deed Records of Caldwell County, Texas **815.00 feet** to a 3/4" Iron pipe found in the apparent North corner of the above mentioned 4.9918 acre tract and the apparent East corner of a tract of land called 2 acres and conveyed to Lucas Yanez et al by deed recorded in Instrument #2021-002496 of the said Official Public Records for an angle point this tract. **(2) N 40 degrees 02 minutes 04 seconds W 645.58 feet** to a capped 1/2" iron pin set in the West corner of the said 180.889 acre tract and in the SE line of Fifth Street (County Rd., #231) for the West corner this tract.

THENCE with the SE line of the said fifth Street in the NW line of the said 180.889 acre tract for the following three courses:

(1) N 29 degrees 03 minutes 40 seconds E 98.48 feet capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract. **(2) N 50 degrees 19 minutes 11 seconds E 679.72 feet** capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract. **(3) N 49 degrees 28 minutes 35 seconds E 1697.29 feet** capped 1/2" iron pin set stamped HINKLE SURVEYORS in the most Westerly North corner of the said 180.889 acre tract and the apparent West corner of a tract of land conveyed to Dorothy Schulle and described in Volume 387 Page 188 of the said Deed Records for a reentrant corner this tract.

THENCE S 40 degrees 30 minutes 05 seconds E with a NE line of the said 180.889 acre tract and the SW line the above mentioned Dorothy Schulle tract **812.64 feet** capped 1/2" iron pin set stamped HINKLE SURVEYORS in the South corner of the said Dorothy Schulle tract and an ell corner of the said 180.889 acre tract for an ell corner this tract.

THENCE N 50 degrees 00 minutes 15 seconds E with a NW line of the said 180.889 acre tract and the apparent SE line of the said Dorothy Schulle tract **2473.93 feet** to a 5/8" iron pin found in the East corner of the said Dorothy Schulle tract and the SW line of Misty Lane and the most Easterly North corner of the said 180.889 acre tract for the most Easterly North corner this tract.



THENCE S 38 degrees 42 minutes 20 seconds E with a NE line of the said 180.889 acre tract and the SW line of Misty Lane **24.36 feet** to a 5/8" Iron pin found in the apparent North corner of a tract of land called 121.166 acres and conveyed to Rodney Duane Germer et ux by deed recorded in Volume 526 Page 681 of the said Official Public Records for the most Northerly East corner this tract.

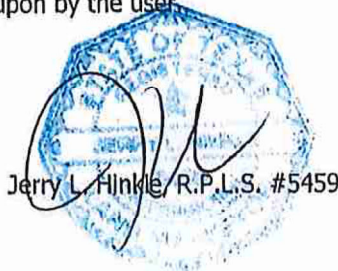
THENCE S 49 degrees 53 minutes 29 seconds W with a SE line of the said 180.889 acre tract and the apparent NW line of the above mentioned 121.166 acre tract **1167.21 feet** capped 1/2" iron pin set stamped HINKLE SURVEYORS in the West corner of the said 121.166 acre tract and an ell corner of the said 180.889 acre tract for an ell corner this tract.

THENCE S 39 degrees 59 minutes 15 seconds E with a NE line of the said 180.889 acre tract and the apparent SW line of the said 121.166 acre tract **1734.76 feet** to a 5/8" Iron pin found in the most Southerly East corner of the said 180.889 acre tract and the apparent South corner of the said 121.166 acre tract and the apparent NW line of a tract of land designated as First Tract called 62 acres and conveyed to Russell L. Strandtmann et al by deed recorded in Volume 349 Page 631 of the said Deed Records for the most Southerly East corner this tract.

THENCE S 49 degrees 45 minutes 29 seconds W with a SE line the said 180.889 acre tract and the apparent NW line the above mentioned 62 acre tract **2228.81 feet** to a railroad tie fence corner post found used for basis of bearing in the most Southerly SE corner of the said 180.889 acre tract and the apparent West corner of the said 62 acre tract and in the North line of the Union Pacific railroad right-of-way for the most Easterly SE corner this tract.

THENCE S 84 degrees 32 minutes 20 seconds W with the South line of the said 180.89 acre tract and the North line of the said Union Pacific railroad right-of-way **1898.01 feet** to the place of **BEGINNING** containing **180.782 acres** of land more or less.

I hereby certify that the foregoing field notes are a true and correct description of a survey made under my direct supervision on February 8, 2022 and revised on February 9, 2022. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



Jerry L. Hinkle, R.P.L.S. #5459



All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Thomas Maxwell Survey A-188 and being also all of a tract of land called 45.78 acres and conveyed to David Lynn Reed by deed recorded in Instrument #2022-000395 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 5/8" iron rod found in the East corner of the above mentioned 45.78 acre tract and in the North corner of a tract of land called 180.889 acres and conveyed to David Schulle and described in Volume 110 Page 383 of the said Official Public Records and in the SW line of Misty Lane for the East corner this tract.

THENCE S 50°00'15" W with the SE line of the said 45.78 acre tract and the NW line of the said 180.889 acre tract **2473.93 feet** to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the South corner of the said 45.78 acre tract and an ell corner of the said 180.889 acre tract for the South corner this tract.

THENCE N 40°30'05" W with the SW line of the said 45.78 acre tract and the NE line of the said 180.889 acre tract **812.64 feet** to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the West corner of the said 45.78 acre tract and an exterior corner of the said 180.889 acre tract and the SE line of Fifth Street for the West corner this tract.

THENCE with the NW line of the said 45.78 acre tract and the SE line of Fifth Street for the following two (2) courses: (1) **N 50°00'06" E 1457.61 feet** to a 10" treated fence post found for an angle point this tract. (2) **N 50°26'47" E 946.07 feet** to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the intersection of the SE line of Fifth Street and the SW line of Misty Lane and the North corner of the said 45.78 acre tract for the North corner this tract.

THENCE with the SW line of Misty Lane and the NE line of the said 45.78 acre tract for the following two (2) courses: (1) With a curve turning to the right having a radius of **75.00 feet** and an arc length of **116.97 feet** and the chord of which bears **S 84°52'32" E 105.47 feet** to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" for the PT of the said curve. (2) **S 40°14'01" E 730.65 feet** to the place of beginning containing **46.070 acres** of land more or less.

I hereby certify that the foregoing field notes are a true and correct description of a survey made under my direct supervision on March 22, 2022 and revised on February 9, 2022. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



#5459

©HINKLE SURVEYORS 2021 Firm Registration No. 100866-00

P.O. BOX 1027 LOCKHART, TEXAS 78644 PHONE (512) 398-2000 EMAIL:
CONTACT@HINKLESURVEYORS.COM

**EXHIBIT B
VARIANCES**

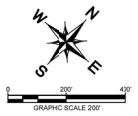
‘EXHIBIT B’

Approved Variances

Ordinance #	Current Code	Proposed Variance																					
A.3(B)	The minimum lot size for all lots in an Urban Subdivision is one quarter (1/4) acre. The minimum lot size does not apply to lots designated by plat note for landscaping, drainage detention, parks, open space, or other common community uses.	The minimum lot size for residential tracts shall be 3,500 sf.																					
A.3(D)	Residential blocks in urban subdivisions shall not exceed thirteen hundred feet (1,300') in length unless such blocks are parallel to and adjacent to an arterial, in which case such blocks shall not exceed seventeen hundred fifty feet (1 750') in length	Residential blocks shall not exceed three thousand feet (3,000') in length, as measured from the distance between intersections. Perimeter blocks may exceed this length if a pedestrian route or open space lot is provided at intervals no less than one thousand five hundred feet (1,500').																					
A.3.(F)	<table border="1"> <thead> <tr> <th><u>Road Type</u></th> <th><u>Minimum</u></th> <th><u>Building</u></th> </tr> <tr> <td></td> <th><u>Lot Frontage</u></th> <th><u>Set Backs</u></th> </tr> </thead> <tbody> <tr> <td>1.) Local Streets</td> <td>70'</td> <td>20'</td> </tr> <tr> <td>2.) Minor Collectors</td> <td>100'</td> <td>25'</td> </tr> <tr> <td>3.) Major Collectors</td> <td>225'</td> <td>30'</td> </tr> <tr> <td>4.) Minor Arterials</td> <td>300'</td> <td>30'</td> </tr> <tr> <td>5.) Major Arterials</td> <td>375'</td> <td>30'</td> </tr> </tbody> </table>	<u>Road Type</u>	<u>Minimum</u>	<u>Building</u>		<u>Lot Frontage</u>	<u>Set Backs</u>	1.) Local Streets	70'	20'	2.) Minor Collectors	100'	25'	3.) Major Collectors	225'	30'	4.) Minor Arterials	300'	30'	5.) Major Arterials	375'	30'	The minimum lot frontage for Local Streets shall be 35'. The minimum front setback for Minor Collectors shall be 20'.
<u>Road Type</u>	<u>Minimum</u>	<u>Building</u>																					
	<u>Lot Frontage</u>	<u>Set Backs</u>																					
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C.2.	<table border="1"> <thead> <tr> <th></th> <th><u>Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street</u></th> </tr> </thead> <tbody> <tr> <td>Local Streets</td> <td>75'</td> </tr> <tr> <td>Local Street (Curb/gutter)</td> <td>25'</td> </tr> <tr> <td>Collector Street</td> <td>150'</td> </tr> <tr> <td>Arterial Street</td> <td>300'</td> </tr> </tbody> </table>		<u>Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street</u>	Local Streets	75'	Local Street (Curb/gutter)	25'	Collector Street	150'	Arterial Street	300'	The minimum offset between edges of adjacent driveways on the same side of street shall be 10' for Local and Minor Collector streets with curb & gutter.											
	<u>Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street</u>																						
Local Streets	75'																						
Local Street (Curb/gutter)	25'																						
Collector Street	150'																						
Arterial Street	300'																						
C.2.(6)	Driveways connecting to Local streets are to be located no closer to the corner of intersecting rights of way than 60 percent of parcel frontage or 50 feet, whichever is greater. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights-of-way	Driveways connecting to Local and Minor Collector streets are to be located no closer to the corner of intersecting rights of way than 20 feet. Driveways connecting to all other street types are to be located no closer to the corner of																					

	than 60 percent of parcel frontage or 100 feet; whichever is greater.	intersecting rights-of-way than 50 feet.
Table B-1	Local Streets are classified to have no more than 1,000 average daily one-way trips. Minor Collectors are classified to have no fewer than 1,001 average daily one-way trips.	Local Streets are classified to have no more than 1,500 average daily one-way trips. Minor Collectors are classified to have no fewer than 1,501 average daily one-way trips.
G-1	Minor Waterways (64 to 320 acres) – 50 feet centerline setback Intermediate Waterways (320 to 1280 acres) – 100 feet centerline setback Major Waterways (greater than 1280) – 150 feet centerline setback	No stream/waterway setbacks shall be required
G-2	Bluff setback of 75 feet from top of the bluff or (3) times the height, whichever is less	No bluff setbacks shall be required

**EXHIBIT C
CONCEPT PLAN**



LEGEND

LOT DATA TABLE	
DESCRIPTION	LOTS
35' FRONTAGE	135
40' FRONTAGE	567
50' FRONTAGE	112
60' FRONTAGE	17
PARKLAND	15 (9.82 ACRES)
OTHER	2 (11.44 ACRES)
TOTAL	848

- OPEN SPACE/UTILITY LOTS
- PARKLAND
- COMMERCIAL/INDUSTRIAL TRACT
- 35' FRONTAGE LOTS
- 40' FRONTAGE LOTS
- 50' FRONTAGE LOTS
- 60' FRONTAGE LOTS
- FEMA FLOODPLAIN

SCHULLE FARMS

LAND PLAN EXHIBIT

Maxwell, Texas
December 23

Kimley»Horn
 5301 SOUTHWEST PARKWAY
 BUILDING 2, SUITE 100
 AUSTIN, TEXAS 73746
 512-246-2237
 State of Texas Registration No. F-928

TWO NAME LIST SHOWN HEADPORTY, BAUMAU, CIVIL, RESOURCES/ENR/TWING PRO/LA TERRANODKALLE 27/CADENR/PLANNING/REVISED: SMALL SITE LAYOUT EXHIBIT DWG DATED 8/27/20

NOTE: THIS PLAN IS CONCEPTUAL IN NATURE AND NOT TO BE USED WITHOUT THE BENEFIT OF A SURVEY TOPOGRAPHY SURVEY, CONDUCTED BY THE CITY, ETC.

EXHIBIT D
NONRESIDENTIAL PERMITTED USES

EXHIBIT D

Permitted non-residential uses

The following uses are allowed by-right:

1. Education facilities including private and public schools.
2. Churches.
3. Medical including doctors / dentists offices, minor emergency clinics, hospitals.
4. Business service establishments.
5. Pharmacy.
6. Financial institutions and offices.
7. Furniture, appliance, and vehicle parts sales. All repair areas shall be enclosed.
8. Wireless telecommunication facility
9. Indoor recreation, entertainment, and amusement facilities.
10. Mixed-use building.
11. Bingo parlor.
12. Parking lot or garage.
13. Telecommunication center or agency for customer service, technical support, or telemarketing operations.
14. Light assembly/fabrication or custom handicraft manufacturing
15. Small engine repair.
16. Bar, tavern or lounge.
17. Cabinet or upholstery shop.
18. Hotel.
19. Retail stores, including sale of vehicle fuel and/or alcoholic beverages.
20. Parts, light equipment, and motor vehicle sales, rental, maintenance, and services. All repair activities shall be conducted within a fully enclosed building.
21. Eating establishments of any type, including on-premise consumption of alcoholic beverages.
22. Veterinary clinics. No outside stables or kennels.
23. Package sales of alcoholic beverages.
24. Commercial processing, printing, laboratory, and research facilities and centers. No pollutant emissions.
25. Commercial outdoor recreation, entertainment and amusement.
26. Warehousing for local sales and distribution.
27. Home improvement center with outside display and storage.
28. Self-storage warehouse facility.

29. Farm machinery and heavy equipment sales, service, rental and storage.
30. Veterinary hospitals and kennels.
31. Welding or machine shop.
32. Commercial outdoor recreation, entertainment and amusement.
33. Research and administrative facilities.
34. Sales, service and repair facilities
35. Light assembly/fabrication or custom handicraft manufacturing.
36. Restaurants and drive-in convenience stores which provide goods and services primarily within this district.

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Subdivision

Subject: To approve Duko Subdivision Final Plat (Short Form Procedure) located on FM 20.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Kasi Miles

Backup Materials: Attached

Total # of Pages: 13



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

Doucetengineers.com

December 19, 2023

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Duko Subdivision Short Form Plat
Project No. 1911-299-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Duko Subdivision, a 3-lot subdivision of a +/- 9.037-acres located at 5266 FM 713, Lockhart, Texas 78644. The subdivision will be served by OSSF and water provided by Aqua Water Supply.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

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

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

STATE OF TEXAS
COUNTY OF CALDWELL
KNOW ALL MEN BY THESE PRESENTS THAT THE SAID PROPRIETORS...

DUKO SUBDIVISION

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS AS SHOWN HEREON.
WITNESS MY HAND ON THIS THE ... DAY OF ... 2023, A.D.

DUKO PROPERTIES I, LLC
2008 FM 715
LOOMING, TEXAS 78044

STATE OF TEXAS
COUNTY OF CALDWELL

BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DUKO PROPERTIES I, LLC, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE PRECEDING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE CREATED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
PRINTED NAME OF NOTARY / EXPRES

STATE OF TEXAS
COUNTY OF CALDWELL

BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED OWNER 2, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE PRECEDING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE CREATED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
PRINTED NAME OF NOTARY / EXPRES

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES
1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.

KASD MILES
CALDWELL COUNTY, DIRECTOR OF SANITATION
STATE OF TEXAS
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE DAY OF ... 2023, A.D. AT ... O'CLOCK ... M., IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET ... PAGE ... FILED FOR RECORD ON THE ... DAY OF ... 2023, A.D.

DEPUTY
TERESA RODRIGUEZ
COUNTY CLERK
CALDWELL COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT ON THE ... DAY OF ... 2023, A.D. THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS PASSED AN ORDER AUTHORIZING THE FILING FOR RECORD OF THIS PLAT AND THAT SAID ORDER HAS BEEN ENTERED INTO THE MINUTES OF SAID COURT. WITNESS MY HAND AND SEAL OF OFFICE OF THE CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, TEXAS, THIS THE ... DAY OF ... 2023, A.D.

DEPUTY
TERESA RODRIGUEZ
COUNTY CLERK
CALDWELL COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF CALDWELL

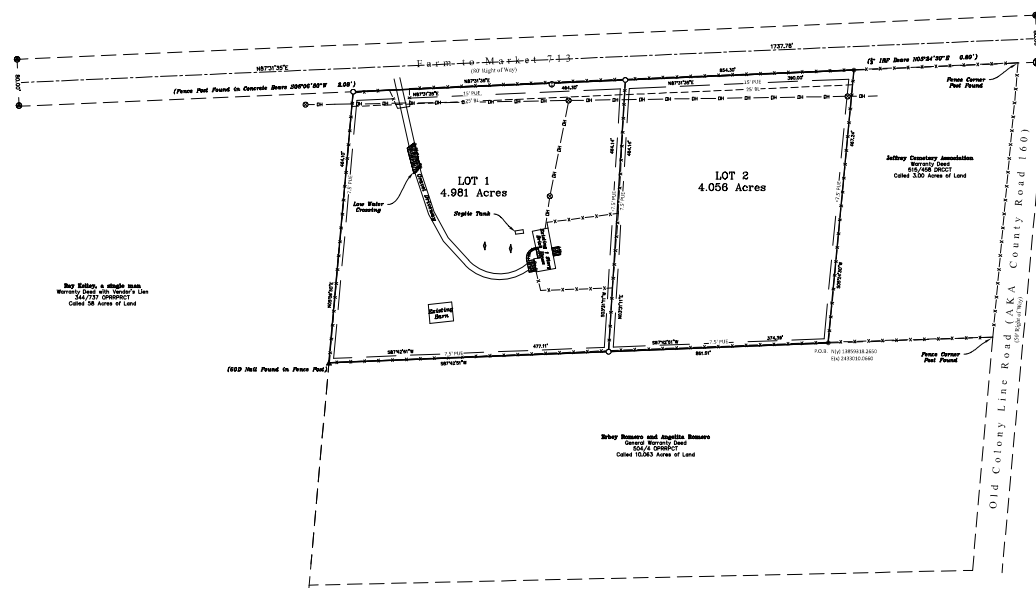
KNOW ALL MEN BY THESE PRESENTS THAT I, ROBERT C. STAUBING, S.E.A., DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON THE GROUND SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN HEREIN WERE PROPERLY PLACED, UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE COUNTY OF CALDWELL, TEXAS.

REVISION DATE: 08/23/2023
REVISION DATE: 10/26/2023
PROPERTY ADDRESS: 5548 FM 715, LOOMING, TEXAS 78044
Robert C. Staubing 12/19/2023
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5548
Professional Engineers and Land Surveyor Firm No. 10194598

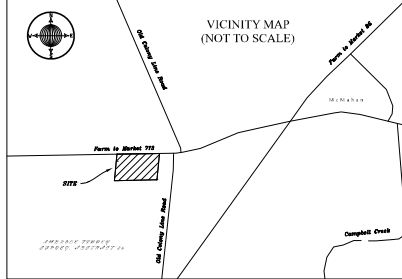


DUKO SUBDIVISION

Donald A. Bergin
Registered Professional Land Surveyor
Document Number 2017-02228 OFFICIAL
Scale: 1/4" = 100' (approx)



AMBROSE TINNEY SURVEY, ABSTRACT 26



SUBJECT OF 9.037 ACRES OF LAND PROPOSED TO BE IN THE AMBROSE TINNEY SURVEY, ABSTRACT NUMBER 26, CALDWELL COUNTY, TEXAS. THE PORTION THEREOF SHOWN AS A SUBDIVISION OF SAID 9.037 ACRES OF LAND DESCRIBED TO HADLEY CUM LIT. ASSOCIATION, L.P. IN THAT GENERAL WARRANTY DEED IS RECORDED IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS.

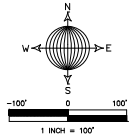
WHEREAS AT A PUBLIC HEARING HELD ON THE 05th DAY OF FEBRUARY, 2023, THE PUBLIC HEARING 9.037 ACRES OF LAND AND THE DUKO PROPERTIES 9.037 ACRES OF LAND, SAID BEING A PART OF THE SURVEY HEREIN CALLED TO BE ACRES OF LAND PROPOSED TO BE ACRES OF LAND AS SHOWN IN THAT GENERAL WARRANTY DEED PREVIOUSLY FILED FOR RECORD IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS, SAID BEING THE NORTHWEST CORNER OF A CALLED TO BE ACRES OF LAND DESCRIBED TO HADLEY CUM LIT. ASSOCIATION, L.P. THAT WARRANTY DEED RECORDED IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS.

WHEREAS LOT 1 OF 4.981 ACRES, A DISTANCE OF 361.17 FEET ALONG THE COMMON DIVIDING LINE OF SAID DUKO PROPERTIES 9.037 ACRES OF LAND AND THE NORTH LINE OF THE HADLEY CUM LIT. ASSOCIATION, L.P. 9.037 ACRES OF LAND, SAID BEING A PART OF THE SURVEY HEREIN CALLED TO BE ACRES OF LAND AS SHOWN IN THAT GENERAL WARRANTY DEED PREVIOUSLY FILED FOR RECORD IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS, SAID BEING THE NORTHWEST CORNER OF A CALLED TO BE ACRES OF LAND DESCRIBED TO HADLEY CUM LIT. ASSOCIATION, L.P. THAT WARRANTY DEED RECORDED IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS.

WHEREAS LOT 2 OF 4.056 ACRES, A DISTANCE OF 361.17 FEET ALONG THE COMMON DIVIDING LINE OF SAID DUKO PROPERTIES 9.037 ACRES OF LAND AND THE NORTH LINE OF THE HADLEY CUM LIT. ASSOCIATION, L.P. 9.037 ACRES OF LAND, SAID BEING A PART OF THE SURVEY HEREIN CALLED TO BE ACRES OF LAND AS SHOWN IN THAT GENERAL WARRANTY DEED PREVIOUSLY FILED FOR RECORD IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS, SAID BEING THE NORTHWEST CORNER OF A CALLED TO BE ACRES OF LAND DESCRIBED TO HADLEY CUM LIT. ASSOCIATION, L.P. THAT WARRANTY DEED RECORDED IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS.

BASED ON RECORDS FOR THE SURVEY OF THE AMBROSE TINNEY SURVEY, ABSTRACT NUMBER 26, CALDWELL COUNTY, TEXAS, SAID BEING A PART OF THE SURVEY HEREIN CALLED TO BE ACRES OF LAND AS SHOWN IN THAT GENERAL WARRANTY DEED PREVIOUSLY FILED FOR RECORD IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS, SAID BEING THE NORTHWEST CORNER OF A CALLED TO BE ACRES OF LAND DESCRIBED TO HADLEY CUM LIT. ASSOCIATION, L.P. THAT WARRANTY DEED RECORDED IN INSTRUMENT NUMBER 2023-00043, OFFICIAL RECORD, CALDWELL COUNTY, TEXAS.

TOTAL ACRES : 9.037 ACRES FOUND
LOT 1 = 4.981 ACRES
LOT 2 = 4.056 ACRES



SURVEY NOTES:
1. NO RESEARCH WAS PERFORMED BY THE UNDERSIGNED REGARDING CASINETS, BUILDING LINES AND/OR CONDITIONS OF RECORDS WHICH MAY AFFECT THESE LOTS. THIS SURVEY WAS PERFORMED WITHOUT BENEFIT OF A CURRENT TITLE COMMITMENT.

PLAT NOTES:
1. This subdivision is located within the boundaries of the LOOMING INDEPENDENT SCHOOL DISTRICT.
2. This subdivision is located within CALDWELL COUNTY PRECINCT # 2.
3. This subdivision is serviced by CHISHOLM TRAIL FIRE AND RESCUE.

Any future development of this subdivision will be subject to Caldwell County's Development Ordinance in effect at the time of development.

Caldwell County Development Application



Date Submitted

07/24/2023

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)

DUKO PROPERTIES 1 LLC
7153 FM 20
DALE, TEXAS

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

JIM MCLAUGHLIN
7153 FM 20
DALE, TEXAS

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

BRYNDA FOWLER
STEUBING LLC
512-567-9256

4. Consultants (*If applicable)

Licensed Professional Engineer*:

Registered Professional Land Surveyor*:

STEUBING LLC
525 TAHITIAN DRIVE
BASTROP, TEXAS
512-567-9256

Registered Sanitarian*:

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

5266 FM 713

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

AMBROSE TINNEY SURVEY, ABSTRACT 26, 9.0162 ACRES

Parcel Tax ID Number

R14177

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:

DUKO SUBDIVISION

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

Total Acreage of Subject Property

9.0162

Total Proposed Residential Lots

2

Total Proposed Commercial Lots

0

Type of Construction

RESIDENTIAL

Has Appropriate Application Checklist been attached?

Yes

No

Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

Owner Name: JIM MCLAUGHLIN Phone Number: _____

Applicant Name: BRYNDA FOWLER Phone Number: 512-567-9256

Owner Email: jimmcroof@gmail.com

Owner Signature: _____

JIM McLAUGHLIN
MICHELE McLAUGHLIN
7153 FM 20 PH. 512-988-1948
DALE, TX 78616-2767

32-1769/1110

1631

Date 12/20/23



Pay to the Order of

Caldwell County

\$ 950.00

- nine hundred and fifty - ⁰⁰/₁₀₀ Dollars

Heat Reactive Ink

TRUIST

Memo

Duke Subdivision

Jim McLaughlin

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

CALDWELL COUNTY SANITATION DEPT.

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

09759

DATE 12-20-23

RECEIVED FROM

Jim McLaughlin

\$ 950.00

FOR

Nine hundred fifty dollars + ⁰⁰/₁₀₀ DOLLARS
SFP fees for Duke Subdivision

AMOUNT OF ACCOUNT	
THIS PAYMENT	950.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY

Kasi L Miles

Thank You



April 24, 2023

Ms. Patricia Hernandez
Development Services Manager
Aqua Water Supply Corporation
Post Office Drawer "P"
Bastrop, Texas 78602

Re: Request for Water Feasibility Study
Duko Properties Subdivision

Dear Ms. Hernandez:

Per your email on November 9, 2022, we have conducted an engineering review and feasibility study of the applicable sector of the Aqua WSC system to determine if sufficient facilities and capacity exist to appropriately serve the referenced proposed development without adversely impacting Aqua's system or if additional infrastructure improvements are required. The review/study is based on a simulated hydraulic analysis with parameters in compliance with TCEQ rules and regulations and AWWA standards. It also addresses city limits, ETJs, CCN, endangered species habitat, 100-year flood plain, etc., as per Aqua WSC's policies.

The property consists of 9.0162 acres located at 5266 FM 713 in Lockhart, Texas in eastern Caldwell County. The property is within Aqua Zone 1 and can be found on map page M-3 of the current Aqua system maps. Caldwell County Central Appraisal District refers to the property as Parcel ID 14177 owned by Duko Properties 1 LLC. The property does not appear to be within a defined extraterritorial jurisdiction (ETJ) or City Limits. The property is completely within the Aqua WSC certificated service area as per CCN No. 10294 on file with Public Utility Commission of Texas.

FEMA Flood Insurance Rate Map # 48055C0275E, dated June 19, 2012, depicts no portion of the property to be in a special flood hazard area. Therefore, Aqua would not be in violation of federal funding restrictions regarding 100-year flood plain.

The property does not fall within the limits of a defined habitat of an endangered species known to exist in Caldwell County or Aqua's service area, specifically that of the Houston Toad, according to U.S. Fish and Wildlife Service publications and Lost Pines Habitat Conservation Plan. Therefore, Aqua will not be in violation of federal funding guidelines regarding an endangered species.

The feasibility request indicates that the property will be developed into 3 residential lots. Demand is calculated as 3 Living Unit Equivalents (LUEs), assuming 1 LUE per additional meter. No request has been made for fire flow.

ADDRESS
1978 S AUSTIN AVENUE | GEORGETOWN, TX 78626

PHONE
512 930 9412

FAX
512 930 9416

WEB
STGERBIZZELL.COM

TEXAS REGISTERED ENGINEERING FIRM F-181

SERVICES
>> ENGINEERS

>> PLANNERS

>> SURVEYORS

April 24, 2023
 Aqua Water Supply Corporation
 Request for Water Feasibility Study
 Duko Properties Subdivision

Page 2

Aqua has an existing 6" water line on the north side of FM 713. Due to the location of the existing 6" water line, major improvements are not necessary. The costs associated with Aqua required fees are included in the enclosed Preliminary Cost Summary.

Based on USGS datum, the property's natural ground elevations vary from approximately 475 to 500 feet above MSL. Based on Aqua's applicable pressure plane for this area (686' "McMahan Pressure Plane), pressure for this area will comply with TCEQ requirements. The existing 6" water line will have sufficient capacity to serve the additional connections and dynamic residual pressures at peak demand will comply with TCEQ rules and regulations. Existing Aqua customers in the area will not have a decrease in pressures that would cause non-compliance with TCEQ standards. It is recommended that a pressure-reducing valve be installed at meters exceeding 85 PSI, by the developer.

We recommend a 90-day limit apply for this review from the date of this letter. It should be noted that Aqua's providing service to this subdivision shall be contingent upon the developer's compliance with all relevant Federal, State and County rules and regulations as per Aqua's tariff.

This Feasibility Study and subsequent Preliminary Cost Summary assume no additional county R.O.W. dedication. If R.O.W. dedication is required that affects Aqua's existing water lines, the Preliminary Cost Estimate will be revised based on the relocation of those lines out of the dedicated R.O.W.

Due to the uncertainties of easement acquisition, design requirements, construction contractors' availability, construction materials and equipment availability, inclement weather, etc., Aqua Water Supply Corporation is unable to predict or guarantee the timing of the provision of water services to developments. If the developer chooses to sell lots in a subdivision prior to the provision of water services, the developer does so at their own risk and is solely liable for such action.

Feel free to contact our office if there are any questions and please advise if we may be of further assistance.

Respectfully,



Ammar Sawaya, E.I.T.

Attachments: Preliminary Cost Summary
 Preliminary Service Map

Cc: Emily Poston, P.E.
 Aqua Manager of Engineering

Proposed Water System Improvements
AQUA WATER SUPPLY CORPORATION
Bastrop, Texas

Duko Properties Subdivision
Caldwell County, Texas

PRELIMINARY COST SUMMARY
(April 24, 2023)

Item/Description	Quantity	Unit Price	Estimated Cost
Double Long Service Meter Set w/ Standard Box	1 Ea	\$4,000	\$4,000.00
Bore and Install 4" Steel Casing at TxDOT Road	100 LF	\$100	\$10,000.00

Construction Total:	\$14,000.00
Contingencies (approx. 10% of const.)	\$1,400
Engineering (approx. 12% of const.)	\$3,900
Capacity Reservation Fee (\$600 x 3 LUEs)	\$1,800
Legal	\$1,000
TxDOT Permit and Approval	\$300
Grand Total:	\$22,400.00

NOTE: This is a preliminary cost summary and not an actual contractual construction cost quote. It is not based on any prepared plans or on-site inspections by this office. After surveying and plans are prepared and reviewed, a more accurate estimate can then be provided. This preliminary cost summary shall be valid for 90-days from the date listed above.

Steger Bizzell Project No. 19970.856

19970.856 Duko Properties Subdivision

Preliminary Service Map

CONNECT SERVICES TO EXISTING 6" WATER LINE (APPROXIMATE LOCATION SHOWN)



November 3, 2022

Frederic J McLaughlin
7153 E FM 20
Dale, Tx 78616
Service of Availability

Re: 5266 FM 713, Lockhart, Tx

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Jennifer Martin

Manager, Member Services

Through Tax Year
2022

TAX CERTIFICATE

Certificate #
7189

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

Property information
Property ID: 14177 Geo ID: 0200028-191-000-00
Legal Acres: 9.0182
Legal Desc: A028 TINNEY, AMBROSE, ACRES 9 0182
Situa: 5288 FM 713 LOCKHART, TX 78644
DBA:
Exemptions

Owner ID: 234713 100.00%
DUKO PROPERTIES 1 LLC
7163 FM 20
DALE, TX 78616-2767

For Entities	Value information	
Caldwell County	Improvement HS	0
Farm to Market Road	Improvement NHS	207,990
FLORES FELICIANO ESTATE	Land HS	0
Lockhart ISD	Land NHS	212,360
Plum Creek Conservation District	Productivity Market	0
Plum Creek Underground Water	Productivity Use	0
	Assessed Value	420,370

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:			0.00	0.00	0.00	0.00

Effective Date: 07/24/2023

Total Due if paid by 07/31/2023 0.00



Tax Certificate issued for:	Taxes Paid in 2022
Lockhart ISD	4,875.77
Plum Creek Underground Water	66.84
Plum Creek Conservation District	68.10
Farm to Market Road	0.42
Caldwell County	2,325.07

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 07/24/2023
Requested By: DUKO PROPERTIES 1 LLC
Fee Amount: 10.00
Reference #:

Page 1

[Signature]
Signature of Authorized Officer of Collecting Office

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Information Only

Subject: To follow-up on Caldwell County GATRRS Layer discussion.

Costs: \$0.00

Agenda Speakers: Judge Haden / Pushpa Srinivasa

Backup Materials: Attached

Total # of Pages: 11

LCRA Update Caldwell County Radio Project

January 9, 2024



Update – Lockhart Tower

- **COA/GATRRS is upgrading the sites to the Caldwell County ACS platform(dispatch) and swapping the Lockhart site router with an ethernet capable router to eliminate the T1 limitation that occurs with the GATRRS upgrade in May 2024.**
- **Lockhart tower site microwave connectivity issue is being addressed by GATRRS and LCRA (@ Creedmoor site) as a redundant connectivity to CTECC.**
- **LCRA is moving Caldwell County’s microwave at the Creedmore site into the LCRA shelter and providing an ethernet pathway to GATRRS at CTECC.**

***** All plans are by Caldwell County and the City of Lockhart in response to the changes to GATRRS that the City of Austin noted in their letter dated October 23, 2023.**

Update – Dispatch & Operations

- **County and the City are coordinating programming updates to the mobile and handheld radios with LCRA for transitioning of County and City dispatch operations**
- **LCRA is working with Caldwell County and CAPCOG to transition a co-located dispatch center through a temporary location in the Caldwell County Judicial Center until the permanent location is completed.**
- **LCRA will coordinate with GATRRS the coordination of the transition of activating the new radio sites with the powering down of the existing sites during the radio system migration.**

Update - Frequencies

- **GATRRS is acquiring new frequencies to continue operation of the GATRRS system in Caldwell County.**
- **LCRA is moving forward with the plan to move existing county/city frequencies from their existing locations to the new Caldwell County radio system sites.**
- **Both the City of Lockhart and Caldwell County will retain the ownership of their existing frequencies and any additional frequencies that are required to allow for proper operation of the new sites.**

GATRRS Review with Caldwell County & City of Lockhart

November 28, 2023

Updates – Lockhart Tower

Caldwell County radio users need to be on LCRA Radio System by end of April '24

OR

Work with Motorola to move off T1 circuits before GATRRS Core upgrade scheduled for May '24

Lockhart tower site microwave connectivity issue is being addressed by GATRRS and LCRA (@ Creedmoor site) as a redundant connectivity to CTECC

GATRRS will decommission Creedmoor site in Jan '24 (contingent on LCRA completing the microwave connectivity in Dec '23)

Updates – Dispatch & Operations

County and the City to coordinate programming updates to the mobile and handheld radios with LCRA for transitioning of County and City dispatch operations

County and the City to coordinate with LCRA for the migration and replacement of dispatch consoles

GATRRS and LCRA to closely coordinate turning on of the new LCRA sites and turning off the GATRRS sites

Updates - Frequencies

GATRRS is coordinating with Region 49 on new frequencies to Caldwell County for their new towers to be managed by LCRA

Updates – Fentress Tower

Fentress site remains active on GATRRS until the County radio users have been migrated to the new LCRA Radio System

After the migration, Fentress site radio equipment, shelter and generator will be 'relocated' to a new GATRRS site

Caldwell County, as the tower owner, will be responsible for tower light monitoring after the Motorola alarm system is terminated

Iron Mountain & Lockhart Tower Radio Equipment

TxDOT intends to negotiate use of radio equipment with the County and the City of Lockhart

TxDOT proposes to further discuss the details with both the Judge and the City Manager

Updates -
Decommissioning

Once migrated to LCRA system, the County and the City of Lockhart to finalize plans with the tower owner to decommission the tower equipment

Towers in scope for decommission are Lockhart, Iron Mountain, and Creedmoor (monopole)

Caldwell County Agenda Item

AGENDA DATE: January 9, 2024

Type of Agenda Item: Information Only

Subject: To consider the next steps by the County for the operation of
Emergency Services District No. 5.

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: None

Total # of Pages: