

**JANUARY 14, 2019**

**COMMISSIONERS  
COURT AGENDA**

**Commissioners Court – January 14, 2019**

**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 the 14<sup>th</sup> day of January, 2019 at 9:00 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**Call Meeting to Order.**

**Invocation.** Lockhart Ministerial Alliance

**Pledge of Allegiance to the Flags.**

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

**Announcements.** Items or comments from Court members or staff.

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

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

1. Approve payment of County invoices in the amount of \$ 198,026.28
2. Ratify re-occurring County payments in the amount of:
  - A. \$ 285,632.31 (Payroll for 12/09/2018 – 12/22/2018)
  - B. \$ 85,233.91 (Payroll Tax for 12/09/2018-12/22/2018)
  - C. \$ 32,555.87 (Utilities)
  - D. \$ 152,061.61 (Department of Motor Vehicle Fees)
  - E. \$ 341,910.79 (State Comptroller: Texas Motor Vehicle Sales/Use Tax and Surcharge)
  - F. 13,566.00 (State Comptroller: Texas Motor Vehicle Surcharge and/or Title Application Fee)

Filed this 10<sup>th</sup> day of Jan 2019  
3:40 P.M.  
TERESA RODRIGUEZ  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Katrina Roeyna Deputy

3. **Accept and approve the County & District Clerks Association of Texas Certificate of Completion for the required 20 hours of Continuing Education for 2018 as prescribed in Section 51.605 of the Texas Government Code for District Clerk Tina M. Freeman.**
4. **Accept and approve the Tax Assessor-Collector Continuing Education Transcript showing completion of required hours for the period of 1/02/2018 to 1/01/2019 for Tax Assessor-Collector, Darla Law.**
5. **Accept and approve the Commissioners Court Members Certification for Credit from the 96<sup>th</sup> Annual County Judges and County Commissioners Association of Texas Conference showing completion of required hours of Continuing Education for 2018 for Commissioner, Precinct Three, Ed Theriot.**
6. **Approve payment and accept Surety Bond #64467357 for Debra Flores, Chief Deputy County Clerk for a one year term commencing on January 2, 2019.**

**SPECIAL PRESENTATION**

**Adriana Cruz – Greater San Marcos Partnership Yearly update**

**AGENDA ACTION ITEMS**

7. **Discussion/Action regarding the burn ban. Cost: None; Speaker: Judge Haden / Carine Chalfoun; Backup: None.**
8. **Discussion/Action to approve the Caldwell County Historical Commission Membership Appointments for the 2019-2020 term. Cost: None; Speaker: Judge Haden; Backup: 2.**
9. **Discussion/Action to approve the appointment of The Luling Foundation's director representing Caldwell County, Gary Dickenson, to serve another two-year term. Cost: None; Speaker: Judge Haden; Backup: 1.**
10. **Discussion/Action to approve Resolution 01-2019 appointing County Judge Hoppy Haden to the Board of Directors of the Capital Area Housing Finance Corporation for the remainder of a four year term ending October 21, 2021. Cost: None; Speaker: Judge Haden; Backup: 8.**
11. **Discussion/Action to appoint Judge Pro Tem of the Commissioners Court for the calendar year 2019. Cost: None; Speaker: Judge Haden; Backup: None.**

12. **Discussion/ Action** to approve the site of meetings of Commissioners Court for the calendar year 2019. **Cost: None; Speaker: Judge Haden; Backup: None.**
13. **Discussion/Action** to approve Certificate of Obligation Fund expenses as updated by C.O. Fund Committee members. **Cost: TBD; Speaker: Judge Haden; Backup: 3.**
14. **Discussion/Action** regarding acceptance of current quote from John Deere to purchase 6 (six) motor graders for Caldwell County Unit Road Department. **Cost: TBD; Speaker: Judge Haden; Backup: 3.**
15. **Discussion/Action** to approve the Purchasing Agent's recommendation to the Commissioners Court to award a contract to Abescape Landscaping LLC for RFB 18CCP02A Mowing Maintenance contract for Caldwell County at \$100,650 or \$55.00 per acre. **Cost: \$100,650 or \$55.00 per acre; Speaker: Judge Haden / Danie Blake; Backup: 69.**
16. **Discussion/Action** authorizing the County Judge to execute a revision to the Interlocal Agreement by and between Caldwell County and Texas A&M AgriLife Extension Service for the Feral Hog Abatement Program. **Cost: None; Speaker: Judge Haden / Dennis Engelke; Backup: 19.**
17. **Discussion/Action** pertaining to the approval of submitting a State Homeland Security Program grant to the Office of the Governor through the Capital Area Council of Governments (CAPCOG) for the purpose of reconstituting the "Caldwell County CERT Program." **Cost: None; Speaker: Judge Haden / Dennis Engelke; Backup: 1.**
18. **PUBLIC HEARING at 9:30 AM** concerning the approval of a Preliminary Plat for Fox Meadows to include 12 lots on approximately 34.81 acres located on FM 713 and Fox Lane (CR 198). **Cost: None; Speaker: Commissioner Shelton /Kasi Miles; Backup: 6.**
19. **Discussion/Action** to consider the approval of the Preliminary Plat for Fox Meadows to include 12 lots on approximately 34.81 acres located on FM 713 and Fox Lane (CR 198). **Cost: None; Speaker: Commissioner Shelton / Kasi Miles; Backup: 41.**
20. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Replat of Longhorn Ranch and Cattle Co. Subdivision Lot # 43 on Verbena Trail (CR 311) and Primrose Lane (CR 314). **Cost: None; Speaker: Commissioner Shelton/ Kasi Miles; Backup: 12.**

**21. Adjournment.**

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information. [www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)

# **Invocation – Lockhart Ministry Alliance**

# Pledge of Allegiance to the Flag.



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

Pledge to the Texas Flag



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



## **Announcements:**

**Items or comments from Court Members or Staff**

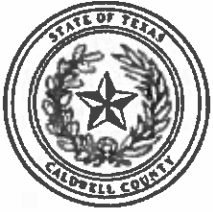
## **Citizens' Comments:**

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**CONSENT AGENDA.**

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

- 1. Approve payment of County invoices in the amount of \$ 198,026.28.**



Caldwell County, TX

# Payment Register

APPKT02887 - 1/14/19 A/P RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
ADATEC	ADAPTIVE TECHNOLOGY SYSTEMS	270.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/09/2019	270.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
6229	D-LINK STACK CONFIGURATION	12/04/2018	01/14/2019
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	270.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
AERDYN	AERODYNAMICS AIRCONDITIONING & REFRIG.	240.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/09/2019	240.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
1154	ICE MACHINE REPAIR	12/15/2018	01/14/2019
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	240.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
AISWHI	AISHA WHITE-THOMPSON, CSR, RPR	46.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/09/2019	46.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
14-676	CAUSE # 46350 JUDGE SCHNEIDER	01/02/2019	01/14/2019
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	46.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
AMAMON	AMANDA MONTGOMERY	47.60

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/09/2019	47.60
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
122718	64G FLASH DRIVES FOR THE DA OFFICE	12/27/2018	01/14/2019
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	47.60

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
ANDFEO	ANDREW FEOLE	21.50

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/09/2019	21.50
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
122618	FUEL REIMBURSEMENT 12/26/18	12/26/2018	01/14/2019
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	21.50

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
ANIDEL	ANITA DELEON	233.60

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/09/2019	233.60
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
10719	REIMBURSEMENT FOR HOTEL 1/13 -17/19 REMAINING B	01/07/2019	01/14/2019
STAGE II	TRAINING - STAGE 2 1/13 - 17/19	01/04/2019	01/14/2019
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	142.60
		0.00	91.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
CININT	AT & T MOBILITY	836.38

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/09/2019	836.38
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
875648878X11232018	ACCT # 875648878 10/16/18 - 11/15/18	11/16/2018	01/14/2019
875648878X12232018	ACCT # 875648878 11/16/18 - 12/15/18	12/16/2018	01/14/2019
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	418.49
		0.00	417.89

Payment Register

APPKT02887 - 1/14/19 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
AT0189	AT&T					5,034.51
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	5,034.51	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12518	ACCT # 512 A13--0189- 725 3 12/5/18 - 1/4/19	12/05/2018	01/14/2019	0.00	5,034.51	

Vendor Number	Vendor Name					Total Vendor Amount
B-ALER	B-ALERT SECURITY SYSTEMS					25.38
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	25.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
336011	CUST ID: 677 JP 3	01/01/2019	01/14/2019	0.00	25.38	

Vendor Number	Vendor Name					Total Vendor Amount
BLUETR	BLUEBONNET TRAILS MHMR					600.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
27-11-2018	INMATE COUNSELING CONTRACT NOVEMBER 2018	12/12/2018	01/14/2019	0.00	600.00	

Vendor Number	Vendor Name					Total Vendor Amount
BOWMAN	BOWMAN CONSULTING GROUP LTD					3,850.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	140.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
264133	PROJ # 070004-30-003 COUNTY LINE ESTATE SECTION 2	11/30/2018	01/14/2019	0.00	140.00	
Check				01/09/2019	140.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
264134	PROJ # 070004-44-003 MURPHY RANCH SECTION 2 FINAL	11/30/2018	01/14/2019	0.00	140.00	
Check				01/09/2019	720.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
264135	PROJ # 070004-44-004 MURPHY RANCH SECTION 3 FINAL	11/30/2018	01/14/2019	0.00	720.00	
Check				01/09/2019	280.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
264136	PROJ # 070004-64-001 EL DORADO FINAL PLAT	11/30/2018	01/14/2019	0.00	280.00	
Check				01/09/2019	520.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
264137	PROJ # 070004-71-001 FOX MEADOWS PRELIMINARY PL	11/30/2018	01/14/2019	0.00	520.00	
Check				01/09/2019	440.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
264138	PROJECT # 070004-73-001 CISTERN ROAD MIX PLANT	11/30/2018	01/14/2019	0.00	440.00	
Check				01/09/2019	140.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
264139	PROJ # 070004-74-001 COMMERCE PARK 183	11/30/2018	01/14/2019	0.00	140.00	
Check				01/09/2019	1,470.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
264188	PROJ: 070004-01-001 CALDWELL CO SUB PLATS & PERM	11/30/2018	01/14/2019	0.00	1,470.00	

Vendor Number	Vendor Name					Total Vendor Amount
BRAMAT	BRAUNTEX MATERIALS, INC.					5,850.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	5,850.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
98178	ACCT # 1600 1700 FM 2720	12/17/2018	01/14/2019	0.00	5,850.00	

Payment Register

APPKT02887 - 1/14/19 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					2,622.92
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	2,116.91	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12019</u>	REIMBURSEMENT REQUEST SERVICE DATE DEC-18	01/02/2019	01/14/2019	0.00	2,116.91	
Check				01/09/2019	506.01	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12062018</u>	INTEREST PAID TO COUNTY	12/06/2018	01/14/2019	0.00	506.01	
<u>AUTPAR</u>	CAPITOL AUTO PARTS					1,419.31
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	1,419.31	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07LX0834</u>	CUST # L310 EPA BATTERY FEE	12/03/2018	01/14/2019	0.00	459.98	
<u>07LX0858</u>	CUST # L10358 ORIG EQUIP STARTER	12/03/2018	01/14/2019	0.00	142.49	
<u>07LX0921</u>	CUST # L310 CONTINENTAL HEAVY DUTY	12/03/2018	12/03/2018	0.00	-86.00	
<u>07LX1330</u>	CUST # L10358 FILTER-AIR DOMESTIC	12/04/2018	01/14/2019	0.00	51.02	
<u>07LX3886</u>	CUST # L10358 EPA BATTERY FEE	12/10/2018	01/14/2019	0.00	126.02	
<u>07LX5853</u>	CUST # L10358 AIR FILTER - PARTS PLUS	12/14/2018	01/14/2019	0.00	138.30	
<u>07LX6056</u>	CUST # L10358 FILTER-CABIN AIR	12/14/2018	01/14/2019	0.00	21.48	
<u>07LX7274</u>	CUST # L10358 EPA BATTERY FEE	12/18/2018	01/14/2019	0.00	129.82	
<u>07LX8566</u>	CUST # L310 EPA BATTERY FEE	12/20/2018	01/14/2019	0.00	459.98	
<u>07LX8595</u>	CUST # L310 CONTINENTAL HEAVY DUTY	12/20/2018	12/20/2018	0.00	-86.00	
<u>07LX9986</u>	CUST # L310 FILTER-INDUSTRIAL	12/27/2018	01/14/2019	0.00	62.22	
<u>CAPRUB</u>	CAPITOL RUBBER STAMP					63.40
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	63.40	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10015363</u>	ACCT # 420210 4912 PRINTY SELF-INKING -ANGELA RAW	12/13/2018	01/14/2019	0.00	28.95	
<u>10017379</u>	ACCT # 420210 SUBLIMATED NAMETAG RAWLINSON	12/19/2018	01/14/2019	0.00	34.45	
<u>CARSER</u>	CARD SERVICE CENTER					1,706.80
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	1,706.80	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122018</u>	12/12 - 1/04/19	01/07/2019	01/14/2019	0.00	1,706.80	
<u>CENDIS</u>	CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, I					560.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	560.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10319</u>	MONTH OF DECEMBER 2018	01/03/2019	01/14/2019	0.00	560.00	
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC					8,400.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	8,400.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12527</u>	CTA 264-18: BARRY C MCCLURE DOS: 6/11/18	10/29/2018	01/14/2019	0.00	2,100.00	
<u>12564</u>	CTA 207-18: MARIA J GARZA DOS: 5/4/18	12/07/2018	01/14/2019	0.00	2,100.00	
<u>12566</u>	CTA 372-18: NICHOLAS A ZOULEK, DOS: 9/1/18	12/07/2018	01/14/2019	0.00	2,100.00	
<u>12582</u>	CTA 170-18 ALIFONSO NAVARRO DOS: 4/09/18	12/17/2018	01/14/2019	0.00	2,100.00	

Payment Register

APPKT02887 - 1/14/19 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CENTEX</u>	CENTRAL TEXAS MEDICAL CENTER			633.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	633.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>CASE ID: 2018-080096</u>	JOSE LOPEZ DOB: 02/27/1998 DOS: 8/29/18	12/12/2018	01/14/2019	0.00	633.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC			496.92	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	388.50
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>0000157857</u>	CUST # 001134 CODE ENFORCER - 9677 HWY 142	12/15/2018	01/14/2019	0.00	388.50
Check				01/09/2019	108.42
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>159416</u>	ACCT # 020545 SITE 9675 HWY 142 JANUARY 2019	01/01/2019	01/14/2019	0.00	108.42

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CENAIR</u>	CENTURY A/C SUPPLY			139.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	139.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>9622119</u>	PICK TICKET # 7100517 18/2 REGULAR THERMOSTAT WI	12/13/2018	01/14/2019	0.00	139.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CINTAS</u>	CINTAS CORPORATION #86			3,349.41	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	281.40
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>4012894339</u>	SOLD TO # 13228085 PAYER # 13242165	11/28/2018	01/14/2019	0.00	68.70
<u>4013185831</u>	SOLD TO # 13232664 PAYER # 13243034	12/05/2018	01/14/2019	0.00	212.70
Check				01/09/2019	3,068.01
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>4013185853</u>	SOLD TO # 13228849 PAYER # 13243034	12/05/2018	01/14/2019	0.00	312.34
<u>4013185868</u>	SOLD TO # 13232687 PAYER # 13243034	12/05/2018	01/14/2019	0.00	160.86
<u>4013185947</u>	SOLD TO # 13228085 PAYER # 13242165	12/05/2018	01/14/2019	0.00	68.70
<u>4013519615</u>	SOLD TO # 13228849 PAYER # 13243034	12/12/2018	01/14/2019	0.00	312.34
<u>4013519674</u>	SOLD TO # 13232687 PAYER # 13243034	12/12/2018	01/14/2019	0.00	160.86
<u>4013519700</u>	SOLD TO # 13232664 PAYER # 13243034	12/12/2018	01/14/2019	0.00	212.70
<u>4013519809</u>	SOLD TO # 13228085 PAYER # 13242165	12/12/2018	01/14/2019	0.00	68.70
<u>4013519841</u>	SOLD TO # 13228013 PAYER # 13242157	12/12/2018	01/14/2019	0.00	81.02
<u>4013847733</u>	SOLD TO # 13232664 PAYER # 13232664	12/19/2018	01/14/2019	0.00	212.70
<u>4013847734</u>	SOLD TO # 13232687 PAYER # 13243034	12/19/2018	01/14/2019	0.00	160.86
<u>4013847841</u>	SOLD TO # 13228849 PAYER # 13243034	12/19/2018	01/14/2019	0.00	312.34
<u>4013848030</u>	SOLD TO # 13228085 PAYER # 13242165	12/19/2018	01/14/2019	0.00	70.95
<u>4013848077</u>	SOLD TO # 13228013 PAYER # 13242157	12/19/2018	01/14/2019	0.00	81.02
<u>4014168978</u>	SOLD TO # 13232687 PAYER # 13243034	12/27/2018	01/14/2019	0.00	160.86
<u>4014169046</u>	SOLD TO # 13228849 PAYER # 13243034	12/27/2018	01/14/2019	0.00	312.34
<u>4014169091</u>	SOLD TO # 13232664 PAYER # 13243034	12/27/2018	01/14/2019	0.00	223.20
<u>4014169189</u>	SOLD TO # 13228085 PAYER # 13242165	12/27/2018	01/14/2019	0.00	75.20
<u>4014169220</u>	SOLD TO # 13228013 PAYER # 13242157	12/27/2018	01/14/2019	0.00	81.02

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CITLOC</u>	CITY OF LOCKHART			25,121.38	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	25,121.38
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>RSM-18/19-202</u>	SYSTEM MAINT FOR JANUARY, FEBRUARY & MARCH 201	12/20/2018	01/14/2019	0.00	25,121.38

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<b>Vendor Number</b> <u>CLIMCC</u>	<b>Vendor Name</b> CLIFFORD W. MCCORMACK			<b>Total Vendor Amount</b> 950.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019			<b>Payment Amount</b> 950.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>46524</u>	CAUSE # 46524 CATHY MARTINEZ	10/05/2018	01/14/2019	0.00	450.00
<u>46928</u>	CAUSE # 46928 ALBERT CABRAL	10/03/2018	01/14/2019	0.00	500.00

<b>Vendor Number</b> <u>COLWIS</u>	<b>Vendor Name</b> COLIN WISE			<b>Total Vendor Amount</b> 1,460.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019			<b>Payment Amount</b> 1,460.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>46,941</u>	CAUSE # 46,941 SIERRA MANDLEY	10/04/2018	01/14/2019	0.00	205.00
<u>47,102</u>	CAUSE # 47,102 FELTON SAUTER	10/04/2018	01/14/2019	0.00	755.00
<u>51</u>	ARMANDO ZAPATA, III	12/30/2018	01/14/2019	0.00	500.00

<b>Vendor Number</b> <u>COLMAT</u>	<b>Vendor Name</b> COLORADO MATERIALS, LTD.			<b>Total Vendor Amount</b> 11,947.97	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019			<b>Payment Amount</b> 11,947.97
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>260623</u>	CUST # 1405 SPOTTED HORSE TRAIL - FEMA	12/26/2018	01/14/2019	0.00	11,947.97

<b>Vendor Number</b> <u>DANMCC</u>	<b>Vendor Name</b> DAN MCCORMACK			<b>Total Vendor Amount</b> 1,475.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019			<b>Payment Amount</b> 1,475.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>45,585_1</u>	CAUSE # 45,585 MANUEL ALCOZLES	10/18/2018	01/14/2019	0.00	200.00
<u>46,677</u>	CAUSE # 46,677 ARIANA GAMBOA	10/25/2018	01/14/2019	0.00	600.00
<u>46,782</u>	CAUSE # 46,782 SHEILA MARTINEZ--GRAY	10/18/2018	01/14/2019	0.00	675.00

<b>Vendor Number</b> <u>183MUF</u>	<b>Vendor Name</b> DANIEL MENDEZ			<b>Total Vendor Amount</b> 45.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019			<b>Payment Amount</b> 45.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>5541</u>	EXHAUST REPAIR	12/18/2018	01/14/2019	0.00	45.00

<b>Vendor Number</b> <u>DARLAW</u>	<b>Vendor Name</b> DARLA LAW			<b>Total Vendor Amount</b> 166.77	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019			<b>Payment Amount</b> 166.77
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>123118</u>	MILEAGE FOR DECEMBER 2018	12/31/2018	01/14/2019	0.00	166.77

<b>Vendor Number</b> <u>DAVBRO</u>	<b>Vendor Name</b> DAVID BROOKS, ATTORNEY AT LAW			<b>Total Vendor Amount</b> 100.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019			<b>Payment Amount</b> 100.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>123118</u>	MONTH OF DECEMBER 2018	12/31/2018	01/14/2019	0.00	100.00

<b>Vendor Number</b> <u>DAVIMEN</u>	<b>Vendor Name</b> DAVID MENDOZA			<b>Total Vendor Amount</b> 500.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019			<b>Payment Amount</b> 500.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>47169</u>	CAUSE # 47169 JOSE CASTILLO	10/15/2018	01/14/2019	0.00	250.00
<u>47178</u>	CAUSE # 47178 NORBERTO ANTON-SOSA	10/15/2018	01/14/2019	0.00	250.00



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<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>DEWPOT</u>	DEWITT POTH & SON			1,779.95	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	1,779.95
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>557156-0</u>	CUST # 12430 ENVELOPES	12/13/2018	01/14/2019	0.00	284.00
<u>557262-0</u>	CUST # 12430 BOARD, 3-1, CAL, PNR, 2X	12/13/2018	01/14/2019	0.00	58.19
<u>557265-0</u>	CUST # 12430 CD-R, 700MB, 80MIN, 100	12/13/2018	01/14/2019	0.00	378.38
<u>557277-0</u>	CUST # 12430 1000 JURY SUMMONS	12/13/2018	01/14/2019	0.00	425.00
<u>558155-0</u>	CUST # 12430 CLIPBOARD, STORAGE, DS	12/20/2018	01/14/2019	0.00	46.88
<u>558206-0</u>	CUST # 12430 DESKPAD, MTHLY, / VINYL	12/20/2018	01/14/2019	0.00	81.30
<u>558245-0</u>	CUST # 12430 SPOTPAPER - LETTER CT	12/21/2018	01/14/2019	0.00	213.00
<u>558249-0</u>	CUST # 12430 SPOTPAPER - LETTER	12/21/2018	01/14/2019	0.00	43.15
<u>558366-0</u>	CUST # 12430 CALENDAR, DESKPAD	12/27/2018	01/14/2019	0.00	176.34
<u>558587-0</u>	CUST # 12430 FRAME, FOLDER, HANGING	01/02/2019	01/14/2019	0.00	73.71

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>WILCAR</u>	DR. WILLIAM LEE CARTER			5,000.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	5,000.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>16 217</u>	CAUSE # 16-217 STEPHEN LIGHTSEY	12/17/2018	01/14/2019	0.00	5,000.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>ECOLAB</u>	ECOLAB			89.02	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	89.02
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>95628714</u>	CUST # 2243692 FIBERGLASS INTERLOCKING HANDLE	12/18/2018	01/14/2019	0.00	89.02

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.			46.93	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	46.93
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>1076286</u>	ACCT # C04192 BALLOTS 11/06/18	12/19/2018	01/14/2019	0.00	46.93

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>FARBRO</u>	FARMER BROTHERS. CO.			562.64	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	562.64
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>68676634</u>	ACCT # 6302473 ICETEA BLACK SWT	12/18/2018	01/14/2019	0.00	562.64

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.			2,192.20	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				01/09/2019	2,192.20
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>106736</u>	ICEBERG 24 CT	12/12/2018	01/14/2019	0.00	116.50
<u>106745</u>	RED CABBAGE LB	12/13/2018	01/14/2019	0.00	52.80
<u>106751</u>	BANANAS EA	12/14/2018	01/14/2019	0.00	358.45
<u>106797</u>	25 LB 6X6 COMBO TOMATOES	12/15/2018	01/14/2019	0.00	267.50
<u>106806</u>	BANANAS EA	12/17/2018	01/14/2019	0.00	179.20
<u>106810</u>	POTATOES 5/10 LB BAGGED RUSSETS	12/18/2018	01/14/2019	0.00	14.50
<u>106837</u>	BANANAS EA	12/20/2018	01/14/2019	0.00	180.00
<u>106842</u>	ICEBERG 24 CT	12/21/2018	01/14/2019	0.00	303.75
<u>106861</u>	BANANAS EA	12/24/2018	01/14/2019	0.00	206.10
<u>106868</u>	ICEBERG 24 CT	12/26/2018	01/14/2019	0.00	129.50
<u>106882</u>	RED CABBAGE LB	12/27/2018	01/14/2019	0.00	102.80
<u>106901</u>	ICEBERG 24 CT	12/29/2018	01/14/2019	0.00	131.00

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<u>106910</u>	BANANAS EA	12/31/2018	01/14/2019	0.00	150.10		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>FUEMAN</u>	FLEETCOR TECHNOLOGIES, INC						12,974.85
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				01/09/2019	12,974.85		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>NP55006546</u>	ACCT # BG114286 11/26 -13/30/18	12/31/2018	01/14/2019	0.00	12,974.85		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>FLEPRI</u>	FLEETPRIDE						21.59
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				01/09/2019	21.59		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>16794254</u>	4X6 OD/FLARE ALZ	12/17/2018	01/14/2019	0.00	21.59		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO						1,095.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				01/09/2019	1,095.84		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>2038380116</u>	CUST # 0040078309 MIC 20 7" FL TOR	12/13/2018	01/14/2019	0.00	372.96		
<u>2038380220</u>	CUST # 0040078309 MIC 20 7" FL TOR	12/18/2018	01/14/2019	0.00	290.88		
<u>2038380313</u>	CUST # 0040078309 MIC 20 7" FL TOR	12/24/2018	01/14/2019	0.00	432.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GENELE</u>	GE ZENITH CONTROLS, INC						4,077.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				01/09/2019	4,077.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>502210759</u>	SERVICE CONTRACT 10/27/18 - 10/26/19	12/18/2018	01/14/2019	0.00	4,077.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GEOCAM</u>	GEORGE CAMERON						25.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				01/09/2019	25.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>498103</u>	DONKEY REMOVAL	12/06/2018	01/14/2019	0.00	25.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER						507.13
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				01/09/2019	507.13		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>096557</u>	CUST # 1010 DOOR HANDLE	12/04/2018	01/14/2019	0.00	151.66		
<u>096769</u>	ACCT # 1010 AIR IMPACT WRENCH	12/13/2018	01/14/2019	0.00	172.28		
<u>096886</u>	ACCT # 1010 HOSE CLAMP	12/19/2018	01/14/2019	0.00	32.08		
<u>096913</u>	ACCT # 1010 DIESEL EXST FLD 2.5 GA	12/20/2018	01/14/2019	0.00	127.92		
<u>096916</u>	CUST # 1010 INCN UNIV W LP	12/20/2018	01/14/2019	0.00	16.16		
<u>096986</u>	ACCT # 1010 NAPAGOLD FUEL FILTER	12/16/2018	01/14/2019	0.00	7.03		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GONBUJ</u>	GONZALES BUILDING CENTER						406.23
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				01/09/2019	406.23		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>INV0775506</u>	CUST # CAL0001 TOWEL, MULTIFOLD WHITE	12/05/2018	01/14/2019	0.00	406.23		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GRAING</u>	GRAINGER					31.53
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/09/2019	31.53
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9031860514</u>	ACCT # 841505548 UNVRSL THERMOSTAT GUARD, OFF-1	12/13/2018	01/14/2019	0.00	31.53	
<u>GHSLTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					8,905.54
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/09/2019	8,905.54
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122018</u>	DECEMBER 2018 COLLECTIONS	01/03/2019	01/14/2019	0.00	8,905.54	
<u>HANEQU</u>	HANSON EQUIPMENT					30.00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/09/2019	30.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>269009</u>	# CAL001 MOUNTING/BALANCING	12/05/2018	01/14/2019	0.00	30.00	
<u>HOFSUP</u>	HOFMANN'S SUPPLY					103.84
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/09/2019	103.84
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>835969</u>	CUST # 01734 ACETYLENE SMALL	12/31/2018	01/14/2019	0.00	103.84	
<u>HOLBUR</u>	HOLLIS WILBURN BURKLUND					1,300.00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/09/2019	1,300.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>42709</u>	CAUSE # 42709 KERRY WAYNE WOOD	10/18/2018	01/14/2019	0.00	500.00	
<u>46149</u>	CAUSE # 46149 ROBERT ALLEN GONZALEZ	10/01/2018	01/14/2019	0.00	800.00	
<u>HOLCAS</u>	HOLT TRUCK CENTERS					1,916.12
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/09/2019	1,916.12
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>PIMA0300393</u>	CUST # 0203920 SEAL GP-CSHF	12/18/2018	01/14/2019	0.00	17.63	
<u>WIES0114590</u>	CUST # 0203930 SWITCH	12/19/2018	01/14/2019	0.00	848.49	
<u>WIEZ0017192</u>	CUST # 0203930 PREVENTIVE MAINT LEVEL 2	12/13/2018	01/14/2019	0.00	1,050.00	
<u>INTBAT</u>	INTERSTATE BATTERIES-METRO AUSTIN					432.74
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/09/2019	432.74
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>320031766</u>	ACCT # 3810 SC340U	12/14/2018	01/14/2019	0.00	432.74	
<u>LOGOS</u>	JANET F. GRIGAR					54.00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/09/2019	54.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>30096</u>	REIMBURSEMENT FOR ENGRAVING	12/06/2018	01/14/2019	0.00	54.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>KIMBRO</u>	KIMBEL L. BROWN					650.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>46516</u>	CAUSE # 46516 JAMES ROY TARVER JR	10/18/2018	01/14/2019	0.00	650.00	
<u>LASSIG</u>	LARRY D. RIVERA					607.51
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>EMT-19871</u>	5' X 3' PREMUM AIR RELEASE DIGITAL PRINT MEDIA	10/08/2018	01/14/2019	0.00	607.51	
<u>LARRAS</u>	LARRY O. RASCO					250.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>46,866</u>	CAUSE # 46,866 RICHARD GONZALES	09/01/2018	01/14/2019	0.00	250.00	
<u>LEIHAG</u>	LEIGH J. HAGG					210.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1218158</u>	EDUCATION SEMINARS REIMBURSEMENT	12/18/2018	01/14/2019	0.00	210.00	
<u>THOLEO</u>	LEON TRANSLATIONS					225.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>19203</u>	CAUSE # 18-FL-543 MARIO ALBERTO SANCHEZ	12/18/2018	01/14/2019	0.00	225.00	
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					50.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1623451-20181231</u>	BILLING ID: 1623451 DECEMBER 2018 MINIMUM COMM	12/31/2018	01/14/2019	0.00	50.00	
<u>LILFOR</u>	LILIANA LEON FORES					635.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18-009</u>	CAUSE # 18-009 LUIS URVINA	12/27/2018	01/14/2019	0.00	300.00	
<u>18-173</u>	CAUSE # 18-173 JUAN ALBERTO-LUNA	12/27/2018	01/14/2019	0.00	335.00	
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					295.71
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>26662 /1</u>	SMOKE ALARM ION 120V+BAT	12/13/2018	01/14/2019	0.00	14.99	
<u>26692 /1</u>	CUST # 11239 CEMENT RAIN-R-SHINE 16 OZ	12/17/2018	01/14/2019	0.00	51.77	
<u>26740 /1</u>	CUST # 11239 DR SWP EXV BRZ 36"	12/19/2018	01/14/2019	0.00	27.98	
<u>26747 /1</u>	CUST # 11239 3/8 CDX PINE PLYWOOD	12/19/2018	01/14/2019	0.00	15.29	
<u>26761 /1</u>	CUST # 11239 BATTERY 303/357 3 PK	12/20/2018	01/14/2019	0.00	14.98	
<u>26832 /1</u>	CUST # 11239 1/2 X 2 SCH40 PVC PIPE	12/28/2018	01/14/2019	0.00	12.43	

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26834 /1 CUST # 11239 BAR & CHAIN OIL QT ACE 12/28/2018 01/14/2019 0.00 158.27

**Vendor Number** Vendor Name **Total Vendor Amount**  
LOCMOT LOCKHART MOTOR CO.,INC. 77.40

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/09/2019 77.40

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>T44959</u>	CUST # 3810 SENDER ASY	12/19/2018	01/14/2019	0.00	16.04
<u>T45001</u>	CUST # 3810 WIPER BLADE	01/02/2019	01/14/2019	0.00	61.36

**Vendor Number** Vendor Name **Total Vendor Amount**  
LOCPOS LOCKHART POST REGISTER 172.04

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/09/2019 172.04

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>00086103</u>	11/01 & 8/18 FOUND	11/08/2018	01/14/2019	0.00	30.60
<u>00086320</u>	12/06 & 13/18 RFB: 18CCPO2A	12/31/2018	01/14/2019	0.00	28.56
<u>00086321</u>	12/06 & 13/18 FOUND	12/06/2018	01/14/2019	0.00	27.20
<u>00086423</u>	12/20 & 27/18 CORRECTIONS OFFICERS WANTED	12/20/2018	01/14/2019	0.00	55.76
<u>0086220</u>	11/29 & 12/06/18 FOUND	11/29/2018	01/14/2019	0.00	29.92

**Vendor Number** Vendor Name **Total Vendor Amount**  
LOININT LONGHORN INTERNATIONAL TRUCKS, LTD. 224.43

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/09/2019 224.43

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>X301032204:01</u>	# 106166 REMANALT, 12V 160 AMP PAD	12/13/2018	01/14/2019	0.00	224.43

**Vendor Number** Vendor Name **Total Vendor Amount**  
ICOJAN M.B. HAMMO ENTERPRISES, LLC 1,668.70

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/09/2019 1,668.70

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>6074</u>	TOILET PAPER REGULAR / ROSES	12/12/2018	01/14/2019	0.00	764.38
<u>6106</u>	TOILET PAPER REGULAR / ROSES	12/19/2018	01/14/2019	0.00	846.96
<u>6122</u>	JCO HONEY BOWL TOILET CLEANER	12/20/2018	01/14/2019	0.00	57.36

**Vendor Number** Vendor Name **Total Vendor Amount**  
NEOFUN MAILROOM FINANCE, INC. 4,775.99

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/09/2019 3,052.84

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11192018</u>	ACCT # 7900 0440 8038 5499 11/19/18	12/16/2018	01/14/2019	0.00	3,052.84

**Check** **Payment Date** **Payment Amount**  
 01/09/2019 1,512.44

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>120318</u>	ACCT # 7900 0440 8010 9295 POSTAGE	12/03/2018	01/14/2019	0.00	1,512.44

**Check** **Payment Date** **Payment Amount**  
 01/09/2019 210.71

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>12122018</u>	ACCT # 7900 0440 8052 6951 POSTAGE 11/20 & 12/10	12/12/2018	01/14/2019	0.00	210.71

**Vendor Number** Vendor Name **Total Vendor Amount**  
MARCLA MARTIN CLAUDER 840.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/09/2019 840.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>18-070</u>	CAUSE # 18-070 CHRISTINA SWEARINGEN	12/18/2018	01/14/2019	0.00	840.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>MARGUA</u>	MARTINDALE-GUADALUPE GAS					529.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	529.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>53567</u>	230 GALLONS	01/02/2019	01/14/2019	0.00	529.00	
<u>MAUPSY</u>	MAURO PSYCHOLOGICAL SERVICES, PLLC					1,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	1,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2590</u>	12/11/18 COMPETNECY EVALUATON	12/13/2018	01/14/2019	0.00	1,000.00	
<u>MOLCOL</u>	MOLLY COLE					209.72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	209.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>121818</u>	EMPLOYEE EXPENSE FOR VISION CONF.	12/18/2018	01/14/2019	0.00	209.72	
<u>NEOPOS</u>	NEOPOST USA INC					179.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	179.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>N7495334</u>	CUST # 01349085 10/26/18 - 1/25/19	12/25/2018	01/14/2019	0.00	179.16	
<u>NETDAT</u>	NET DATA					1,278.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	1,278.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122018</u>	ITICKETS FOR DECEMBER 2018	01/03/2019	01/14/2019	0.00	1,278.00	
<u>OFFIDE</u>	OFFICE DEPOT					1,118.92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	1,118.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>223323367001</u>	ACCT # 3793774 PAPER, COPY, 10 REAMS / CA	10/26/2018	01/14/2019	0.00	31.99	
<u>240437945001</u>	ACCT # 3793774 PEN, ROUND STIC, BIC, 60CT	12/03/2018	01/14/2019	0.00	60.73	
<u>241558543001</u>	ACCT # 43682634 RINGS, LOOSELEAF	12/04/2018	01/14/2019	0.00	19.29	
<u>241560087001</u>	ACCT # 43682634 ENVELOPES	12/04/2018	01/14/2019	0.00	149.62	
<u>241560088001</u>	ACCT # 43682634 HEWLETT	12/04/2018	01/14/2019	0.00	147.98	
<u>241733523001</u>	ACCT # 43682634 BATTERY ENERGIZER	12/04/2018	01/14/2019	0.00	112.77	
<u>241749726001</u>	ACCT # 3793774 MANILA FF, LTR, 1/3 CUT	12/04/2018	01/14/2019	0.00	95.44	
<u>242158395001</u>	ACCT # 43682634 MAKER, PERM, UFINE, SHARP	12/05/2018	01/14/2019	0.00	51.43	
<u>242827785001</u>	ACCT # 3793774 INK, CLI-25, 4/PKM BLK, CMY	12/06/2018	01/14/2019	0.00	42.49	
<u>242828560001</u>	ACCT # 3793774 CRTDG, INK, CLI-251 XL, BK	12/06/2018	01/14/2019	0.00	147.28	
<u>248789165001</u>	ACCT # 43682634 STAMP, N13, RECT, 56X2	12/20/2018	01/14/2019	0.00	25.19	
<u>248789364001</u>	ACCT # 43682634 STAPLER, DESK, STD, FULL, BLA	12/19/2018	01/14/2019	0.00	30.31	
<u>248954982001</u>	ACCT # 43682634 TAPE, LETTERING, 5", BLACK/W	12/20/2018	01/14/2019	0.00	55.03	
<u>249514592001</u>	ACCT # 43682634 BATTERY, ELECTRC, 1.5V, 3/PK	12/20/2018	01/14/2019	0.00	54.81	
<u>249800711001</u>	ACCT # 43682634 DESKPAD, RY19, MONTHLY, 17X10	12/21/2018	01/14/2019	0.00	94.56	
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.					1,211.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/09/2019	1,211.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-240000</u>	CUST # 188092 HEATER FITTG	11/28/2018	01/14/2019	0.00	30.83	

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Invoice #	Description	Invoice Date	Payment Date	Amount
<u>0642-240254</u>	CUST # 188092 DR LATCH CBL	11/30/2018	01/14/2019	0.00 38.39
<u>0642-24091</u>	CUST # 188092 HOOD SUPPORT	12/03/2018	01/14/2019	0.00 41.60
<u>0642-241920</u>	CUST # 188092 BATTERY	12/10/2018	01/14/2019	0.00 259.92
<u>0642-242281</u>	CUST # 188092 BODY MNT KIT	12/12/2018	01/14/2019	0.00 152.78
<u>0642-242307</u>	CUST # 188092 GOVERNOR	12/12/2018	01/14/2019	0.00 54.80
<u>0642-242433</u>	CUST # 188092 SEAT CUSHION	12/13/2018	01/14/2019	0.00 24.99
<u>0642-242522</u>	CUST # 188092 RAZOR BLADE	12/13/2018	01/14/2019	0.00 6.00
<u>0642-242640</u>	CUST # 188092 HEADER WRAP	12/14/2018	01/14/2019	0.00 49.99
<u>0642-2433331</u>	CUST 188092 WALKER	12/18/2018	01/14/2019	0.00 64.29
<u>0642-243343</u>	CUST # 188092 ALTERNATOR	12/18/2018	01/14/2019	0.00 324.70
<u>0642-243415</u>	CUST # 188092 V BAND, CLAMP	12/18/2018	01/14/2019	0.00 63.40
<u>0642-243416</u>	CUST # 188092 WALKER - EX	12/18/2018	12/18/2018	0.00 -64.29
<u>0642-243501</u>	ACCT # 188092 HOSE CLAMP	12/19/2018	01/14/2019	0.00 11.28
<u>0642-243503</u>	CUST # 188092 HOSE CLAMP	12/19/2018	01/14/2019	0.00 -2.82
<u>0642-243834</u>	CUST # 0642-243834 VALUE	12/21/2018	01/14/2019	0.00 11.61
<u>0642-244694</u>	CUST # 188092 SGALHYDRLOIL	12/27/2018	01/14/2019	0.00 143.97

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PATMAR</u>	PATHMARK TRAFFIC PROD. OF TX INC	10,691.75			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/09/2019	10,691.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>030036</u>	CUST # 00C1056 30" DIA/SQ .080 ALUM BLANK	12/14/2018	01/14/2019	0.00	10,691.75

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PAJEVA</u>	PAUL MATTHEW EVANS	1,860.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/09/2019	1,860.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>18-154</u>	CAUSE # 18-154 DULCE LOPEZ	12/17/2018	01/14/2019	0.00	655.00
<u>2018-100</u>	CAUSE # 2018-100 EVITA JO LEWIS	12/19/2018	01/14/2019	0.00	605.00
<u>46025</u>	CAUSE # 46025 KENNETH SCOTT	10/03/2018	01/14/2019	0.00	100.00
<u>47,180</u>	CAUSE # 47,180 FERNANDO GONZALEZ	10/18/2018	01/14/2019	0.00	500.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PFGTEM</u>	PFG-TEMPLE	6,270.74			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/09/2019	6,270.74		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>7377537</u>	CUST # 435577 DRY GROCERY / FROZEN	12/20/2018	01/14/2019	0.00	1,194.49
<u>9370505</u>	CUST # 435577 DRY GROCERY / FROZEN	12/13/2018	01/14/2019	0.00	1,084.56
<u>9373574</u>	CUST # 435577 DRY GROCERY / FROZEN	12/17/2018	01/14/2019	0.00	1,451.08
<u>9380739</u>	CUST # 435577 DRY GROCERY / REFRIGERATED	12/24/2018	01/14/2019	0.00	1,325.76
<u>9386582</u>	CUST # 435577 DRY GROCERY / FROZEN	12/31/2018	01/14/2019	0.00	1,214.85

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PREDEL</u>	PRECISION DELTA CORPORATION	2,024.40			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/09/2019	2,024.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>13433</u>	ZION-2019 5.56MM 55 GRAIN FMJ	12/18/2018	01/14/2019	0.00	2,024.40

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PRISOL</u>	PRINTING SOLUTIONS	197.99			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/09/2019	197.99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>21428</u>	BUSINESS CARDS - ANGELA RAWLINGS	12/26/2018	01/14/2019	0.00	66.00
<u>21431</u>	BUSINESS CARDS - PAUL MORALES	12/26/2018	01/14/2019	0.00	70.00
<u>21442</u>	CANY SPRAY ADDITIVE / CUSTOMERS SHEETS/COPIES	12/19/2018	01/14/2019	0.00	12.49
<u>21461</u>	NAME PLATES - WESTMORELAND, SHELTON, COLE	12/31/2018	01/14/2019	0.00	49.50

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PATC</u>	PUBLIC AGENCY TRAINING COUNCIL					325.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	325.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10219</u>	MATT WILLIAMS - DARK WEB INVESTIGATIONS 1/30-31/	01/02/2019	01/14/2019	0.00	325.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RAYDEL</u>	RAYMOND DELEON					25.61
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	25.61	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>121718</u>	TRAVEL REIMBURSEMENT FOR INQUEST	12/17/2018	01/14/2019	0.00	12.53	
<u>122918</u>	INQUEST MILEAGE 12/29/18	12/29/2018	01/14/2019	0.00	13.08	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LEXINE</u>	RELX INC. DBA LEXISNEXIS					482.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	482.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3091802156</u>	ACCT # 422NHLBG4 DECEMBER 2018	12/31/2018	01/14/2019	0.00	420.00	
<u>3091805668</u>	ACCT # 422MKTQ29 DECEMBER 2018	12/31/2018	01/14/2019	0.00	62.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SHACON</u>	SHANNA CONLEY					277.74
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	277.74	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10714</u>	REIMBURSEMENT FOR REMAINING BALANCE 1/13-17/19	01/07/2019	01/14/2019	0.00	142.60	
<u>123118</u>	MILEAGE FOR TRAINING 12/9 - 13/18	12/31/2018	01/14/2019	0.00	44.14	
<u>STAGE 2</u>	STAGE 2 TRAINING 1/13 - 17/19	01/04/2019	01/14/2019	0.00	91.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					707.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	707.84	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>794017</u>	ARCH 24" X 24" MTL CLVRT D3 16GA	12/13/2018	01/14/2019	0.00	498.24	
<u>794163</u>	GALV NIPPLE 1/4 X 5-1/2 STD	12/14/2018	01/14/2019	0.00	5.70	
<u>794393</u>	TRUE TEMPER LHSP SHOVEL	12/17/2018	01/14/2019	0.00	33.90	
<u>794401</u>	HEX NUT FULL 5/16	12/17/2018	01/14/2019	0.00	47.95	
<u>794430</u>	ORANGE OIL 1 QT	12/17/2018	01/14/2019	0.00	51.40	
<u>794545</u>	CARSCREW 5/16 X 1	12/18/2018	01/14/2019	0.00	28.75	
<u>794803</u>	TENS SPR 10D X 12 C - 303	12/20/2018	01/14/2019	0.00	11.00	
<u>795348</u>	FLUX WATER SOL PASTE KIT	12/28/2018	01/14/2019	0.00	30.90	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING					105.30
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	105.30	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>65783</u>	50:1 FUEL+OIL F/2 CYCLE 11 OZ	12/18/2018	01/14/2019	0.00	105.30	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC					306.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	306.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>63271578</u>	CUST # 142726 SERVICE CALL-OTR-TAX SVC	12/19/2018	01/14/2019	0.00	306.50	



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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SPRINT</u>	SPRINT					37.99
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	37.99	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122236591-117</u>	ACCT # 122236591 11/17 - 12/16/18	12/20/2018	01/14/2019	0.00	37.99	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					9,796.86
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	9,796.86	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>313084520</u>	CUST # 043430 CHEMICAL & JANITORIAL	12/12/2018	01/14/2019	0.00	250.84	
<u>313084521</u>	CUST # 043430 DAIRY/MEATS/FROZEN/CAN & DRY	12/12/2018	01/14/2019	0.00	1,204.50	
<u>313090961</u>	CUST # 043430 DAIRY/MEATS/POULTRY/CAN & DRY	12/14/2018	01/14/2019	0.00	1,493.37	
<u>313102625</u>	CUST # 043430 CHEMICAL & JANITORIAL	12/19/2018	01/14/2019	0.00	91.36	
<u>313102626</u>	CUST # 043430 DIARY / MEATS / POULTRY / FROZEN ET	12/19/2018	01/14/2019	0.00	1,321.27	
<u>313108600</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN ET	12/21/2018	01/14/2019	0.00	1,806.55	
<u>313108602</u>	CUST # 043430 DAIRY	12/21/2018	01/14/2019	0.00	41.74	
<u>313117143</u>	CUST # 043430 CHEMICAL & JANITORIAL	12/26/2018	01/14/2019	0.00	298.70	
<u>3131174142</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	12/26/2018	01/14/2019	0.00	1,784.91	
<u>313122518</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	12/28/2018	01/14/2019	0.00	1,503.62	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					260.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	260.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122018</u>	TAGS FOR DECEMBER 2018	01/03/2019	01/14/2019	0.00	260.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TACDUE</u>	TEXAS ASSOCIATION OF COUNTIES					190.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	60.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>210311/210311</u>	MEMBERSHIP DUES FOR ARTHUR VILLARREAL 2019	01/01/2019	01/14/2019	0.00	60.00	
Check				01/09/2019	60.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>232017 - 2019</u>	MATT KIELY - MEMBERSHIP FOR 2019	01/01/2019	01/14/2019	0.00	60.00	
Check				01/09/2019	35.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>239984 - 2019</u>	MELANIE N. BOWDEN - DUES FOR 2019	01/01/2019	01/14/2019	0.00	35.00	
Check				01/09/2019	35.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>244333 - 2019</u>	ADRI WALKER - DUES FOR 2019	01/01/2019	01/14/2019	0.00	35.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TACEDU</u>	TEXAS ASSOCIATION OF COUNTIES					150.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	150.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>279427</u>	ANGELA MEUTH RAWLINSON 12/11 - 14/18	01/07/2019	01/14/2019	0.00	150.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TACUNE</u>	TEXAS ASSOCIATION OF COUNTIES					5,068.90
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	5,068.90	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>D-2019-1-0280</u>	QUARTER ENDING 12/31/18	12/31/2018	01/14/2019	0.00	5,068.90	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TDCAA</u>	TEXAS DISTRICT & COUNTY ATTORNEYS					60.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	60.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>148045</u>	ID # 17693 BARBARA JEANETTE ROWAN	01/02/2019	01/14/2019	0.00	60.00	
<u>PARWIL</u>	TEXAS PARKS & WILDLIFE DEPARTMENT					345.95
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	345.95	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122018</u>	STATE PORTIONS DECEMBER 2018	01/03/2019	01/14/2019	0.00	345.95	
<u>TEXCSC</u>	TEXAS TOLLWAYS CSC					344.45
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	344.45	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12218</u>	FEES COLLECTED 10/01/18 - 12/31/18	01/03/2019	01/14/2019	0.00	344.45	
<u>JAMCAS</u>	THE CASEY LAW FIRM					900.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	900.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18-053</u>	CAUSE # 18-053 CHRISTOPHER ROBERTS	12/20/2018	01/14/2019	0.00	400.00	
<u>18-279</u>	CAUSE # 18-279 CHRISTIAN ELLERTSON	12/27/2018	01/14/2019	0.00	500.00	
<u>RICHC</u>	THE LAW OFFICE OF TREY HICKS, PLLC					2,150.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	2,150.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2709-18CC</u>	CAUSE # 2709-18CC VICTORIA MONTOYA	12/21/2018	01/14/2019	0.00	650.00	
<u>46,256</u>	CAUSE # 46,256 GREGORY THOMAS	10/17/2018	01/14/2019	0.00	750.00	
<u>46,522</u>	CAUSE # 46,522 JOSEPH ANTHONY LOPEZ	10/15/2018	01/14/2019	0.00	750.00	
<u>JASTRU</u>	THE LAW OFFICES OF JASON TRUMPLER					855.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	855.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18-310</u>	CAUSE # 18-310 JOSE SANTIAGO ORTIZ	12/18/2018	01/14/2019	0.00	855.00	
<u>THEPRO</u>	THE PRODUCTIVITY CENTER					162.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	162.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CCC002113018</u>	TCLEDDS SUBSCRIPTION RENEWAL 1/2019 -1/2020	11/30/2018	01/14/2019	0.00	162.00	
<u>THYELE</u>	THYSSENKRUPP ELEVATOR					65.78
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/09/2019	65.78	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3004337199</u>	CUST # 63166 PHONE MONITORING ELEVATOR	01/01/2019	01/14/2019	0.00	65.78	

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<b>Vendor Number</b> <u>AUSTUR</u>	<b>Vendor Name</b> TOM LOFTUS, INC			<b>Total Vendor Amount</b> 1,797.50	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019	<b>Payment Amount</b> 1,797.50		
<b>Payable Number</b> <u>940961</u>	<b>Description</b> CUST # 124201 KIT, VALVE ASSEMBLY	<b>Payable Date</b> 12/13/2018	<b>Due Date</b> 01/14/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,797.50

<b>Vendor Number</b> <u>TRARIS</u>	<b>Vendor Name</b> TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION			<b>Total Vendor Amount</b> 60.70	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019	<b>Payment Amount</b> 60.70		
<b>Payable Number</b> <u>122018</u>	<b>Description</b> ACCT ID: 234599 DECEMBER 2018	<b>Payable Date</b> 01/01/2019	<b>Due Date</b> 01/14/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 60.70

<b>Vendor Number</b> <u>UNIFIR</u>	<b>Vendor Name</b> UNIFIRST CORPORATION			<b>Total Vendor Amount</b> 1,051.55	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019	<b>Payment Amount</b> 1,051.55		
<b>Payable Number</b> <u>822 2132881</u>	<b>Description</b> CUST # 222727 RTE # G4200 PRCT # 3	<b>Payable Date</b> 10/31/2018	<b>Due Date</b> 01/14/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 44.65
<u>822 2135193</u>	CUST # 222727 RTE # G4200 PRCT # 3	11/07/2018	01/14/2019	0.00	42.73
<u>822 2139855</u>	CUST # 222727 RTE # G4200 PRCT # 3	11/21/2018	01/14/2019	0.00	42.73
<u>822 2140495</u>	CUST # 222727 RTE # F6140 SHERIFF'S	11/23/2018	01/14/2019	0.00	65.01
<u>822 2146805</u>	CUST # 222727 RTE # G4200 PRCT # 3	12/12/2018	01/14/2019	0.00	42.73
<u>822 2147506</u>	CUST # 222727 RTE # F6140 SHERIFF'S	12/14/2018	01/14/2019	0.00	65.01
<u>822 2147906</u>	CUST # 222727 RTE # F2900 PRCT # 2	12/17/2018	01/14/2019	0.00	46.91
<u>822 2149794</u>	CUST # 222727 RTE # F6140 COUNTY SHERIFF	12/21/2018	01/14/2019	0.00	65.01
<u>822 2149858</u>	CUST # 222727 RTE # F6110 COURT HOUSE	12/21/2018	01/14/2019	0.00	238.97
<u>822 2150180</u>	CUST # 222727 RTE # F2900 PRCT # 2	12/24/2018	01/14/2019	0.00	46.91
<u>822 2152049</u>	CUST # 222727 RTE # F6140 COUNTY SHERIFF'S	12/28/2018	01/14/2019	0.00	65.01
<u>822 2152109</u>	CUST # 222727 RTE # F6110 COURT HOUSE	12/28/2018	01/14/2019	0.00	238.97
<u>822 2152427</u>	CUST # 222727 RTE # F2900 PRCT # 2	12/31/2018	01/14/2019	0.00	46.91

<b>Vendor Number</b> <u>WATGUA</u>	<b>Vendor Name</b> WATCHGUARD VIDEO			<b>Total Vendor Amount</b> 11,431.60	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019	<b>Payment Amount</b> 11,431.60		
<b>Payable Number</b> <u>4BQINV0004080</u>	<b>Description</b> CUST ID: CALDWELL COU1 SERVER, 4RE, 16 HDD, RAID	<b>Payable Date</b> 11/12/2018	<b>Due Date</b> 01/14/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 11,400.00
<u>ACCINV0017223</u>	CUST ID: CALDWELL COU1	10/17/2018	01/14/2019	0.00	31.60

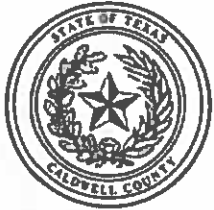
<b>Vendor Number</b> <u>XERCOR</u>	<b>Vendor Name</b> XEROX CORPORATION			<b>Total Vendor Amount</b> 4,051.11	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 01/09/2019	<b>Payment Amount</b> 4,051.11		
<b>Payable Number</b> <u>1428735</u>	<b>Description</b> CONTRACT 010-0063777-001	<b>Payable Date</b> 12/10/2018	<b>Due Date</b> 01/14/2019	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4,051.11

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	280	119	0.00	198,026.28
<b>Packet Totals:</b>		<b>280</b>	<b>119</b>	<b>0.00</b>	<b>198,026.28</b>

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-198,026.28
<b>Packet Totals:</b>		<b>-198,026.28</b>



# Expense Approval Register

Packet: APPKT02887 - 1/14/19 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
NET DATA	122018	ITICKETS FOR DECEMBER 20	I TICKETS - NET DATA (neede	001-1281	1,278.00
TEXAS PARKS & WILDLIFE DE	122018	STATE PORTIONS DECEMBER	DUE TO PARKS & WILDLIFE D	001-2300	345.95
GRAVES, HUMPHRIES, STAHL	122018	DECEMBER 2018 COLLECTIO	DUE TO GRAVES, HUMPHRIE	001-2835	8,905.54
TEXAS AGRICULTURAL FINA	122018	TAGS FOR DECEMBER 2018	DUE TO STATE - OTHER FEES	001-2865	260.00
TEXAS TOLLWAYS CSC	12218	FEES COLLECTED 10/01/18 -	Due to Toll Admin Fee	001-2305	331.41
TEXAS TOLLWAYS CSC	12218	FEES COLLECTED 10/01/18 -	Due to Unpaid Toll fines	001-2306	13.04
MAILROOM FINANCE, INC.	11192018	ACCT # 7900 0440 8038 549	POSTAGE INVENTORY	001-1370	3,052.84
MAILROOM FINANCE, INC.	120318	ACCT # 7900 0440 8010 929	POSTAGE INVENTORY	001-1370	1,512.44
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	DUE FROM C C A D	001-1260	674.01
CALDWELL COUNTY APPRAIS	12062018	INTEREST PAID TO COUNTY	INTEREST INCOME	001-6000-0900	506.01
					<b>16,879.24</b>
<b>Department : 2120 - COUNTY TREASURER</b>					
CAPITOL RUBBER STAMP	10015363	ACCT # 420210 4912 PRINTY	OFFICE SUPPLIES	001-2120-3110	28.95
CAPITOL RUBBER STAMP	10017379	ACCT # 420210 SUBLIMATE	OFFICE SUPPLIES	001-2120-3110	34.45
DEWITT POTH & SON	558249-0	CUST # 12430 SPOTPAPER - L	OFFICE SUPPLIES	001-2120-3110	43.15
PRINTING SOLUTIONS	21428	BUSINESS CARDS - ANGELA R	OFFICE SUPPLIES	001-2120-3110	66.00
					<b>Department 2120 - COUNTY TREASURER Total: 172.55</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
DEWITT POTH & SON	558587-0	CUST # 12430 FRAME, FOLD	OFFICE SUPPLIES	001-2130-3110	40.12
TEXAS ASSOCIATION OF COU	279427	ANGELA MEUTH RAWLINSO	TRAINING	001-2130-4810	150.00
					<b>Department 2130 - COUNTY AUDITOR Total: 190.12</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
CALDWELL COUNTY APPRAIS	12019	REIMBURSEMENT REQUST	PROFESSIONAL SERVICES	001-2140-4110	2,116.91
OFFICE DEPOT	223323367001	ACCT # 3793774 PAPER, CO	OFFICE SUPPLIES	001-2140-3110	31.99
OFFICE DEPOT	240437945001	ACCT # 3793774 PEN, ROU	OFFICE SUPPLIES	001-2140-3110	60.73
DARLA LAW	123118	MILEAGE FOR DECEMBER 20	TRANSPORTATION	001-2140-4260	166.77
					<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total: 2,376.40</b>
<b>Department : 2150 - COUNTY CLERK</b>					
DEWITT POTH & SON	557156-0	CUST # 12430 ENVELOPES	OFFICE SUPPLIES	001-2150-3110	284.00
DEWITT POTH & SON	557277-0	CUST # 12430 1000 JURY S	OFFICE SUPPLIES	001-2150-3110	425.00
					<b>Department 2150 - COUNTY CLERK Total: 709.00</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
TRANSUNION RISK AND ALT	122018	ACCT ID: 234599 DECEMBE	DUES & SUBSCRIPTIONS	001-3200-3050	60.70
TEXAS DISTRICT & COUNTY A	148045	ID # 17693 BARBARA JEANET	DUES & SUBSCRIPTIONS	001-3200-3050	60.00
DEWITT POTH & SON	557265-0	CUST # 12430 CD-R, 700MB,	OFFICE SUPPLIES	001-3200-3110	378.38
AMANDA MONTGOMERY	122718	64G FLASH DRIVES FOR THE	OFFICE SUPPLIES	001-3200-3110	47.60
DEWITT POTH & SON	558366-0	CUST # 12430 CALENDAR, DE	OFFICE SUPPLIES	001-3200-3110	176.34
DAVID BROOKS, ATTORNEY	123118	MONTH OF DECEMBER 2018	PUBLICATIONS	001-3200-4315	100.00
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-3200-4260	123.11
					<b>Department 3200 - DISTRICT ATTORNEY Total: 946.13</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
DEWITT POTH & SON	558206-0	CUST # 12430 DESKPAD, MT	OFFICE SUPPLIES	001-3220-3110	81.30
					<b>Department 3220 - DISTRICT CLERK Total: 81.30</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
AISHA WHITE-THOMPSON, C	14-676	CAUSE # 46350 JUDGE SCHN	ADMINISTRATIVE EXPENDIT	001-3230-4011	46.00
MAURO PSYCHOLOGICAL SE	2590	12/11/18 COMPETNECY EVA	ADULT - ATTY LITIGATION EX	001-3230-4080	1,000.00
DR. WILLIAM LEE CARTER	16-217	CAUSE # 16-217 STEPHEN LI	ADULT - EXPERT WITNESS	001-3230-4150	5,000.00
PAUL MATTHEW EVANS	18-154	CAUSE # 18-154 DULCE LOP	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PAUL MATTHEW EVANS	18-154	CAUSE # 18-154 DULCE LOP	ADULT - INDIGENT ATTORNE	001-3230-4160	650.00
MARTIN CLAUDER	18-070	CAUSE # 18-070 CHRISTINA	ADULT - INDIGENT ATTORNE	001-3230-4160	840.00
THE LAW OFFICES OF JASON	18-310	CAUSE # 18-310 JOSE SANTI	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
THE LAW OFFICES OF JASON LEON TRANSLATIONS	18-310 19203	CAUSE # 18-310 JOSE SANTI CAUSE # 18-FL-543 MARIO	ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX	001-3230-4160 001-3230-4080	850.00 225.00
PAUL MATTHEW EVANS	2018-100	CAUSE # 2018-100 EVITA JO	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PAUL MATTHEW EVANS	2018-100	CAUSE # 2018-100 EVITA JO	ADULT - INDIGENT ATTORNE	001-3230-4160	600.00
THE CASEY LAW FIRM	18-053	CAUSE # 18-053 CHRISTOPH	ADULT - INDIGENT ATTORNE	001-3230-4160	400.00
LILIANA LEON FORES	18-009	CAUSE # 18-009 LUIS URVIN	ADULT - INDIGENT ATTORNE	001-3230-4160	300.00
LILIANA LEON FORES	18-173	CAUSE # 18-173 JUAN ALBE	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
LILIANA LEON FORES	18-173	CAUSE # 18-173 JUAN ALBE	ADULT - INDIGENT ATTORNE	001-3230-4160	330.00
THE CASEY LAW FIRM	18-279	CAUSE # 18-279 CHRISTIAN	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
RELX INC. DBA LEXISNEXIS	3091805668	ACCT # 422MKQT29 DECE	OFFICE SUPPLIES	001-3230-3110	66.09
RELX INC. DBA LEXISNEXIS	3091805668	ACCT # 422MKQT29 DECE	OFFICE SUPPLIES	001-3230-3110	-4.09
				<b>Department 3230 - DISTRICT JUDGE Total:</b>	<b>10,823.00</b>

## Department : 3240 - COUNTY COURT LAW

CARD SERVICE CENTER	122018	12/12 - 1/04/19	OFFICE SUPPLIES	001-3240-3110	193.51
HOLLIS WILBURN BURKLUND	46149	CAUSE # 46149 ROBERT ALL	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
HOLLIS WILBURN BURKLUND	46149	CAUSE # 46149 ROBERT ALL	ADULT - INDIGENT ATTORNE	001-3240-4160	795.00
THE LAW OFFICE OF TREY HI	46,522	CAUSE # 46,522 JOSEPH AN	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
THE LAW OFFICE OF TREY HI	46,522	CAUSE # 46,522 JOSEPH AN	ADULT - INDIGENT ATTORNE	001-3240-4160	745.00
DAVID MENDOZA	47169	CAUSE # 47169 JOSE CASTIL	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
DAVID MENDOZA	47169	CAUSE # 47169 JOSE CASTIL	ADULT - INDIGENT ATTORNE	001-3240-4160	245.00
DAVID MENDOZA	47178	CAUSE # 47178 NORBERTO	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
DAVID MENDOZA	47178	CAUSE # 47178 NORBERTO	ADULT - INDIGENT ATTORNE	001-3240-4160	245.00
THE LAW OFFICE OF TREY HI	46,256	CAUSE # 46,256 GREGORY T	ADULT - INDIGENT ATTORNE	001-3240-4160	750.00
HOLLIS WILBURN BURKLUND	42709	CAUSE # 42709 KERRY WAY	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
DAN MCCORMACK	45,585 1	CAUSE # 45,585 MANUEL AL	ADULT - INDIGENT ATTORNE	001-3240-4160	200.00
DAN MCCORMACK	46,782	CAUSE # 46,782 SHEILA MA	ADULT - ATTY LITIGATION EX	001-3240-4080	10.00
DAN MCCORMACK	46,782	CAUSE # 46,782 SHEILA MA	ADULT - INDIGENT ATTORNE	001-3240-4160	665.00
KIMBEL L. BROWN	46516	CAUSE # 46516 JAMES ROY	ADULT - INDIGENT ATTORNE	001-3240-4160	650.00
PAUL MATTHEW EVANS	47,180	CAUSE # 47,180 FERNANDO	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
PAUL MATTHEW EVANS	47,180	CAUSE # 47,180 FERNANDO	ADULT - INDIGENT ATTORNE	001-3240-4160	495.00
DAN MCCORMACK	46,677	CAUSE # 46,677 ARIANA GA	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
DAN MCCORMACK	46,677	CAUSE # 46,677 ARIANA GA	ADULT - INDIGENT ATTORNE	001-3240-4160	595.00
PAUL MATTHEW EVANS	46025	CAUSE # 46025 KENNETH SC	ADULT - INDIGENT ATTORNE	001-3240-4160	100.00
CLIFFORD W. MCCORMACK	46928	CAUSE # 46928 ALBERT CAB	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
COLIN WISE	46,941	CAUSE # 46,941 SIERRA MA	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
COLIN WISE	46,941	CAUSE # 46,941 SIERRA MA	ADULT - INDIGENT ATTORNE	001-3240-4160	200.00
COLIN WISE	47,102	CAUSE # 47,102 FELTON SA	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
COLIN WISE	47,102	CAUSE # 47,102 FELTON SA	ADULT - INDIGENT ATTORNE	001-3240-4160	750.00
CLIFFORD W. MCCORMACK	46524	CAUSE # 46524 CATHY MAR	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	46524	CAUSE # 46524 CATHY MAR	ADULT - INDIGENT ATTORNE	001-3240-4160	445.00
LEIGH J. HAGG	1218158	EDUCATION SEMINARS REIM	TRAINING	001-3240-4810	210.00
THE LAW OFFICE OF TREY HI	2709-18CC	CAUSE # 2709-18CC VICTORI	ADULT - INDIGENT ATTORNE	001-3240-4160	650.00
COLIN WISE	51	ARMANDO ZAPATA, III	ADULT - INVESTIGATIONS	001-3240-4090	500.00
LARRY O. RASCO	46,866	CAUSE # 46,866 RICHARD G	ADULT - INDIGENT ATTORNE	001-3240-4160	250.00
				<b>Department 3240 - COUNTY COURT LAW Total:</b>	<b>9,738.51</b>

## Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1

TEXAS ASSOCIATION OF COU	232017 - 2019	MATT KIELY - MEMBERSHIP	TRAINING	001-3251-4810	60.00
TEXAS ASSOCIATION OF COU	239984 - 2019	MELANIE N. BOWDEN - DUE	TRAINING	001-3251-4810	35.00
TEXAS ASSOCIATION OF COU	244333 - 2019	ADRI WALKER - DUES FOR 2	TRAINING	001-3251-4810	35.00
				<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>	<b>130.00</b>

## Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2

SHANNA CONLEY	STAGE 2	STAGE 2 TRAINING 1/13 - 17	TRAINING	001-3252-4810	91.00
SHANNA CONLEY	10714	REIMBURSEMENT FOR REM	TRAINING	001-3252-4810	142.60
DEWITT POTH & SON	558155-0	CUST # 12430 CLIPBOARD, 5	OFFICE SUPPLIES	001-3252-3110	46.88
SHANNA CONLEY	123118	MILEAGE FOR TRAINING 12/	TRAINING	001-3252-4810	44.14
				<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>	<b>324.62</b>

## Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3

ANITA DELEON	STAGE II	TRAINING - STAGE 2 1/13 - 1	TRAINING	001-3253-4810	91.00
				<b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b>	<b>91.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
ANITA DELEON	10719	REIMBURSEMENT FOR HOTE	TRAINING	001-3254-4810	142.60
RAYMOND DELEON	121718	TRAVEL REIMBURSEMENT F	TRANSPORTATION	001-3254-4260	12.53
RAYMOND DELEON	122918	INQUEST MILEAGE 12/29/18	TRANSPORTATION	001-3254-4260	13.08
<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>					<b>168.21</b>
<b>Department : 4300 - COUNTY SHERIFF</b>					
PUBLIC AGENCY TRAINING C	10219	MATT WILLIAMS - DARK WE	TRAINING	001-4300-4810	325.00
CARD SERVICE CENTER	122018	12/12 - 1/04/19	OPERATING SUPPLIES	001-4300-3130	31.84
WATCHGUARD VIDEO	ACCINV0017223	CUST ID: CALDWELL COU1	MACHINERY AND EQUIPME	001-4300-5310	31.60
WATCHGUARD VIDEO	4BOINV0004080	CUST ID: CALDWELL COU1 S	MACHINERY AND EQUIPME	001-4300-5310	11,400.00
LOCKHART POST REGISTER	0086220	11/29 & 12/06/18 FOUND	OPERATING SUPPLIES	001-4300-3130	29.92
LOCKHART POST REGISTER	00086103	11/01 & 8/18 FOUND	OPERATING SUPPLIES	001-4300-3130	30.60
MAILROOM FINANCE, INC.	12122018	ACCT # 7900 0440 8052 695	POSTAGE	001-4300-3120	210.71
CENTRAL TEXAS MEDICAL CE	CASE ID: 2018-080096	JOSE LOPEZ DOB: 02/27/19	PROFESSIONAL SERVICES	001-4300-4110	633.00
PRECISION DELTA CORPORA	13433	ZION-2019 5.56MM 55 GRA	OPERATING SUPPLIES	001-4300-3130	2,024.40
OFFICE DEPOT	248789364001	ACCT # 43682634 STAPLER,	OPERATING SUPPLIES	001-4300-3130	30.31
LOCKHART POST REGISTER	00086423	12/20 & 27/18 CORRECTION	OPERATING SUPPLIES	001-4300-3130	55.76
SPRINT	122236591-117	ACCT # 122236591 11/17 -	TELEPHONE	001-4300-4420	37.99
OFFICE DEPOT	248789165001	ACCT # 43682634 STAMP, N	OPERATING SUPPLIES	001-4300-3130	25.19
OFFICE DEPOT	248954982001	ACCT # 43682634 TAPE, LET	OPERATING SUPPLIES	001-4300-3130	55.03
OFFICE DEPOT	249514592001	ACCT # 43682634 BATTERY,	OPERATING SUPPLIES	001-4300-3130	54.81
NEOPOST USA INC	N7495334	CUST # 01349085 10/26/18	RENTALS	001-4300-4610	179.16
ANDREW FEOLE	122618	FUEL REIMBURSEMENT 12/2	TRANSPORTATION	001-4300-4260	21.50
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-4300-4260	8,551.33
OFFICE DEPOT	241558543001	ACCT # 43682634 RINGS, LO	OPERATING SUPPLIES	001-4300-3130	19.29
OFFICE DEPOT	241560087001	ACCT # 43682634 ENVELOP	OPERATING SUPPLIES	001-4300-3130	149.62
OFFICE DEPOT	241560088001	ACCT # 43682634 HEWLETT	OPERATING SUPPLIES	001-4300-3130	147.98
OFFICE DEPOT	241733523001	ACCT # 43682634 BATTERY	OPERATING SUPPLIES	001-4300-3130	112.77
OFFICE DEPOT	242158395001	ACCT # 43682634 MAKER, P	OPERATING SUPPLIES	001-4300-3130	51.43
LOCKHART POST REGISTER	00086321	12/06 & 13/18 FOUND	OPERATING SUPPLIES	001-4300-3130	27.20
GEORGE CAMERON	498103	DONKEY REMOVAL	OPERATING SUPPLIES	001-4300-3130	25.00
<b>Department 4300 - COUNTY SHERIFF Total:</b>					<b>24,261.44</b>
<b>Department : 4310 - COUNTY JAIL</b>					
UNIFIRST CORPORATION	822 2140495	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	65.01
FERRIS JOSEPH PRODUCE, IN	106736	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	116.50
BLUEBONNET TRAILS MHMR	27-11-2018	INMATE COUNSELING CONT	PROFESSIONAL SERVICES	001-4310-4110	600.00
SYSCO CENTRAL TEXAS, INC	313084520	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	250.84
SYSCO CENTRAL TEXAS, INC	313084521	CUST # 043430 DAIRY/MEA	FOOD SUPPLIES	001-4310-3100	1,244.49
SYSCO CENTRAL TEXAS, INC	313084521	CUST # 043430 DAIRY/MEA	FOOD SUPPLIES	001-4310-3100	-39.99
M.B. HAMMO ENTERPRISES,	6074	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	764.38
FERRIS JOSEPH PRODUCE, IN	106745	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	52.80
FLOWERS BAKING CO. OF SA	2038380116	CUST # 0040078309 MIC 2	FOOD SUPPLIES	001-4310-3100	372.96
GRAINGER	9031860514	ACCT # 841505548 UNVRSL	REPAIRS & MAINTENANCE	001-4310-4510	31.53
PFG-TEMPLE	9370505	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,084.56
HOLT TRUCK CENTERS	WIEZ0017192	CUST # 0203930 PREVENTIV	REPAIRS & MAINTENANCE	001-4310-4510	1,050.00
FERRIS JOSEPH PRODUCE, IN	106751	BANANAS EA	FOOD SUPPLIES	001-4310-3100	358.45
SYSCO CENTRAL TEXAS, INC	313090961	CUST # 043430 DAIRY/MEA	FOOD SUPPLIES	001-4310-3100	1,216.28
SYSCO CENTRAL TEXAS, INC	313090961	CUST # 043430 DAIRY/MEA	OPERATING SUPPLIES	001-4310-3130	277.09
UNIFIRST CORPORATION	822 2147506	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	65.01
FERRIS JOSEPH PRODUCE, IN	106797	25 LB 6X6 COMBO TOMATO	FOOD SUPPLIES	001-4310-3100	267.50
AERODYNAMICS AIRCONDITI	1154	ICE MACHINE REPAIR	REPAIRS & MAINTENANCE	001-4310-4510	240.00
FERRIS JOSEPH PRODUCE, IN	106806	BANANAS EA	FOOD SUPPLIES	001-4310-3100	179.20
PFG-TEMPLE	9373574	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,451.08
FERRIS JOSEPH PRODUCE, IN	106810	POTATOES 5/10 LB BAGGED	FOOD SUPPLIES	001-4310-3100	14.50
FLOWERS BAKING CO. OF SA	2038380220	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	290.88
FARMER BROTHERS. CO.	68676634	ACCT # 6302473 ICETEA BLA	FOOD SUPPLIES	001-4310-3100	562.64
ECOLAB	95628714	CUST # 2243692 FIBERGLAS	OPERATING SUPPLIES	001-4310-3130	89.02
SYSCO CENTRAL TEXAS, INC	313102625	CUST # 043430 CHEMICAL	OPERATING SUPPLIES	001-4310-3130	91.36
SYSCO CENTRAL TEXAS, INC	313102626	CUST # 043430 DIARY / MEA	FOOD SUPPLIES	001-4310-3100	1,321.27
M.B. HAMMO ENTERPRISES,	6106	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	846.96



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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
HOLT TRUCK CENTERS	WIES0114590	CUST # 0203930 SWITCH	REPAIRS & MAINTENANCE	001-4310-4510	848.49
FERRIS JOSEPH PRODUCE, IN	106837	BANANAS EA	FOOD SUPPLIES	001-4310-3100	180.00
M.B. HAMMO ENTERPRISES,	6122	JCO HONEY BOWL TOILET CL	OPERATING SUPPLIES	001-4310-3130	57.36
PFG-TEMPLE	7377537	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,194.49
FERRIS JOSEPH PRODUCE, IN	106842	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	303.75
OFFICE DEPOT	249800711001	ACCT # 43682634 DESKPAD	OPERATING SUPPLIES	001-4310-3130	94.56
SYSCO CENTRAL TEXAS, INC	313108600	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,726.84
SYSCO CENTRAL TEXAS, INC	313108600	CUST # 043430 DAIRY / MEA	OPERATING SUPPLIES	001-4310-3130	79.71
SYSCO CENTRAL TEXAS, INC	313108602	CUST # 043430 DAIRY	FOOD SUPPLIES	001-4310-3100	41.74
DEWITT POTH & SON	558245-0	CUST # 12430 SPOTPAPER -	OPERATING SUPPLIES	001-4310-3130	213.00
UNIFIRST CORPORATION	822 2149794	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	65.01
FERRIS JOSEPH PRODUCE, IN	106861	BANANAS EA	FOOD SUPPLIES	001-4310-3100	206.10
FLOWERS BAKING CO. OF SA	2038380313	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	432.00
PFG-TEMPLE	9380739	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,325.76
FERRIS JOSEPH PRODUCE, IN	106868	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	129.50
SYSCO CENTRAL TEXAS, INC	313117143	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	298.70
SYSCO CENTRAL TEXAS, INC	3131174142	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,129.38
SYSCO CENTRAL TEXAS, INC	3131174142	CUST # 043430 DAIRY / MEA	OPERATING SUPPLIES	001-4310-3130	655.53
FERRIS JOSEPH PRODUCE, IN	106882	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	102.80
SYSCO CENTRAL TEXAS, INC	313122518	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,432.64
SYSCO CENTRAL TEXAS, INC	313122518	CUST # 043430 DAIRY / MEA	OPERATING SUPPLIES	001-4310-3130	70.98
UNIFIRST CORPORATION	822 2152049	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	65.01
FERRIS JOSEPH PRODUCE, IN	106901	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	131.00
FERRIS JOSEPH PRODUCE, IN	106910	BANANAS EA	FOOD SUPPLIES	001-4310-3100	150.10
PFG-TEMPLE	9386582	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,238.87
PFG-TEMPLE	9386582	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	-24.02
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-4310-4260	1,372.89
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>26,386.51</b>
<b>Department : 4321 - CONSTABLES - PCT 1</b>					
CARD SERVICE CENTER	122018	12/12 - 1/04/19	OFFICE SUPPLIES	001-4321-3110	175.00
THE PRODUCTIVITY CENTER	CCC002113018	TCLEDDS SUBSCRIPTION REN	OFFICE SUPPLIES	001-4321-3110	162.00
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-4321-4260	342.02
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>679.02</b>
<b>Department : 4322 - CONSTABLES - PCT 2</b>					
CARD SERVICE CENTER	122018	12/12 - 1/04/19	OFFICE SUPPLIES	001-4322-3110	253.61
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-4322-4260	313.19
OFFICE DEPOT	242827785001	ACCT # 37937774 INK, CLI-25	OFFICE SUPPLIES	001-4322-3110	42.49
OFFICE DEPOT	242828560001	ACCT # 37937774 CRTDG, IN	OFFICE SUPPLIES	001-4322-3110	147.28
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>756.57</b>
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-4323-4260	262.11
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>262.11</b>
<b>Department : 4324 - CONSTABLES - PCT 4</b>					
TEXAS ASSOCIATION OF COU	210311/210311	MEMBERSHIP DUES FOR ART	TRAINING	001-4324-4810	60.00
LARRY D. RIVERA	EMT-19871	5' X 3' PREMUM AIR RELEAS	OFFICE SUPPLIES	001-4324-3110	607.51
PRINTING SOLUTIONS	21431	BUSINESS CARDS - PAUL MO	OFFICE SUPPLIES	001-4324-3110	70.00
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-4324-4260	120.64
JANET F. GRIGAR	30096	REIMBURSEMENT FOR ENGR	OFFICE SUPPLIES	001-4324-3110	54.00
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>912.15</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
THYSSENKRUPP ELEVATOR	3004337199	CUST # 63166 PHONE MONI	Telephone	001-6510-4420	65.78
CENTRAL TEXAS AUTOPSY, P	12527	CTA 264-18: BARRY C MCCL	AUTOPSY	001-6510-4123	2,100.00
AT & T MOBILITY	875648878X11232018	ACCT # 875648878 10/16/1	FAX & INTERNET	001-6510-4425	418.49
XEROX CORPORATION	1428735	CONTRACT 010-0063777-00	RENTALS	001-6510-4610	3,995.00
XEROX CORPORATION	1428735	CONTRACT 010-0063777-00	RENTALS	001-6510-4610	56.11
AT & T MOBILITY	875648878X12232018	ACCT # 875648878 11/16/1	FAX & INTERNET	001-6510-4425	417.89
CENTRAL TEXAS AUTOPSY, P	12582	CTA 170-18 ALIFONSO NAVA	AUTOPSY	001-6510-4123	2,100.00
GE ZENITH CONTROLS, INC	502210759	SERVICE CONTRACT 10/27/1	COMPUTER SUPPORT	001-6510-4185	4,077.00
CITY OF LOCKHART	RSM-18/19-202	SYSTEM MAINT FOR JANUAR	RADIO SYSTEM MAINTENAN	001-6510-4165	25,121.38

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
TEXAS ASSOCIATION OF COU	D-2019-1-0280	QUARTER ENDING 12/31/18	UNEMPLOYMENT	001-6510-2050	5,068.90
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	MISCELLANEOUS	001-6510-4850	118.64
AT&T	12518	ACCT # 512 A13--0189- 725	FAX & INTERNET	001-6510-4425	5,034.51
CENTRAL TEXAS AUTOPSY, P	12564	CTA 207-18: MARIA J GARZA	AUTOPSY	001-6510-4123	2,100.00
CENTRAL TEXAS AUTOPSY, P	12566	CTA 372-18: NICHOLAS A ZO	AUTOPSY	001-6510-4123	2,100.00
				<b>Department 6510 - NON-DEPARTMENTAL Total:</b>	<b>52,773.70</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
CENTRAL TEXAS REFUSE, INC	159416	ACCT # 020545 SITE 9675 H	JP3 SIMON BUILDING-MAXW	001-6520-3500	108.42
B-ALERT SECURITY SYSTEMS	336011	CUST ID: 677 JP 3	JP3 SIMON BUILDING-MAXW	001-6520-3500	25.38
UNIFIRST CORPORATION	822 2132881	CUST # 222727 RTE # G4200	JP3 SIMON BUILDING-MAXW	001-6520-3500	44.65
UNIFIRST CORPORATION	822 2139855	CUST # 222727 RTE # G4200	JP3 SIMON BUILDING-MAXW	001-6520-3500	42.73
UNIFIRST CORPORATION	822 2135193	CUST # 222727 RTE # G4200	JP3 SIMON BUILDING-MAXW	001-6520-3500	42.73
CINTAS CORPORATION #86	4013519841	SOLD TO # 13228013 PAYER	UNIFORMS	001-6520-3140	81.02
UNIFIRST CORPORATION	822 2146805	CUST # 222727 RTE # G4200	JP3 SIMON BUILDING-MAXW	001-6520-3500	42.73
LOCKHART - TRUE VALUE	26662 /1	SMOKE ALARM ION 120V+B	JP1/DRC BUILDING-LOCKHA	001-6520-3560	14.99
CENTURY A/C SUPPLY	9622119	PICK TICKET # 7100517 18/2	CALDWELL CO. COURTHOUS	001-6520-5120	139.00
SMITH SUPPLY CO.- LOCKHA	794163	GALV NIPPLE 1/4 X 5-1/2 ST	MARKET ST. ANNEX-LOCKHA	001-6520-3530	5.70
LOCKHART - TRUE VALUE	26692 /1	CUST # 11239 CEMENT RAIN	BUILDING MAINTENANCE-LO	001-6520-3600	51.77
SMITH SUPPLY CO.- LOCKHA	794393	TRUE TEMPER LHSP SHOVEL	BUILDING MAINTENANCE-LO	001-6520-3600	33.90
SMITH SUPPLY CO.- LOCKHA	794430	ORANGE OIL 1 QT	REPAIRS & MAINTENANCE	001-6520-4510	51.40
UNIFIRST CORPORATION	822 2147906	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
LOCKHART - TRUE VALUE	26740 /1	CUST # 11239 DR SWP EXV B	CALDWELL CO. COURTHOUS	001-6520-5120	27.98
LOCKHART - TRUE VALUE	26747 /1	CUST # 11239 3/8 CDX PINE	BUILDING MAINTENANCE-LO	001-6520-3600	15.29
CINTAS CORPORATION #86	4013848077	SOLD TO # 13228013 PAYER	UNIFORMS	001-6520-3140	81.02
LOCKHART - TRUE VALUE	26761 /1	CUST # 11239 BATTERY 303/	MARKET ST. ANNEX-LOCKHA	001-6520-3530	14.98
SMITH SUPPLY CO.- LOCKHA	794803	TENS SPR 10D X 12 C - 303	REPAIRS & MAINTENANCE	001-6520-4510	11.00
UNIFIRST CORPORATION	822 2149858	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	238.97
UNIFIRST CORPORATION	822 2150180	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
CINTAS CORPORATION #86	4014169220	SOLD TO # 13228013 PAYER	UNIFORMS	001-6520-3140	81.02
LOCKHART - TRUE VALUE	26832 /1	CUST # 11239 1/2 X 2 SCH	REPAIRS & MAINTENANCE	001-6520-4510	12.43
SMITH SUPPLY CO.- LOCKHA	795348	FLUX WATER SOL PASTE KIT	REPAIRS & MAINTENANCE	001-6520-4510	30.90
UNIFIRST CORPORATION	822 2152109	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	238.97
UNIFIRST CORPORATION	822 2152427	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-6520-4260	517.26
GONZALES BUILDING CENTE	INV0775506	CUST # CAL0001 TOWEL, M	JUDICIAL CENTER-LOCKHART	001-6520-3550	406.23
				<b>Department 6520 - BUILDING MAINTENANCE Total:</b>	<b>2,501.20</b>
<b>Department : 6550 - ELECTIONS</b>					
ELECTION SYSTEMS & SOFT	1076286	ACCT # C04192 BALLOTS 11	Ballot Supplies	001-6550-3115	46.93
				<b>Department 6550 - ELECTIONS Total:</b>	<b>46.93</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
CARD SERVICE CENTER	122018	12/12 - 1/04/19	OFFICE SUPPLIES	001-6560-3110	90.92
CARD SERVICE CENTER	122018	12/12 - 1/04/19	OFFICE SUPPLIES	001-6560-3110	21.00
CARD SERVICE CENTER	122018	12/12 - 1/04/19	OFFICE SUPPLIES	001-6560-3110	92.02
DEWITT POTH & SON	557262-0	CUST # 12430 BOARD, 3-1, C	OFFICE SUPPLIES	001-6560-3110	58.19
LEXISNEXIS RISK DATA MAN	1623451-20181231	BILLING ID: 1623451 DECEM	DUES & SUBSCRIPTIONS	001-6560-3050	50.00
PRINTING SOLUTIONS	21461	NAME PLATES - WESTMOREL	OFFICE SUPPLIES	001-6560-3110	49.50
				<b>Department 6560 - COMMISSIONERS COURT Total:</b>	<b>361.63</b>
<b>Department : 6570 - VETERAN SERVICE OFFICER</b>					
PRINTING SOLUTIONS	21442	CANY SPRAY ADDITIVE / CUS	OFFICE SUPPLIES	001-6570-3110	12.49
				<b>Department 6570 - VETERAN SERVICE OFFICER Total:</b>	<b>12.49</b>
<b>Department : 6590 - PURCHASING</b>					
CARD SERVICE CENTER	122018	12/12 - 1/04/19	TRAINING	001-6590-4810	249.00
LOCKHART POST REGISTER	00086320	12/06 & 13/18 RFB: 18CCPO	ADVERTISING	001-6590-4310	28.56
				<b>Department 6590 - PURCHASING Total:</b>	<b>277.56</b>
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
BOWMAN CONSULTING GR	264133	PROJ # 070004-30-003 COU	Professional Services	001-6600-4110	140.00
BOWMAN CONSULTING GR	264134	PROJ # 070004-44-003 MUR	Professional Services	001-6600-4110	140.00
BOWMAN CONSULTING GR	264135	PROJ # 070004-44-004 MUR	Professional Services	001-6600-4110	720.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
BOWMAN CONSULTING GR	264136	PROJ # 070004-64-001 EL D	Professional Services	001-6600-4110	280.00
BOWMAN CONSULTING GR	264137	PROJ # 070004-71-001 FOX	Professional Services	001-6600-4110	520.00
BOWMAN CONSULTING GR	264138	PROJECT # 070004-73-001 CI	Professional Services	001-6600-4110	440.00
BOWMAN CONSULTING GR	264139	PROJ # 070004-74-001 COM	Professional Services	001-6600-4110	140.00
BOWMAN CONSULTING GR	264188	PROJ: 070004-01-001 CALD	Professional Services	001-6600-4110	1,470.00
<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>					<b>3,850.00</b>
<b>Department : 6610 - IT-TECHNOLOGY</b>					
CARD SERVICE CENTER	122018	12/12 - 1/04/19	MACHINERY AND EQUIPME	001-6610-5310	384.95
ADAPTIVE TECHNOLOGY SYS	6229	D-LINK STACK CONFIGURATI	Outside Services	001-6610-4840	270.00
<b>Department 6610 - IT-TECHNOLOGY Total:</b>					<b>654.95</b>
<b>Department : 6630 - GRANT WRITING/ADMIN</b>					
DEWITT POTH & SON	558587-0	CUST # 12430 FRAME, FOLD	OFFICE SUPPLIES	001-6630-3110	33.59
OFFICE DEPOT	241749726001	ACCT # 37937774 MANILA F	OFFICE SUPPLIES	001-6630-3110	95.44
<b>Department 6630 - GRANT WRITING/ADMIN Total:</b>					<b>129.03</b>
<b>Department : 6640 - CODE INVESTIGATOR</b>					
CARD SERVICE CENTER	122018	12/12 - 1/04/19	TRAINING	001-6640-4810	75.00
CENTRAL TEXAS REFUSE, INC	0000157857	CUST # 001134 CODE ENFO	RENTALS	001-6640-4610	388.50
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-6640-4260	136.62
<b>Department 6640 - CODE INVESTIGATOR Total:</b>					<b>600.12</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
CARD SERVICE CENTER	122018	12/12 - 1/04/19	TRANSPORTATION	001-6650-4260	27.15
CARD SERVICE CENTER	122018	12/12 - 1/04/19	TRANSPORTATION	001-6650-4260	27.36
CARD SERVICE CENTER	122018	12/12 - 1/04/19	TRANSPORTATION	001-6650-4260	36.89
CARD SERVICE CENTER	122018	12/12 - 1/04/19	TRANSPORTATION	001-6650-4260	30.38
CARD SERVICE CENTER	122018	12/12 - 1/04/19	TRANSPORTATION	001-6650-4260	18.17
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-6650-4260	264.46
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>404.41</b>
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-7610-4260	98.98
<b>Department 7610 - SANITATION DEPARTMENT Total:</b>					<b>98.98</b>
<b>Department : 8700 - COUNTY AGENT</b>					
FLEETCOR TECHNOLOGIES, I	NP55006546	ACCT # BG114286 11/26 -1	TRANSPORTATION	001-8700-4260	79.59
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>79.59</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>157,678.47</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
MARTINDALE-GUADALUPE G	53567	230 GALLONS	OPERATING SUPPLIES	002-1101-3130	529.00
CINTAS CORPORATION #86	4013519615	SOLD TO # 13228849 PAYER	UNIFORMS	002-1101-2140	312.34
CINTAS CORPORATION #86	4013519674	SOLD TO: 13232687 PAYER #	UNIFORMS	002-1101-2140	160.86
CINTAS CORPORATION #86	4013519700	SOLD TO: 13232664 PAYER #	UNIFORMS	002-1101-2140	212.70
SMITH SUPPLY CO.- LOCKHA	794017	ARCH 24" X 24" MTL CLVRT	CULVERT PIPE	002-1101-3116	498.24
PATHMARK TRAFFIC PROD.	030036	CUST # 00C1056 30" DIA/S	SIGNS	002-1101-3181	10,691.75
SMITH SUPPLY CO.- LOCKHA	794401	HEX NUT FULL 5/16	OPERATING SUPPLIES	002-1101-3130	47.95
BRAUNTEX MATERIALS, INC.	98178	ACCT # 1600 1700 FM 2720	FLEX BASE MATERIALS	002-1101-3143	5,850.00
SMITH SUPPLY CO.-LULING	65783	50:1 FUEL+OIL F/2 CYCLE 11	OPERATING SUPPLIES	002-1101-3130	105.30
SMITH SUPPLY CO.- LOCKHA	794545	CARSCREW 5/16 X 1	OPERATING SUPPLIES	002-1101-3130	28.75
CINTAS CORPORATION #86	4013847733	SOLD TO # 13232664 PAYER	UNIFORMS	002-1101-2140	212.70
CINTAS CORPORATION #86	4013847734	SOLD TO # 13232687 PAYER	UNIFORMS	002-1101-2140	160.86
CINTAS CORPORATION #86	4013847841	SOLD TO # 13228849 PAYER	UNIFORMS	002-1101-2140	312.34
SOUTHERN TIRE MART, LLC	63271578	CUST # 142726 SERVICE CAL	TIRES	002-1101-3190	306.50
COLORADO MATERIALS, LTD.	260623	CUST # 1405 SPOTTED HORS	AGGREGATE / GRAVEL	002-1101-3153	11,947.97
O'REILLY AUTOMOTIVE, INC.	0642-244694	CUST # 188092 5GALHYDRL	LUBRICANTS	002-1101-3170	143.97
CINTAS CORPORATION #86	4014168978	SOLD TO # 13232687 PAYER	UNIFORMS	002-1101-2140	160.86
CINTAS CORPORATION #86	4014169046	SOLD TO: 13228849 PAYER #	UNIFORMS	002-1101-2140	312.34
CINTAS CORPORATION #86	4014169091	SOLD TO # 13232664 PAYER	UNIFORMS	002-1101-2140	223.20
LOCKHART - TRUE VALUE	26834 /1	CUST # 11239 BAR & CHAIN	OPERATING SUPPLIES	002-1101-3130	158.27
HOFMANN'S SUPPLY	835969	CUST # 01734 ACETYLENE S	RENTALS	002-1101-4610	103.84
HANSON EQUIPMENT	269009	# CAL001 MOUNTING/BALA	TIRES	002-1101-3190	30.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CINTAS CORPORATION #86	4013185831	SOLD TO # 13232664 PAYER	UNIFORMS	002-1101-2140	212.70
CINTAS CORPORATION #86	4013185853	SOLD TO # 13228849 PAYER	UNIFORMS	002-1101-2140	312.34
CINTAS CORPORATION #86	4013185868	SOLD TO # 13232687 PAYER	UNIFORMS	002-1101-2140	160.86
				<b>Department 1101 - ADMINISTRATION Total:</b>	<b>33,195.64</b>

Department : 1102 - VEHICLE MAINTENANCE

O'REILLY AUTOMOTIVE, INC.	0642-240000	CUST # 188092 HEATER FITT	SUPPLIES & SMALL TOOLS	002-1102-3136	30.83
O'REILLY AUTOMOTIVE, INC.	0642-240254	CUST # 188092 DR LATCH C	SUPPLIES & SMALL TOOLS	002-1102-3136	38.39
O'REILLY AUTOMOTIVE, INC.	0642-241920	CUST # 188092 BATTERY	SUPPLIES & SMALL TOOLS	002-1102-3136	259.92
O'REILLY AUTOMOTIVE, INC.	0642-242281	CUST # 188092 BODY MNT K	SUPPLIES & SMALL TOOLS	002-1102-3136	152.78
O'REILLY AUTOMOTIVE, INC.	0642-242307	CUST # 188092 GOVERNOR	SUPPLIES & SMALL TOOLS	002-1102-3136	54.80
O'REILLY AUTOMOTIVE, INC.	0642-242433	CUST # 188092 SEAT CUSHI	SUPPLIES & SMALL TOOLS	002-1102-3136	24.99
O'REILLY AUTOMOTIVE, INC.	0642-242522	CUST # 188092 RAZOR BLAD	SUPPLIES & SMALL TOOLS	002-1102-3136	6.00
GLOSSERMAN AUTOMOTIVE	096769	ACCT # 1010 AIR IMPACT W	SUPPLIES & SMALL TOOLS	002-1102-3136	172.28
TOM LOFTUS, INC	940961	CUST # 124201 KIT, VALVE A	REPAIRS & MAINTENANCE	002-1102-4510	1,797.50
LONGHORN INTERNATIONAL	X301032204:01	# 106166 REMANALT, 12V 1	SUPPLIES & SMALL TOOLS	002-1102-3136	224.43
O'REILLY AUTOMOTIVE, INC.	0642-242640	CUST # 188092 HEADER WR	SUPPLIES & SMALL TOOLS	002-1102-3136	49.99
GLOSSERMAN AUTOMOTIVE	096986	ACCT # 1010 NAPAGOLD FUE	SUPPLIES & SMALL TOOLS	002-1102-3136	7.03
FLEETPRIDE	16794254	4X6 OD/FLARE ALZ	SUPPLIES & SMALL TOOLS	002-1102-3136	21.59
O'REILLY AUTOMOTIVE, INC.	0642-2433331	CUST 188092 WALKER	SUPPLIES & SMALL TOOLS	002-1102-3136	64.29
O'REILLY AUTOMOTIVE, INC.	0642-243343	CUST # 188092 ALTERNATO	SUPPLIES & SMALL TOOLS	002-1102-3136	324.70
O'REILLY AUTOMOTIVE, INC.	0642-243415	CUST # 188092 V BAND, CLA	SUPPLIES & SMALL TOOLS	002-1102-3136	63.40
O'REILLY AUTOMOTIVE, INC.	0642-243416	CUST # 188092 WALKER - EX	SUPPLIES & SMALL TOOLS	002-1102-3136	-64.29
DANIEL MENDEZ	5541	EXHAUST REPAIR	REPAIRS & MAINTENANCE	002-1102-4510	45.00
HOLT TRUCK CENTERS	PIMA0300393	CUST # 0203920 SEAL GP-C	SUPPLIES & SMALL TOOLS	002-1102-3136	17.63
O'REILLY AUTOMOTIVE, INC.	0642-243501	ACCT # 188092 HOSE CLAMP	SUPPLIES & SMALL TOOLS	002-1102-3136	11.28
O'REILLY AUTOMOTIVE, INC.	0642-243503	CUST # 188092	SUPPLIES & SMALL TOOLS	002-1102-3136	-2.82
GLOSSERMAN AUTOMOTIVE	096886	ACCT # 1010 HOSE CLAMP	SUPPLIES & SMALL TOOLS	002-1102-3136	32.08
CAPITOL AUTO PARTS	07LX8566	CUST # L310 EPA BATTERY F	SUPPLIES & SMALL TOOLS	002-1102-3136	459.98
CAPITOL AUTO PARTS	07LX8595	CUST # L310 CONTINENTAL	SUPPLIES & SMALL TOOLS	002-1102-3136	-86.00
GLOSSERMAN AUTOMOTIVE	096913	ACCT # 1010 DIESEL EXST FLD	SUPPLIES & SMALL TOOLS	002-1102-3136	127.92
GLOSSERMAN AUTOMOTIVE	096916	CUST # 1010 INCN UNIV W L	SUPPLIES & SMALL TOOLS	002-1102-3136	16.16
O'REILLY AUTOMOTIVE, INC.	0642-243834	CUST # 0642-243834 VALUE	SUPPLIES & SMALL TOOLS	002-1102-3136	11.61
CAPITOL AUTO PARTS	07LX9986	CUST # L310 FILTER-INDUST	SUPPLIES & SMALL TOOLS	002-1102-3136	62.22
O'REILLY AUTOMOTIVE, INC.	0642-24091	CUST # 188092 HOOD SUPP	SUPPLIES & SMALL TOOLS	002-1102-3136	41.60
CAPITOL AUTO PARTS	07LX0834	CUST # L310 EPA BATTERY F	SUPPLIES & SMALL TOOLS	002-1102-3136	459.98
CAPITOL AUTO PARTS	07LX0921	CUST # L310 CONTINENTAL	SUPPLIES & SMALL TOOLS	002-1102-3136	-86.00
GLOSSERMAN AUTOMOTIVE	096557	CUST # 1010 DOOR HANDLE	SUPPLIES & SMALL TOOLS	002-1102-3136	151.66
				<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>	<b>4,490.93</b>

Department : 1103 - FLEET MAINTENANCE

LOCKHART MOTOR CO., INC.	T45001	CUST # 3810 WIPER BLADE	OPERATING SUPPLIES	002-1103-3135	61.36
CINTAS CORPORATION #86	4012894339	SOLD TO # 13228085 PAYER	UNIFORMS	002-1103-2140	68.70
CAPITOL AUTO PARTS	07LX3886	CUST # L10358 EPA BATTER	OPERATING SUPPLIES	002-1103-3135	126.02
CINTAS CORPORATION #86	4013519809	SOLD TO # 13228085 PAYER	UNIFORMS	002-1103-2140	68.70
CAPITOL AUTO PARTS	07LX5853	CUST # L10358 AIR FILTER -	OPERATING SUPPLIES	002-1103-3135	138.30
CAPITOL AUTO PARTS	07LX6056	CUST # L10358 FILTER-CABI	OPERATING SUPPLIES	002-1103-3135	21.48
INTERSTATE BATTERIES-MET	320031766	ACCT # 3810 SC34OU	OPERATING SUPPLIES	002-1103-3135	432.74
CAPITOL AUTO PARTS	07LX7274	CUST # L10358 EPA BATTER	OPERATING SUPPLIES	002-1103-3135	129.82
CINTAS CORPORATION #86	4013848030	SOLD TO # 13228085 PAYER	UNIFORMS	002-1103-2140	70.95
LOCKHART MOTOR CO., INC.	T44959	CUST # 3810 SENDER ASY	OPERATING SUPPLIES	002-1103-3135	16.04
CINTAS CORPORATION #86	4014169189	SOLD TO # 13228085 PAYER	UNIFORMS	002-1103-2140	75.20
CAPITOL AUTO PARTS	07LX0858	CUST # L10358 ORIG EQUIP	OPERATING SUPPLIES	002-1103-3135	142.49
CAPITOL AUTO PARTS	07LX1330	CUST # L10358 FILTER-AIR D	OPERATING SUPPLIES	002-1103-3135	51.02
CINTAS CORPORATION #86	4013185947	SOLD TO # 13228085 PAYER	UNIFORMS	002-1103-2140	68.70
				<b>Department 1103 - FLEET MAINTENANCE Total:</b>	<b>1,471.52</b>
				<b>Fund 002 - UNIT ROAD FUND Total:</b>	<b>39,158.09</b>

Expense Approval Register

Packet: APPKT02887 - 1/14/19 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 005 - LAW LIBRARY FUND</b>					
Department : 1000 - DEPARTMENTS - Header					
RELX INC. DBA LEXISNEXIS	3091802156	ACCT # 422NHLBG4 DECEM	OTHER CAPITAL OUTLAY	005-1000-5910	420.00
				<b>Department 1000 - DEPARTMENTS - Header Total:</b>	<b>420.00</b>
				<b>Fund 005 - LAW LIBRARY FUND Total:</b>	<b>420.00</b>
<b>Fund: 010 - GRANT FUND</b>					
Department : 4310 - COUNTY JAIL					
MOLLY COLE	121818	EMPLOYEE EXPENSE FOR VIS	Vision Summit-Expenses-Jail	010-4310-3110	209.72
				<b>Department 4310 - COUNTY JAIL Total:</b>	<b>209.72</b>
				<b>Fund 010 - GRANT FUND Total:</b>	<b>209.72</b>
<b>Fund: 019 - ADR System Fund</b>					
CENTRAL TEXAS ALTERNATIV	10319	MONTH OF DECEMBER 2018	DRC Program Fees	019-4000-0400	560.00
					<b>560.00</b>
				<b>Fund 019 - ADR System Fund Total:</b>	<b>560.00</b>
				<b>Grand Total:</b>	<b>198,026.28</b>

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	157,678.47
002 - UNIT ROAD FUND	39,158.09
005 - LAW LIBRARY FUND	420.00
010 - GRANT FUND	209.72
019 - ADR System Fund	560.00
<b>Grand Total:</b>	<b>198,026.28</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	674.01
001-1281	I TICKETS - NET DATA (n	1,278.00
001-1370	POSTAGE INVENTORY	4,565.28
001-2120-3110	OFFICE SUPPLIES	172.55
001-2130-3110	OFFICE SUPPLIES	40.12
001-2130-4810	TRAINING	150.00
001-2140-3110	OFFICE SUPPLIES	92.72
001-2140-4110	PROFESSIONAL SERVICE	2,116.91
001-2140-4260	TRANSPORTATION	166.77
001-2150-3110	OFFICE SUPPLIES	709.00
001-2300	DUE TO PARKS & WILDLI	345.95
001-2305	Due to Toll Admin Fee	331.41
001-2306	Due to Unpaid Toll fines	13.04
001-2835	DUE TO GRAVES, HUMP	8,905.54
001-2865	DUE TO STATE - OTHER	260.00
001-3200-3050	DUES & SUBSCRIPTIONS	120.70
001-3200-3110	OFFICE SUPPLIES	602.32
001-3200-4260	TRANSPORTATION	123.11
001-3200-4315	PUBLICATIONS	100.00
001-3220-3110	OFFICE SUPPLIES	81.30
001-3230-3110	OFFICE SUPPLIES	62.00
001-3230-4011	ADMINISTRATIVE EXPEN	46.00
001-3230-4080	ADULT - ATTY LITIGATIO	1,245.00
001-3230-4150	ADULT - EXPERT WITNES	5,000.00
001-3230-4160	ADULT - INDIGENT ATTO	4,470.00
001-3240-3110	OFFICE SUPPLIES	193.51
001-3240-4080	ADULT - ATTY LITIGATIO	55.00
001-3240-4090	ADULT - INVESTIGATION	500.00
001-3240-4160	ADULT - INDIGENT ATTO	8,780.00
001-3240-4810	TRAINING	210.00
001-3251-4810	TRAINING	130.00
001-3252-3110	OFFICE SUPPLIES	46.88
001-3252-4810	TRAINING	277.74
001-3253-4810	TRAINING	91.00
001-3254-4260	TRANSPORTATION	25.61
001-3254-4810	TRAINING	142.60
001-4300-3120	POSTAGE	210.71
001-4300-3130	OPERATING SUPPLIES	2,871.15
001-4300-4110	PROFESSIONAL SERVICE	633.00
001-4300-4260	TRANSPORTATION	8,572.83
001-4300-4420	TELEPHONE	37.99
001-4300-4610	RENTALS	179.16
001-4300-4810	TRAINING	325.00
001-4300-5310	MACHINERY AND EQUIP	11,431.60
001-4310-3100	FOOD SUPPLIES	18,194.07
001-4310-3130	OPERATING SUPPLIES	4,049.53
001-4310-4110	PROFESSIONAL SERVICE	600.00
001-4310-4260	TRANSPORTATION	1,372.89
001-4310-4510	REPAIRS & MAINTENAN	2,170.02
001-4321-3110	OFFICE SUPPLIES	337.00

## Account Summary

Account Number	Account Name	Expense Amount
001-4321-4260	TRANSPORTATION	342.02
001-4322-3110	OFFICE SUPPLIES	443.38
001-4322-4260	TRANSPORTATION	313.19
001-4323-4260	TRANSPORTATION	262.11
001-4324-3110	OFFICE SUPPLIES	731.51
001-4324-4260	TRANSPORTATION	120.64
001-4324-4810	TRAINING	60.00
001-6000-0900	INTEREST INCOME	506.01
001-6510-2050	UNEMPLOYMENT	5,068.90
001-6510-4123	AUTOPSY	8,400.00
001-6510-4165	RADIO SYSTEM MAINTENANCE	25,121.38
001-6510-4185	COMPUTER SUPPORT	4,077.00
001-6510-4420	Telephone	65.78
001-6510-4425	FAX & INTERNET	5,870.89
001-6510-4610	RENTALS	4,051.11
001-6510-4850	MISCELLANEOUS	118.64
001-6520-3140	UNIFORMS	243.06
001-6520-3500	JP3 SIMON BUILDING-M	306.64
001-6520-3510	LULING ANNEX	140.73
001-6520-3530	MARKET ST. ANNEX-LOC	20.68
001-6520-3550	JUDICIAL CENTER-LOCK	406.23
001-6520-3560	JP1/DRC BUILDING-LOC	14.99
001-6520-3600	BUILDING MAINTENANCE	100.96
001-6520-4260	TRANSPORTATION	517.26
001-6520-4510	REPAIRS & MAINTENANCE	105.73
001-6520-5120	CALDWELL CO. COURTH	644.92
001-6550-3115	Ballot Supplies	46.93
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6560-3110	OFFICE SUPPLIES	311.63
001-6570-3110	OFFICE SUPPLIES	12.49
001-6590-4310	ADVERTISING	28.56
001-6590-4810	TRAINING	249.00
001-6600-4110	Professional Services	3,850.00
001-6610-4840	Outside Services	270.00
001-6610-5310	MACHINERY AND EQUIP	384.95
001-6630-3110	OFFICE SUPPLIES	129.03
001-6640-4260	TRANSPORTATION	136.62
001-6640-4610	RENTALS	388.50
001-6640-4810	TRAINING	75.00
001-6650-4260	TRANSPORTATION	404.41
001-7610-4260	TRANSPORTATION	98.98
001-8700-4260	TRANSPORTATION	79.59
002-1101-2140	UNIFORMS	2,754.10
002-1101-3116	CULVERT PIPE	498.24
002-1101-3130	OPERATING SUPPLIES	869.27
002-1101-3143	FLEX BASE MATERIALS	5,850.00
002-1101-3153	AGGREGATE / GRAVEL	11,947.97
002-1101-3170	LUBRICANTS	143.97
002-1101-3181	SIGNS	10,691.75
002-1101-3190	TIRES	336.50
002-1101-4610	RENTALS	103.84
002-1102-3136	SUPPLIES & SMALL TOOLS	2,648.43
002-1102-4510	REPAIRS & MAINTENANCE	1,842.50
002-1103-2140	UNIFORMS	352.25
002-1103-3135	OPERATING SUPPLIES	1,119.27
005-1000-5910	OTHER CAPITAL OUTLAY	420.00
010-4310-3110	Vision Summit-Expenses	209.72

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
019-4000-0400	DRC Program Fees	560.00
	<b>Grand Total:</b>	<b>198,026.28</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	
**None**	198,026.28	
	<b>Grand Total:</b>	<b>198,026.28</b>



**2.Ratify re-occurring County payments in the amount of:**

**A. \$ 285,632.31**

**(Payroll for 12/09/2018 – 12/22/2018)**



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT01144 - 12282018 payroll  
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/09/2018 - 12/22/2018

Department: 1000 - Courthouse Security

Total Direct Deposits: 6,048.42  
Total Check Amounts: 0.00

### EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
BEREAVEMENT	13.50	246.06
Hourly	386.50	7,379.24
OT	14.50	408.98
Uniform	0.00	125.00
<b>Total:</b>	<b>414.50</b>	<b>8,175.43</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,465.59	589.95	0.00
MC	7,874.35	114.18	114.18
SS	7,874.35	488.20	488.20
Unemployment	8,106.22	0.00	0.00
<b>Total:</b>	<b>1,192.33</b>	<b>602.38</b>	

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,175.43	408.76	363.00
550	0.00	69.21	0.00
580	0.00	6.12	0.00
590	0.00	158.75	1,284.84
595	0.00	8.60	0.00
615	0.00	64.52	0.00
620	0.00	218.72	0.00
<b>Total:</b>	<b>934.68</b>	<b>1,647.84</b>	

### RECAP 1000 - Courthouse Security

Earnings: 8,175.43    Benefits: 0.00    Deductions: 934.68    Taxes: 1,192.33    Net Pay: 6,048.42



Department: 1101 - Unit Road

Total Direct Deposits: 22,555.63  
 Total Check Amounts: 3,268.50

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
CORR	5.50	45.38
FLOAT	8.00	138.45
Hourly	1,610.50	28,207.33
LWOP	1.25	0.00
OT	20.00	553.11
S	127.26	2,203.05
SAL	1.00	1,853.15
Vacation	87.49	1,532.07
<b>Total:</b>	<b>1,861.00</b>	<b>34,599.46</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	31,467.28	2,606.25	0.00
MC	33,194.99	481.33	481.33
SS	33,194.99	2,058.09	2,058.09
Unemployment	34,428.23	0.00	0.00
<b>Total:</b>		<b>5,145.67</b>	<b>2,539.42</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	34,554.08	1,727.71	1,534.22
530	0.00	0.00	0.00
550	0.00	125.85	0.00
551	0.00	68.00	0.00
580	0.00	13.77	0.00
590	0.00	983.02	7,044.12
595	0.00	13.89	0.00
610	0.00	0.00	0.00
615	0.00	168.33	0.00
Bankruptcy	0.00	529.09	0.00
<b>Total:</b>		<b>3,629.66</b>	<b>8,578.34</b>

**RECAP 1101 - Unit Road**

Earnings: 34,599.46    Benefits: 0.00    Deductions: 3,629.66    Taxes: 5,145.67    Net Pay: 25,824.13

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 979.95  
 Total Check Amounts: 2,367.15

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	226.00	4,038.99
S	12.00	220.57
Vacation	2.00	35.44
<b>Total:</b>	<b>240.00</b>	<b>4,295.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,003.90	332.55	0.00
MC	4,218.65	61.17	61.17
SS	4,218.65	261.55	261.55
Unemployment	4,254.80	0.00	0.00
<b>Total:</b>		<b>655.27</b>	<b>322.72</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,295.00	214.75	190.70
550	0.00	40.20	0.00
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	952.38
615	0.00	16.15	0.00
<b>Total:</b>		<b>292.63</b>	<b>1,143.08</b>

**RECAP 1102 - Vehicle Maintenance**

Earnings: 4,295.00    Benefits: 0.00    Deductions: 292.63    Taxes: 655.27    Net Pay: 3,347.10

**Department: 1103 - Fleet Maintenance**

**Total Direct Deposits:** 1,249.52  
**Total Check Amounts:** 1,156.47

**EARNINGS**

Pay Code	Units	Pay Amount
FLOAT	8.00	143.32
Hourly	152.00	2,839.50
<b>Total:</b>	<b>160.00</b>	<b>2,982.82</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	2,817.48	183.02	0.00
MC	2,966.62	43.01	43.01
SS	2,966.62	183.93	183.93
Unemployment	2,982.82	0.00	0.00
<b>Total:</b>	<b>409.96</b>	<b>226.94</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	2,982.82	149.14	132.43
580	0.00	1.53	0.00
590	0.00	0.00	634.92
615	0.00	16.20	0.00
<b>Total:</b>	<b>166.87</b>	<b>767.35</b>	

**RECAP 1103 - Fleet Maintenance**

Earnings: 2,982.82    Benefits: 0.00    Deductions: 166.87    Taxes: 409.96    Net Pay: 2,405.99

**Department: 2120 - County Treasurer**

**Total Direct Deposits:** 2,552.79  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	76.00	1,466.25
SAL	1.00	1,848.25
Vacation	4.00	77.17
<b>Total:</b>	<b>81.00</b>	<b>3,391.67</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,055.94	251.04	0.00
MC	3,275.52	47.50	47.50
SS	3,275.52	203.08	203.08
Unemployment	1,543.42	0.00	0.00
<b>Total:</b>	<b>501.62</b>	<b>250.58</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	3,391.67	169.58	150.59
520	0.00	50.00	0.00
551	0.00	100.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	649.92
615	0.00	16.15	0.00
<b>Total:</b>	<b>337.26</b>	<b>800.51</b>	

**RECAP 2120 - County Treasurer**

Earnings: 3,391.67    Benefits: 0.00    Deductions: 337.26    Taxes: 501.62    Net Pay: 2,552.79

Department: 2130 - County Auditor

Total Direct Deposits: 5,576.83  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	224.00	4,655.95
S	11.00	255.64
SAL	-4.00	2,884.62
Vacation	10.00	217.18
<b>Total:</b>	<b>241.00</b>	<b>8,013.39</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,979.71	802.96	0.00
MC	7,580.38	109.92	109.92
SS	7,580.38	469.98	469.98
Unemployment	7,982.49	0.00	0.00
<b>Total:</b>	<b>1,382.86</b>	<b>1,382.86</b>	<b>579.90</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,013.39	400.67	355.80
520	0.00	200.00	0.00
550	0.00	30.90	0.00
551	0.00	192.00	0.00
580	0.00	3.06	0.00
590	0.00	158.75	967.38
595	0.00	2.86	0.00
610	0.00	16.96	0.00
615	0.00	48.50	0.00
<b>Total:</b>	<b>1,053.70</b>	<b>1,323.18</b>	

RECAP 2130 - County Auditor

Earnings: 8,013.39    Benefits: 0.00    Deductions: 1,053.70    Taxes: 1,382.86    Net Pay: 5,576.83

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 6,321.68  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	124.79
Hourly	383.00	6,270.60
S	9.00	155.99
SAL	1.00	1,829.82
<b>Total:</b>	<b>401.00</b>	<b>8,381.20</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,570.72	623.87	0.00
MC	8,092.26	117.33	117.33
SS	8,092.26	501.72	501.72
Unemployment	6,537.76	0.00	0.00
<b>Total:</b>	<b>1,242.92</b>	<b>1,242.92</b>	<b>619.05</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,381.20	419.04	372.13
520	0.00	102.50	0.00
550	0.00	13.62	0.00
551	0.00	62.00	0.00
580	0.00	6.12	0.00
590	0.00	158.75	1,919.76
595	0.00	22.92	0.00
615	0.00	31.65	0.00
<b>Total:</b>	<b>816.60</b>	<b>2,291.89</b>	

RECAP 2140 - Tax Assessor-Collector

Earnings: 8,381.20    Benefits: 0.00    Deductions: 816.60    Taxes: 1,242.92    Net Pay: 6,321.68

Department: 2150 - County Clerk

Total Direct Deposits: 9,438.78  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	130.73
Hourly	593.50	9,533.38
S	23.50	364.45
SAL	1.00	1,868.45
Vacation	15.00	239.88
<b>Total:</b>	<b>641.00</b>	<b>12,136.89</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,200.00	778.46	0.00
MC	11,856.84	171.93	171.93
SS	11,856.84	735.13	735.13
Unemployment	10,189.99	0.00	0.00
<b>Total:</b>	<b>1,685.52</b>	<b>907.06</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,136.89	606.84	538.87
520	0.00	50.00	0.00
540	0.00	41.05	0.00
550	0.00	78.45	0.00
551	0.00	131.60	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,222.22
595	0.00	5.72	0.00
610	0.00	27.00	0.00
615	0.00	64.28	0.00
<b>Total:</b>	<b>1,012.59</b>	<b>2,761.09</b>	

RECAP 2150 - County Clerk

Earnings: 12,136.89    Benefits: 0.00    Deductions: 1,012.59    Taxes: 1,685.52    Net Pay: 9,438.78

Department: 3000 - County Clerk

Total Direct Deposits: 922.10  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	76.00	1,206.17
S	4.00	63.48
<b>Total:</b>	<b>80.00</b>	<b>1,269.65</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,005.40	0.00	0.00
MC	1,068.88	15.50	15.50
SS	1,068.88	66.27	66.27
Unemployment	1,269.65	0.00	0.00
<b>Total:</b>	<b>81.77</b>	<b>81.77</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,269.65	63.48	56.37
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	158.75	332.46
615	0.00	22.02	0.00
<b>Total:</b>	<b>265.78</b>	<b>388.83</b>	

RECAP 3000 - County Clerk

Earnings: 1,269.65    Benefits: 0.00    Deductions: 265.78    Taxes: 81.77    Net Pay: 922.10

Department: 3200 - District Attorney

Total Direct Deposits: 20,505.67  
 Total Check Amounts: 146.60

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
DA Supplement	0.00	151.67
FLOAT	8.00	261.18
Hourly	585.25	11,243.97
Longevity w/RET	0.00	204.61
S	32.75	779.75
SAL	-10.00	14,807.93
Vacation	30.00	574.68
<b>Total:</b>	<b>646.00</b>	<b>28,039.94</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	25,394.37	2,675.35	0.00
MC	26,856.37	389.42	389.42
SS	26,856.37	1,665.09	1,665.09
Unemployment	27,758.55	0.00	0.00
<b>Total:</b>		<b>4,729.86</b>	<b>2,054.51</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	28,039.94	1,402.00	1,244.96
520	0.00	60.00	0.00
550	0.00	113.57	0.00
551	0.00	416.00	0.00
552	0.00	100.00	0.00
580	0.00	12.24	0.00
590	0.00	476.25	4,171.98
595	0.00	8.58	0.00
615	0.00	69.17	0.00
<b>Total:</b>		<b>2,657.81</b>	<b>5,416.94</b>

RECAP 3200 - District Attorney

Earnings: 28,039.94    Benefits: 0.00    Deductions: 2,657.81    Taxes: 4,729.86    Net Pay: 20,652.27

Department: 3220 - District Clerk

Total Direct Deposits: 8,230.96  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	535.50	8,667.89
S	6.50	104.45
SAL	1.00	1,874.15
Vacation	18.00	328.30
<b>Total:</b>	<b>561.00</b>	<b>10,974.79</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,819.74	792.52	0.00
MC	10,368.49	150.35	150.35
SS	10,368.49	642.85	642.85
Unemployment	9,072.27	0.00	0.00
<b>Total:</b>		<b>1,585.72</b>	<b>793.20</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,974.79	548.75	487.28
550	0.00	28.37	0.00
551	0.00	25.00	0.00
580	0.00	3.06	0.00
590	0.00	491.51	2,569.68
615	0.00	61.42	0.00
<b>Total:</b>		<b>1,158.11</b>	<b>3,056.96</b>

RECAP 3220 - District Clerk

Earnings: 10,974.79    Benefits: 0.00    Deductions: 1,158.11    Taxes: 1,585.72    Net Pay: 8,230.96



Department: 3230 - District Judge

Total Direct Deposits: 4,351.57  
 Total Check Amounts: 302.66

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	138.84
Hourly	72.00	1,249.60
SAL	-2.00	4,633.52
Vacation	8.00	318.83
<b>Total:</b>	<b>86.00</b>	<b>6,340.79</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,443.96	339.83	0.00
MC	5,861.00	84.98	84.98
SS	5,861.00	363.39	363.39
Unemployment	6,294.63	0.00	0.00
<b>Total:</b>	<b>788.20</b>	<b>448.37</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,340.79	317.04	281.52
520	0.00	100.00	0.00
551	0.00	80.64	0.00
580	0.00	1.53	0.00
590	0.00	317.50	664.92
615	0.00	81.65	0.00
<b>Total:</b>	<b>898.36</b>	<b>946.44</b>	

RECAP 3230 - District Judge

Earnings: 6,340.79    Benefits: 0.00    Deductions: 898.36    Taxes: 788.20    Net Pay: 4,654.23

Department: 3240 - County Court Law

Total Direct Deposits: 2,096.28  
 Total Check Amounts: 4,112.81

EARNINGS

Pay Code	Units	Pay Amount
Jud Stip	1.00	3,415.73
SAL	2.00	5,312.32
<b>Total:</b>	<b>3.00</b>	<b>8,728.05</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,259.29	761.54	0.00
MC	8,695.69	126.09	126.09
SS	8,695.69	162.57	162.57
Unemployment	2,624.90	0.00	0.00
<b>Total:</b>	<b>1,050.20</b>	<b>288.66</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,728.05	436.40	387.53
520	0.00	1,000.00	0.00
550	0.00	29.50	0.00
590	0.00	0.00	649.92
595	0.00	2.86	0.00
<b>Total:</b>	<b>1,468.76</b>	<b>1,037.45</b>	

RECAP 3240 - County Court Law

Earnings: 8,728.05    Benefits: 0.00    Deductions: 1,468.76    Taxes: 1,050.20    Net Pay: 6,209.09

Department: 3251 - JP Prec. 1

Total Direct Deposits: 2,504.30  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	148.00	2,327.99
S	12.00	189.76
SAL	1.00	1,541.36
<b>Total:</b>	<b>161.00</b>	<b>4,075.26</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,051.14	221.31	0.00
MC	3,254.91	47.20	47.20
SS	3,254.91	201.80	201.80
Unemployment	2,493.75	0.00	0.00
<b>Total:</b>	<b>470.31</b>	<b>470.31</b>	<b>249.00</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,075.26	203.77	180.94
550	0.00	51.81	0.00
551	0.00	189.00	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	506.57	967.38
615	0.00	72.97	0.00
<b>Total:</b>	<b>1,100.65</b>	<b>1,148.32</b>	

**RECAP 3251 - JP Prec. 1**

Earnings: 4,075.26    Benefits: 0.00    Deductions: 1,100.65    Taxes: 470.31    Net Pay: 2,504.30

Department: 3252 - JP Prec. 2

Total Direct Deposits: 3,184.75  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	144.00	2,273.40
S	16.00	255.48
SAL	1.00	1,541.36
<b>Total:</b>	<b>161.00</b>	<b>4,086.39</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,816.66	307.75	0.00
MC	4,020.99	58.30	58.30
SS	4,020.99	249.30	249.30
Unemployment	2,501.65	0.00	0.00
<b>Total:</b>	<b>615.35</b>	<b>615.35</b>	<b>307.60</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,086.39	204.33	181.44
550	0.00	27.23	0.00
580	0.00	3.06	0.00
590	0.00	0.00	952.38
610	0.00	13.50	0.00
615	0.00	38.17	0.00
<b>Total:</b>	<b>286.29</b>	<b>286.29</b>	<b>1,133.82</b>

**RECAP 3252 - JP Prec. 2**

Earnings: 4,086.39    Benefits: 0.00    Deductions: 286.29    Taxes: 615.35    Net Pay: 3,184.75

Department: 3253 - JP Prec. 3

Total Direct Deposits: 2,479.10  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	113.00	1,570.83
S	14.00	223.55
SAL	1.00	1,541.36
<b>Total:</b>	<b>128.00</b>	<b>3,351.89</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,882.67	170.22	0.00
MC	3,050.27	44.24	44.24
SS	3,050.27	189.11	189.11
Unemployment	1,767.15	0.00	0.00
<b>Total:</b>	<b>403.57</b>	<b>233.35</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,351.89	167.60	148.82
550	0.00	40.85	0.00
551	0.00	80.00	0.00
590	0.00	158.75	649.92
615	0.00	22.02	0.00
<b>Total:</b>	<b>469.22</b>	<b>798.74</b>	

RECAP 3253 - JP Prec. 3

Earnings: 3,351.89    Benefits: 0.00    Deductions: 469.22    Taxes: 403.57    Net Pay: 2,479.10

Department: 3254 - JP Prec. 4

Total Direct Deposits: 1,726.26  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	80.00	1,277.37
SAL	1.00	1,541.36
<b>Total:</b>	<b>81.00</b>	<b>2,834.88</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,313.61	131.46	0.00
MC	2,455.36	35.60	35.60
SS	2,455.36	152.23	152.23
Unemployment	1,277.37	0.00	0.00
<b>Total:</b>	<b>319.29</b>	<b>187.83</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,834.88	141.75	125.87
530	0.00	230.77	0.00
540	0.00	34.23	0.00
551	0.00	40.00	0.00
580	0.00	3.06	0.00
590	0.00	317.50	664.92
615	0.00	22.02	0.00
<b>Total:</b>	<b>789.33</b>	<b>790.79</b>	

RECAP 3254 - JP Prec. 4

Earnings: 2,834.88    Benefits: 0.00    Deductions: 789.33    Taxes: 319.29    Net Pay: 1,726.26

Department: 4300 - County Sheriff

Total Direct Deposits: 53,351.58  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	533.09
Hourly	2,667.50	51,932.81
LWP	85.50	1,558.37
OT	159.50	4,631.85
S	43.50	736.04
SAL	4.00	9,973.53
Uniform	0.00	875.00
<b>Total:</b>	<b>2,960.00</b>	<b>70,240.69</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	64,817.16	5,745.51	0.00
MC	68,429.21	992.26	992.26
SS	68,429.21	4,242.62	4,242.62
Unemployment	66,820.35	0.00	0.00
<b>Total:</b>		<b>10,980.39</b>	<b>5,234.88</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	70,240.69	3,512.05	3,118.68
520	0.00	100.00	0.00
530	0.00	338.19	0.00
540	0.00	38.13	0.00
550	0.00	368.42	0.00
551	0.00	416.00	0.00
580	0.00	24.48	0.00
590	0.00	635.00	10,536.18
595	0.00	17.02	0.00
610	0.00	84.39	0.00
615	0.00	375.04	0.00
<b>Total:</b>		<b>5,908.72</b>	<b>13,654.86</b>

**RECAP 4300 - County Sheriff**

Earnings: 70,240.69    Benefits: 0.00    Deductions: 5,908.72    Taxes: 10,980.39    Net Pay: 53,351.58

Department: 4310 - County Jail

Total Direct Deposits: 61,141.19  
 Total Check Amounts: 6,356.15

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	295.00
FLOAT	24.00	501.59
Hourly	4,018.75	71,623.74
OT	161.25	4,535.12
S	202.25	3,692.61
SAL	-5.00	5,932.87
Uniform	0.00	1,075.00
Vacation	20.00	348.90
<b>Total:</b>	<b>4,421.25</b>	<b>88,004.83</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	81,549.81	6,901.35	0.00
MC	86,050.10	1,247.72	1,247.72
SS	86,050.10	5,335.12	5,335.12
Unemployment	87,585.28	0.00	0.00
<b>Total:</b>	<b>13,484.19</b>	<b>6,582.84</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	88,004.83	4,400.29	3,907.45
520	0.00	100.00	0.00
530	0.00	323.54	0.00
550	0.00	419.55	0.00
551	0.00	191.39	0.00
580	0.00	22.95	0.00
590	0.00	793.75	15,313.08
595	0.00	42.21	0.00
610	0.00	42.76	0.00
615	0.00	507.83	0.00
620	0.00	179.03	0.00
<b>Total:</b>	<b>7,023.30</b>	<b>19,220.53</b>	

RECAP 4310 - County Jail

Earnings:	88,004.83	Benefits:	0.00	Deductions:	7,023.30	Taxes:	13,484.19	Net Pay:	67,497.34
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 1,341.14  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	51.00	669.63
SAL	1.00	996.98
<b>Total:</b>	<b>52.00</b>	<b>1,682.76</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,598.62	128.75	0.00
MC	1,682.76	24.40	24.40
SS	1,682.76	104.33	104.33
Unemployment	669.63	0.00	0.00
<b>Total:</b>	<b>257.48</b>	<b>128.73</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,682.76	84.14	74.71
<b>Total:</b>	<b>84.14</b>	<b>74.71</b>	

RECAP 4321 - Constables-Pct. 1

Earnings:	1,682.76	Benefits:	0.00	Deductions:	84.14	Taxes:	257.48	Net Pay:	1,341.14
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 492.81  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
SAL	1.00	996.98
<b>Total:</b>	<b>1.00</b>	<b>1,013.13</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	836.70	276.00	0.00
MC	887.36	12.87	12.87
SS	887.36	55.02	55.02
Unemployment	999.51	0.00	0.00
<b>Total:</b>	<b>343.89</b>	<b>343.89</b>	<b>67.89</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,013.13	50.66	44.98
550	0.00	13.62	0.00
551	0.00	96.00	0.00
590	0.00	0.00	317.46
615	0.00	16.15	0.00
<b>Total:</b>	<b>176.43</b>	<b>362.44</b>	

RECAP 4322 - Constables-Pct. 2

Earnings:	1,013.13	Benefits:	0.00	Deductions:	176.43	Taxes:	343.89	Net Pay:	492.81
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Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 1,259.82  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	63.50	833.76
SAL	1.00	996.98
<b>Total:</b>	<b>64.50</b>	<b>1,846.89</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,544.27	30.80	0.00
MC	1,636.62	23.73	23.73
SS	1,636.62	101.47	101.47
Unemployment	1,817.39	0.00	0.00
<b>Total:</b>	<b>156.00</b>	<b>156.00</b>	<b>125.20</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,846.89	92.35	81.99
530	0.00	126.92	0.00
550	0.00	29.50	0.00
580	0.00	1.53	0.00
590	0.00	158.75	332.46
615	0.00	22.02	0.00
<b>Total:</b>	<b>431.07</b>	<b>414.45</b>	

RECAP 4323 - Constables-Pct. 3

Earnings:	1,846.89	Benefits:	0.00	Deductions:	431.07	Taxes:	156.00	Net Pay:	1,259.82
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Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 1,156.44  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.50
Hourly	59.00	774.67
SAL	1.00	996.98
<b>Total:</b>	<b>60.00</b>	<b>1,788.15</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,408.31	132.70	0.00
MC	1,537.72	22.30	22.30
SS	1,537.72	95.34	95.34
Unemployment	774.67	0.00	0.00
<b>Total:</b>	<b>774.67</b>	<b>250.34</b>	<b>117.64</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,788.15	89.41	79.39
520	0.00	40.00	0.00
550	0.00	18.92	0.00
551	0.00	45.00	0.00
580	0.00	1.53	0.00
590	0.00	158.75	332.46
595	0.00	5.74	0.00
615	0.00	22.02	0.00
<b>Total:</b>	<b>381.37</b>	<b>411.85</b>	

RECAP 4324 - Constables-Pct. 4

Earnings: 1,788.15    Benefits: 0.00    Deductions: 381.37    Taxes: 250.34    Net Pay: 1,156.44

Department: 4330 - Driver's License

Total Direct Deposits: 524.98  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	617.28
<b>Total:</b>	<b>48.00</b>	<b>617.28</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	586.42	14.22	0.00
MC	617.28	8.95	8.95
SS	617.28	38.27	38.27
Unemployment	617.28	0.00	0.00
<b>Total:</b>	<b>61.44</b>	<b>61.44</b>	<b>47.22</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	617.28	30.86	27.41
<b>Total:</b>	<b>30.86</b>	<b>27.41</b>	

RECAP 4330 - Driver's License

Earnings: 617.28    Benefits: 0.00    Deductions: 30.86    Taxes: 61.44    Net Pay: 524.98

Department: 5401 - Juvenile Probation

Total Direct Deposits: 13,778.25  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	129.20
Hourly	452.75	11,471.43
JP COMP TAKEN	12.25	310.54
S	49.50	1,336.38
SAL	-5.50	5,688.40
Vacation	18.00	474.52
<b>Total:</b>	<b>527.00</b>	<b>19,410.47</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	18.00	526.18
<b>Total:</b>	<b>18.00</b>	<b>526.18</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	16,515.87	1,373.53	0.00
MC	17,731.40	257.10	257.10
SS	17,731.40	1,099.34	1,099.34
Unemployment	19,410.47	0.00	0.00
<b>Total:</b>	<b>2,729.97</b>	<b>1,356.44</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	19,410.47	970.53	861.82
520	0.00	245.00	0.00
551	0.00	536.00	0.00
552	0.00	376.00	0.00
580	0.00	7.65	0.00
590	0.00	650.26	2,584.68
595	0.00	2.86	0.00
615	0.00	113.95	0.00
<b>Total:</b>	<b>2,902.25</b>	<b>3,446.50</b>	

**RECAP 5401 - Juvenile Probation**

Earnings:	19,410.47	Benefits:	526.18	Deductions:	2,902.25	Taxes:	2,729.97	Net Pay:	13,778.25
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Department: 6520 - Building Maintenance

Total Direct Deposits: 6,514.80  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	48.45
Hourly	358.00	5,944.26
S	29.00	472.80
SAL	1.00	1,712.66
Vacation	13.00	222.91
<b>Total:</b>	<b>401.00</b>	<b>8,401.08</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	7,785.10	622.64	0.00
MC	8,205.15	118.97	118.97
SS	8,205.15	508.73	508.73
Unemployment	8,327.63	0.00	0.00
<b>Total:</b>	<b>1,250.34</b>	<b>627.70</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	8,401.08	420.05	373.01
550	0.00	73.45	0.00
551	0.00	90.00	0.00
580	0.00	6.12	0.00
590	0.00	0.00	1,904.76
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	23.90	0.00
<b>Total:</b>	<b>635.94</b>	<b>2,277.77</b>	

**RECAP 6520 - Building Maintenance**

Earnings:	8,401.08	Benefits:	0.00	Deductions:	635.94	Taxes:	1,250.34	Net Pay:	6,514.80
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Department: 6550 - Elections

Total Direct Deposits: 2,138.20  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	124.79
Hourly	77.00	1,201.08
SAL	1.00	1,746.92
<b>Total:</b>	<b>86.00</b>	<b>3,072.79</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,477.67	110.33	0.00
MC	2,691.31	39.03	39.03
SS	2,691.31	166.86	166.86
Unemployment	3,052.02	0.00	0.00
<b>Total:</b>	<b>316.22</b>	<b>205.89</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,072.79	153.64	136.43
520	0.00	60.00	0.00
550	0.00	20.77	0.00
551	0.00	112.00	0.00
580	0.00	3.06	0.00
590	0.00	158.75	649.92
595	0.00	8.31	0.00
610	0.00	20.19	0.00
615	0.00	81.65	0.00
<b>Total:</b>	<b>618.37</b>	<b>786.35</b>	

RECAP 6550 - Elections

Earnings: 3,072.79    Benefits: 0.00    Deductions: 618.37    Taxes: 316.22    Net Pay: 2,138.20

Department: 6560 - Commissioners Court

Total Direct Deposits: 7,241.33  
 Total Check Amounts: 1,635.86

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	212.32
FLOAT	8.00	162.64
Hourly	152.00	2,904.98
SAL	5.00	8,685.23
<b>Total:</b>	<b>165.00</b>	<b>11,965.17</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,618.82	877.41	0.00
MC	11,257.07	163.22	163.22
SS	11,257.07	697.94	697.94
Unemployment	6,404.18	0.00	0.00
<b>Total:</b>	<b>1,738.57</b>	<b>861.16</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,965.17	598.25	531.26
520	0.00	40.00	0.00
550	0.00	30.47	0.00
551	0.00	124.00	0.00
580	0.00	3.06	0.00
590	0.00	491.51	1,934.76
615	0.00	62.12	0.00
<b>Total:</b>	<b>1,349.41</b>	<b>2,466.02</b>	

RECAP 6560 - Commissioners Court

Earnings: 11,965.17    Benefits: 0.00    Deductions: 1,349.41    Taxes: 1,738.57    Net Pay: 8,877.19

**Department: 6570 - Veteran Service Officer**

**Total Direct Deposits:** 1,007.56  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
SAL	1.00	1,292.30
<b>Total:</b>	<b>1.00</b>	<b>1,308.45</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,213.26	107.88	0.00
MC	1,278.68	18.54	18.54
SS	1,278.68	79.28	79.28
Unemployment	1,294.83	0.00	0.00
<b>Total:</b>		<b>205.70</b>	<b>97.82</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,308.45	65.42	58.10
550	0.00	13.62	0.00
590	0.00	0.00	317.46
615	0.00	16.15	0.00
<b>Total:</b>		<b>95.19</b>	<b>375.56</b>

**RECAP 6570 - Veteran Service Officer**

Earnings:	1,308.45	Benefits:	0.00	Deductions:	95.19	Taxes:	205.70	Net Pay:	1,007.56
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**Department: 6580 - Human Resources**

**Total Direct Deposits:** 990.08  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
SAL	1.00	1,663.85
<b>Total:</b>	<b>1.00</b>	<b>1,663.85</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,559.29	443.56	0.00
MC	1,642.48	23.82	23.82
SS	1,642.48	101.83	101.83
Unemployment	1,650.23	0.00	0.00
<b>Total:</b>		<b>569.21</b>	<b>125.65</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,663.85	83.19	73.87
550	0.00	13.62	0.00
615	0.00	7.75	0.00
<b>Total:</b>		<b>104.56</b>	<b>73.87</b>

**RECAP 6580 - Human Resources**

Earnings:	1,663.85	Benefits:	0.00	Deductions:	104.56	Taxes:	569.21	Net Pay:	990.08
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**Department: 6590 - Purchasing**

**Total Direct Deposits:** 1,419.53  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
FLOAT	8.00	184.62
SAL	-7.00	1,661.53
<b>Total:</b>	<b>1.00</b>	<b>1,862.30</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,761.43	200.03	0.00
MC	1,854.55	26.89	26.89
SS	1,854.55	114.98	114.98
Unemployment	1,862.30	0.00	0.00
<b>Total:</b>		<b>341.90</b>	<b>141.87</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,862.30	93.12	82.69
590	0.00	0.00	317.46
615	0.00	7.75	0.00
<b>Total:</b>		<b>100.87</b>	<b>400.15</b>

**RECAP 6590 - Purchasing**

Earnings:	1,862.30	Benefits:	0.00	Deductions:	100.87	Taxes:	341.90	Net Pay:	1,419.53
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Department: 6610 - IT-Technology

Total Direct Deposits: 3,319.31  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	69.24
Hourly	80.00	1,777.91
SAL	1.00	2,729.67
<b>Total:</b>	<b>81.00</b>	<b>4,576.82</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,051.67	386.54	0.00
MC	4,480.51	64.97	64.97
SS	4,480.51	277.79	277.79
Unemployment	4,532.71	0.00	0.00
<b>Total:</b>	<b>729.30</b>	<b>342.76</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,576.82	228.84	203.21
520	0.00	200.00	0.00
550	0.00	44.11	0.00
551	0.00	36.00	0.00
580	0.00	3.06	0.00
590	0.00	0.00	634.92
615	0.00	16.20	0.00
<b>Total:</b>	<b>528.21</b>	<b>838.13</b>	

RECAP 6610 - IT-Technology

Earnings: 4,576.82    Benefits: 0.00    Deductions: 528.21    Taxes: 729.30    Net Pay: 3,319.31

Department: 6630 - Grant Writing

Total Direct Deposits: 1,725.17  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
FLOAT	8.00	211.54
SAL	-7.00	1,903.84
<b>Total:</b>	<b>1.00</b>	<b>2,131.53</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,024.95	136.72	0.00
MC	2,131.53	30.91	30.91
SS	2,131.53	132.15	132.15
Unemployment	2,131.53	0.00	0.00
<b>Total:</b>	<b>299.78</b>	<b>163.06</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,131.53	106.58	94.64
<b>Total:</b>	<b>106.58</b>	<b>94.64</b>	

RECAP 6630 - Grant Writing

Earnings: 2,131.53    Benefits: 0.00    Deductions: 106.58    Taxes: 299.78    Net Pay: 1,725.17

Department: 6640 - Code Investigator

Total Direct Deposits: 1,264.00  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	80.00	1,538.10
<b>Total:</b>	<b>80.00</b>	<b>1,572.72</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,474.08	89.77	0.00
MC	1,552.72	22.51	22.51
SS	1,552.72	96.27	96.27
Unemployment	1,572.72	0.00	0.00
<b>Total:</b>		<b>208.55</b>	<b>118.78</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,572.72	78.64	69.83
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	317.46
<b>Total:</b>		<b>100.17</b>	<b>387.29</b>

RECAP 6640 - Code Investigator

Earnings:	1,572.72	Benefits:	0.00	Deductions:	100.17	Taxes:	208.55	Net Pay:	1,264.00
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Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 1,512.07  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
SAL	1.00	2,170.57
<b>Total:</b>	<b>1.00</b>	<b>2,205.19</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,911.17	232.98	0.00
MC	2,171.43	31.49	31.49
SS	2,171.43	134.63	134.63
Unemployment	2,190.44	0.00	0.00
<b>Total:</b>		<b>399.10</b>	<b>166.12</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,205.19	110.26	97.91
520	0.00	150.00	0.00
550	0.00	14.75	0.00
590	0.00	0.00	317.46
595	0.00	2.86	0.00
615	0.00	16.15	0.00
<b>Total:</b>		<b>294.02</b>	<b>415.37</b>

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	2,205.19	Benefits:	0.00	Deductions:	294.02	Taxes:	399.10	Net Pay:	1,512.07
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**Department: 7610 - Sanitation Department**

**Total Direct Deposits:** 0.00  
**Total Check Amounts:** 1,596.71

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	68.00	1,618.71
S	4.00	95.22
Vacation	8.00	190.44
<b>Total:</b>	<b>80.00</b>	<b>1,938.99</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,842.04	43.41	0.00
MC	1,938.99	28.12	28.12
SS	1,938.99	120.22	120.22
Unemployment	1,938.99	0.00	0.00
<b>Total:</b>	<b>1,938.99</b>	<b>191.75</b>	<b>148.34</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,938.99	96.95	86.09
540	0.00	52.05	0.00
580	0.00	1.53	0.00
590	0.00	0.00	317.46
<b>Total:</b>	<b>1,938.99</b>	<b>150.53</b>	<b>403.55</b>

**RECAP 7610 - Sanitation Department**

Earnings: 1,938.99    Benefits: 0.00    Deductions: 150.53    Taxes: 191.75    Net Pay: 1,596.71

**Department: 8700 - County Agent**

**Total Direct Deposits:** 3,786.55  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	61.67	1,039.18
S	2.33	39.26
SAL	3.00	3,354.07
Vacation	16.00	269.62
<b>Total:</b>	<b>83.00</b>	<b>4,702.13</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,536.87	390.54	0.00
MC	4,683.12	67.90	67.90
SS	4,683.12	290.35	290.35
Unemployment	4,702.13	0.00	0.00
<b>Total:</b>	<b>4,702.13</b>	<b>748.79</b>	<b>358.25</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	2,924.98	146.25	129.87
580	0.00	1.53	0.00
590	0.00	0.00	634.92
595	0.00	2.86	0.00
615	0.00	16.15	0.00
<b>Total:</b>	<b>2,924.98</b>	<b>166.79</b>	<b>764.79</b>

**RECAP 8700 - County Agent**

Earnings: 4,702.13    Benefits: 0.00    Deductions: 166.79    Taxes: 748.79    Net Pay: 3,786.55

**B. \$ 85,233.91**  
**(Payroll Tax for 12/09/2018-12/22/2018)**



Caldwell County, TX

# Detail Register Payroll Summary

Packet: PYPKT01144 - 12282018 payroll  
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/09/2018 - 12/22/2018

Total Direct Deposits: 264,689.40  
Total Check Amounts: 20,942.91

Males Paid: 130  
Females Paid: 112  
Total Employees: 242

### EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	1,668.38
BEREAVEMENT	13.50	246.06
CORR	5.50	45.38
DA Supplement	0.00	151.67
FLOAT	104.00	2,122.49
Hourly	13,642.42	248,156.00
JP COMP TAKEN	12.25	310.54
Jud Stip	1.00	3,415.73
Longevity w/RET	0.00	204.61
LWOP	1.25	0.00
LWP	85.50	1,558.37
OT	355.25	10,129.06
S	598.59	11,188.48
SAL	-7.50	95,581.01
Uniform	0.00	2,075.00
Vacation	249.49	4,829.94
<b>Total:</b>	<b>15,061.25</b>	<b>381,682.72</b>

### BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	18.00	526.18
<b>Total:</b>	<b>18.00</b>	<b>526.18</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	345,660.97	29,812.75	0.00
MC	367,151.56	5,323.75	5,323.75
SS	367,151.56	22,386.83	22,386.83
Unemployment	349,439.94	0.00	0.00
<b>Total:</b>		<b>57,523.33</b>	<b>27,710.58</b>

Payroll Tax: 85,233.91

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	379,860.19	18,993.09	16,865.81
520	0.00	2,497.50	0.00
530	0.00	1,019.42	0.00
540	0.00	165.46	0.00
550	0.00	1,710.36	0.00
551	0.00	3,090.63	0.00
552	0.00	476.00	0.00
560	0.00	75.00	0.00
580	0.00	145.35	0.00
590	0.00	6,932.87	64,062.00
595	0.00	155.87	0.00
610	0.00	218.64	0.00
615	0.00	2,120.05	0.00
620	0.00	397.75	0.00
Bankruptcy	0.00	529.09	0.00
<b>Total:</b>		<b>38,527.08</b>	<b>80,927.81</b>

### RECAP 01 - Payroll Set 01

Earnings:	381,682.72	Benefits:	526.18	Deductions:	38,527.08	Taxes:	57,523.33	<b>Net Pay:</b>	<b>285,632.31</b>
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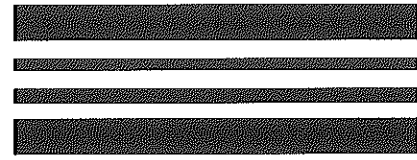
**C. \$ 32,555.87 (Utilities)**



Bill Name	Location	Dec-18
Maxwell Water Supply Corp.	Hwy 142/CCR 239 & FM 1966 <b>JP 3</b>	35.56
	<b>MAXWELL WATER SUPPLY CORP. - TOTAL</b>	<b>35.56</b>
Polonia Water Supply Corp.	Caldwell County <b>Unit Rd</b>	30.35
Polonia Water Supply Corp.	Caldwell Co. Prec. 4-49 Civic Dr., Dale, TX	23.06
	<b>POLONIA WATER SUPPLY CORP. - TOTAL</b>	<b>53.41</b>
Texas Gas Service	Caldwell County Jail #2, 1204 Reed Rd <b>CCSO</b>	1,388.79
	Caldwell County 405 E. Market, Lockhart	77.45
	County Bldg Luling, 510 E Pierce, Luling	121.75
	Caldwell County #2, 401 E. Market, Lockhart	100.34
	Caldwell Cty <b>Juv Prob</b> Dept	75.57
	Caldwell Co. New Building-1703 S. Colorado	364.82
	<b>TEXAS GAS SERVICE - TOTAL</b>	<b>2,128.72</b>
City of Lockhart - CALDCO 01	Caldwell Co. Annex, 405 E. Market	279.54
	Caldwell Co. Annex, 405 E. Market	101.38
	<b>CITY OF LOCKHART - CALDCO 01 -TOTAL</b>	<b>380.92</b>
City of Lockhart - CALDCO 02	Caldwell Co. Annex, 110 S. Main	2,756.41
	Bkroom, 312 E. San Antonio <b>SERVER RM</b>	266.31
	CC <b>Juvenile Prob.</b> Dept, 312 E. San Antonio	940.31
	CC Annex, CC Courthouse, 401 E. Market	384.62
	CC District Resource Cent, 401 E. Market - <b>DRC</b>	336.41
	Caldwell Co. Annex, 110 S. Main-Sprinkler	38.83
	CC Judicial Center, 1703 S. Colorado	5,233.70
	CC Judicial Center, 1703 S. Colorado	39.83
	Caldwell Co. Annex, 1196 Reed Dr.-Barn <b>MAINT.</b>	235.84
	Caldwell Co. Annex, Blackjack	1,680.17
	Caldwell Co. Annex, 1204 Reed Dr. <b>CCSO</b>	15,912.95
	Caldwell Co. Annex, 1403 Blackjack-LW School	512.84
	Caldwell Co. Annex, 1403 Blackjack-Maint Bldg	252.71
	<b>CITY OF LOCKHART - CALDCO 02 - TOTAL</b>	<b>28,590.93</b>
City of Luling - CALDWELL	Caldwell Co-JP/County Auditor, 508 N. Fannin St	200.73
Statement date usually end of the month.	Caldwell Co-Adult/Juv Serv, 512 E. Fannin St.	128.60
	Caldwell Co. Welfare Off, 505 E. Fannin St.	115.39
	Caldwell Co Prec. #2, 423 San Marcos Hwy.	51.23
	<b>CITY OF LULING - CALDWELL - TOTAL</b>	<b>495.95</b>
Bluebonnet Electric	Caldwell County <b>Precint #3</b>	184.80
	Caldwell County Prec 4	86.33
Bluebonnet Electric	Caldwell County <b>URS</b>	478.75
	<b>Sanitation - meter no: 122860878/43673230</b>	120.50
	<b>BLUEBONNET ELECTRIC - TOTAL</b>	<b>870.38</b>

**Total Utilities Paid: 32,555.87**

**D. \$ 152,061.61  
(Department of Motor Vehicle Fees)**



# (52 0101)

RTS County Funds Maintenance - Invoiced Expenses

RTS County Funds Maint...

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary 000017

Select a report using some keys and press enter:

Flow Date	Funds Report Date	Reporting Date	Total Amount Due	Maintenance Amount
02/28/19	12/31/18	02/28/19	0.00	0.00
03/31/19	12/31/18	03/31/19	0.00	0.00
04/30/19	12/31/18	04/30/19	0.00	0.00
05/31/19	12/31/18	05/31/19	0.00	0.00
06/30/19	12/31/18	06/30/19	0.00	0.00
Total:			0.00	0.00

Print Save

LOW COST PLANS AVAILABLE. CONTACT YOUR SMALL BUSINESS UNIT

Start

11:32 AM  
1/3/2019

**E. \$ 341,910.79**  
**(State Comptroller: Texas Motor Vehicle**  
**Sales/Use Tax and Surcharge)**

b.



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a.  17100

Do not write in shaded areas.

c. Taxpayer number  
 32049986444

d. Filing period  
 Month Ending 12/31/2018

e.

f. Due date  
 01/10/2019

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

The Honorable Darla Law (Caldwell County TAC)  
 110 S Main St Room 101  
 Lockhart, Texas 78644

**h. IMPORTANT**

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

i.

j.

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids) \_\_\_\_\_
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) \_\_\_\_\_
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents) \_\_\_\_\_
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents) \_\_\_\_\_
5. Gross Surcharge collected (Item 3B plus Item 4B) \_\_\_\_\_
6. Claim for dishonored payment \_\_\_\_\_
7. Commission not available from registration fees \_\_\_\_\_
8. Commission available from Sales Tax/TERP Surcharge \_\_\_\_\_
9. Net motor vehicle tax and/or surcharge collected (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B) \_\_\_\_\_
10. Interest earned \_\_\_\_\_
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B) \_\_\_\_\_

14100 COL. I TAX CALCULATION		17100 COL. II SURCHARGE CALCULATION	
1A. <input type="checkbox"/>	726	1B. <input type="checkbox"/>	5
2A. <input type="checkbox"/>	340,548.29	2B. <input type="checkbox"/>	
3A. <input type="checkbox"/>		3B. <input type="checkbox"/>	1,362.50
4A. <input type="checkbox"/>		4B. <input type="checkbox"/>	
5A. <input type="checkbox"/>		5B. <input type="checkbox"/>	
6A. <input type="checkbox"/>		6B. <input type="checkbox"/>	
7A. <input type="checkbox"/>		7B. <input type="checkbox"/>	
8A. <input type="checkbox"/>		8B. <input type="checkbox"/>	
9A. <input type="checkbox"/>		9B. <input type="checkbox"/>	
10A. <input type="checkbox"/>		10B. <input type="checkbox"/>	
11A. <input type="checkbox"/>		11B. <input type="checkbox"/>	
12A. <input type="checkbox"/>		12B. <input type="checkbox"/>	
13A. <input type="checkbox"/>	340,548.29	13B. <input type="checkbox"/>	1,362.50
k. <input type="checkbox"/>		l. <input type="checkbox"/>	
		14. <input type="checkbox"/>	341,910.79

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

12. Total amount of prepayments \_\_\_\_\_
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) \_\_\_\_\_

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) \_\_\_\_\_

Taxpayer name **The Honorable Darla Law (Caldwell County TAC)**  m.

T Code  Taxpayer number  Period

17920 32049986444

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duty authorized agent (PLEASE PRINT NAME)

Darla Law

sign here

*Darla Law*

Business phone 512-398-1830

Date 01/03/2019

Make the amount in Item 14 payable to STATE COMPTROLLER  
 Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
 P.O. Box 149360  
 Austin, Texas 78714-9360

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

**F. \$ 13,566.00**  
**(State Comptroller: Texas Motor Vehicle**  
**Surcharge and/or Title Application Fee)**



# Texas Motor Vehicle Registration Surcharge and/or Title Application Fee Report

a. T Code  21100

c. Taxpayer number  
 32049986444

d. Filing period  
 12/31/2018

e.   
 f. Due date  
 01/10/2019

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

The Honorable Darla Law (Caldwell County TAC)  
 110 S Main St Room 101  
 Lockhart, Texas 78644

**h. IMPORTANT**

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

Blacken this box if you are no longer in office and write in the date you left office.  2.  
 Month Day Year

i.  j.

**Who Must File**

Texas County Tax Assessor-Collectors (TACs) must file this report with the Comptroller's office on a monthly basis.

**Due Date**

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

**Column B - Title Application Fee/Texas Mobility Fund Instructions**

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

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

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee/Texas Mobility Fund
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments)	1a. <input checked="" type="checkbox"/> 9	1b. <input checked="" type="checkbox"/> 677
2. Total registration surcharge and/or title application fees collected	2a. <input checked="" type="checkbox"/> \$ 746.00	2b. <input checked="" type="checkbox"/> \$ 12,820.00
3. Claim for dishonored payment	3a. <input checked="" type="checkbox"/> \$	3b. <input checked="" type="checkbox"/> \$
4. Total surcharge and/or title application fee due (Item 2 minus Item 3)	4a. <input checked="" type="checkbox"/> \$	4b. <input checked="" type="checkbox"/> \$
<b>*** DO NOT DETACH ***</b>		
5. Prior payments (Include electronic funds submitted for this reporting period)	5a. <input checked="" type="checkbox"/> \$	5b. <input checked="" type="checkbox"/> \$
6. Total amount due and payable (Item 4 minus Item 5)	6a. <input checked="" type="checkbox"/> \$ 746.00	6b. <input checked="" type="checkbox"/> \$ 12,820.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b)	k. <input checked="" type="checkbox"/>	7. <input checked="" type="checkbox"/> \$ 13,566.00
Taxpayer name <input type="checkbox"/>		

T Code  Taxpayer number  Period  
 21920 32049986444

Make check payable to STATE COMPTROLLER  
 Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
 P.O. Box 149360  
 Austin, Texas 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here  Taxpayer or duly authorized agent

Business phone 512-398-1830 Date 01/03/2019

**3. Accept and approve the County & District Clerks Association of Texas Certificate of Completion for the required 20 hours of Continuing Education for 2018 as prescribed in Section 51.605 of the Texas Government Code for District Clerk Tina M. Freeman.**






**COUNTY & DISTRICT CLERKS'  
ASSOCIATION OF TEXAS**

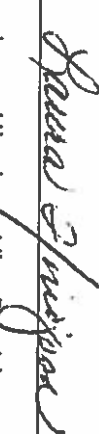
Certificate of Completion Awarded to

**Tina Morgan Freeman**  
Caldwell County, District Clerk

*For completing the required 20 Hours of Continuing Education for 2018 as  
prescribed in Section 51.605 of the Texas Government Code.*

*In Witness therefore, recognition is hereby made this January 2019.*

  
Jennifer Lindenzweig, President

  
Laura Hinojosa, Vice President

**4. Accept and approve the Tax Assessor-Collector Continuing Education Transcript showing completion of required hours for the period of 1/02/2018 to 1/01/2019 for Tax Assessor-Collector, Darla Law.**



TAX ASSESSOR-COLLECTOR  
CONTINUING EDUCATION TRANSCRIPT  
Reporting Period: 1/2/2018 - 1/1/2019

---

Hon. Darla Law	ID:	236283
Tax Assessor-Collector	Phone:	(512) 398-1830
Caldwell County	Fax:	(512) 398-1834
110 S Main Street Room 101	Enrollment Date:	01/02/2018
Lockhart, TX 78644-2701		

---

<u>Date</u>	<u>Course</u>	<u>Units</u>
01/02/2018	Excess hours carried from 2018	3.00
09/26/2018	TxDMV Fraud Training Day	8.00
11/13/2018	VG Young School for Tax Assessor-Collectors	11.00
11/29/2018	Accounting in the Tax Office	2.00
11/29/2018	Customer Service to Build the Public	1.00
11/29/2018	Motor Vehicle Sales Tax & Fee Collections	1.00

**Total Hours for year: 26.00**

You have met your continuing education requirements for the  
period 1/2/2018 - 1/1/2019.

You may carry forward 6.00 hours to the next reporting period.

SB546 of the 83rd Regular Legislative Session requires a County Tax Assessor-Collector to successfully complete 20 hours of continuing education annually. Up to 10 additional hours, over the required 20, will be carried forward into the next reporting period. This transcript/certificate is evidence of compliance with Texas Property Tax Code Section 6.231(d,) and must be filed for record with Commissioners Court.

12/13/2018

Please contact the Tax Assessor-Collectors Association Director of Education  
by email @ roving@brazoria-county.com with any questions.



# Tax Assessor-Collector Association

## Professional County Collector Initial Transcript

Hon. Darla Law  
Tax Assessor-Collector  
Caldwell County  
110 S Main Street Room 101  
Lockhart, TX 78644-2701

ID: 236283  
Phone: (512) 398-1830  
Fax: (512) 398-1834  
Enrolled Date: 01/01/2014

### Mandatory Courses

Completed to Date: 2

Remaining Courses Needed: 9

Course Title

Date Completed

PTEC.101 - Intro to Property Tax Administration  
PTEC.102 - Intro to Property Tax Appraisal  
PTEC.28 - Truth in Taxation  
PTEC.7 - Property Tax Law  
PTEC.8 - Assessments and Collections  
PTEC.9 - Advanced Assessments and Collections  
Budget Planning  
Ethics for County Tax Assessor-Collectors  
Motor Vehicle Sales Tax & Fee Collections  
Public Records: Release, Management & Retention  
Voter Registration & Chapter 19 Funds

08/19/2014

11/29/2018

### Elective Courses - 4 Required

Completed to Date: 4

Remaining Courses Needed: 0

Accounting in the Tax Office  
Customer Service to Build the Public Trust  
FLSA, USERRA, & Sexual Harassment  
FMLA: What Every Employer Needs to Know  
Fundamentals of the Americans with Disabilities Act  
Manufactured Housing & Boat Titling and Registration  
Personnel Management in the Public Sector  
Title Fraud Training

11/29/2018

11/29/2018

08/19/2014

11/14/2017

**5. Accept and approve the Commissioners Court Members Certification for Credit from the 96<sup>th</sup> Annual County Judges and County Commissioners Association of Texas Conference showing completion of required hours of Continuing Education for 2018 for Commissioner, Precinct Three, Ed Theriot.**

## Commissioners Court Members Certification for Credit

96<sup>th</sup> Annual County Judges & Commissioners Association of Texas Conference  
The Woodlands Waterway Marriott Hotel and Convention Center | The Woodlands

The Office of Continuing Education and The V.G. Young Institute of County Government a part of the  
Texas A&M AgriLife Extension Service

Session Title	Date	Time	Hours Offered	Credit Hours Claimed
Keynote Address	Tues, Oct. 9, 2018	8:20-9:10 am	1 hour	1
3.013 Working with the Legislature	Tues, Oct. 9, 2018	9:55-10:45 am	1 hour	1
3.003 Lawmaking	Tues, Oct. 9, 2018	10:45-11:35 am	1 hour	1
2.002 County Commissioner	Tues, Oct. 9, 2018	1:00-1:50 pm	1 hour	1
4.013 Risk Management: Safety Issues	Tues, Oct. 9, 2018	1:50-2:40 pm	1 hour	1
3.006 Personnel Policies	Tues, Oct. 9, 2018	3:10-4:00 pm	1 hour	1
4.004 County Purchasing: Contract Compliance	Tues, Oct. 9, 2018	4:00-4:50 pm	1 hour	1
3.005 Justice System: Opioid Issues	Wed, Oct. 10, 2018	8:00-8:50 am	1 hour	1
3.002 Commissions and Committees: Jail Standards	Wed, Oct. 10, 2018	8:50-9:40 am	1 hour	1
3.010 Building Better Relations: Teamwork on Commissioners Courts	Wed, Oct. 10, 2018	10:30-11:20 am	1 hour	1
4.003 County Investment Policies	Wed, Oct. 10, 2018	1:00-1:50 pm	1 hour	1
2.007 County Sheriff	Wed, Oct. 10, 2018	1:50-2:40 pm	1 hour	1
2.015 Juvenile Probation Officer	Wed, Oct. 10, 2018	2:55-3:45 pm	1 hour	1
2.008 County Attorney	Wed, Oct. 10, 2018	3:45-4:35 pm	1 hour	1
4.023 Grant Seeking: Disaster Relief	Thurs, Oct. 11, 2018	8:00-8:50 am	1 hour	1
3.016 County Roads: Funding Issues	Thurs, Oct. 11, 2018	8:50-9:40 am	1 hour	1
3.014 Specialized Districts	Thurs, Oct. 11, 2018	10:10-11:00 am	1 hour	1
MAX HOURS			17 hours	16
<b>TOTAL HOURS CLAIMED</b>				<b>16</b>

Please indicate each class attended by noting credit hour(s) in the "claimed" box. Add all classroom hours attended and indicate the total hours below and return signed form.

I, Edward Theriot, do hereby certify that I attended the above listed conference and was present at the courses of instruction for which I am claiming continuing education credit.

I make this certification for the purpose of receiving credit for \* 16 hours of continuing education credit for the 2018 calendar year. (\*maximum of 17 hours can be claimed)

I represent and declare all of the above statements are true and correct.

10/22/18  
Date

Caldwell County  
County

Edward Theriot  
Printed Name (will appear on certificate)

[Signature]  
Signature

*Completed forms should be returned to*

*Texas Association of Counties, Education Department, P.O. Box 2131, Austin, Texas 78768*

**6. Approve payment and accept Surety Bond #64467357 for Debra Flores, Chief Deputy County Clerk for a one year term commencing on January 2, 2019.**

**CARL R. OHLENDORF INSURANCE**

115 SOUTH MAIN STREET  
LOCKHART, TX 78644  
Phone: 512-398-2318

Caldwell County  
P. O. Box 98  
Lockhart, TX 78644

<b>INVOICE NO. 16729</b>		<b>Page 1</b>
<b>ACCOUNT NO.</b>	<b>OP</b>	<b>DATE</b>
CALDW01	JB	01/01/2019
<b>BOND Dec Page</b>		
<b>POLICY #</b>		
64467357		
<b>COMPANY</b>		
Western Surety		
<b>PRODUCER</b>		
Adair H. Rucker		
<b>EFFECTIVE</b>	<b>EXPIRATION</b>	<b>BALANCE DUE ON</b>
01/02/2019	01/02/2020	

<b>Itm #</b>	<b>Eff Date</b>	<b>Trn</b>	<b>Description</b>	<b>Amount</b>
139473	01/02/19	NEW	Debra Flores Bond	\$350.00
			<b>Invoice Balance:</b>	\$350.00

Chief Deputy County Clerk - Premium for 1 year term



Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Caldwell } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 64467357

That we, Debra Flores, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto <sup>1</sup>County for the use and benefit of the County Clerk, his successors in office, in the sum of <sup>2</sup>One Hundred Thousand and 00/100 DOLLARS (\$100,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 2nd day of January, 2019.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 2nd day of January, 2019, duly Appointed (Elected—Appointed) to the office of Chief Deputy County Clerk in and for <sup>3</sup>Caldwell County, State of Texas, for a term of 1 year commencing on the 2nd day of January, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Debra Flores Principal  
WESTERN SURETY COMPANY  
By Paul T. Bruffat  
Paul T. Bruffat, Vice President

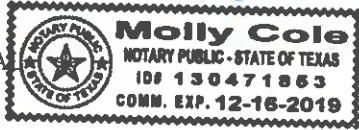
ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Caldwell } ss

Before me, Debra Flores, 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 at 1763 S Colorado St Lockhart, Texas, this 10th day of January, 2019.



SEAL

Molly Cole  
Caldwell County, Texas

OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as  
\_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day  
approved in open Commissioner's Court.

ATTEST: \_\_\_\_\_ Date \_\_\_\_\_,  
\_\_\_\_\_ Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify  
that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, with its certificates of  
authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page  
\_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_ Clerk  
By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 2nd day of January,  
2019, personally appeared Paul T. Bruflat to me known to be the identical  
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the  
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the  
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent  
Notary Public

My Commission Expires March 2, 2020

# **SPECIAL PRESENTATION**

**Adriana Cruz – Greater San Marcos Partnership  
Yearly update**

## **AGENDA ACTION ITEMS**

**7. Discussion/Action** regarding the burn ban. **Cost:** None; **Speaker:** Judge Haden / Carine Chalfoun; **Backup:** None.

**8. Discussion/Action** to approve the Caldwell County Historical Commission Membership Appointments for the 2019-2020 term. **Cost: None; Speaker: Judge Haden; Backup: 2.**



**Caldwell County Historic Commission  
P.O. Box 1419  
Lockhart, TX 78644**

December 4, 2018

Caldwell County Judge and Commissioners

Caldwell County Courthouse

Lockhart, TX 78644

Gentlemen:

The Caldwell County Historical Commission by-laws require re-approval of all members every 2 years. Therefore, we request that the attached list of 2019-2020 members be approved as directed.

Thank you for your consideration.

Sincerely,

*Melanie Kozlow*

Melanie Kozlow

Secretary,

Caldwell County Historical Commission  
P.O. Box 1419  
Lockhart, TX 78644

2019 Caldwell County Historical Commission Membership List

Tony	Andric
Melinda	Andric
Clare	Brice
Donaly	Brice
Molly	Brown
Coyle	Buhler
Molly	Cole
Frank	Gomillion
Greg	Hartley
Franz	Hofmann
George	House
Wayne	Kozlow
Liz	Kristynik
Melanie	Kozlow
Scott	Lloyd
Sharon	Lowe
Mike	Lozano
Phil	McBride
Kathy	McCormick
Bill	McNeal
Phyllis	Metcalf
Carol	Ohlendorf
Julie	Ohlendorf
Margaret	Perry
Don	Perry
Ronda	Reagan
Michel	Royal
Ronnie	Royal
Kevin	Thuerwaechter
Bill	Watson
Shirley	Williams
Homer	Williams



**9. Discussion/Action** to approve the appointment of The Luling Foundation's director representing Caldwell County, Gary Dickenson, to serve another two-year term. **Cost: None; Speaker: Judge Haden; Backup: 1.**

# THE LULING FOUNDATION

## *Agricultural Demonstration Farm*

523 South Mulberry Avenue

Luling, TX 78648-2940

Phone (830) 875-2438 Fax (830) 875-3138

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January 10, 2019

Caldwell County Extension  
Julie Zimmermann  
1403B Blackjack Street  
Lockhart, TX 78644

Dear Julie,

The Luling Foundation's director representing Caldwell County, Gary Dickenson, had an expiring term at the end of December; the directors serve a two-year term. At the next agriculture committee meeting, please include the Luling Foundation director nomination to the agenda. We need to have this nominee in place in time for our next board of trustees meeting on January 24, 2019.

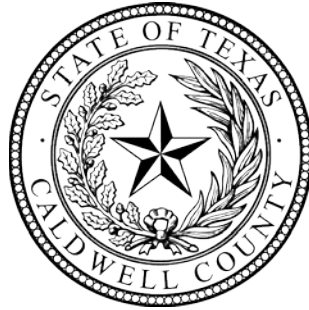
Please forward the election nominations to the next County Commissioners Court meeting and send us correspondence regarding the status for our files. Thank you for assistance.

Sincerely,

*/s/ Bonnie K. Dredla*

Bonnie K. Dredla  
Office Manager

**10. Discussion/Action** to approve Resolution 01-2019 appointing County Judge Hoppy Haden to the Board of Directors of the Capital Area Housing Finance Corporation for the remainder of a four year term ending October 21, 2021. **Cost: None; Speaker: Judge Haden; Backup: 8.**



**Resolution Number 01-2019**  
**MAKING AN APOINTMENT TO THE BOARD OF DIRECTORS OF THE CAPITAL**  
**AREA HOUSING FINANCE CORPORATION**

**WHEREAS**, The Articles of Incorporation of the Capital Area Housing Finance Corporation authorize the Commissioners Court of Caldwell County, Texas, to appoint one director of the Corporation; and

**WHEREAS**, The term of the current director from Caldwell County, Ken Schawe, has expired;

**NOW, THEREFORE, BE IT RESOLVED**, By the Commissioners Court of Caldwell County, Texas, that:

County Judge Hoppy Haden is appointed a director of the Corporation to serve the remainder of the four-year term ending October 21, 2020, or until his successor is duly appointed and qualifies.

*Adopted* this 14<sup>th</sup> day of January, 2019.

\_\_\_\_\_  
Hoppy Haden, County Judge

\_\_\_\_\_  
B. J. Westmoreland, Commissioner, Precinct 1

\_\_\_\_\_  
Barbara Shelton, Commissioner, Precinct 2

\_\_\_\_\_  
Edward "Ed" Theriot, Commissioner, Precinct 3

\_\_\_\_\_  
Joe Ivan Roland, Commissioner, Precinct 4

ATTEST:

\_\_\_\_\_  
Teresa Rodriguez, County Clerk

**11. Discussion/Action** to appoint Judge Pro Tem of the Commissioners Court for the calendar year 2019. **Cost: None; Speaker: Judge Haden; Backup: None.**

**12. Discussion/ Action** to approve the site of meetings of Commissioners Court for the calendar year 2019. **Cost: None; Speaker: Judge Haden; Backup: None.**

**13. Discussion/Action** to approve Certificate of Obligation Fund expenses as updated by Certificates of Obligation (C.O.) Fund Committee members. **Cost: TBD; Speaker: Judge Haden; Backup: 3.**

Description	Expenses	Remaining Funds
Beginning C.O. Funds		\$ 6,000,000
Election Equipment	\$ 504,329.11	\$ 5,495,670.89
<b>Estimated Election Expenses</b>	<b>\$ 504,329.11</b>	

Jail - Tank Cell Upgrade	\$ 510,000.00	\$ 4,985,670.89
Jail - Security System Upgrade	\$ 180,000.00	\$ 4,805,670.89
<b>Estimated Jail Expenses</b>	<b>\$ 690,000.00</b>	

<b>URS - 6 Maintainers @ 234,213.7</b>	<b>\$ 1,405,282.20</b>	<b>\$ 3,400,388.69</b>
URS - 4 Tandem Dump Trucks	\$ 480,000.00	\$ 2,920,388.69
URS - 2 Belly Dumps- keep 2	\$ 260,000.00	\$ 2,660,388.69
URS - 2 Pneumatic Roller	\$ 162,000.00	\$ 2,498,388.69
URS - 2 Hard Wheel Roller	\$ 202,000.00	\$ 2,296,388.69
URS - 1 Track Skid Steer	\$ 49,000.00	\$ 2,247,388.69
URS - 1 Backhoe- Extend-a-hoe	\$ 90,000.00	\$ 2,157,388.69
URS - 1 Haul Trailer	\$ 65,000.00	\$ 2,092,388.69
URS - 1 Water Truck	\$ 70,000.00	\$ 2,022,388.69
<b>URS - 1 Crack Seal Machine</b>	<b>\$ 49,000.00</b>	<b>\$ 1,973,388.69</b>
<b>Estimated URS Expenses</b>	<b>\$ 2,832,282.20</b>	

COUNTY WIDE RADIOS	Mobile	Handheld
Building Maintenance	4	6
Fire Department	18	27
Constables	11	18
Sheriff's Department	35	36
Judge/JP	0	5
Emergency Management	14	36
Unit Road	30	10
Communications	5	3
<b>Total</b>	<b>117</b>	<b>141</b>

Amount \$ 361,555.74 \$ 425,992.02

RADIO GRAND TOTAL \$ 787,547.76

**TOTAL ESTIMATED EXPENSES \$ 4,814,159.07**

**Remaining\* \$ 1,185,840.93**

\*Balance will be for contingency/fleet/maintenance



**14. Discussion/Action** regarding acceptance of current quote from John Deere to purchase 6 (six) motor graders for Caldwell County Unit Road Department. **Cost: TBD; Speaker: Judge Haden; Backup: 3.**



John

Deere

Motor

Grader

Quote



# Investment Proposal (Quote)

RDO Equipment Co.  
 16415 N IH-35  
 Pflugerville TX, 78660  
 Phone: (512) 272-4141 - Fax: (512) 272-9365

Proposal for:  
 CALDWELL COUNTY  
 SYSTEM  
 1700 FM 2720  
 LOCKHART, TX, 786443789  
 CALDWELL

Investment Proposal Date: 12/3/2018  
 Pricing Valid Until: 1/2/2019  
 Deal Number: 1141514  
 Customer Account#: 7269004  
 Sales Professional: Tim Schuelke  
 Phone: (512) 272-4141  
 Fax:  
 Email: TSchuelke@rdoequipment.com

## Comments

SOURCEWELL PRICING CALDWELL COUNTY SOURCEWELL MEMBER # 105740  
 JOHN DEERE SOURCEWELL CONTRACT#032515 EXP DATE 5/19/2019. PRICING BASED ON DEERE LIST PRICE AS OF 12/3/2018 TS  
 OPTIONS:  
 FOR Adjusting Rotary Ejector Precleaner ADD:\$317  
 FOR Backup Camera ADD \$1450  
 FOR Reversing Engine Fan ADD \$435

AVAILABILITY 60 TO 90 DAYS

## Equipment Information

Quantity	Serial Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD	0	New 2019 JOHN DEERE 620G	\$361,880.02
			Freight In	\$4,527.00
			Freight Out	\$565.00
			Prep / Reconditioning pre delivery inspection	\$1,464.00
			Other SOURCEWELL DISCOUNT	(\$151,990.00)
			Other All warranty-able service calls covered for 48 mo	\$3,600.00
			Other no deductible for comprehensive warranty repairs	\$3,000.00
			Warranty -John Deere Comprehensive-48 Months, 3000 Hours,Deductible: 0	\$2,408.00
<b>Equipment Subtotal:</b>				<b>\$225,454.02</b>

Total: \$1,352,724.12

## Purchase Order Totals

Balance: \$225,454.02  
 Tax Rate 3: (TXEG 0%) \$0.00  
 Sales Tax Total: \$0.00  
 Sub Total: \$225,454.02  
 Cash with Order: \$0.00  
 Balance Due: \$225,454.02

**Equipment Options**

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2019 JOHN DEERE 620G	1210DW 620G MOTOR GRADER 1010 STANDARD HYDRAULIC CONTROLS 1145 6.8L ENG,EPA FINAL TIER IV 1235 ALTERNATOR 130 AMP 1320 NO QUICK SERVICE 1410 STANDARD FUEL LINES 1610 HYDRAULIC PUMP DISCONNECT 170C JDLINK ULT 5 YEAR SERVICE 1830 BLACK EXHAUST STACK 1920 NO BLADE IMPACT ABSORPTION 2050 14X24"X7/8" MB (6"CEX5/8") 2575 NOT TOPCON READY 2605 ENGLISH LABELS & DECALS 2775 NO TOPCON RADIO INSTALLATION 2810 SNGL INPUT W/O SLIP CLUTCH 2920 NO GP MAST MOUNTS 4918 14R24 G2 1" NBP 3PC RIM 5020 LOW CAB W/ FIXED WINDOWS 5520 NO AUTOSHIFT TRANSMISSION 5710 TRANS VALVE SOLENOID GUARD 5815 HYDRAU-GREASE,OIL,FUEL,COOLN 6030 NO CAB PRECLEANER 6120 DELUXE CLOTH SEAT/AIR SUSPEN 6510 RH 4 FUNC CONTROL VALVE 6620 LH 5 FUNC CONTROL VALVE 6715 FRONT PUSH BLOCK 2000LBS 6810 REAR RIPPER/SCARIFIER COMBO 7110 STANDARD LIGHTING PACKAGE 7525 1400 CCA BATTERY 7620 NON REVERSING FAN 7820 NO FRONT FENDERS 8110 CONVERTER, 24/12V 10/15 AMP 8210 MIRROR, CONVEX EXTERIOR 8310 LOWER FRONT INT WIPER/WASHER 8410 RADIO AM/FM/WB 8510 A/C - CHARGE 8625 A/C SYSTEM 8730 NO SOUND ABSORPTION PKG 8820 NO REAR CAMERA 9410 REAR WIPER 9430 9 EXTRA SCFR SHANKS W/TEETH 9718 G2/L2 1" NBP 3PC RIM

Holt

Cat

Motor

Grader

Quote



DATE: December 3, 2018  
QUOTE #:229412-01

CALDWELL COUNTY  
1700 FM 2720  
LOCKHART, TEXAS 78644-3789

One (1) New Caterpillar Inc Model: 120M2 Motor Grader with all standard equipment in addition to the additional specifications listed below:

CAT LIST PRICE	\$375,064.00
GOVERNMENTAL DISCOUNT	<u>-\$123,844.00</u>
SUB-TOTAL	\$251,220.00
EXTENDED WARRANTY	\$6,430.00
TOTAL PURCHASE PRICE	<b>\$257,650.00</b>

**WARRANTY**

Standard Warranty: 12 Months, Unlimited hours Premier  
 Extended Warranty: GOVERNMENTAL - 48 Months or 4000 Hours Premier

Total: \$1,545,900

**NOTES**

If bought, motor grader will be delivered to Caldwell County at no charge. Quote good for 90 days.  
 PRICE INCLUDES 4 YR. 4000 HOUR P.M. AGREEMENT.

D.G.  
12-3-18

120

**MACHINE SPECIFICATIONS**

**STOCK NUMBER: HLK032095      SERIAL NUMBER: 0M9C00872      YEAR: 2018      HOURS: 7**

DESCRIPTION	REF.#	PRICE
120M2 MOTOR GRADER	353-2916	305,820
LANE 3 ORDER	0P-9003	0
GLOBAL ARRANGEMENT	353-2886	0
MOLDBOARD, 14' PLUS	349-3048	2,615
RIPPER/SCARIFIER	332-2305	18,990
TOOTH, STRAIGHT	8J-1434	1,560
DRAWBAR, 4 SHOE CIRCLE GUIDES	253-4626	0
WEATHER, STANDARD	353-2891	0
ACCUMULATORS, BLADE LIFT	365-2203	4,450
PRECLEANER	356-1436	0
INSTALLATION ARRANGEMENT	365-2196	0
BASE + 1 (RIP)	309-9846	2,070
LIGHTS, FRONT HEADLIGHTS, LOW	309-9879	2,435
STARTING, (50 MT)	325-6335	391
CAB, PLUS	390-6789	2,375
INSTALLATION, ACCUGRADE READY	462-6388	4,665
JOYSTICK CONTROLS, ADVANCED	458-8701	1,960
TIRES, 17.5R25 BS VKT,* D2A MP	252-0775	12,610
PUSH PLATE, COUNTERWEIGHT	367-6842	5,450
LANGUAGE, ENGLISH	310-0685	0
COMFORT PACKAGE	391-8968	1,890
SCREEN AS	360-0116	0
CONVERTER GP	361-3136	0
RADIO GP - AM/FM	477-1257	0
LIGHTS, WORKING, PLUS, HALOGEN	353-2895	1,000
CAMERA, REAR VISION	391-2914	2,450
MIRRORS, OUTSIDE MOUNTED	233-3295	478
GUARD, TRANSMISSION	366-2462	3,285
DRAIN, HIGH SPEED, ENGINE OIL	501-1160	276
PRODUCT LINK, CELLULAR PLE641	464-6443	0
COOLANT, 50/50, -35C (-31F)	447-0898	0
ANTIFREEZE WINDSHIELD WASHER	0P-1939	0
ROLL ON-ROLL OFF	0P-2265	294
FUEL ANTIFREEZE, -25C (-13F)	0P-3978	0
ENGINE AR, EPA/ARB FLEX	450-2354	0

**STANDARD EQUIPMENT**

**POWERTRAIN**

Air cleaner, dual stage dry type radial seal with service indicator through messenger and automatic dust ejector  
Air-to-air after cooler (ATAAC)

and idle control  
Meets U.S. EPA Tier 4 and EU Stage IIIB emission standards  
Fuel-water separator  
Parking brake, multi-disc, sealed and



Brakes, oil disc, four-wheel, hydraulic  
Demand fan, hydraulic  
Differential, lock/unlock, Automatic  
Drain, engine oil, ecology  
Engine, C7.1 with ACERT technology,  
diesel, with automatic engine derate

#### ELECTRICAL

Alarm, back-up  
Alternator, 150 ampere, sealed  
Batteries, maintenance free, heavy  
duty, 1125 CCA  
Electrical system, 24 volt  
Grade Control Ready  
-cab harness -software

#### OPERATOR ENVIRONMENT

Air Conditioning with heater  
Display, digital speed and gear  
Gauge, machine level  
Gauges (analog) inside the cab  
Includes -fuel  
-articulation -engine coolant temp  
-engine RPM -hydraulic oil temp  
-regeneration  
Joystick, adjustable armrests  
Joystick gear selection  
Joystick hydraulic controls  
-right/left blade lift w/float position  
-front wheel lean and articulation  
-blade sideshift and tip -circle drive  
-centershift -steering  
Joystick hydraulic power steering

#### TIRES, RIMS, AND WHEELS

A partial allowance for tires on 10"x24"  
is included in the base machine

#### FLUIDS

Antifreeze

#### OTHER STANDARD EQUIPMENT

Accumulators, brake, dual certified  
Bumper, rear, integrated with hitch  
CD ROM Parts Book  
Clutch, circle drive slip  
Cutting edges, 6" x 5/8" (152mm x 16mm)  
curved DH-2 steel, 3/4" mounting bolts  
(19mm)  
Doors, 4, engine compartment, (two left  
hand, two right hand,) locking  
Drawbar, 4 shoe with replaceable wear  
strips  
Endbits, 5/8" (16mm) DH-2 steel, 3/4"  
(19mm) mounting bolts

Oil cooled  
Priming pump, fuel  
Transmission, 8 speed forward and  
6 speed reverse, power shift, direct  
drive  
VHP (Variable Horsepower)

-bosses -brackets  
-electrical hydraulic valves  
Lights, reversing  
Lights, roading, roof-mounted  
Lights, stop and tail, LED  
Product Link ready  
Starter, electric

Ladders, cab, left and right side  
Messenger operator information  
system  
Meter, hour, digital  
Mirror, inside rearview, wide angle  
ROPS cab, sound suppressed  
70dB(A)  
ISO 6394  
Seat, cloth-covered, comfort  
suspension  
Seat belt, retractable 3"  
Throttle control, electronic  
Windows: laminated glass  
- fixed front with intermittent wiper  
- side and rear (3)

price and weight.

Extended Life Coolant to -35C/-30F

Fuel tank, 110 gallon (416 L)  
Ground level engine shutdown  
Hammer (emergency exit)  
Moldboard, 12'x 24" x 7/8" (3658mm x  
610mm x 22mm)  
Pump, hydr, high capacity (98cc/6cu in)  
Radiator, cleanout access (both sides  
with swing doors)  
Secondary steering  
SOS ports, engine, hydraulic  
transmission, coolant, fuel  
Tow hitch



# SALES AGREEMENT

DATE Dec 03, 2018  
Agreement Number: 229412

HOLT TEXAS LTD., 5665 Southeast Loop 410, San Antonio, TX 78222 Phone: (800) 275-4658

CUSTOMER	<u>CALDWELL COUNTY</u>	
STREET ADDRESS	<u>1700 FM 2720</u>	<SAME>
CITY/STATE	<u>LOCKHART, TX</u>	COUNTY/COUNTRY <u>CALDWELL, UNITED STATES</u>
POSTAL CODE	<u>78644-3789</u>	PHONE NO. <u>512 398 2227</u>
CUSTOMER CONTACT:	EQUIPMENT _____ PRODUCT SUPPORT _____	
INDUSTRY CODE:	<u>COUNTY GOVERNMENT (PS92)</u>	PRINCIPAL WORK CODE _____

CUSTOMER NUMBER	<u>0203700</u>	Sales Tax Exemption # (if applicable) - TYPE: <u>Governmental TX COUNTY GOVT</u>	CUSTOMER PO NUMBER	LKE (Yes / No)
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PAYMENT TERMS:		(Payment Terms are subject to Finance Company - OAC approval)			
NET PAYMENT ON RECEIPT OF INVOICE	<input checked="" type="checkbox"/>	NET ON DELIVERY	<input type="checkbox"/>	FINANCIAL SERVICES	<input type="checkbox"/>
CASH WITH ORDER	<u>N/A</u>	BALANCE TO FINANCE	<u>N/A</u>	CONTRACT INTEREST RATE	<u>N/A</u>
				RELEASE NUMBER	

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED					
MAKE: CATERPILLAR INC	MODEL: <u>120M2</u>	YEAR: <u>2018</u>			
ID NUMBER: <u>HLK012095</u>	SERIAL NUMBER: <u>0M9C00872</u>	SMU: <u>7</u>			
120M2 MOTOR GRADER	<u>353-2916</u>	INSTALLATION, ACCUGRADE READY	<u>462-6388</u>	COOLANT, 50/50, -35C (-31F)	<u>447-0898</u>
LANE 3 ORDER	<u>0P-9003</u>	JOYSTICK CONTROLS, ADVANCED	<u>458-8701</u>	ANTIFREEZE WINDSHIELD WASHER	<u>0P-1939</u>
GLOBAL ARRANGEMENT	<u>353-2886</u>	TIRES, 17.5R25 B9 VKT * D2A MP	<u>252-0775</u>	ROLL ON-ROLL OFF	<u>0P-2265</u>
MOLDBOARD, 14' PLUS	<u>349-3048</u>	PUSH PLATE, COUNTERWEIGHT	<u>367-6842</u>	FUEL ANTIFREEZE, -25C (-13F)	<u>0P-3978</u>
RIPPER/SCARIFIER	<u>332-2305</u>	LANGUAGE, ENGLISH	<u>310-0685</u>	ENGINE AR, EPA/ARB FLEX	<u>450-2354</u>
TOOTH, STRAIGHT	<u>8J-1434</u>	COMFORT PACKAGE	<u>391-8968</u>		
DRAWBAR, 4 SHOE CIRCLE GUIDES	<u>253-4626</u>	SCREEN AS	<u>360-0116</u>		
WEATHER, STANDARD	<u>353-2891</u>	CONVERTER GP	<u>361-3136</u>		
ACCUMULATORS, BLADE LIFT	<u>365-2203</u>	RADIO GP - AM/FM	<u>477-1257</u>		
PRECLEANER	<u>356-1436</u>	LIGHTS, WORKING, PLUS, HALOGEN	<u>353-2895</u>		
INSTALLATION ARRANGEMENT	<u>365-2196</u>	CAMERA, REAR VISION	<u>391-2914</u>		
BASE + 1 (RIP)	<u>309-9846</u>	MIRRORS, OUTSIDE MOUNTED	<u>233-3295</u>		
LIGHTS, FRONT HEADLIGHTS, LOW	<u>309-9879</u>	GUARD, TRANSMISSION	<u>366-2462</u>		
STARTING, (50 MT)	<u>325-6335</u>	DRAIN, HIGH SPEED, ENGINE OIL	<u>501-1160</u>		
CAB, PLUS	<u>390-6789</u>	PRODUCT LINK, CELLULAR PLE641	<u>464-6443</u>		

TRADE-IN EQUIPMENT			
MODEL: _____	YEAR: _____	SN: _____	
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	
MODEL: _____	YEAR: _____	SN: _____	
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	
MODEL: _____	YEAR: _____	SN: _____	
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	
MODEL: _____	YEAR: _____	SN: _____	
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	

TERMS OF SALE	
SALE PRICE	<u>\$257,650.00</u>
EXT WARRANTY	<u>Included</u>
SUB TOTAL	<u>\$257,650.00</u>
TOTAL PURCHASE PRICE	<u>\$257,650.00</u>

ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY HOLT AT TIME OF DELIVERY. CUSTOMER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO HOLT AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.

**DISCLAIMER OF WARRANTIES AND WAIVER OF CLAIMS:**  
HOLT IS NOT A MANUFACTURER OF THE EQUIPMENT. ALTHOUGH HOLT MAY ADMINISTER WARRANTIES ISSUED BY THE MANUFACTURER, CUSTOMER ACKNOWLEDGES AND AGREES THAT: (1) ANY EXPRESS WARRANTIES BY THE MANUFACTURER FOR THE EQUIPMENT ARE NOT THE RESPONSIBILITY OF HOLT, AND (2) THE MANUFACTURER'S WARRANTY CONTAINS LIMITATIONS AND CUSTOMER MAY INCUR CERTAIN REPAIR, TRANSPORTATION OR OTHER CHARGES BY HOLT WHICH ARE NOT COVERED BY THE MANUFACTURER'S WARRANTY.  
HOLT, BY VIRTUE OF HAVING SOLD THE EQUIPMENT UNDER THIS AGREEMENT, HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO CONDITION, COMPLIANCE WITH SPECIFICATIONS OR REGULATIONS, QUALITY, DURABILITY, SUITABILITY, MERCHANTABILITY, FITNESS FOR USE OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. HOLT IS NOT LIABLE FOR ANY DAMAGES (WHETHER ORDINARY, SPECIAL OR PUNITIVE) ARISING FROM ANY FAILURE OF THE EQUIPMENT TO OPERATE OR THE FAULTY OPERATION OF THE EQUIPMENT, OR THE INSTALLATION, OPERATION, REPAIR OR USE OF THE EQUIPMENT.

**EQUIPMENT WARRANTY**  
Customer acknowledges that he has received a copy of any warranty and has read and understood said warranty. All used equipment is sold as is where is and no warranty is offered or implied except as specified herein.

**OTHER TERMS AND CONDITIONS**  
ADDITIONAL TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF OR ATTACHED HERETO (AS APPLICABLE) CONSTITUTE AN IMPORTANT PART OF THIS AGREEMENT AND ARE INCORPORATED HEREIN VERBATIM FOR ALL PURPOSES. PLEASE REVIEW SUCH OTHER TERMS AND CONDITIONS BEFORE SIGNING THIS AGREEMENT.  
THESE TERMS AND CONDITIONS SUPERSEDE ALL OTHER TERMS AND CONDITIONS PRESENTED BY OR TO CUSTOMER UNLESS PROVIDED IN A DOCUMENT SIGNED BY AN AUTHORIZED REPRESENTATIVE OF BOTH PARTIES AND CONTAINING REFERENCE TO THIS SALES ORDER AGREEMENT.

GOVERNMENTAL - 48 Months or 4000 Hours Premier

INITIAL

CSA:

NOTES: \_\_\_\_\_

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED

Date Dec 03, 2018  
David Goll (176)  
ORDER RECEIVED BY \_\_\_\_\_  
SALES MANAGER \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
TITLE \_\_\_\_\_

Date \_\_\_\_\_  
CALDWELL COUNTY  
CUSTOMER  
By \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
TITLE \_\_\_\_\_

Asco

CASE

Motor

Grader

Quote



# ASCO Equipment

www.ascoeq.com  
Phone (512)690-4200

# PROPOSAL

Proposal Date Customer  
11/28/18

To: Caldwell County Road Systems  
512-227-1973

Attention: Mike Cheatham  
Salesman: Aaron Dunham

Quantity	Product ID	Serial Number	Dealer ID	Price
6	New Case 885B Motor Grader			\$273,065.00

**Equipment Specification**

Case 885B Specs:  
All Wheel Drive, Direct Drive, 14' x .875" thick moldboard, Moldboard Float Controls, Front & Rear Piping Implement, Low Profile Cab Openable, Bi-Directional Fan Drive, Heat and Air Conditioning, Lower Wiper/Washers open wind, Rear Windshield Washer, Cloth Pneumatics Seat, 4WS Wheels 17.5x25(425 mm)(14" 3 pc rim) English Ripper Decals, Delphi AM/FM CD Radio, Additional Ripper Teeth, Front Push Plate Heavy, Ripper - 3 Teeth, - Sunshade, Deluxe lighting package, CASE SiteWatch Telematics

Warranty:  
4 Year/4000 Hour FULL machine factory warranty includes (Time and Mileage)  
4 Year/4000 Hour Planned Maintenance  
3 Year Advanced Sitewatch Telematics Subscription

Standard municipal lease option:  
Dollar buyout with non appropriation clause for 4 years

\*\*Cash quoted price \*\*

**THANK YOU**

**Trade-in**

**Pricing Summary**

Equipment Purchase Price	\$1,638,390.00
Less Trade-in Allowance	
Freight	
Trade Payoff	
<b>Total Proposal (Before Sales Tax)</b>	<b>\$1,638,390.00</b>

**Notes**

Budget Numbers

This is not a finance offer. Financing is subject to customer credit approval and must be documented on official appropriate forms. Physical damage insurance is required on all financed equipment and IS NOT quoted here. This quote DOES NOT include any applicable taxes, delivery fees, or other applicable fees unless otherwise noted above. Net due on delivery or approved finance. A cancellation charge of 20% of total purchase price will be assessed and is hereby agreed to by the customer on all cancelled orders. All used equipment is sold AS IS WHERE IS. All used equipment quoted is subject to prior sale and is not guaranteed. Price, terms and delivery date are subject to approval by the management of the company. Quotation expires in 10 days unless otherwise noted.

Proposed:

\_\_\_\_\_  
Salesman

\_\_\_\_\_  
Manager

\_\_\_\_\_  
Date

Accepted: Customer By: \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**15. Discussion/Action** to approve the Purchasing Agent's recommendation to the Commissioners Court to award a contract to Abescape Landscaping LLC for RFB 18CCP02A Mowing Maintenance contract for Caldwell County at \$100,650 or \$55.00 per acre. **Cost: \$100,650 or \$55.00 per acre; Speaker: Judge Haden / Danie Blake; Backup: 69.**

**Commissioners Court-Monday, January 14<sup>th</sup>, 2019**  
**County Purchasing Department**  
**RFB: 18CCP02A Caldwell County Mowing Maintenance**

**Discussion Items:**

The County Purchasing Department is recommending to award contract to Abescape Landscaping LLC for RFB 18CCP02A (request for bid) for Caldwell County on a mowing maintenance contract, requested by Unit Road. The bid came in at approximately \$100,650.00 or \$55.00 per acre. The mowing maintenance contract will consist of two mowing cycles per year, along with one safety mow. Unit Road has a budgeted line item for contract mowing at \$141,000 so this bid comes in under the maximum amount that is budgeted for the year.

**Notable Budget Items:** \$100,650.00 or \$55.00 per acre Budget Line Item: 002-1101-3142

**Recommendation to Commissioner's Court:**

County Purchasing Department respectfully recommends the following:

**Award Abescape Landscaping LLC the contract for, request for bid (RFB 18CCP02A) for an annual maintenance mowing contract for Caldwell County.**

Department Head Signature:

Daniel Blake 1/3/19

8650 W State HWY 29  
Liberty Hill, Texas 78642

(512) 790-4223 office  
(915) 231-6298 fax  
(915) 253-9702 cell

www.abescape.com  
aherrera@abescape.com  
estimating@abescape.com  
info@abescape.com

## EXPERIENCE AND QUALIFICATIONS

Abescape Group, LLC, under the ownership and experience of **Abraham Herrera**, also the Authorized Negotiator, has been offering **landscape management** services for over twelve years. Our services include, but not limited to, commercial & municipal grounds maintenance, ROW and highway mowing, parks mowing, landscape design and installation, irrigation design and installation (includes emergency repairs), tree and shrub trimming/pruning, backflow prevention install & testing, residential maintenance, weed control and preventative maintenance, herbicidal & fertilizer spraying (post & pre-emergent), and landscape upgrades/recommendations.

Abescape Group, a subsidiary of Abescape Landscaping, LLC is registered and licensed to do business in the State of Texas. Our corporate office is in El Paso, Texas with a satellite office in Georgetown/Liberty Hill. Abescape began doing business with the City of Leander in early 2014 and has grown within the Williamson & Travis County areas. Abescape first started by commuting from El Paso to the Austin area when we had been awarded our first contracts in Leander and Lakeway, Texas and have hired from within both counties. Abescape decided to permanently expand and grow in both Travis and Williamson Counties and has maintained a professional relationship with the City of Austin. We currently have two contracts with the City of Austin, one being temporary under the Parks & Recreation Department.

Almost all our municipality contracts entail the exact scope-of-work described in this solicitation. We continue to operate in the City of El Paso, Village of Vinton, Austin, Pflugerville, Ft. Bliss Military Housing, Texas Dept. of Transportation, and White Sands Missile Range (New Mexico) ...all of which include the same scope of work for this contract from West to Central and North Texas. I've attached a Commercial Resume and a Reference Sheet with our qualifications and contact information.

Abescape's Operations Manager in Central Texas is **Fernando Cardenas**. Fernie has been with Abescape for seven (7) years and was the Operations Manager in El Paso before permanently moving to Austin, Texas. In El Paso, Fernie was the point-of-contact for the contracts with the City of El Paso Parks Mowing, Village of Vinton Parks Ground Maintenance and the Ft. Bliss Military Housing Grounds Maintenance. Mr. Cardenas is currently the Operations Manager in Upton County Highway Mowing (TXDOT), City of Pflugerville, City of Austin Parks and Code and the City Georgetown, Texas. Abescape will NOT be using sub-contractors if awarded this solicitation.

○ City of El Paso Parks	\$1.4 Million 3-year contract, completed & extended 2 more years
○ Ft. Bliss Military Housing	\$339,450 yearly contract via Balfour Beatty
○ White Sands Missile Range	\$340,000 yearly contract via Balfour Beatty
○ City of Lakeway Parks & Facilities	\$248,700 yearly contract with 3-year option (renewed)
○ City of Leander ROW mowing & Parks	\$229,962 yearly contract with 3-year option (renewed)
○ Upton County Highway Mowing (TXDOT)	\$198,000 2-year contract (5 cuts total)
○ Shackelford County ROW (TXDOT)	\$93,911 1-year contract
○ Kent County ROW (TXDOT)	\$102,211 1-year contract
○ Borden County ROW (TXDOT)	\$145,669 1-year contract
○ Village of Vinton Parks Maintenance	\$41,000 3-year contract
○ City of Pflugerville (2 contracts)	\$89,000 1-year contract with a 2-year option (both renewed)
○ Austin Code/Orphan Properties/ROW's	As needed Purchase Order ( <b>LOCAL PRESENCE</b> )
○ City of Austin PARD	As Needed Temporary Contract ( <b>LOCAL PRESENCE</b> )
○ City of Austin Energy Power Plants	Temp Contract for Sandhill & Decker Creek ( <b>LOCAL PRESENCE</b> )

Abescape Group and Abescape Landscaping use the Department of Homeland Security's E-Verify Program to hire its employees to assure that all our employees are of great quality and have maintained a clean and safe background by OSHA standards, giving our clients and employees peace of mind and security.

**Key Personnel:** Fernando Cardenas  
Regional Manager/Supervisor  
(915) 777-0439  
fcardenas@abescape.com

Mary Gallegos  
Scheduling & Logistics  
(512) 790-4223  
mgallegos@abescape.com

Luis Banuelos  
Staffing & Human Resources  
(512) 790-4223  
lbanuelos@abescape.com

Abraham Herrera  
Owner/Negotiator  
(915) 253-9702  
aherrera@abescape.com

8650 W State HWY 29  
Liberty Hill, Texas 78642

(512) 790-4223 office  
(915) 231-6298 fax  
(915) 253-9702 cell

www.abescape.com  
aherrera@abescape.com  
estimating@abescape.com  
info@abescape.com

ESTEEMED COUNTY OF CALDWELL,

Re: Unit & Extended Pricing

Based on the number given on the Master Road List, there are a total of 1830 acres. Abescape Group, LLC would like to propose a unit price, based on the scope of work, of **\$55.00 per acre**. The extended price of \$55.00 per acre will remain the same for any additional services. Should any disputes on price be raised, the unit price will be the prevailing amount to determine payment.

**Total Annual Cost: \$100,650.00**



**Request for Bid  
MOWING OF COUNTY RIGHT-OF-WAYS  
ANNUAL CONTRACT**

**CALWELL COUNTY PURCHASING DEPT**  
110 S. Main St.  
Lockhart, TX 78644  
Telephone (512)-359-4685

Bid Request No. 18CCP02A  
Page 1 of 15 Pages

Bids will be received at the Caldwell County Court House, Purchasing Department, 110 S. Main St., Lockhart, TX 786644 until 2:00 p.m., Tuesday, December 17th, 2018, at which time bids will be publicly opened and read aloud.

**A. SCOPE OF BID**

Bids are solicited for furnishing the merchandise, supplies, service, and/or equipment set forth in this bid request for a one (1) year period beginning January 2, 2019 through January 2, 2020 in accordance with the following Conditions of Bidding.

**B. CONDITIONS OF BIDDING**

The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Caldwell County Purchasing Office, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so:

1. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
  - a. **CALDWELL COUNTY** - Same as County.
  - b. **COMMISSIONERS' COURT** - The elected officials of Caldwell County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.
  - c. **CONTRACT** - An agreement between the County and a Supplier to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
  - d. **CONTRACTOR** - The successful Bidder(s) of this bid request.
  - e. **COUNTY** - The government of Caldwell County, Texas and its authorized representative.
  - f. **SUB-CONTRACTOR** - Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this bid request.
  - g. **SUPPLIER** - Same as Contractor.
  
2. Upon acceptance and approval by the Commissioners' Court, this bid effects a working contract between Caldwell County and the successful bidder for the period designated.

3. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the bidder must have the bid actually delivered.
4. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.
5. Caldwell County shall not be responsible for any verbal communication between any employee of the County and any potential bidder. Only written specifications and written price quotations will be considered.
6. Caldwell County reserves the right to reject any bid that does not fully respond to each specified item.
7. Bidder must include Tax Identification Number (TIN) for the bid to be valid.
8. Should there be a change in ownership or management; the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is nontransferable and may not be reassigned by either party.
9. The County may cancel this contract at any time for any reason, provided a thirty (30) day written notice is given; however if Contractor breaches this contract the County may cancel contract with a five (5) day written notice.
10. The bid award shall be based on, but not necessarily limited to, the following factors:
  - a. Unit price
  - b. Extended price
  - c. Special needs and requirements of Caldwell County
  - d. Supplies Equipment
  - e. Delivery
  - f. References
  - g. Caldwell County's experience with products bid
  - h. Vendor's past performance record with Caldwell County.
11. Although the cost of products to be provided is an essential part of the Bid, Caldwell County is not obligated to award a contract on the sole basis of cost but will award to vendor considered to be the best value to Caldwell County.
12. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.

13. Title and Risk of Loss of the goods shall not pass to Caldwell County until the County actually accepts and takes possession of the goods at the point or points of delivery.
14. This agreement shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.
15. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
16. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled and the bidder barred from quoting in future bids.
17. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
18. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Vendor Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids received after the expressed date and time listed in this bid will be returned unopened to the vendor. Bids submitted by any other person or department other than the Caldwell County Purchasing Department will not be accepted.
19. Bids must show full firm name, mailing address and telephone number and be manually signed by an authorized sales or quotation representative of the bidder. Firm name and authorized signature shall appear in each space provided.
20. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda.
21. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Caldwell County web site; ([www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)) after bid award by Commissioner's Court.
22. Caldwell County reserves the right to extend this contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this contract, if agreed upon by both parties.

23. The successful offeror agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Caldwell County.
24. If sample testing is required, Caldwell County will perform test through a third party. Vendor will be required to allow the third party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.
25. Three (3) references are to be provided by bidder. Failure to submit references may result in disqualification of bid.
26. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
27. In order to insure the safety of the public, the Contractor shall coordinate all work or deliveries with the Road and Bridge Department.
28. Any Subcontracting must be approved prior to commencement of the contract by the County Unit Road Director and Purchasing Agent and Caldwell County.
29. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
30. Any brand name, or manufacturer's reference used is considered to be descriptive – not restrictive – and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents, and accompanied by fully descriptive product literature. All substitutions will contain the same active ingredients in the same percentages of the items listed in the bid. If notation of substitution in not made, it is assumed the vendor is bidding the item specified.
31. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
32. In the event the Supplier is unable to furnish any item or service within a reasonable time after order is placed due to strikes, war or any reason beyond the Supplier's control, the County reserves the right to purchase these items from any source, without causing this contract to be canceled.
33. The successful vendor should submit itemized invoices with clearly marked remittance copies to the following address;

ATTN: Auditors  
110 S. Main St. RM: 302  
Lockhart, TX 78644

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the successful vendor only, and shall not include sub-contractors, assignees, or any other party.

34. As a governmental subdivision, Caldwell County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request by contacting the Caldwell County Purchasing Department-(512)-359-4685.
35. Upon acceptance of a purchase order for any commodity or materials purchased by Caldwell County, the vendor agrees to protect the county from any claim involving patent right infringement, copyright infringement, sales franchise disputes.
36. Unless otherwise specified, all items ordered from the successful vendor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
37. Potential Vendors are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Caldwell County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
38. Bidder understands that Caldwell County is a government subject to Texas State and Federal public information statutes.

**C. SPECIAL PROVISIONS**

1. All deliveries are to be made F.O.B. Caldwell County Unit Road (Road & Bridge) Department, during regular working days, and between the hours of 8:00 A.M. and 5:00 P.M. Monday through Thursday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours.
2. Vendor will be required to notify the County Unit Road Director and Purchasing Agent's Office in the event of unforeseen delay arising in the delivery of a specified shipment or service. In the event a shipment or service will not arrive at the job site within two (2) hours of designated time Caldwell County shall have the right to refuse acceptance of the order.
3. Vendor will be required to deliver to Caldwell County Road and Bridge Department or job site in Caldwell County when and where requested and remain on the job with truck and operator as long as required to completely place load.
4. Caldwell County reserves the right to test any materials delivered at the requested site for compliance with specifications. The Bidder will remove immediately from the job site or right of way any materials that are deemed unsatisfactory.
5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
6. Any Vendor vehicles or equipment traveling on County roads will not exceed its legal gross weight.

**D. INSURANCE REQUIREMENTS**

1. The Bidder shall instruct his insurance agent or carrier to furnish to the County a Certificate of Insurance attesting to the issuance of the following parts of this section. Please note that such Certificates of Insurance and any required bonds must be issued and then approved by Caldwell County Risk Management. The Certificate of Insurance must be approved by Risk Management before any deliveries can be made.
2. The Bidder shall furnish and keep in full force the following insurance during the term of this Contract:
  - a. Statutory Workmen's Compensation and Employer's Liability Insurance with waiver of subrogation.
  - b. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 CSL with Caldwell County named as an additional insured.
  - c. Comprehensive Automotive Liability with single limits of \$1,000,000 for Bodily Injury and Property Damage Liability.
  - d. Cargo Insurance to sufficiently cover materials transported.
3. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Bidder receives notification of award.
4. The Vendor agrees to hold harmless Caldwell County from any and all claims and liability due to the acts of the Vendor's employees and the operation of his equipment. The Vendor also agrees to hold harmless Caldwell County from any and all expenses, including attorney fees, incurred by Caldwell County in litigation or otherwise resisting such claims or liabilities as a result of the Vendor's employees' activities. Further, the Vendor agrees to protect, indemnify and hold harmless Caldwell County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Vendor against Caldwell County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the vendor or Caldwell County.

**E. REFERENCES**

Vendors shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past three (3) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Using Caldwell County as a reference will not be considered as a sufficient reference.

Company/Entity: City of Leander, Texas  
Contact: Pat Womack - Public Works Director  
Phone: (512) 259-2640  
Email: pwomack@leandertx.gov

Company/Entity: City of Lakeway, Texas  
Contact: Andra Bennett - Director of Parks & Rec  
Phone: (512) 314-7534  
Email: \_\_\_\_\_

Company/Entity: City of Aust (various) Contracts  
Contact: Shane Kistner - Street & Bridge Forestry  
Phone: 419-376-6475 cell 512-974-9198 office  
Email: shane.kistner@austintexas.gov

**F. SPECIFICATIONS FOR MOWING OF COUNTY RIGHT-OF-WAYS:**

1. Estimated Acreage - Caldwell County estimates that approximately 1,220 acres of County right-of-ways will require mowing during the period of this contract.
2. Minimum Equipment Required:  
Vendors are required to have the following minimum amount of equipment when performing work for Caldwell County. Failure to do so is grounds for removing bidder from consideration:
  - Tractors with Slope Mowers - 1 each
  - Tractor with 15' Batwing Rotary Mowers - 4 each
  - Tractor with 5' or 6' Mowers - 1 each



3. Contractor shall furnish all labor, equipment, fuel, and supervision to mow or shred plant growth along county right-of-ways as required by the County Unit Road Director and Purchasing Agent.
4. The Contractor shall not begin mowing until a minimum of four (4) mowers are in Caldwell County. All rotary mowers must be 60hp and equipped with four (4) sections of safety chains or the manufacturer's safety device to prevent damage to property caused by flying debris propelled out from under the mower.
5. The Contractor shall provide all mowers with a slow-moving vehicle emblem affixed to rear of mowers.
6. All mowers shall be kept in good operating condition and shall be maintained to provide a clean sharp cut of vegetation at all times.
7. Slope mowers are to be used for mowing of ditches and back slopes that cannot be reached by other equipment.
8. 15' mowers are to be used on wide areas and slight sloped ditches.
9. 5' or 6' mowers are to be used to trim and on other areas as directed by the Caldwell County Unit Road Director and Purchasing Agent.
10. The cutting height shall be five (5) to seven (7) inches or as directed.
11. County rights of way will be mowed in two (2) cycles, as well as one (1) safety cut. One (1) cycle = mowing of entire county roads rights of way. The County anticipates two (2) or more cycles per year depending on weather conditions.
12. All mowing from the beginning of the cycle to the end of cycle, shall take place within thirty (60) calendar days. If the mowing cycle takes longer than sixty days, the contractor will be responsible for the full compensation to the County for additional County supplied or hired mowers to finish the mowing cycle. This does not include rain days or other conditions that are approved by the County Unit Road Director and Purchasing Agent or their designee. Additional costs that are accrued by the County due to not finishing the cycle within the 60 day period will be subtracted from the contractor's invoice or the County will send an invoice to the Contractor.
13. The sequence of work shall be established by the County Unit Road Director and Purchasing Agent or his designee. Map and road lists will be provided to establish roads to be mowed.
14. Mowing will be from fence to fence. The Contractor shall mow as close as possible to all fixed objects exercising extreme care not to damage county, public or private property. Contractor shall be responsible for damages.

15. Safety mowing will consist of mowing the total length of County roads six (6) to eight (8) feet off the roadway in wet soil / weather conditions. Safety mowing will be done only when coordinated with the County.
16. The Caldwell County Unit Road Director and Purchasing Agent will direct mowing locations, timeframe and acreage.
17. The Contractor shall immediately remove and properly dispose of any debris thrown on the "roadway" by the mowing operation. Contractor is "not" responsible for disposing of debris in the rights of way; however, he/she shall notify the County Unit Road Director and Purchasing Agent/designee of the debris.
18. The Contractor shall observe and comply with all federal, state and local laws, safety and health regulations including all warning and traffic control signs, ordinances, and all ordinances and all regulations which in any manner affect the conduct of the work. Contractor shall comply with all County, State and Federal Codes, Laws, in force at the time of award of contract and applicable to such work. Contractor shall obtain, at their own expense, such permits, certificates and licenses as may be required in the performance of the work specified.
19. All equipment operating on County rights of way shall be licensed in accordance with the laws of the State of Texas.
20. In order to insure the safety of the traveling public, the Contractor shall coordinate all work with the County Unit Road Director and Purchasing Agent/designee.
21. The contractor shall provide adequate protection to persons, adjacent property and utilities, and shall avoid interference with such persons, property and facilities. Contractor shall furnish all barricades, warning lights and other safety devices necessary for the safety and protection of the public and shall remove them upon completion of this contract. These safety and protection devices must be in accordance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD).
22. Contractor agrees to accept full responsibility for any and all damages, including damage to County rights of way, public or private property (i.e., signs, fences, phone cables/pedestals, guardrails, etc.), as a result of his operations thereon; the Contractor further agrees to promptly repair such damage in accordance with the County Unit Road Director and Purchasing Agent's instructions. Caldwell County will replace any and all traffic control devices damaged during mowing (i.e. stop signs, bridge markers). Caldwell County shall deduct \$154.00 per traffic device from Contractors invoice. County forces, at the Contractor's expense, will repair all damages not repaired by the Contractor. All expenses charged by the County for repair work shall be deducted from the Contractor's money due.
23. Contractor shall notify the County of any damages immediately.

24. When directed, all railing, posts, fence lines, retaining walls, signs, structures and other protruding obstacles around which turf grass, rye grass, or weeds can grow must be cleared with a weed eater on the same day of mowing.
25. County will notify Contractor, approximately ten (10) to twelve (12) days prior to the start of a cycle.
26. Contractor shall notify County Unit Road Director and Purchasing Agent/designee at least twenty-four (24) hours prior to beginning any work cycle.
27. Contractor will confine all operations to daylight hours. Weekend or Holiday operations maybe allowed, but must be previously authorized by the County Unit Road Director and Purchasing Agent/designee.
28. Contractors are strongly urged to perform an actual drive-thru of County roads prior to bidding the job; this will familiarize the Contractor with right of way hazards and conditions (driveways, signs, culverts, bridges, etc.).
29. Contractor shall provide a company representative (foreman) to serve as a contact person for field operations; representative shall report to the County Unit Road Director and Purchasing Agent/designee. The representative will remain with the mowing crew at all times and shall be able to converse in English.
30. Prior to beginning operations, a conference between representatives of the County and the Contractor will be arranged by the County. In this meeting, the Contractor will outline the proposed mowing procedures and give his plans for performing the specifications, unusual conditions, methods for making non-mowing areas and other pertinent items regarding the work will also be discussed. The County shall determine all non-mowing areas.
31. Mowing will not be permitted when, in the opinion of the County Unit Road Director and Purchasing Agent/designee, soil and weather conditions are such that the rights of way would be damaged.
32. Equipment shall not be left within thirty (30) feet of the travel lane during non-working hours.
33. Payment to the Contractor for services rendered will be made based upon the completion of a cycle (lump sum per cycle) and the submission of applicable invoices. By Texas statute, Caldwell County will pay the vendor for services provided within thirty (30) days from the Auditor's receipt of the invoice.
34. Caldwell County reserves the right to add and/or delete roads and streets. Prior to roads and streets being added, Caldwell County will evaluate with the Contractor.
35. Wildflowers: The contractor shall conduct all mowing operations so as to avoid clearing or removing stands of wildflowers before the seeds have matured, unless otherwise directed by the County.

36. Caldwell County reserves the right to inspect the work under contract at any time for final acceptance.
37. Caldwell County does not assume responsibility for any materials, tools and/or equipment stored on or about the premises. The contractor upon completion of the work shall clear each area of all items.
38. **Daily Cleanup:** The contractor shall confine to the site all materials and refuse generated by his operations. Materials and/or equipment, which are stored on-site, shall be stored in an orderly manner. Materials, which become scattered in adjacent areas, shall be collected and returned to the site or otherwise satisfactorily disposed.
39. **Responsibility for Property:** Contractor shall assume full responsibility for any loss of or damage to private and public property by employees or agents of the contractor and will reimburse the private or public entity in the event of any loss of or damage to said property. Caldwell County shall not be responsible for loss or damage to contractor's property from any cause.
40. **Assignment:** Contractor shall not sell, assign, transfer or convey these services, in whole or in part, without the prior written consent of Caldwell County and as a condition of such consent, contractor shall remain liable for completion of the services in the event of default by the successor contractor or assignee.

**G. CONTRACTOR INFORMATION**

Bidders are required to complete the following information. This information may be utilized to determine the award for this contract.

1. List the type, age and number of pieces of operable equipment to be used for this contract.

SEE ATTACHED  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Number of years in business: 12 yrs

3. Will your company subcontract mowing on this contract: Yes: \_\_\_\_\_ No:   
If yes, list all potential subcontractors: \_\_\_\_\_

4. Contact information for the Representative or Foreman that will be the primary contact for Road and Bridge and be on each job for the contract:

Name: Fernando Cardenas  
Office Phone #: (915) 307-2648 ext 100  
Cell Phone #: (915) 777-0439

5. Emergency Contact information in case of emergencies:

Name: Abraham Herrera  
Cell Phone #: (915) 253-9702

**H. QUOTATIONS**

The following is an estimate of our anticipated purchases and will be used ONLY for tabulation purposes. The specified estimates are not guaranteed minimums. Fill in the blanks with the unit price that is firm for the contract period.

Quotations are to be submitted using per mile per application basis.

1. Caldwell County Mowing of total length of 1,220 acres of right of ways:

Est. No. of Acres	Unit of Measure	Unit Cost
1,220	Acreage	<u>\$55</u> / Acre

2. Safety Mowing of total length of County roads six (6) to eight (8) feet off the roadway in wet soil / weather conditions.

No. of Acres	Unit of Measure	Unit Cost
610	Acres	<u>\$55</u> / Acres

**MOWING OF COUNTY RIGHT-OF-WAYS  
CONTRACT**

**I. CERTIFICATION OF BID**

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other vendor, and that the contents of this bid have not been communicated to any other vendor prior to the official opening of this bid.

SIGNED BY: 

TYPED NAME: Abraham Herrera TITLE: OWNER

COMPANY NAME: Abescape Group, LLC

PHONE: (512) 790-4223

MAILING ADDRESS: 12300 Gateway Blvd E  
P.O. Box or Street

El Paso TX 79927  
City TX Zip

EMAIL ADDRESS: estimating@abescape.com

VENDOR TAX IDENTIFICATION NUMBER: 81-1124086

**CORPORATE SEAL IF SUBMITTED BY A CORPORATION**  
**END OF BID REQUEST NO. 18CCP02A**

\*\*\*\*\*  
By signing below, Caldwell County agrees that this bid, 2015-39, will be awarded as dictated on the associated bid tabulation sheet, to the vendor whose name appears above and both parties agree to the terms and conditions contained herein.

By:  
Caldwell County Commissioner's Court: \_\_\_\_\_

Date \_\_\_\_\_

Attest:  
Caldwell County Clerk: \_\_\_\_\_

Master Road List - County & Private, All Areas

Precinct 1: County Roads

1,218.53

Caldwell County

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O.W.	Traffic Lanes	State DOT #	Area
Area 1 - Area Wide							
Area 2 - Area Wide							
CR 81 BRANDING CHASE LN	GRAVEL	-0.200	14'	36'	2	2nd Class Rd. 0.59	2.40
CR 108 BORCHERT LP	ASPHALT	-2.870	23'	50'	2	2nd Class Rd. 9.61	1.65
CR 109 BLACK ANKLE RD (From CR 107 to CR 108)	ASPHALT	-1.300	22'	45'	2	2nd Class Rd. 3.62	0.85
CR 114A TULIP TR	GRAVEL	-0.170	14'	41'	2	3rd Class Rd. 0.33	0.80
CR 186 OBD KELEBY RD (CR 185 to E FM 20)	ASPHALT	-1.000	18'	41'	2	2nd Class Rd. 2.79	0.72
CR 194 CLEAR FORK RD (From CR 205 to Hwy. 86)	ASPHALT	-1.160	19'	45'	2	2nd Class Rd. 1.80	1.65
CR 195 CLARK RD	All Sections	-1.100			2	2nd Class Rd. 1.80	1.65
CR 196 BROWNSBORO LN (From FM 1322 to CR 205)	GRAVEL	-0.400	18'	55'	2	2nd Class Rd. 1.65	1.65
CR 196 BROWNSBORO LN (Loop off FM 1322)	GRAVEL	-0.600	19'	28'	2	2nd Class Rd. 0.85	0.85
CR 196A HARRIS CT	GRAVEL	-0.200	14'	44'	2	2nd Class Rd. 0.80	0.80
CR 197 YOUNG LN	ASPHALT	-0.200	17'	44'	2	2nd Class Rd. 0.72	0.72
CR 200 WELLS RD	ASPHALT	-4.500	21'	50'	2	2nd Class Rd. 1.58	1.58
CR 201 CATTLEMENS ROW (FM 713 to dead end)	All Sections	-1.100	21'	39'	2	2nd Class Rd. 2.40	1.78
CR 202 OLD MCMAHAN RD (C/L to FM 713)	GRAVEL	-0.800	16'	24'	2	2nd Class Rd. 1.78	1.78
CR 203 SHADY HOLLOW RD	ASPHALT	-2.300	20'	60'	2	2nd Class Rd. 7.56	7.56
CR 204 STAR RD	GRAVEL	-1.360	20'	60'	2	2nd Class Rd. 0.62	1.33
CR 205 SEAWILLOW RD (From No. FM 1322 to CR 197)	GRAVEL	-1.000	17'	28'	2	2nd Class Rd. 1.33	1.33
CR 205 SEAWILLOW RD (From CR 197 to FA 1322 So.1)	ASPHALT	-1.500	24'	54'	2	2nd Class Rd. 1.36	1.36
CR 206 LAY RD	ASPHALT	-3.000	24'	60'	2	2nd Class Rd. 1.36	1.36
CR 208 SOUTH LANE	ASPHALT	-0.600	20'	40'	2	2nd Class Rd. 1.46	1.46
CR 209 BRUSHY BRANCH RD	GRAVEL	-0.800	17'	33'	2	2nd Class Rd. 1.46	1.46
CR 210 BRUTE RD (E FM 20 to CR 186)	GRAVEL	-1.200	20'	58'	2	2nd Class Rd. 5.61	5.61
CR 211 CENTER POINT RD	ASPHALT	-0.200	21'	59'	2	2nd Class Rd. 1.01	1.01
CR 212 REAVIS RD	All Sections	-0.500	16'	39'	2	2nd Class Rd. 1.39	1.39
CR 213 OLD LULING RD	GRAVEL	-1.100	24'	38'	2	2nd Class Rd. 1.87	1.87
	ASPHALT	1.900	21'	55'	2	2nd Class Rd. 8.83	8.83



# Master Road List - County & Private, All Areas

Caldwell County

**Precinct 1: County Roads**

103.32

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #	Mileage Recorded for Precinct 1
CR 213A ROBIN RANCH RD	ASPHALT	~ 0.900	24'	36'	2	2nd Class Rd.	1.31
CR 214 GRAHAM RD	GRAVEL	~ 0.600	21'	43'	2	2nd Class Rd.	1.60
CR 215 WESTWOOD RD	ASPHALT	~ 3.800	22'	44'	2	2nd Class Rd.	10.14
CR 216 PIN OAK RD	All Sections	~ 3.800					2.18
CR 217 OLD FENTRESS RD (State Park Rd N to SH 130)	GRAVEL	~ 1.000	17'	35'	2	2nd Class Rd.	3.42
CR 218 BOGGY CREEK RD (CL to I-130)	ASPHALT	~ 0.600	22'	69'	2	2nd Class Rd.	3.40
CR 220 CUNNINGHAM DR	All Sections	~ 0.600					0.09
CR 234 CYPRESS RD	GRAVEL	~ 1.400	17'	37'	2	2nd Class Rd.	3.28
CR 235A COUNTY LN	GRAVEL	~ 1.200	11'	52'	2	2nd Class Rd.	0.48
CR 235 COUNTY VIEW RD (FM 2720 to FM 2001)	GRAVEL	~ 1.200	14'	40'	2	2nd Class Rd.	2.04
CR 235 COUNTY VIEW RD (FM 2720 to Dead End)	ASPHALT	~ 0.100	21'	60'	2	2nd Class Rd.	0.87
CR 236 PAYNE LN	ASPHALT	~ 0.600	27'	55'	2	2nd Class Rd.	0.92
CR 237 CLARK LP	GRAVEL	~ 0.400	16'	34'	2	2nd Class Rd.	3.52
	ASPHALT	~ 0.200	16'	42'	2	2nd Class Rd.	
	GRAVEL	~ 0.900	16'	42'	2	2nd Class Rd.	
<b>Mileage Recorded for Precinct 1</b>							<b>33.70</b>
<b>Precinct 2: County Roads</b>							<b>45.100</b>

TOTAL: 137.10

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #	Mileage Recorded for Precinct 1
CR 30 RUDOLPH LN	GRAVEL	~ 0.200	13'	38'	2	3rd Class Rd.	0.67
CR 31 RAWHIDE LN	GRAVEL	~ 0.100	14'	39'	2	3rd Class Rd.	0.30
CR 32 ANGLE RD	GRAVEL	~ 0.800	16'	42'	2	3rd Class Rd.	2.52
CR 33 HAWK RD	GRAVEL	~ 0.200	12'	19'	2	3rd Class Rd.	0.35
CR 34 DAVIS RD	All Sections	~ 0.200					0.98
CR 34A DOW LN	GRAVEL	~ 0.200	14'	47'	2	3rd Class Rd.	0.29
CR 35 HACKBERRY ST	GRAVEL	~ 0.100	12'	36'	2	3rd Class Rd.	1.14
CR 32 GHESTNUT RD	ASPHALT	~ 0.200	26'	69'	2	2nd Class Rd.	0.92
CR 34 DAVIS RD	GRAVEL	~ 0.400	16'	35'	2	3rd Class Rd.	

Master Road List - County & Private, All Areas

Preinct 2: County Roads

Caldwell County

7.07

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #	Value
CR 83 - TRAILSIDE DR	GRAVEL	~ 0.200	16'	37'	2	2nd Class Rd.	0.56
CR 90 - PEBBLESTONE RD	GRAVEL	~ 1.000	21'	49'	2	2nd Class Rd.	3.39
CR 91 - KELLOGG CT	GRAVEL	~ 0.300	20'	54'	2	2nd Class Rd.	1.23
CR 92 - TURNBACK TR	GRAVEL	~ 0.400	15'	43'	2	3rd Class Rd.	1.35
CR 105 RIVER PARK RD	GRAVEL	~ 2.300	19'	32'	2	3rd Class Rd.	3.62
CR 112A STUBBY RD	GRAVEL	~ 0.500	13'	40'	2	2nd Class Rd.	1.63
CR 115 BUXTUSSLE LANE (FM 671 to CR 112)	ASPHALT	~ 0.900	22'	50'	2	2nd Class Rd.	9.85
CR 115 WASHBURN RD (FM 2984 to FM 671)	GRAVEL	~ 2.000	22'	50'	2	2nd Class Rd.	21.65
CR 116 PLANT RD (Hwy. 80 to CR 115)	ASPHALT	~ 3.800	22'	69'	2	2nd Class Rd.	5.79
CR 116 PLANT RD (Hwy. 80 to River)	ASPHALT	~ 2.700	21'	42'	2	2nd Class Rd.	1.85
CR 117 MERIDIAN LN	ASPHALT	~ 0.900	23'	37'	2	2nd Class Rd.	4.26
CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)	ASPHALT	~ 0.900	21'	40'	2	2nd Class Rd.	0.67
CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)	GRAVEL	0.200	16'	41'	2	2nd Class Rd.	2.67
CR 118 STAIRTOWN LP (Hwy. 80 to Hwy. 80)	All Sections	~ 0.200			2	2nd Class Rd.	4.75
CR 119 STAIRTOWN RD	GRAVEL	~ 1.000	18'	40'	2	2nd Class Rd.	0.48
CR 120 PECAN CT	ASPHALT	~ 0.800	24'	73'	2	3rd Class Rd.	1.53
CR 121 SCENIC VIEW RD.	GRAVEL	~ 0.200	19'	37'	2	2nd Class Rd.	
CR 122 AUSTIN RD	GRAVEL	~ 0.900	20'	34'	2	2nd Class Rd.	
CR 122A BROOK RD	All Sections	~ 0.800	20'	39'	2	2nd Class Rd.	
CR 123 UNION HILL RD	GRAVEL	~ 0.500	20'	39'	2	2nd Class Rd.	
CR 124 SUNSET TR	GRAVEL	~ 1.300	20'	39'	2	2nd Class Rd.	3.00
CR 127A LITTLE LN	GRAVEL	~ 0.200	20'	34'	2	2nd Class Rd.	0.37
CR 127 OAK GROVE RD	GRAVEL	~ 1.500	21'	40'	2	2nd Class Rd.	4.45
CR 128 SALT FLAT RD	GRAVEL	~ 0.500	17'	33'	2	2nd Class Rd.	0.97
CR 129 PUMPER RD	ASPHALT	~ 0.400	22'	48'	2	2nd Class Rd.	1.26
CR 130 SODA SPRINGS RD (FM 86 to FM 1322)	ASPHALT	~ 3.400	24'	60'	2	2nd Class Rd.	14.84
	ASPHALT	~ 3.500	20'	50'	2	2nd Class Rd.	
	ASPHALT	~ 3.100	20'	50'	2	2nd Class Rd.	24.02
	ASPHALT	~ 0.400	23'	53'	2	2nd Class Rd.	1.43
	ASPHALT	3.000	18'	43'	2	2nd Class Rd.	9.09

Master Road List - County & Private, All Areas

Precinct 2: County Roads

Caldwell County 131.73

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O.W.	Traffic Lanes	State DOT #	State DOT #
CR 130 SODA SPRINGS RD (FM 1322 to CR 139)	ASPHALT	-3.500	18'	48'	2	2nd Class Rd.	12.72
CR 131 BIGGS RD	GRAVEL	-2.700	18'	32'	2	2nd Class Rd.	4.56
CR 132 DERRICK RD	ASPHALT	-0.500	18'	49'	2	2nd Class Rd.	1.88
CR 133 IVY SWITCH RD	ASPHALT	-2.400	19'	60'	2	2nd Class Rd.	
	GRAVEL	-1.600	19'	60'	2	2nd Class Rd.	
	All Sections	-4.000			2		19.87
CR 134A GRASS TRAIL	GRAVEL	-0.400	14'	26'	2	3rd Class Rd.	0.58
CR 134 MULECREEK RD (Hwy. 90 to CR 133)	GRAVEL	-1.400	14'	36'	2	3rd Class Rd.	2.73
CR 134 MULECREEK RD (CR 133 to Gonzales Cty Line)	GRAVEL	-3.100	16'	40'	2	3rd Class Rd.	9.02
CR 135B FAIR SOUTH DR	GRAVEL	-0.400	16'	50'	2	2nd Class Rd.	1.64
CR 135A SOUTHERN WAY	ASPHALT	-0.400	14'	38'	2	2nd Class Rd.	1.16
CR 135 WHISPER RD	ASPHALT	-0.200	14'	38'	2	2nd Class Rd.	
	GRAVEL	-1.400	14'	38'	2	2nd Class Rd.	
	All Sections	-1.600			2		3.65
CR 136 ARROW LN	ASPHALT	-0.400	15'	38'	2	2nd Class Rd.	1.11
CR 137 SUNFLOWER TR	ASPHALT	-2.600	18'	50'	2	2nd Class Rd.	10.09
CR 138 MCNEIL CREEK RD	ASPHALT	-0.900	18'	53'	2	2nd Class Rd.	
	All Sections	-0.900			2		3.82
CR 139 HARKWOOD RD	ASPHALT	-7.400	18'	44'	2	2nd Class Rd.	
	GRAVEL	-0.600	18'	44'	2	2nd Class Rd.	
CR 139A FOST RD	GRAVEL	-0.600	18'	44'	2	2nd Class Rd.	25.22
CR 140A PASTURE RD	GRAVEL	-0.500	18'	44'	2	2nd Class Rd.	1.58
CR 140 WATTSVILLE RD	GRAVEL	-0.600	12'	23'	2	3rd Class Rd.	0.85
	ASPHALT	-1.200	18'	33'	2	2nd Class Rd.	
	GRAVEL	-0.900	18'	33'	2	2nd Class Rd.	
	All Sections	-2.100			2		3.82
CR 141A BRONCO LANE	GRAVEL	-0.200	16'	23'	2	3rd Class Rd.	0.19
CR 141B SMITH FARM RD	ASPHALT	-0.200	24'	53'	2	2nd Class Rd.	0.95
CR 141 TENNEY CREEK RD	ASPHALT	-0.700	24'	45'	2	2nd Class Rd.	1.78
	GRAVEL	-6.700	21'	45'	2	2nd Class Rd.	19.50
	ASPHALT	-0.400	18'	42'	2	2nd Class Rd.	
CR 142 HALL RD	GRAVEL	3.500	18'	27'	2	2nd Class Rd.	3.81
CR 143 CHUCKWAGON RD	GRAVEL	-0.400	18'	27'	2	2nd Class Rd.	
CR 144A EBBON RD	ASPHALT	-0.400	20'	48'	2	2nd Class Rd.	1.36

Master Rec'd List - County & Private, All Areas

Precinct 2: County Roads

Caldwell County 92667c

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (feet)	R.O.W.	Traffic Lanes	Shade DOT #
CR 144 ROLLING OAKS DR	ASPHALT	~1.600	20'	48'	2	2nd Class Rd
CR 145C ADAMS LN	GRAVEL	~0.400	15'	42'	2	2nd Class Rd
CR 145A BLOSSOM CT	GRAVEL	~0.170	18'	34'	2	2nd Class Rd
CR 145B VINE HILL RD	GRAVEL	~0.300	15'	30'	2	3rd Class Rd
CR 145A VINE HILL RD	GRAVEL	~1.000	18'	34'	2	2nd Class
CR 146 CREEKSIDE DR	GRAVEL	~2.000	15'	32'	2	2nd Class Rd
CR 147 SPARROW TR	GRAVEL	~0.700	15'	43'	2	2nd Class Rd
CR 148 COACHWHIP RD	GRAVEL	~0.700	16'	42'	2	2nd Class Rd
CR 149 WAGONWHEEL RD	GRAVEL	~0.600	16'	30'	2	2nd Class Rd
CR 150 KIRK CORNERS	GRAVEL	~3.800	20'	50'	2	2nd Class Rd
CR 151A BUCK BRANCH RD	GRAVEL	~1.500	18'	40'	2	2nd Class Rd
CR 151 SANDY FORK RD	GRAVEL	~6.800	18'	50'	2	2nd Class Rd
CR 152 CHALK RD	GRAVEL	~4.000	18'	48'	2	2nd Class Rd
CR 153A BIG RANCH RD	GRAVEL	~0.300	18'	50'	2	2nd Class Rd
CR 153 SANDY RANCH RD	GRAVEL	~2.600	18'	50'	2	2nd Class Rd
CR 154 SILVERMINE RD (Delhi)	GRAVEL	~3.000	18'	40'	2	2nd Class Rd
CR 154 SILVERMINE RD (Tilmon)	GRAVEL	~3.500	16'	44'	2	2nd Class Rd
CR 155A BEUE JAY RD	GRAVEL	~1.400	16'	40'	2	2nd Class Rd
CR 155 CARDINAL RD	GRAVEL	~1.000	16'	40'	2	2nd Class Rd
CR 155B ORIOLE LOOP	GRAVEL	~0.700	16'	48'	2	2nd Class Rd
CR 156 WOLF RUN RD	GRAVEL	~1.200	16'	30'	2	2nd Class Rd
CR 157 DELHI LOOP	GRAVEL	~0.200	16'	42'	2	2nd Class Rd
CR 158 TAYLORSVILLE RD (E.F.M 20 to FM 86)	ASPHALT	~3.000	20'	53'	2	2nd Class Rd
CR 158 TAYLORSVILLE RD (FM 86 to FM 713)	ASPHALT	~3.500	24'	47'	2	2nd Class Rd
CR 159 PETTYTOWN RD (E.F.M 20 to FM 86)	GRAVEL	~1.600	14'	26'	2	2nd Class Rd
CR 159 PETTYTOWN RD (FM 86 to County Line)	GRAVEL	~3.800	12'	42'	2	2nd Class Rd
CR 160 OLD COLONY LINE RD (E.F.M 20 to FM 713)	ASPHALT	~1.900	18'	50'	2	2nd Class Rd
CR 160 OLD COLONY LINE RD (E.F.M 20 to FM 713)	ASPHALT	~3.000	18'	50'	2	2nd Class Rd
CR 160 OLD COLONY LINE RD (E.F.M 20 to FM 86)	GRAVEL	~4.000	17'	50'	2	2nd Class Rd
CR 160 OLD COLONY LINE RD (FM 713 to FM 86)	ASPHALT	~0.500	15'	46'	2	2nd Class Rd

Master Road List - County & Private. All Arcs

Precinct 2: County Roads

Caldwell County 460.5

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O. W.	Traffic Lanes	State DOT #
CR 60 OLD COLONY LINE RD (FM 86 to FM 1322)	ASPHALT	-1.600	13'	45'	2	2nd Class Rd. 13.19
CR 161 SAND HILL RD	GRAVEL	-1.800	13'	45'	2	2nd Class Rd.
CR 194 CLEAR FORK RD (FM 86 - FM 1322)	ASPHALT	-2.000	16'	41'	2	2nd Class Rd. 6.06
CR 162 OIL FIELD RD	All Sections	-2.000			2	2nd Class Rd. 4.46
CR 163 WILD PLUM RD	GRAVEL	-1.600	18'	41'	2	2nd Class Rd. 1.46
CR 194 CLEAR FORK RD (FM 86 - FM 1322)	GRAVEL	-0.400	12'	42'	2	2nd Class Rd. 4.61
CR 199 LAKE RD	ASPHALT	-1.000	17'	55'	2	2nd Class Rd. 0.58
CR 201 CATTLEMENS ROW (FM 713 to CR 202)	GRAVEL	-0.300	13'	29'	2	2nd Class Rd. 0.58
CR 201 CATTLEMENS ROW (CR 202 to CR 202)	GRAVEL	-0.300	17'	33'	2	2nd Class Rd. 0.58
CR 202 OLD MCMAHAN RD (FM 713 to dead end)	GRAVEL	-1.800	16'	25'	2	2nd Class Rd. 1.96
CR 207 BURDETTE WELLS RD (From Bridge to FM 1322)	ASPHALT	-1.500	22'	45'	2	2nd Class Rd. 4.65
CR 210 BRUTE RD. (ELFM 20 to FM 713)	GRAVEL	-0.700	15'	28'	2	2nd Class Rd. 2.99
CR 243 POWELL RD	ASPHALT	-1.400	23'	40'	2	2nd Class Rd. 2.79
CR 246 BURNS RD	ASPHALT	-0.800	20'	58'	2	2nd Class Rd. 7.96
CR 247 ST. JOSEPH ST	ASPHALT	-0.400	21'	100'	2	2nd Class Rd. 2.42
CR 248 TREETOP LANE	ASPHALT	-1.300	23'	60'	2	2nd Class Rd. 5.83
CR 249 SANDY PINE RD	All Sections	-1.300			2	2nd Class Rd.
CR 250 OAKVIEW RD	ASPHALT	-0.400	19'	49'	2	2nd Class Rd. 2.79
CR 251 TURKEY HOLLOW RD	GRAVEL	-1.200	13'	22'	2	2nd Class Rd. 0.97
CR 252 SPANISH OAK RD	All Sections	-1.600			2	2nd Class Rd. 0.53
CR 253 WHIZZERVILLE RD	GRAVEL	-0.600	17'	29'	2	2nd Class Rd. 4.63
CR 254 MOLASSES RD	GRAVEL	-0.200	14'	34'	2	2nd Class Rd. 1.53
CR 278 MUSTANG ST	All Sections	-0.200			2	2nd Class Rd. 1.61
CR 279 RIVER ST	GRAVEL	-1.500	15'	35'	2	2nd Class Rd. 1.53
CR 280 SCHOOL ST	GRAVEL	-0.800	15'	34'	2	2nd Class Rd. 1.52
CR 281 CHURCH AVE	ASPHALT	-0.300	14'	58'	2	2nd Class Rd. 0.69
	ASPHALT	-0.700	13'	31'	2	2nd Class Rd. 0.69
	ASPHALT	-0.500	17'	42'	2	2nd Class Rd. 0.69
	ASPHALT	-0.200	19'	45'	2	2nd Class Rd. 0.69
	ASPHALT	-0.200	16'	42'	2	2nd Class Rd. 0.85
	ASPHALT	0.200	17'	49'	2	2nd Class Rd. 0.85

Master Road List - County & Private, All Areas

Precinct 2: County Roads

Caldwell County 536.5

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #
CR 282 WATER ST	ASPHALT	~0.200	18'	45'	2	2nd Class Rd.
CR 283 MARKET ST	GRAVEL	~0.200	16'	34'	2	2nd Class Rd.
CR 284 MILL ST	All Sections	~0.400		0.49		
CR 299 YELLOWSTONE RD.	ASPHALT	~0.100	17'	35'	2	2nd Class Rd.
CR 301 LONG HORN RD	ASPHALT	~0.200	17'	39'	2	2nd Class Rd.
CR 302 MCNEIL RD	ASPHALT	~0.100	18'	40'	2	2nd Class Rd.
CR 305 REED CREEK DR	GRAVEL	~1.500	20'	50'	2	2nd Class Rd.
CR 306 CLEAR CREEK RD	ASPHALT	~0.300	15'	38'	2	2nd Class Rd.
CR 307 CLUB DR	GRAVEL	~0.600	15'	38'	2	2nd Class Rd.
CR 308A COASTAL LN.	GRAVEL	~1.800	16'	30'	2	2nd Class Rd.
CR 308 WOODY HOLLOW RD	GRAVEL	~0.200	16'	45'	2	2nd Class Rd.
CR 309 BRIDLE PATH RD	ASPHALT	~0.500	16'	45'	2	2nd Class Rd.
CR 309A WISTFUL VISTA	GRAVEL	~0.900	13'	20'	2	3rd Class Rd.
CR 311 VERBENA TR	GRAVEL	~0.700	22'	63'	2	2nd Class Rd.
CR 313 BOULDER LN	ASPHALT	~0.500	22'	48'	2	2nd Class Rd.
CR 314 PRIMROSE LN	GRAVEL	~0.200	14'	19'	2	3rd Class Rd.
	GRAVEL	~0.300	14'	50'	2	2nd Class Rd.
	GRAVEL	~1.600	13'	34'	2	2nd Class Rd.
	GRAVEL	~0.900	20'	50'	2	2nd Class Rd.
Mileage Recorded for Precinct 2		177.970				

500.05

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #
INDIAN TRAIL	ASPHALT	~1.100	24'	60'	2	2nd Class Rd.
HIDDEN HOLLOW	ASPHALT	~0.200	24'	60'	2	2nd Class Rd.
LAKEVIEW CIR	ASPHALT	~0.100	24'	60'	2	2nd Class Rd.
MUSTANG HOLLOW LP	ASPHALT	~1.500	20'	60'	2	2nd Class Rd.
POWERS COVE	ASPHALT	~0.100	22'	56'	2	2nd Class Rd.
SPANISH OAKS BLVD.	ASPHALT	~1.100	24'	60'	2	2nd Class Rd.
CR 36 GARRETT TR	ASPHALT	~1.100	21'	60'	2	2nd Class Rd.

Master Road List - County & Private, All Areas

Precinct 3: County Roads

Caldwell County 23.87

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O.W.	Traffic Lanes	State DOT #
CR 37 CITY VIEW DR	ASPHALT	-0.400	24'	58'	2	2nd Class Rd. 1.65
CR 38 KOEGLER DR	ASPHALT	-0.400	20'	55'	2	2nd Class Rd. 1.70
CR 39 COTTONFIELD DR	ASPHALT	-0.300	16'	55'	2	2nd Class Rd. 1.04
CR 40 GLOVER LN	GRAVEL	-0.200	17'	40'	2	3rd Class Rd. 0.61
CR 59 DOVE HILL CT	GRAVEL	-0.100	17'	47'	2	2nd Class Rd. 0.36
CR 60 NIEDERWALD DR	ASPHALT	-0.200	20'	55'	2	2nd Class Rd. 0.93
CR 61 DOVE HILL DR	GRAVEL	-0.500	23'	53'	2	2nd Class Rd. 1.82
CR 62 FOXHOLLOW RD	GRAVEL	-0.300	16'	32'	2	3rd Class Rd. 0.40
CR 63 RANCHERO DR	ASPHALT	-0.300	21'	62'	2	2nd Class Rd. 1.49
CR 64 SUNDANCE CT	GRAVEL	-0.100	17'	60'	2	2nd Class Rd. 0.52
CR 65 WILLOWBROOK CT	ASPHALT	-0.100	18'	45'	2	2nd Class Rd. 0.33
CR 66 HUMPHREY CT	ASPHALT	-0.200	18'	45'	2	2nd Class Rd. 0.71
CR 67 BIRCH ST	ASPHALT	-0.200	16'	35'	2	2nd Class Rd. 0.47
CR 68 ASPEN RD.	ASPHALT	-0.300	19'	40'	2	2nd Class Rd. 0.76
CR 69 MEADOW LN	ASPHALT	-0.200	24'	54'	2	2nd Class Rd. 0.79
CR 84 AIRFIELD RD	ASPHALT	-0.400	23'	43'	2	2nd Class Rd. 0.96
CR 85 COUNTRY GLENN DR	ASPHALT	-0.100	24'	55'	2	2nd Class Rd. 0.38
CR 89 COUNTRY BEND	ASPHALT	-0.100	24'	44'	2	2nd Class Rd. 0.24
CR 93 COUNTRY WAY	ASPHALT	-0.200	25'	53'	2	2nd Class Rd. 0.75
CR 100 COUNTRY LN	ASPHALT	-0.300	24'	49'	2	2nd Class Rd. 0.51
CR 101 OLD BASTROP RD (Hwy. 80 to River)	ASPHALT	-1.000	24'	55'	2	2nd Class Rd. 3.76
CR 101 OLD BASTROP RD. (Hwy. 80 to Hwy.21)	ASPHALT	-0.800	20'	43'	2	2nd Class Rd. 2.23
CR 102 MARTINDALE RD	ASPHALT	-1.000	18'	38'	2	2nd Class Rd. 2.43
CR 103 S.E. RIVER RD	ASPHALT	-0.800	24'	50'	2	2nd Class Rd.
	GRAVEL	-2.200	23'	45'	2	
	All Sections	-3.000				8.43
CR 103A SPRING RIVER DR	ASPHALT	-0.600	17'	50'	2	2nd Class Rd. 2.40
CR 106 WEST RIDGE RD	GRAVEL	-1.300	22'	50'	2	2nd Class Rd. 4.41
CR 107 DICKERSON RD	GRAVEL	-4.300	23'	43'	2	2nd Class Rd. 10.42
CR 110 Cherryville Pkwy	ASPHALT	-0.800	22'	50'	2	2nd Class Rd. 2.72
CR 110 LONG RD (CR 109 to I-130 Const.)	GRAVEL	-3.600	21'	48'	2	2nd Class Rd. 11.79
CR 110 LONG RD (Hwy. 80 E. to I-130 Const)	GRAVEL	-0.800	24'	49'	2	2nd Class Rd. 2.42

Master Road List - County & Private, All Areas

Precinct 3: County Roads

Caldwell County

91.70

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O. W.	Traffic Lanes	State DOT #
CR 110 LONG RD. (Dead End)	GRAVEL	~3.400	15'	28'	2	2nd Class Rd. 0.63
CR 111 POLITICAL RD (Hwy. 80 to W FM 20)	GRAVEL	~3.900	21'	43'	2	2nd Class Rd. 10.40
CR 111 POLITICAL RD (Dead End)	GRAVEL	~0.900	15'	34'	2	2nd Class Rd. 2.07
CR 112 CALLIHAN RD (From W.FM 20 to CR 115)	ASPHALT	~1.000	23'	45'	2	2nd Class Rd. 2.66
CR 125 SO. MAIN ST	ASPHALT	~0.900	23'	35'	2	2nd Class Rd. 1.31
CR 126 ACORN RD	ASPHALT	~1.400	23'	57'	2	2nd Class Rd. 5.77
CR 173 MILL RD	GRAVEL	~0.400	20'	34'	2	2nd Class Rd.
	GRAVEL	~0.200	20'	34'	2	2nd Class Rd.
	All Sections	~0.600		34'	2	1.02
CR 176 E. LONE STAR DR. (Hwy. 21 to Travis County Line)	ASPHALT	~0.700	21'	79'	2	2nd Class Rd. 4.72
CR 177 WILLIAMSON RD (Hwy. 21 No.)	ASPHALT	~0.200	22'	50'	2	2nd Class Rd. 0.75
CR 177 WILLIAMSON RD (Hwy. 183 - Hwy. 21)	GRAVEL	~0.900	20'	52'	2	2nd Class Rd. 3.49
CR 179 BRIARPATCH RD	GRAVEL	~0.400	16'	37'	2	2nd Class Rd. 1.01
CR 190 SKYLINE RD	ASPHALT	~1.400	11'	51'	2	2nd Class Rd. 5.09
CR 191 LONGHOLLOW RD	ASPHALT	~0.800	16'	50'	2	2nd Class Rd. 3.30
CR 192 CALDER RD	ASPHALT	~1.600	21'	66'	2	2nd Class Rd. 8.73
CR 193 AVIS RD	ASPHALT	~1.100	15'	55'	2	2nd Class Rd. 5.33
CR 221 ROLLING RIDGE RD (CR 233 to CR 211)	GRAVEL	~1.800	21'	45'	2	2nd Class Rd. 5.24
CR 222 SCHUELKE RD	ASPHALT	~5.500	22'	52'	2	2nd Class Rd. 20.00
CR 223 ROGERS RANCH RD	ASPHALT	~1.000	22'	50'	2	2nd Class Rd.
	GRAVEL	~1.800	23'	50'	2	6.90
CR 224 HOLZ RD	ASPHALT	~1.800	21'	50'	2	2nd Class Rd.
	GRAVEL	~0.600	16'	31'	2	7.42
CR 225 ELM CREEK RD	GRAVEL	~1.100	22'	48'	2	2nd Class Rd. 3.47
CR 226 HOBBY HORSE RD	GRAVEL	~0.500	17'	35'	2	2nd Class Rd. 1.09
CR 227B PRIAR CT	GRAVEL	~0.300	16'	32'	2	2nd Class Rd. 0.58
CR 227A MISSION LN	GRAVEL	~1.300	21'	42'	2	2nd Class Rd. 0.77
CR 227 ROCKY RD	ASPHALT	~1.200	22'	45'	2	2nd Class Rd.
	GRAVEL	~1.100	21'	45'	2	3.40
	All Sections	~2.300			2	3.20
CR 227 ROCKY RD (Loop)	GRAVEL	0.400	21'	47'	2	6.60
						2nd Class Rd. 1.26



Master Road List - County & Private, All Areas

Precinct 3: County Roads

Caldwell County

201.31

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O.W.	Traffic Lanes	State DOT #
CR 228A COTTONWOOD TR	GRAVEL	-0.900	20'	36'	2	2nd Class Rd. 1.75
CR 228 FARMERS RD	ASPHALT	-3.000	23'	50'	2	2nd Class Rd. 9.82
CR 228 FARMERS RD (LOOP)	GRAVEL	-0.300	18'	55'	2	2nd Class Rd. 1.35
CR 229 MISTY LN (CR 230 to CR 228)	GRAVEL	-3.900	22'	43'	2	2nd Class Rd. 11.87
CR 229 MISTY LN. (CR 228 to Hwy. 21)	GRAVEL	-1.700	21'	40'	2	2nd Class Rd. 3.91
CR 230 JOLLEY RD. (Hwy. 142 to CR 104)	GRAVEL	-0.400	21'	45'	2	2nd Class Rd. 1.16
CR 231 FIFTH ST	ASPHALT	-0.200	22'	39'	2	2nd Class Rd.
	GRAVEL	-0.900	21'	58'	2	2nd Class Rd.
CR 238 VALLEY WAY DR	All Sections	-1.100				
	GRAVEL	-2.600	23'	46'	2	2nd Class Rd. 4.48
CR 238 WILLIAM PETTUS RD	GRAVEL	-0.500	23'	40'	2	2nd Class Rd. 1.03
CR 239 CHURCH ST	ASPHALT	-0.800	20'	45'	2	2nd Class Rd. 2.42
CR 240 QUAIL RUN RD.	GRAVEL	-0.800	17'	33'	2	2nd Class Rd. 1.55
CR 241 RAILROAD ST	ASPHALT	-0.600	24'	55'	2	2nd Class Rd. 1.77
	GRAVEL	-0.800	16'	47'	2	2nd Class Rd.
CR 242 SAN ISIDORA TR	All Sections	-1.400				
	GRAVEL	-0.200	19'	70'	2	2nd Class Rd. 5.80
CR 244 SPOKE HOLLOW RD	GRAVEL	-1.200	22'	43'	2	2nd Class Rd. 2.80
CR 245 SEALS CREEK RD	GRAVEL	-1.000	21'	28'	2	2nd Class Rd. 0.84
CR 258 CROSSROADS DR	ASPHALT	-0.600	21'	56'	2	2nd Class Rd. 2.34
CR 267 N. MAIN ST	ASPHALT	-0.500	21'	47'	2	2nd Class Rd. 1.58
CR 268 GILLIS ST	ASPHALT	-0.300	17'	42'	2	2nd Class Rd. 0.91
CR 269 CONSTANCIO ST	ASPHALT	-0.200	18'	42'	2	2nd Class Rd. 0.63
CR 270 TACKER ST	ASPHALT	-0.200	19'	45'	2	2nd Class Rd. 0.69
CR 271 WARD ST	ASPHALT	-0.200	19'	34'	2	2nd Class Rd. 0.40
CR 272 WALLER ST	ASPHALT	-0.100	18'	38'	2	2nd Class Rd. 0.34
CR 273 BARBER ST	ASPHALT	-0.300	17'	34'	2	2nd Class Rd. 0.62
CR 274 EASTWOOD ST	ASPHALT	-0.200	17'	34'	2	2nd Class Rd. 0.34
CR 275 LUCKETT ST	ASPHALT	-0.400	17'	34'	2	2nd Class Rd. 0.83
CR 276 MUNK ST	ASPHALT	-0.100	17'	34'	2	2nd Class Rd. 0.20
CR 277 SENECA LOOP	ASPHALT	0.200	12'	30'	2	2nd Class Rd. 0.48
All Sections		-0.200				

Master Road List - County & Private, All Areas

Precinct 3: County Roads

Caldwell County

265.30

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O.W.	Traffic Lanes	State DOT #
CR 285 SECOND ST	ASPHALT	~0.200	20'	58'	2	2nd Class Rd.
CR 286 MAIN ST	ASPHALT	~0.200	21'	42'	2	2nd Class Rd.
CR 287 THIRD ST	ASPHALT	~0.200	21'	35'	2	2nd Class Rd.
CR 288 FOURTH ST	ASPHALT	~0.200	19'	42'	2	2nd Class Rd.
CR 289 MESQUITE DR	ASPHALT	~0.200	20'	50'	2	2nd Class Rd.
CR 290 LIVE OAK DR	ASPHALT	~0.200	21'	41'	2	2nd Class Rd.
CR 310 GONZALES AVE	ASPHALT	~0.300	19'	33'	2	2nd Class Rd.
Mileage Recorded for Precinct 3						
84.600						

Precinct 4: County Roads

271.70

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O.W.	Traffic Lanes	State DOT #
APALOOSA TRL	ASPHALT	~0.400	20'	50'	2	2nd Class Rd
COLT CIR	ASPHALT	~0.050	20'	50'	2	2nd Class Rd
CORDONIZ CIR Tierra Verde Sub.	ASPHALT	~0.100	24'	50'	2	2nd Class Rd.
EVEREST COVE Highland Ranch Sub. - Phase 1	ASPHALT	~0.100	21'	50'	2	2nd Class Rd.
FORISTER RANCH DR	ASPHALT	~0.400	30'	58'	2	2nd Class Rd.
HAZELNUT COVE	ASPHALT	~0.100	30'	58'	2	2nd Class Rd.
HAZELNUT DR	ASPHALT	~0.300	30'	58'	2	2nd Class Rd.
HIGHLAND RANCH WAY Highland Ranch Sub (Phase 1)	ASPHALT	~0.300	21'	50'	2	2nd Class Rd.
HIGHLAND RANCH WAY - Highland Ranch Sub (Phase 2)	ASPHALT	~0.200	21'	50'	2	2nd Class Rd.
MAVERICK DR	ASPHALT	~0.500	30'	58'	2	2nd Class Rd.
MCKINLEY CIR - Highland Ranch Sub (Phase 1)	ASPHALT	~0.100	21'	50'	2	2nd Class Rd.
MOUNTAIN TOP DR - Highland Ranch Sub (Phase 2)	ASPHALT	~0.300	21'	50'	2	2nd Class Rd.
PALOMA BEND Tierra Verde Sub.	ASPHALT	~0.100	24'	50'	2	2nd Class Rd.
PIKES PEAK BEND Highland Ranch Sub. - Phase 1	ASPHALT	~0.100	21'	50'	2	2nd Class Rd.
RIVER GARDEN TR	ASPHALT	~0.100	30'	58'	2	2nd Class Rd.
ROSEWOOD DR	ASPHALT	~0.100	30'	58'	2	2nd Class Rd.
STILL MEADOW COVER	ASPHALT	~0.100	30'	58'	2	2nd Class Rd.
TIERRA VERDE RUN Tierra Verde Sub	ASPHALT	~0.100	30'	58'	2	2nd Class Rd.
TIERRA VERDE RUN Tierra Verde Sub	ASPHALT	0.700	24'	50'	2	2nd Class Rd.

Master Road List - County & Private, All Areas

Precinct 4: County Roads

Caldwell County

14.55

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O.W.	Traffic Lanes	State DOT #	
WINNERS CIR							
CR 50 REATA RANCH RD	ASPHALT	~0.950	20'	50'	2	2nd Class Rd	0.10
CR 74 ARABIAN STALLION RUN	ASPHALT	~0.600	24'	60'	2	2nd Class Rd.	2.61
CR 75 BRIDAL BIT LN	ASPHALT	~0.300	18'	50'	2	2nd Class Rd.	1.19
CR 76 MUSTANG MEADOW RUN	ASPHALT	~0.400	18'	50'	2	2nd Class Rd.	1.55
CR 77 PINTO PONY PATH	ASPHALT	~0.400	18'	50'	2	2nd Class Rd.	1.53
CR 79 WINDMILL DR	ASPHALT	~0.100	18'	50'	2	2nd Class Rd.	0.52
CR 86 CRICKET HOLLOW RD	GRAVEL	~0.300	18'	55'	2	2nd Class Rd.	1.33
CR 88 WALNUT CT	GRAVEL	~0.400	15'	33'	2	2nd Class Rd.	0.87
CR 94 BROKEN ARROW LN	GRAVEL	~0.100	12'	35'	2	3rd Class Rd.	0.27
CR 95 MULESHOE RD	GRAVEL	-	9'	21'	2	3rd Class Rd.	0.10
CR 96A COYOTE RUN	GRAVEL	~0.400	14'	33'	2	3rd Class Rd.	0.92
CR 96 SAGE HOLLOW RD	GRAVEL	~0.500	13'	29'	2	2nd Class Rd.	0.97
CR 96B SCHRIEBER CT	GRAVEL	~0.500	19'	32'	2	2nd Class Rd.	0.79
CR 97 GRANDPA RD	GRAVEL	~0.190	12'	31'	2	3rd Class Rd.	0.10
CR 98 SPOTTED HORSE TR	GRAVEL	~0.400	13'	33'	2	2nd Class Rd.	1.21
CR 99 QUAIL RIDGE DR	GRAVEL	~1.000	13'	40'	2	2nd Class Rd.	3.27
CR 158 TAYLORSVILLE RD (CR 165 TO E.FM 20)	GRAVEL	~0.500	16'	48'	2	2nd Class Rd	0.91
CR 160 OLD COLONY LINE RD (FM 1854 TO E.FM 20)	ASPHALT	~0.500	20'	48'	2	2nd Class Rd.	0.54
CR 164 TUMBLEWEED FR	GRAVEL	~1.500	20'	48'	2	2nd Class Rd.	6.79
CR 165 SANDHOLLER RD	GRAVEL	~3.100	20'	36'	2	2nd Class Rd.	6.01
CR 166 TRACK RD	GRAVEL	~2.800	18'	48'	2	2nd Class Rd	10.06
CR 167 CHAMBERLIN RD	ASPHALT	~0.600	18'	30'	2	2nd Class Rd.	1.75
CR 168 SANDY CREEK RD	ASPHALT	~1.600	18'	48'	2	2nd Class Rd	5.82
CR 169 ST JOHNS RD	GRAVEL	~1.200	18'	41'	2	2nd Class Rd.	5.92
CR 170 CROOKED RD	GRAVEL	~0.700	18'	41'	2	2nd Class Rd	10.06
All Sections	ASPHALT	~1.900					5.29
ASPHALT		~2.100	14'	51'	2	2nd Class Rd	8.30
GRAVEL		~2.600	17'	36'	2	2nd Class Rd	5.99

Master Road List - County & Private, All Areas

Precinct 4: County Roads

Caldwell County

84.34

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	R.O.W.	Traffic Lanes	State DOT #	State
CR 171 SEMINOLE TR	ASPHALT	~0.300	17'	59'	2		2nd Class Rd.
CR 172A COUNTY LINE RD	GRAVEL	~1.500	20'	45'	2		2nd Class Rd.
CR 172 COUNTY LINE RD	All Sections	~1.800		45'	2		
CR 174 LYTON LN	ASPHALT	~1.500	19'	46'	2		2nd Class Rd.
CR 175 TOMAHA WK TR	ASPHALT	~1.600	18'	42'	2		2nd Class Rd.
CR 176 OLD LOCKHART RD (CR 177 to Hwy. 21)	ASPHALT	~0.600	21'	51'	2		2nd Class Rd.
CR 176 OLD LOCKHART RD (CR 179 to CR 177)	GRAVEL	~1.300	21'	51'	2		2nd Class Rd.
CR 177 WILLIAMSON RD (FM 1854 to CR 176)	All Sections	~3.900		51'	2		
CR 177 WILLIAMSON RD (CR 176 to Hwy. 183)	GRAVEL	~2.000	16'	45'	2		2nd Class Rd.
CR 178 HOMANN RD	ASPHALT	~1.500	22'	44'	2		2nd Class Rd.
CR 179 BARTH RD (1854 to FM 672)	ASPHALT	~0.300	12'	44'	2		2nd Class Rd.
CR 179 BARTH RD (FM 672 to FM 1185)	GRAVEL	~2.600	17'	33'	2		2nd Class Rd.
CR 179 BARTH RD (FM 672 to FM 1185)	GRAVEL	~2.000	20'	48'	2		2nd Class Rd.
CR 179 BARTH RD (FM 672 to FM 1185)	ASPHALT	~1.400	13'	34'	2		2nd Class Rd.
CR 179 BARTH RD (FM 672 to FM 1185)	ASPHALT	~1.400	18'	41'	2		2nd Class Rd.
CR 179 BARTH RD (FM 672 to FM 1185)	All Sections	~1.400		41'	2		
CR 179 BARTH RD (FM 672 to FM 1185)	ASPHALT	~0.700	17'	38'	2		2nd Class Rd.
CR 179 HOMANNVILLE TR (FM 1183 to Hwy. 183)	GRAVEL	~3.100	22'	51'	2		2nd Class Rd.
CR 180 LIBERTY LN	GRAVEL	~3.800	22'	56'	2		2nd Class Rd.
CR 181 LIVELY STONE RD	GRAVEL	~0.500	16'	49'	2		2nd Class Rd.
CR 182 DRY CREEK RD (FM 672 to Gravel)	GRAVEL	~0.700	15'	44'	2		2nd Class Rd.
CR 182 DRY CREEK RD (Gravel to CR 183)	ASPHALT	~0.800	20'	44'	2		2nd Class Rd.
CR 183 OLD LYTON SPRINGS RD	GRAVEL	~3.900	18'	44'	2		2nd Class Rd.
CR 184 PEGASUS RD	ASPHALT	~2.100	22'	41'	2		2nd Class Rd.
CR 185 WITTER RD (From Soney Dale to FM 672)	ASPHALT	~0.600	14'	57'	2		2nd Class Rd.
CR 186 OLD KEILEY RD (From CA to bridge)	GRAVEL	~2.100	18'	23'	2		2nd Class Rd.
CR 187 LOVERS LN	GRAVEL	~0.800	15'	36'	2		2nd Class Rd.
CR 188 SHADY LANE	GRAVEL	~0.300	19'	47'	2		2nd Class Rd.
CR 189 THOMPSON RD	GRAVEL	~0.300	19'	26'	2		2nd Class Rd.
CR 255 GREEN ACRE DR	GRAVEL	~1.200	22'	26'	2		2nd Class Rd.
CR 256 CAT BRANCH RD	GRAVEL	~0.300	15'	51'	2		2nd Class Rd.
CR 256 CAT BRANCH RD	GRAVEL	0.300	19'	25'	2		2nd Class Rd.

# Master Road List - County & Private All Areas

## Precinct 4: County Roads

Caldwell County

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #	Mileage Recorded for Precinct 4
CR 257 CARTER RD (CR 169 - FM 672)	ASPHALT	~1.600	16'	32'	2	2nd Class Rd.	3.11
CR 257 CARTER RD (FM 672 to dead end)	GRAVEL	~0.300	10'	24'	2	2nd Class Rd.	0.51
CR 291 MEMORIAL DR	ASPHALT	~0.300	15'	61'	2	2nd Class Rd.	1.167
CR 292 HANGING OAK RD (FM 1854 to dead end)	ASPHALT	~0.100	10'	34'	2	2nd Class Rd.	0.29
CR 292 HANGING OAK RD (FM 1854 to CR 312)	ASPHALT	~0.300	14'	49'	2	2nd Class Rd.	1.27
CR 293 CLENDENNEN LN	ASPHALT	~0.200	10'	34'	2	2nd Class Rd.	0.63
CR 294 DALE LN	ASPHALT	~0.300	21'	49'	2	2nd Class Rd.	1.20
CR 295 EASY ST	ASPHALT	~0.200	15'	43'	2	2nd Class Rd.	0.74
CR 296 PACKARD DR	ASPHALT	~0.100	14'	60'	2	2nd Class Rd.	0.56
CR 297 MAIN ST	ASPHALT	~0.100	20'	50'	2	2nd Class Rd.	0.37
CR 297 MEADOWBROOK ST	ASPHALT	~0.20'	18'	44'	2	2nd Class Rd.	0.69
CR 298 OAKWOOD DR	ASPHALT	~0.200	15'	53'	2	2nd Class Rd.	1.01
CR 303 HIDDEN PATH RD	GRAVEL	~0.300	14'	40'	2	2nd Class Rd.	0.52
CR 312 SUNRISE ST	ASPHALT	~0.300	14'	37'	2	2nd Class Rd.	0.84
CR 400 OAK TRAIL DR	GRAVEL	~0.800	22'	64'	2	2nd Class Rd.	4.08
CR 401 OAK COVE	ASPHALT	~0.200	24'	64'	2	2nd Class Rd.	1.06
CR 402 ALAMO DR	ASPHALT	0.400	23'	57'	2	2nd Class Rd.	1.64

241.05

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #	Mileage Recorded for Prec 1 & 2
CR 114 MINERAL SPRINGS RD (Hwy. 183 to FM 671)	GRAVEL	1.400	18'	31'	2	2nd Class Rd.	2.21
CR 198 FOX LN	ASPHALT	~3.300	24'	52'	2	2nd Class Rd.	1.88
CR 207 BURDETTE WELLS RD (From S. US HWY 183 to Bridge)	GRAVEL	~0.200	24'	52'	2	2nd Class Rd.	3.09
CR 207 BURDETTE WELLS RD (From S. US HWY 183 to Bridge)	ASPHALT	~1.500	23'	40'	2	2nd Class Rd.	1.75/87

Prec 1 & 3: County Roads

Road Number and/or Road Name

Printed 10/17/2016

# Master Road List - County & Private, All Areas

Caldwell County

**Pets 1 & 3: County Roads**

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #	Mileage Recorded for Pets 1 & 3
CR 104 CISTERNA RD	GRAVEL	-0.200	16'	41'	2	2nd Class Rd.	<u>0.47</u>
CR 109 BLACK ANKLE RD (From W. FM 20 to CR 107)	ASPHALT	-2.000	22'	45'	2	2nd Class Rd.	<u>5.58</u>
CR 109B MARTINDALE LAKE RD	GRAVEL	-0.400	18'	33'	2	2nd Class Rd.	<u>0.73</u>
CR 109A TOWER RD	GRAVEL	-0.900	22'	46'	2	2nd Class Rd.	<u>2.62</u>
CR 221 ROLLING RIDGE RD (Hwy. 183 to CR 233)	ASPHALT	-1.700	21'	50'	2	2nd Class Rd.	<u>5.97</u>
CR 230 JOLLEY RD (CR 104 to FM 2720)	GRAVEL	-2.800	21'	45'	2	2nd Class Rd.	<u>8.14</u>
CR 232 BOBWHITE RD	GRAVEL	1.500	23'	68'	2	2nd Class Rd.	<u>8.18</u>
CR 233 POLONIA RD	GRAVEL	-1.900	21'	56'	2	2nd Class Rd.	<u>8.06</u>
<b>Mileage Recorded for Pets 1 &amp; 3</b>							<b><u>39.95</u></b>

**Pets 1 & 4: County Roads**

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #	Mileage Recorded for Pets 1 & 4
CR 80 BRANDING IRON TR.	GRAVEL	-0.200	14'	34'	2	2nd Class Rd.	<u>0.53</u>
CR 185 WITTER RD (From FM 186 to Storey Dale)	GRAVEL	-0.600	18'	36'	2	2nd Class Rd.	<u>1.31</u>
CR 186 OLDKELLEY RD (Bridge to CR 185)	GRAVEL	-1.400	15'	47'	2	2nd Class Rd.	<u>5.43</u>
<b>Mileage Recorded for Pets 1 &amp; 4</b>							<b><u>7.27</u></b>

**Pets 2 & 3: County Roads**

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #	Mileage Recorded for Pets 2 & 3
CR 112 CALLIHAN RD (From CR 115 to Sam Mays Hwy.)	ASPHALT	-2.900	23'	45'	2	2nd Class Rd.	<u>7.94</u>
CR 113 SIERRA DR	GRAVEL	-1.000	22'	50'	2	2nd Class Rd.	<u>3.39</u>
CR 114 MINERAL SPRINGS RD (FM 671 to CR 115))	GRAVEL	-3.300	21'	40'	2	2nd Class Rd.	<u>7.60</u>
<b>Mileage Recorded for Pets 2 &amp; 3</b>							<b><u>18.93</u></b>

**18.93**



## Parks and Recreation Department

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January 3, 2017

**Mayor**  
Oscar Leeser

**City Council**

*District 1*  
Peter Svarzbein

*District 2*  
Jim Tolbert

*District 3*  
Emma Acosta

*District 4*  
Carl L. Robinson

*District 5*  
Dr. Michiel R. Noe

*District 6*  
Claudia Ordaz

*District 7*  
Lily Limón

*District 8*  
Cortney C. Niland

**City Manager**  
Tommy Gonzalez

Abescape Landscaping, LLC  
1440 Coronel Drive  
El Paso, Texas 79928

To Whom It May Concern:

Abescape Landscaping LLC has been a contract mowing vendor for the City of El Paso Parks and Recreation Department since 2015. Their duties of included mowing at a 1.0" to 1.5" height of 45 to 80 acres of turf, site cleaning such as litter pickup prior to mowing operation, and trimming of landscape areas such as around trees and other scrubs contained within those turf areas. Mowing operations are conducted from March to October of each year.

The working relationship with this company has been a very professional and I recommend this company.

*Steven Lunsford*

Park Superintendent  
Parks and Recreation Department  
Office: 915/212-8018  
Email: [lunsfordas@elpasotexas.gov](mailto:lunsfordas@elpasotexas.gov)

Tracey Novak, Director - Parks and Recreation Department Head  
City Hall #3 | 801 Texas Ave. | El Paso, Texas 79901 | (915) 212-0092

*"Delivering Outstanding Services"*



January 30, 2018

To: Whom it may concern,

I am the Utility Superintendent for the City of Pflugerville. I am responsible for the operations and maintenance, including mowing, of 21 facilities totaling 61.85 acres.

The mowing for these facilities was bid out in FY2017 via PUBLIC WORKS/WELL SITE MOWING SERVICES, Bid Number 2017-12. This bid included 20-14 day cycles of mowing and edging of 20 sites and 40-7 day cycles on one 1.75 acre site.

Abescape was the low bidder and was awarded the contract for FY2017.

Abescape provided quality service during FY2017. Any issue that arose were resolved quickly. Abescape worked with City staff to ensure expectations were met.

The contract for these services has been renewed with Abescape for FY2018.

Feel free to contact me if you have any questions.

A handwritten signature in black ink, appearing to read 'Wiley Webb', is written over a light gray rectangular background.

Wiley Webb  
Utility Superintendent  
City of Pflugerville  
512-990-6400



8650 W State Hwy 29  
Liberty Hill, Texas 78642

(512) 790 4223 office  
(915) 231 6298 fax  
(915) 253 9702 cell

www.abescape.com  
aherrera@abescape.com  
estimatng@abescape.com  
info@abescape.com

**FULL INVENTORY AND PHYSICAL CAPACITY**

74-80 employees (San Antonio, Dallas Austin)

22 TRUCKS 29 TRAILERS

6 - 62" RIDING MOWERS

30 LINE TRIMMERS

15 HEDGE TRIMMERS

6 POLE SAW CHAINSAWS

20 CHAIN SAWS

30 BLOWERS

6 - 36" WALK-BEHIND MOWERS

8 BACK PACK SPRAYERS



1 SPRAY RIG TRUCK WITH TWO 100 GALLON TANKS

3 JOHN DEERE TRACTOR WITH THREE 16 FT RHINO ROTARY BATWING CUTTERS

2 SMALL SUPERVISOR'S TRUCKS

IRRIGATION TROUBLESHOOTING EQUIPMENTS (VALVE LOCATOR, SOLENOID NOID TESTER, AMMETERS, ETC...)



AbescapeLandscaping, LLC  
Licensed Irrigator - License Number  
LI0020134  
Backflow Prevention Assembly Tester  
License Number BP0015438

## COMMERCIAL RESUME:

### City of Leander, Texas –

**Contract 1** - All city and highway right of way mowing approximately 500 acres Ronald Reagan Highway 17 miles of roadside width mowing (both sides) 150 acres 57 pond reservoirs & channels mowing City Buildings mowing & grounds maintenance.  
Mike Riley, Public Works Assistant (830) 265-8100,  
mireley@leandertx.gov

**Contract 2** – City Parks, Roger Flowers, (512) 563-1836,  
rflowers@leandertx.gov  
14 parks and trails approximately, 25 acres

City of Lakeway, Texas – Andra Bennett, Director (512) 314-7534  
andrabennett@lakeway-tx.gov

Medians & rights of way  
approximately 120 acres Swim  
Center mowing & grounds  
maintenance  
City hall, Police Station, Activity Center,  
Heritage Center 4 City Parks  
approximately 12 acres

City of El Paso, Texas Parks Mowing – Steve Lunsford,  
Superintendent (915) 472-2819  
City Parks mowing & grounds maintenance approximately 900 acres,  
contract totaling 130 parks

Village of Vinton, Texas – Perfercto Valdez, Director.  
(915) 497-6136, (915) 383-6993. Email pvaldez@vintontx.us.  
City Parks Mowing & Grounds Maintenance approximately 15 acres

Ft. Bliss Army Base, El Paso, Texas Jereny Holliday, Communities  
Supervisor (915) 726-0109  
Belfour Beatty Military Housing Mowing & Grounds Maintenance approximately 55 acres

Awarded Military Housing at White Sands Missile Range (08/2017)  
Lance Mills, Communities Supervisor (575) 993-6385 lmills@bbcgrp.com

Texas Department of Transportation, Odessa District & Abilene District  
David Alvarez, Maintenance Supervisor (432) 652-8951, Upton County  
Right-of-way Mowing & Line Trimming approximately 1,700 acres per cycle totaling approx. 8500 acres for the 2-year contract

Saundra Collins (325) 676-6852, [saundra.collins@txdot.gov](mailto:saundra.collins@txdot.gov), Borden County

City of Georgetown, Texas  
Water storm channels, ponds & right-of-ways.  
Dan Suouthard, (512) 930-8152  
dan.southard@georgetown.org

**City of Pflugerville Texas**

**Contract 1** – City Facilities, Imad Shamaa, (512) 767-2866, approximately 28 acres total  
(512) 767-2866, imads@pflugervilletx.gov

**Contract 2** – Public Works Water Treatment Plants, Wiley Webb, Utility Superintendent.  
(512) 990-6400, wileyw@pflugervilletx.gov

**Contract 3** – City Parks, 40 parks approximately 174 acres. Daniel Wilson, Field Operation Foreman  
(512) 990-6400, danielw@pflugervilletx.gov

Aside from the municipal and city mowing, Abescape continues to maintain over 200 residential properties, hotels, commercial real estate, and various apartment complexes. Abescape also specializes in commercial landscape installation and design, irrigation planning and installation and backflow prevention.

*A. Herrera*

Abraham Herrera - Owner

8650 W STATE HWY 29  
Liberty Hill, Texas 78642

(915) 307-2648 office  
(915) 231-6298 fax  
(915) 253-9702 cell abraham

www.abescape.com  
aherrera@abescape.com  
estimating@abescape.com

(Abescape Landscaping, LLC) & (Abescape Group LLC) Recent Commercial Resume & References

City of Leander, Texas

City Buildings Landscape Maintenance & Right of way

Mowing

Pat Womack – Public Works Director  
607 Municipal Dr.  
Leander, Texas 78641  
(512) 259-2640 – office  
(512) 762-7824 – cell  
[pwomack@leandertx.gov](mailto:pwomack@leandertx.gov)

City of El Paso, Texas Parks Mowing

City Parks mowing & grounds maintenance

Steve Lunsford - [lunsfordas@elpasotexas.gov](mailto:lunsfordas@elpasotexas.gov)  
General Land Management Superintendent  
(915) 621-6791 office  
(915) 472-2819 cell

Village of Vinton, Texas

City Parks Mowing & Grounds Maintenance

Jessica Garza – City administration Manger  
[jgarza@vinton.tx.us](mailto:jgarza@vinton.tx.us)  
Perfecto Valdez – Supervisor  
(915) 886-5104 - office  
(915) 593-7220 cell

Ft. Bliss Army Base c/a Belfour Beatty, El Paso, Texas

Military Housing Mowing & Grounds Maintenance

Jeremy Holliday – Communities Supervisor  
Email: [jholliday@bbccorp.com](mailto:jholliday@bbccorp.com)  
(915) 564-0795 Office  
(915) 564-1853 Fax  
(915) 726-0109 Cell

Pride General Contractors

Concrete flatwork for the City of El Paso & Texas Tech  
college

Ramon Salgado-Owner  
[Rsalgado@pridegc.com](mailto:Rsalgado@pridegc.com)  
5959 Gateway west ste  
El Paso TX 79925  
(915) 433-4631 cell  
(915) 771-9601 office

City of Lakeway, Texas

City buildings & parks landscape maintenance & landscape  
Installations

Andra Bennett-Director of Parks & Recreation  
105 Cross Creek  
Lakeway, Tx 78734  
(512) 314-7534- Office  
[andrabennett@lakeway-tx.gov](mailto:andrabennett@lakeway-tx.gov)

Ardent Quest Apartment

Irrigation & Landscaping installation & maintenance

Moss & Associates Contracting  
Russell McSpedden – Sr. Project Manager  
[rmspedden@mossemail.com](mailto:rmspedden@mossemail.com)  
(915) 298-0442 office  
(915) 539-6415 cell

Quijette Road Improvements, Vinton, TX

Irrigation & Landscaping installation & maintenance

Saab Site Contractors, L.P.  
Sean Pracht – Project Manager  
[sean.saabsite@gmail.com](mailto:sean.saabsite@gmail.com)  
(915) 593-7220 office  
(915) 246-3990 cell

GSA Tornillo Int'l Port of Entry, Tornillo, TX

Irrigation, Landscaping, Sod & Boulder Install &  
Maintenance

Cooley Construction  
Ed Schmitt – Site Supervisor  
[eschmitt@cooleyconstruction.com](mailto:eschmitt@cooleyconstruction.com)  
(405) 528-8093 office  
(915) 210-4247 cell

Banes General Contractors – Various Projects

Concrete flat work, Irrigation, Landscaping EPCC, Lexus,  
Land Rover, Jaguar Stamped Concrete

Gilbert Patino – Project Manager  
6001 Doniphan Dr, El Paso, TX 79932  
(915) 584-0404 office  
(915) 345-3177 cell

Restlawn & Evergreen Cemetery

Irrigation & Landscaping Installation

Linda Olvera – Manager  
[Linda.olvera@sci-us.com](mailto:Linda.olvera@sci-us.com)  
4848 Alps Dr, El Paso, TX 79904  
(850) 377-2979 cell

**Request for Bid**  
**MOWING OF COUNTY RIGHT-OF-WAYS**  
**ANNUAL CONTRACT**

**CALWELL COUNTY PURCHASING DEPT**

110 S. Main St.  
Lockhart, TX 78644  
Telephone (512)-359-4685

Bid Request No. 18CCP02A  
Page 1 of 15 Pages

Bids will be received at the Caldwell County Court House, Purchasing Department, 110 S. Main St., Lockhart, TX 786644 until 2:00 p.m., Tuesday, December 18th, 2018, at which time bids will be publicly opened and read aloud.

**A. SCOPE OF BID**

Bids are solicited for furnishing the merchandise, supplies, service, and/or equipment set forth in this bid request for a one (1) year period beginning January 2, 2019 through January 2, 2020 in accordance with the following Conditions of Bidding.

**B. CONDITIONS OF BIDDING**

The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Caldwell County Purchasing Office, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so:

1. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
  - a. **CALDWELL COUNTY** - Same as County.
  - b. **COMMISSIONERS' COURT** - The elected officials of Caldwell County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.
  - c. **CONTRACT** - An agreement between the County and a Supplier to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
  - d. **CONTRACTOR** - The successful Bidder(s) of this bid request.
  - e. **COUNTY** - The government of Caldwell County, Texas and its authorized representative.
  - f. **SUB-CONTRACTOR** - Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this bid request.
  - g. **SUPPLIER** - Same as Contractor.
  
2. Upon acceptance and approval by the Commissioners' Court, this bid effects a working contract between Caldwell County and the successful bidder for the period designated.

3. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the bidder must have the bid actually delivered.
4. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.
5. Caldwell County shall not be responsible for any verbal communication between any employee of the County and any potential bidder. Only written specifications and written price quotations will be considered.
6. Caldwell County reserves the right to reject any bid that does not fully respond to each specified item.
7. Bidder must include Tax Identification Number (TIN) for the bid to be valid.
8. Should there be a change in ownership or management; the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is nontransferable and may not be reassigned by either party.
9. The County may cancel this contract at any time for any reason, provided a thirty (30) day written notice is given; however if Contractor breaches this contract the County may cancel contract with a five (5) day written notice.
10. The bid award shall be based on, but not necessarily limited to, the following factors:
  - a. Unit price
  - b. Extended price
  - c. Special needs and requirements of Caldwell County
  - d. Supplies Equipment
  - e. Delivery
  - f. References
  - g. Caldwell County's experience with products bid
  - h. Vendor's past performance record with Caldwell County.
11. Although the cost of products to be provided is an essential part of the Bid, Caldwell County is not obligated to award a contract on the sole basis of cost but will award to vendor considered to be the best value to Caldwell County.
12. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.

13. Title and Risk of Loss of the goods shall not pass to Caldwell County until the County actually accepts and takes possession of the goods at the point or points of delivery.
14. This agreement shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.
15. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
16. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled and the bidder barred from quoting in future bids.
17. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
18. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Vendor Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids received after the expressed date and time listed in this bid will be returned unopened to the vendor. Bids submitted by any other person or department other than the Caldwell County Purchasing Department will not be accepted.
19. Bids must show full firm name, mailing address and telephone number and be manually signed by an authorized sales or quotation representative of the bidder. Firm name and authorized signature shall appear in each space provided.
20. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda.
21. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Caldwell County web site; ([www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)) after bid award by Commissioner's Court.
22. Caldwell County reserves the right to extend this contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this contract, if agreed upon by both parties.

23. The successful offeror agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Caldwell County.
24. If sample testing is required, Caldwell County will perform test through a third party. Vendor will be required to allow the third party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.
25. Three (3) references are to be provided by bidder. Failure to submit references may result in disqualification of bid.
26. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
27. In order to insure the safety of the public, the Contractor shall coordinate all work or deliveries with the Road and Bridge Department.
28. Any Subcontracting must be approved prior to commencement of the contract by the County Unit Road Director and Purchasing Agent and Caldwell County.
29. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
30. Any brand name, or manufacturer's reference used is considered to be descriptive – not restrictive – and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents, and accompanied by fully descriptive product literature. All substitutions will contain the same active ingredients in the same percentages of the items listed in the bid. If notation of substitution in not made, it is assumed the vendor is bidding the item specified.
31. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
32. In the event the Supplier is unable to furnish any item or service within a reasonable time after order is placed due to strikes, war or any reason beyond the Supplier's control, the County reserves the right to purchase these items from any source, without causing this contract to be canceled.
33. The successful vendor should submit itemized invoices with clearly marked remittance copies to the following address;

ATTN: Auditors  
110 S. Main St. RM: 302  
Lockhart, TX 78644



Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the successful vendor only, and shall not include sub-contractors, assignees, or any other party.

34. As a governmental subdivision, Caldwell County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request by contacting the Caldwell County Purchasing Department-(512)-359-4685.
35. Upon acceptance of a purchase order for any commodity or materials purchased by Caldwell County, the vendor agrees to protect the county from any claim involving patent right infringement, copyright infringement, sales franchise disputes.
36. Unless otherwise specified, all items ordered from the successful vendor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
37. Potential Vendors are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Caldwell County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
38. Bidder understands that Caldwell County is a government subject to Texas State and Federal public information statutes.

C. SPECIAL PROVISIONS

1. All deliveries are to be made F.O.B. Caldwell County Unit Road (Road & Bridge) Department, during regular working days, and between the hours of 8:00 A.M. and 5:00 P.M. Monday through Thursday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours.
2. Vendor will be required to notify the County Unit Road Director and Purchasing Agent's Office in the event of unforeseen delay arising in the delivery of a specified shipment or service. In the event a shipment or service will not arrive at the job site within two (2) hours of designated time Caldwell County shall have the right to refuse acceptance of the order.
3. Vendor will be required to deliver to Caldwell County Road and Bridge Department or job site in Caldwell County when and where requested and remain on the job with truck and operator as long as required to completely place load.
4. Caldwell County reserves the right to test any materials delivered at the requested site for compliance with specifications. The Bidder will remove immediately from the job site or right of way any materials that are deemed unsatisfactory.
5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
6. Any Vendor vehicles or equipment traveling on County roads will not exceed its legal gross weight.

**D. INSURANCE REQUIREMENTS**

1. The Bidder shall instruct his insurance agent or carrier to furnish to the County a Certificate of Insurance attesting to the issuance of the following parts of this section. Please note that such Certificates of Insurance and any required bonds must be issued and then approved by Caldwell County Risk Management. The Certificate of Insurance must be approved by Risk Management before any deliveries can be made.
2. The Bidder shall furnish and keep in full force the following insurance during the term of this Contract:
  - a. Statutory Workmen's Compensation and Employer's Liability Insurance with waiver of subrogation.
  - b. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 CSL with Caldwell County named as an additional insured.
  - c. Comprehensive Automotive Liability with single limits of \$1,000,000 for Bodily Injury and Property Damage Liability.
  - d. Cargo Insurance to sufficiently cover materials transported.
3. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Bidder receives notification of award.
4. The Vendor agrees to hold harmless Caldwell County from any and all claims and liability due to the acts of the Vendor's employees and the operation of his equipment. The Vendor also agrees to hold harmless Caldwell County from any and all expenses, including attorney fees, incurred by Caldwell County in litigation or otherwise resisting such claims or liabilities as a result of the Vendor's employees' activities. Further, the Vendor agrees to protect, indemnify and hold harmless Caldwell County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Vendor against Caldwell County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the vendor or Caldwell County.

**E. REFERENCES**

Vendors shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past three (3) years. This list should include the names, phone number and **email** of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Using Caldwell County as a reference will not be considered as a sufficient reference.

Company/Entity: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



Company/Entity: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



Company/Entity: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**F. SPECIFICATIONS FOR MOWING OF COUNTY RIGHT-OF-WAYS:**

1. Estimated Acreage - Caldwell County estimates that approximately 1,220 acres of County right-of-ways will require mowing during the period of this contract.
2. Minimum Equipment Required:  
Vendors are required to have the following minimum amount of equipment when performing work for Caldwell County. Failure to do so is grounds for removing bidder from consideration:
  - Tractors with Slope Mowers – 1 each
  - Tractor with 15' Batwing Rotary Mowers – 4 each
  - Tractor with 5' or 6' Mowers – 1 each

3. Contractor shall furnish all labor, equipment, fuel, and supervision to mow or shred plant growth along county right-of-ways as required by the County Unit Road Director and Purchasing Agent.
4. The Contractor shall not begin mowing until a minimum of four (4) mowers are in Caldwell County. All rotary mowers must be 60hp and equipped with four (4) sections of safety chains or the manufacturer's safety device to prevent damage to property caused by flying debris propelled out from under the mower.
5. The Contractor shall provide all mowers with a slow-moving vehicle emblem affixed to rear of mowers.
6. All mowers shall be kept in good operating condition and shall be maintained to provide a clean sharp cut of vegetation at all times.
7. Slope mowers are to be used for mowing of ditches and back slopes that cannot be reached by other equipment.
8. 15' mowers are to be used on wide areas and slight sloped ditches.
9. 5' or 6' mowers are to be used to trim and on other areas as directed by the Caldwell County Unit Road Director and Purchasing Agent.
10. The cutting height shall be five (5) to seven (7) inches or as directed.
11. County rights of way will be mowed in two (2) cycles, as well as one (1) safety cut. One (1) cycle = mowing of entire county roads rights of way. The County anticipates two (2) or more cycles per year depending on weather conditions.
12. All mowing from the beginning of the cycle to the end of cycle, shall take place within thirty (60) calendar days. If the mowing cycle takes longer than sixty days, the contractor will be responsible for the full compensation to the County for additional County supplied or hired mowers to finish the mowing cycle. This does not include rain days or other conditions that are approved by the County Unit Road Director and Purchasing Agent or their designee. Additional costs that are accrued by the County due to not finishing the cycle within the 60 day period will be subtracted from the contractor's invoice or the County will send an invoice to the Contractor.
13. The sequence of work shall be established by the County Unit Road Director and Purchasing Agent or his designee. Map and road lists will be provided to establish roads to be mowed.
14. Mowing will be from fence to fence. The Contractor shall mow as close as possible to all fixed objects exercising extreme care not to damage county, public or private property. Contractor shall be responsible for damages.

15. Safety mowing will consist of mowing the total length of County roads six (6) to eight (8) feet off the roadway in wet soil / weather conditions. Safety mowing will be done only when coordinated with the County.
16. The Caldwell County Unit Road Director and Purchasing Agent will direct mowing locations, timeframe and acreage.
17. The Contractor shall immediately remove and properly dispose of any debris thrown on the "roadway" by the mowing operation. Contractor is "not" responsible for disposing of debris in the rights of way; however, he/she shall notify the County Unit Road Director and Purchasing Agent/designee of the debris.
18. The Contractor shall observe and comply with all federal, state and local laws, safety and health regulations including all warning and traffic control signs, ordinances, and all ordinances and all regulations which in any manner affect the conduct of the work. Contractor shall comply with all County, State and Federal Codes, Laws, in force at the time of award of contract and applicable to such work. Contractor shall obtain, at their own expense, such permits, certificates and licenses as may be required in the performance of the work specified.
19. All equipment operating on County rights of way shall be licensed in accordance with the laws of the State of Texas.
20. In order to insure the safety of the traveling public, the Contractor shall coordinate all work with the County Unit Road Director and Purchasing Agent/designee.
21. The contractor shall provide adequate protection to persons, adjacent property and utilities, and shall avoid interference with such persons, property and facilities. Contractor shall furnish all barricades, warning lights and other safety devices necessary for the safety and protection of the public and shall remove them upon completion of this contract. These safety and protection devices must be in accordance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD).
22. Contractor agrees to accept full responsibility for any and all damages, including damage to County rights of way, public or private property (i.e., signs, fences, phone cables/pedestals, guardrails, etc.), as a result of his operations thereon; the Contractor further agrees to promptly repair such damage in accordance with the County Unit Road Director and Purchasing Agent's instructions. Caldwell County will replace any and all traffic control devices damaged during mowing (i.e. stop signs, bridge markers). Caldwell County shall deduct \$154.00 per traffic device from Contractors invoice. County forces, at the Contractor's expense, will repair all damages not repaired by the Contractor. All expenses charged by the County for repair work shall be deducted from the Contractor's money due.
23. Contractor shall notify the County of any damages immediately.

24. When directed, all railing, posts, fence lines, retaining walls, signs, structures and other protruding obstacles around which turf grass, rye grass, or weeds can grow must be cleared with a weed eater on the same day of mowing.
25. County will notify Contractor, approximately ten (10) to twelve (12) days prior to the start of a cycle.
26. Contractor shall notify County Unit Road Director and Purchasing Agent/designee at least twenty-four (24) hours prior to beginning any work cycle.
27. Contractor will confine all operations to daylight hours. Weekend or Holiday operations maybe allowed, but must be previously authorized by the County Unit Road Director and Purchasing Agent/designee.
28. Contractors are strongly urged to perform an actual drive-thru of County roads prior to bidding the job; this will familiarize the Contractor with right of way hazards and conditions (driveways, signs, culverts, bridges, etc.).
29. Contractor shall provide a company representative (foreman) to serve as a contact person for field operations; representative shall report to the County Unit Road Director and Purchasing Agent/designee. The representative will remain with the mowing crew at all times and shall be able to converse in English.
30. Prior to beginning operations, a conference between representatives of the County and the Contractor will be arranged by the County. In this meeting, the Contractor will outline the proposed mowing procedures and give his plans for performing the specifications, unusual conditions, methods for making non-mowing areas and other pertinent items regarding the work will also be discussed. The County shall determine all non-mowing areas.
31. Mowing will not be permitted when, in the opinion of the County Unit Road Director and Purchasing Agent/designee, soil and weather conditions are such that the rights of way would be damaged.
32. Equipment shall not be left within thirty (30) feet of the travel lane during non-working hours.
33. Payment to the Contractor for services rendered will be made based upon the completion of a cycle (lump sum per cycle) and the submission of applicable invoices. By Texas statute, Caldwell County will pay the vendor for services provided within thirty (30) days from the Auditor's receipt of the invoice.
34. Caldwell County reserves the right to add and/or delete roads and streets. Prior to roads and streets being added, Caldwell County will evaluate with the Contractor.
35. Wildflowers: The contractor shall conduct all mowing operations so as to avoid clearing or removing stands of wildflowers before the seeds have matured, unless otherwise directed by the County.

36. Caldwell County reserves the right to inspect the work under contract at any time for final acceptance.
37. Caldwell County does not assume responsibility for any materials, tools and/or equipment stored on or about the premises. The contractor upon completion of the work shall clear each area of all items.
38. **Daily Cleanup:** The contractor shall confine to the site all materials and refuse generated by his operations. Materials and/or equipment, which are stored on-site, shall be stored in an orderly manner. Materials, which become scattered in adjacent areas, shall be collected and returned to the site or otherwise satisfactorily disposed.
39. **Responsibility for Property:** Contractor shall assume full responsibility for any loss of or damage to private and public property by employees or agents of the contractor and will reimburse the private or public entity in the event of any loss of or damage to said property. Caldwell County shall not be responsible for loss or damage to contractor's property from any cause.
40. **Assignment:** Contractor shall not sell, assign, transfer or convey these services, in whole or in part, without the prior written consent of Caldwell County and as a condition of such consent, contractor shall remain liable for completion of the services in the event of default by the successor contractor or assignee.



**G. CONTRACTOR INFORMATION**

Bidders are required to complete the following information. This information may be utilized to determine the award for this contract.

1. List the type, age and number of pieces of operable equipment to be used for this contract.

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2. Number of years in business: \_\_\_\_\_

3. Will your company subcontract mowing on this contract: Yes: \_\_\_\_\_ No: \_\_\_\_\_  
If yes, list all potential subcontractors: \_\_\_\_\_

4. Contact information for the Representative or Foreman that will be the primary contact for Road and Bridge and be on each job for the contract:

Name: \_\_\_\_\_  
Office Phone #: \_\_\_\_\_  
Cell Phone #: \_\_\_\_\_

5. Emergency Contact information in case of emergencies:

Name: \_\_\_\_\_  
Cell Phone #: \_\_\_\_\_

H. QUOTATIONS

The following is an estimate of our anticipated purchases and will be used ONLY for tabulation purposes. The specified estimates are not guaranteed minimums. Fill in the blanks with the unit price that is **firm** for the contract period.

Quotations are to be submitted using per mile per application basis.

1. Caldwell County Mowing of total length of 1,220 acres of right of ways:

Est. No. of Acres	Unit of Measure	Unit Cost
1,220	Acreage	_____ / Acre

2. Safety Mowing of total length of County roads six (6) to eight (8) feet off the roadway in wet soil / weather conditions.

No. of Acres	Unit of Measure	Unit Cost
610	Acres	_____ / Acres

**MOWING OF COUNTY RIGHT-OF-WAYS  
CONTRACT**

**I. CERTIFICATION OF BID**

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other vendor, and that the contents of this bid have not been communicated to any other vendor prior to the official opening of this bid.

SIGNED BY: \_\_\_\_\_

TYPED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

P.O. Box or Street

City

TX

Zip

EMAIL ADDRESS: \_\_\_\_\_

VENDOR TAX IDENTIFICATION NUMBER: \_\_\_\_\_

**CORPORATE SEAL IF SUBMITTED BY A CORPORATION**

**END OF BID REQUEST NO. 18CCP02A**

\*\*\*\*\*

By signing below, Caldwell County agrees that this bid, 2015-39, will be awarded as dictated on the associated bid tabulation sheet, to the vendor whose name appears above and both parties agree to the terms and conditions contained herein.

By:

Caldwell County Commissioner's Court: \_\_\_\_\_

Date \_\_\_\_\_

Attest:

Caldwell County Clerk: \_\_\_\_\_

Master Road List - County & Private, All Areas

Caldwell County

Precinct 1: County Roads

1 218.503

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
Area 1 - Area Wide						
Area 2 - Area Wide						
CR 81 BRANDING CHASE LN	GRAVEL	-0.200	14'	36'	2	2nd Class Rd. 0.59 Acres
CR 108 BORCHERT LP	ASPHALT	-2.800	23'	50'	2	2nd Class Rd. 9.61
CR 109 BLACK ANKLE RD (From CR 107 to CR 108)	ASPHALT	-1.300	22'	45'	2	2nd Class Rd. 3.62
CR 114A TULIP TR	GRAVEL	-0.190	14'	41'	2	3rd Class Rd. 0.33
CR 186 OED KEELEY RD (CR 185 to E FM 20)	ASPHALT	-1.000	18'	41'	2	2nd Class Rd. 2.79
CR 194 CLEAR FORK RD (From CR 205 to Hwy. 86)	ASPHALT	-1.100	19'	45'	2	2nd Class Rd.
CR 195 CLARK RD	All Sections	-1.100				1.80
CR 196 BROWNSBORO LN (From FM 1322 to CR 205)	GRAVEL	-0.400	18'	55'	2	2nd Class Rd. 1.65
CR 196 BROWNSBORO LN (Loop off FM 1322)	GRAVEL	-0.600	19'	28'	2	2nd Class Rd. 0.466
CR 196A HARRIS CT	GRAVEL	-0.200	14'	44'	2	2nd Class Rd. 0.80
CR 197 YOUNG LN	ASPHALT	-0.200	17'	44'	2	2nd Class Rd. 0.72
CR 200 WELLS RD	ASPHALT	-4.500	21'	50'	2	2nd Class Rd.
CR 200 WELLS RD	All Sections	-4.500				15.82
CR 201 CATTLEMENS ROW (FM 713 to dead end)	GRAVEL	-1.100	21'	39'	2	2nd Class Rd.
CR 202 OLD MCMAHAN RD (C/L to FM 713)	All Sections	-1.100				2.40
CR 203 SHADY HOLLOW RD	GRAVEL	-0.800	16'	24'	2	2nd Class Rd. 1.78
CR 204 STAR RD	ASPHALT	-2.300	20'	60'	2	2nd Class Rd. 2.23
CR 205 SEAWILLOW RD (From No. FM 1322 to CR 197)	GRAVEL	-1.300	20'	60'	2	2nd Class Rd. 5.33
CR 205 SEAWILLOW RD (From CR 197 to FM 1322 So.)	GRAVEL	-0.300	20'	37'	2	2nd Class Rd. 7.56
CR 206 LAY RD	GRAVEL	-1.000	17'	28'	2	2nd Class Rd. 0.62
CR 208 SOUTH LANE	ASPHALT	-4.500	24'	54'	2	2nd Class Rd. 1.33
CR 209 BRUSHY BRANCH RD	ASPHALT	-3.000	24'	60'	2	2nd Class Rd. 16.36
CR 210 BRITE RD (E FM 20 to CR 186)	ASPHALT	-0.600	20'	40'	2	2nd Class Rd. 13.09
CR 211 CENTER POINT RD	GRAVEL	-0.800	17'	33'	2	2nd Class Rd. 1.46
CR 212 REAVIS RD	GRAVEL	-1.200	20'	58'	2	2nd Class Rd. 1.65
CR 213 OLD LULING RD	ASPHALT	-0.200	21'	59'	2	2nd Class Rd. 5.61
CR 211 CENTER POINT RD	All Sections	-0.200				1.01
CR 212 REAVIS RD	GRAVEL	-0.500	16'	39'	2	2nd Class Rd. 1.39
CR 213 OLD LULING RD	GRAVEL	-1.100	24'	38'	2	2nd Class Rd. 1.87
CR 213 OLD LULING RD	ASPHALT	1.900	21'	55'	2	2nd Class Rd. 8.83

Master Road List - County & Private, All Areas

Caldwell County

103.32

Precinct 1: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 213A ROBIN RANCH RD	ASPHALT	~ 0.900	24'	36'	2	2nd Class Rd. <u>1.31</u>
CR 214 GRAHAM RD	GRAVEL	~ 0.600	21'	43'	2	2nd Class Rd. <u>1.60</u>
CR 215 WESTWOOD RD	ASPHALT					
	ASPHALT	~ 3.800	22'	44'	2	
CR 216 PIN OAK RD	All Sections	~ 3.800				
CR 217 OLD FENTRESS RD (State Park Rd N to SH 130)	GRAVEL	~ 1.000	17'	35'	2	2nd Class Rd. <u>10.14</u>
	ASPHALT	~ 0.600	22'	69'	2	2nd Class Rd. <u>2.18</u>
	All Sections	~ 0.600				
CR 218 BOGGY CREEK RD (C/L to I-130)	GRAVEL	~ 1.400	17'	37'	2	2nd Class Rd. <u>3.42</u>
CR 220 CUNNINGHAM DR	GRAVEL	~ 1.600	11'	52'	2	2nd Class Rd. <u>3.40</u>
CR 234 CYPRESS RD	GRAVEL	~ 1.200	14'	40'	2	2nd Class Rd. <u>0.09</u>
CR 235A COUNTY LN	ASPHALT	~ 0.100	21'	60'	2	2nd Class Rd. <u>3.78</u>
CR 235 COUNTY VIEW RD (FM 2720 to FM 2001)	ASPHALT	~ 0.600	27'	55'	2	2nd Class Rd. <u>0.48</u>
CR 235 COUNTY VIEW RD (FM 2720 to Dead End)	GRAVEL	~ 0.400	16'	34'	2	2nd Class Rd. <u>2.04</u>
CR 236 PAYNE LN	GRAVEL	~ 0.400	14'	33'	2	2nd Class Rd. <u>0.87</u>
CR 237 CLARK LP	ASPHALT	~ 0.200	16'	42'	2	2nd Class Rd. <u>0.92</u>
	GRAVEL	~ 0.900	16'	42'	2	2nd Class Rd. <u>33.70</u>
		45.100				<u>3.52</u>

Mileage Recorded for Precinct 1

TOTAL: 137.10

Precinct 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 30 RUDOLPH LN	GRAVEL	~ 0.200	13'	38'	2	3rd Class Rd. <u>0.67</u>
CR 31 RAWHIDE LN	GRAVEL	~ 0.100	14'	39'	2	3rd Class Rd. <u>0.30</u>
CR 32 ANGLE RD	GRAVEL	~ 0.800	16'	42'	2	3rd Class Rd. <u>2.52</u>
CR 33 HAWK RD	GRAVEL	~ 0.200	12'	19'	2	3rd Class Rd. <u>0.35</u>
	All Sections	~ 0.200				
CR 34 DAVIS RD	GRAVEL	~ 0.200	14'	47'	2	3rd Class Rd. <u>0.88</u>
CR 34A DOW LN	GRAVEL	~ 0.100	12'	36'	2	3rd Class Rd. <u>0.29</u>
CR 35 HACKBERRY ST	ASPHALT	~ 0.200	26'	69'	2	2nd Class Rd. <u>1.14</u>
CR 82 CHESTNUT RD	GRAVEL	~ 0.400	16'	35'	2	3rd Class Rd. <u>0.92</u>

Printed 10/17/2016

Master Road List - County & Private, All Areas

7.07

Precinct 2: County Roads

Caldwell County

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 83 TRAILSIDE DR	GRAVEL	~0.200	16'	37'	2	2nd Class Rd. <u>0.56</u>
CR 90 PEBBLESTONE RD	GRAVEL	~1.000	21'	49'	2	2nd Class Rd. <u>3.39</u>
CR 91 KELLOGG CT	GRAVEL	~0.300	20'	54'	2	2nd Class Rd. <u>1.23</u>
CR 92 TURNBACK TR	GRAVEL	~0.400	15'	43'	2	3rd Class Rd. <u>1.35</u>
CR 105 RIVER PARK RD	GRAVEL	~2.300	19'	32'	2	3rd Class Rd. <u>3.62</u>
CR 112A STUBBY RD	GRAVEL	~0.500	13'	40'	2	2nd Class Rd. <u>1.63</u>
CR 115 BUGTUSSLE LANE (FM 671 to CR 112)	ASPHALT	~0.900	22'	50'	2	2nd Class Rd.
CR 115 WASHBURN RD (FM 2984 to FM 671)	GRAVEL	~2.000	22'	50'	2	2nd Class Rd. <u>9.85</u>
CR 116 PLANT RD (Hwy. 80 to CR 115)	ASPHALT	~3.800	22'	69'	2	2nd Class Rd. <u>21.65</u>
CR 116 PLANT RD (Hwy. 80 to River)	ASPHALT	~0.200	21'	42'	2	2nd Class Rd.
CR 117 MERIDIAN LN	GRAVEL	~2.700	21'	37'	2	2nd Class Rd. <u>5.79</u>
CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)	ASPHALT	~0.900	23'	40'	2	2nd Class Rd. <u>1.85</u>
CR 118 STAIRTOWN LP (Hwy. 80 to Hwy. 80)	ASPHALT	~0.900	21'	60'	2	2nd Class Rd. <u>4.26</u>
CR 119 STAIRTOWN RD	GRAVEL	0.200	16'	41'	2	2nd Class Rd.
CR 120 PECAN CT.	All Sections	~0.200				2nd Class Rd. <u>0.67</u>
CR 121 SCENIC VIEW RD.	GRAVEL	~1.000	18'	40'	2	2nd Class Rd. <u>2.67</u>
CR 122 AUSTIN RD	ASPHALT	~0.800	24'	73'	2	2nd Class Rd. <u>4.75</u>
CR 122A BROOK RD	GRAVEL	~0.200	19'	37'	2	3rd Class Rd. <u>0.48</u>
CR 123 UNION HILL RD	GRAVEL	~0.900	20'	34'	2	2nd Class Rd. <u>1.53</u>
CR 124 SUNSET TR	All Sections	~0.900				2nd Class Rd.
CR 127A LITTLE LN	ASPHALT	~0.800	20'	39'	2	2nd Class Rd.
CR 127 OAK GROVE RD	GRAVEL	~0.500	20'	39'	2	2nd Class Rd.
CR 128 SALT FLAT RD	All Sections	~1.300				2nd Class Rd.
CR 129 PUMPER RD	GRAVEL	~0.200	20'	34'	2	2nd Class Rd. <u>3.00</u>
CR 130 SODA SPRINGS RD (FM 86 to FM 1322)	GRAVEL	~1.500	21'	40'	2	2nd Class Rd. <u>0.37</u>
	GRAVEL	~0.500	17'	33'	2	2nd Class Rd. <u>4.45</u>
	ASPHALT	~0.400	22'	48'	2	2nd Class Rd. <u>0.97</u>
	ASPHALT	~3.400	24'	60'	2	2nd Class Rd. <u>1.26</u>
	ASPHALT	~3.500	20'	50'	2	2nd Class Rd. <u>14.84</u>
	GRAVEL	~3.100	20'	50'	2	2nd Class Rd.
	ASPHALT	~0.400	23'	53'	2	2nd Class Rd. <u>24.02</u>
	ASPHALT	3.000	18'	43'	2	2nd Class Rd. <u>1.45</u>
						2nd Class Rd. <u>9.09</u>

Master Road List - County & Private, All Areas

Precinct 2: County Roads

Caldwell County 131.71

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	Traffic Lanes	State DOT #
			Surface R.O.W.		
CR 130 SODA SPRINGS RD (FM 1322 to CR 139)	ASPHALT	-3.500	18' 48'	2	2nd Class Rd. 12.72
CR 131 BIGGS RD	GRAVEL	-2.700	18' 32'	2	2nd Class Rd. 4.56
CR 132 DERRICK RD	ASPHALT	-0.500	18' 49'	2	2nd Class Rd. 1.88
CR 133 IVY SWITCH RD	ASPHALT	-2.400	19' 60'	2	2nd Class Rd.
	GRAVEL	-1.600	19' 60'	2	
	All Sections	-4.000			
CR 134A GRASS TRAIL	GRAVEL	-0.400	14' 26'	2	3rd Class Rd. 19.87
CR 134 MULECREEK RD (Hwy 90 to CR 133)	GRAVEL	-1.400	14' 36'	2	3rd Class Rd. 0.58
CR 134 MULECREEK RD (CR 133 to Gonzales City Line)	GRAVEL	-3.100	16' 40'	2	3rd Class Rd. 3.73
CR 135B FAR SOUTH DR	GRAVEL	-0.400	16' 50'	2	2nd Class Rd. 9.02
CR 135A SOUTHERN WAY	ASPHALT	-0.400	14' 38'	2	2nd Class Rd. 1.64
CR 135 WHISPER RD	ASPHALT	-0.200	14' 38'	2	2nd Class Rd. 1.16
	GRAVEL	-1.400	14' 38'	2	
	All Sections	-1.600			
CR 136 ARROW LN	ASPHALT	-0.400	15' 38'	2	2nd Class Rd. 5.65
CR 137 SUNFLOWER TR	ASPHALT	-2.600	18' 50'	2	2nd Class Rd. 1.11
CR 138 MCNEIL CREEK RD	ASPHALT	-0.900	18' 53'	2	2nd Class Rd. 10.09
	All Sections	-0.900			
CR 139 HARWOOD RD	ASPHALT	-7.400	18' 44'	2	2nd Class Rd. 3.82
	GRAVEL	-0.600	18' 44'	2	
CR 139A LOST RD	GRAVEL	-0.500	18' 44'	2	2nd Class Rd. 25.22
CR 140A PASTURE RD	GRAVEL	-0.600	12' 23'	2	3rd Class Rd. 1.58
CR 140 WATTSVILLE RD	ASPHALT	-1.200	18' 33'	2	2nd Class Rd. 0.85
	GRAVEL	-0.900	18' 33'	2	
	All Sections	-2.100			
CR 141A BRONCO LANE	GRAVEL	-0.200	16' 23'	2	3rd Class Rd. 3.82
CR 141B SMITH FARM RD	ASPHALT	-0.200	24' 53'	2	2nd Class Rd. 0.19
CR 141 TENNEY CREEK RD	ASPHALT	-0.700	24' 45' 1.78	2	2nd Class Rd. 0.95
	GRAVEL	-6.700	21' 45' 19.50	2	2nd Class Rd. 21.28
CR 142 HALL RD	ASPHALT	-0.400	18' 42'	2	2nd Class Rd. 1.17
CR 143 CHUCKWAGON RD	GRAVEL	3.500	18' 27'	2	2nd Class Rd. 3.81
CR 144A EBBON RD	ASPHALT	-0.400	20' 48'	2	2nd Class Rd. 1.36

Master Road List - County & Private, All Areas

Caldwell County 266.7c

Precinct 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (feet)	Traffic Lanes	State DOT #
			Surface R.O.W		
CR 144 ROLLING OAKS DR	ASPHALT	-1.600	20' 48'	2	2nd Class Rd 543
CR 145C ADAMS LN	GRAVEL	-0.400	15' 42'	2	2nd Class Rd. 1.31
CR 145A BLOSSOM CT	GRAVEL	-0.170	18' 34'	2	2nd Class Rd. 0.42
CR 145B VINE HILL RD	GRAVEL	-0.300	15' 39'	2	3rd Class Rd. 0.87
CR 145A VINE-HILL RD.	GRAVEL	-1.000	18' 34'	2	2nd Class 1.94
CR 146 CREEKSIDE DR	GRAVEL	-2.000	15' 32'	2	2nd Class Rd. 4.12
CR 147 SPARROW TR	GRAVEL	-0.700	15' 43'	2	2nd Class Rd. 2.38
CR 148 COACHWHIP RD	GRAVEL	-0.700	16' 42'	2	2nd Class Rd. 2.20
CR 149 WAGONWHEEL RD	GRAVEL	-0.600	16' 30'	2	2nd Class Rd. 1.02
CR 150 KIRK CORNERS	GRAVEL	-3.800	20' 50'	2	2nd Class Rd. 23.82
CR 151A BUCK BRANCH RD	GRAVEL	-1.500	18' 40'	2	2nd Class Rd. 4.00
CR 151 SANDY FORK RD	GRAVEL	-6.800	18' 50'	2	2nd Class Rd. 26.37
CR 152 CHALK RD	GRAVEL	-4.000	18' 48'	2	2nd Class Rd. 1.10
CR 153A BIG RANCH RD	GRAVEL	-0.300	18' 50'	2	2nd Class Rd. 1.17
CR 153 SANDY RANCH RD	GRAVEL	-2.600	18' 50'	2	2nd Class Rd. 9.09
CR 154 SILVERMINE RD (Delhi)	GRAVEL	-3.000	18' 40'	2	2nd Class Rd. 8.00
CR 154 SILVERMINE RD (Tilmon)	GRAVEL	-3.500	16' 44'	2	2nd Class Rd. 11.88
CR 155A BLUE JAY RD	GRAVEL	-1.400	16' 40'	2	2nd Class Rd. 4.07
CR 155 CARDINAL RD	GRAVEL	-1.000	16' 40'	2	2nd Class Rd. 2.91
CR 155B ORIOLE LOOP	GRAVEL	-0.700	16' 48'	2	2nd Class Rd. 2.71
CR 156 WOLF RUN RD	GRAVEL	-1.200	16' 30'	2	2nd Class Rd. 2.07
CR 157 DELHI LOOP	GRAVEL	-0.200	16' 42'	2	2nd Class Rd. 0.69
CR 158 TAYLORSVILLE RD (E.FM 20 to FM 86)	ASPHALT	-3.000	20' 53'	2	2nd Class Rd. 13.00
CR 158 TAYLORSVILLE RD (FM 86 to FM 713)	ASPHALT	-3.500	24' 47'	2	2nd Class Rd. 9.76
CR 159 PETTYTOWN RD (E.FM 20 to FM 86)	GRAVEL	-1.600	14' 26'	2	2nd Class Rd. 2.32
CR 159 PETTYTOWN RD (FM 86 to County Line)	GRAVEL	-3.800	12' 42'	2	2nd Class Rd 13.81
CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)	ASPHALT	-1.900	18' 50'	2	2nd Class Rd. 18.0
CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)	GRAVEL	-3.000	18' 50'	2	2nd Class Rd. 18.41
CR 160 OLD COLONY LINE RD (FM 713 to FM 86)	ASPHALT	-0.600	17' 50'	2	2nd Class Rd. 1.88
CR 160 OLD COLONY LINE RD (FM 713 to FM 86)	GRAVEL	-4.000	17' 50'	2	2nd Class Rd. 18.41
CR 160 OLD COLONY LINE RD (FM 713 to FM 86)	ASPHALT	-0.500	15' 46'	2	2nd Class Rd. 1.88



Master Road List - County & Private, All Areas

Precinct 2: County Roads

Caldwell County 460.5

Road Number and/or Road Name	Surface Type	Length (Miles)	Surface	Width (Feet)	Traffic Lanes	State DOT #
CR 160 OLD COLONY LINE RD (FM 86 to FM 3158)	ASPHALT	1.600	13'	45'	2	2nd Class Rd.
CR 161 SAND HILL RD	GRAVEL	1.800	13'	45'	2	2nd Class Rd.
CR 162 OIL FIELD RD	ASPHALT	2.000	16'	41'	2	2nd Class Rd.
CR 163 WILD PLUM RD	All Sections	2.000				
CR 194 CLEAR FORK RD (FM 86 - FM 1322)	GRAVEL	1.600	18'	41'	2	2nd Class Rd. 4.46
CR 199 LAKE RD	GRAVEL	0.400	12'	42'	2	2nd Class Rd. 1.46
CR 201 CATTLEMENS ROW (FM 713 to CR 202)	ASPHALT	1.000	17'	55'	2	2nd Class Rd. 4.61
CR 201 CATTLEMENS ROW (CR 202 to CR 215)	GRAVEL	0.300	13'	29'	2	2nd Class Rd. 0.58
CR 202 OLD MCMAHAN RD (FM 713 to dead end)	GRAVEL	0.300	17'	33'	2	2nd Class Rd. 0.58
CR 207 BURDETTE WELLS RD (From Bridge to FM 1322)	GRAVEL	1.800	16'	25'	2	2nd Class Rd. 0.58
CR 210 BRITTE RD. (E.FM 20 to FM 713)	ASPHALT	1.500	22'	45'	2	2nd Class Rd. 1.96
CR 243 POWELL RD	GRAVEL	0.300	15'	28'	2	2nd Class Rd. 4.65
CR 246 BURNS RD	ASPHALT	1.400	23'	40'	2	2nd Class Rd. 2.89
CR 247 ST. JOSEPH ST	GRAVEL	0.600	20'	58'	2	2nd Class Rd. 2.77
CR 248 TREETOP LANE	ASPHALT	0.800	20'	100'	2	2nd Class Rd. 7.76
CR 249 SANDY PINE RD	ASPHALT	0.400	21'	71'	2	2nd Class Rd. 2.42
CR 250 OAKVIEW RD	ASPHALT	1.300	23'	60'	2	2nd Class Rd. 5.83
CR 251 TURKEY HOLLOW RD	All Sections	1.300				
CR 252 SPANISH OAK RD	ASPHALT	0.400	19'	49'	2	2nd Class Rd. 1.46
CR 253 WHIZZERVIELE RD	GRAVEL	1.200	13'	22'	2	2nd Class Rd. 1.33
CR 254 MOLASSES RD	GRAVEL	1.600	17'	29'	2	2nd Class Rd. 2.79
CR 278 MUSTANG ST	GRAVEL	0.600	14'	34'	2	2nd Class Rd. 0.97
CR 279 RIVER ST	All Sections	0.200				
CR 280 SCHOOL ST	GRAVEL	1.500	15'	35'	2	2nd Class Rd. 0.53
CR 281 CHURCH AVE	GRAVEL	0.800	15'	34'	2	2nd Class Rd. 4.63
	ASPHALT	0.300	14'	58'	2	2nd Class Rd. 1.53
	GRAVEL	0.700	13'	31'	2	2nd Class Rd. 1.61
	ASPHALT	0.500	17'	42'	2	2nd Class Rd. 1.53
	ASPHALT	0.200	19'	45'	2	2nd Class Rd. 1.52
	ASPHALT	0.200	16'	42'	2	2nd Class Rd. 0.69
	ASPHALT	0.200	17'	49'	2	2nd Class Rd. 0.69
	ASPHALT	0.200	17'	49'	2	2nd Class Rd. 0.85

Master Road List - County & Private, All Areas

Caldwell County 536.5

Precinct 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 282 WATER ST	ASPHALT	-0.200	18'	45'	2	2nd Class Rd.
	GRAVEL	-0.200	16'	34'	2	
	All Sections	-0.400				
CR 283 MARKET ST	ASPHALT	-0.100	17'	35'	2	2nd Class Rd. <u>1.19</u>
CR 284 MILL ST.	ASPHALT	-0.200	17'	39'	2	2nd Class Rd. <u>0.21</u>
CR 299 YELLOWSTONE RD.	ASPHALT	-0.100	18'	40'	2	2nd Class Rd. <u>0.58</u>
CR 301 LONG HORN RD	GRAVEL	-1.500	20'	50'	2	2nd Class Rd. <u>0.26</u>
CR 302 MCNEIL RD	ASPHALT	-0.300	15'	38'	2	2nd Class Rd. <u>5.45</u>
CR 305 REED CREEK DR	GRAVEL	-0.600	15'	38'	2	2nd Class Rd. <u>2.51</u>
CR 306 CLEAR CREEK RD	GRAVEL	-1.800	16'	30'	2	2nd Class Rd. <u>3.06</u>
CR 307 CLUB DR	GRAVEL	-0.200	16'	45'	2	2nd Class Rd. <u>0.77</u>
CR 308A COASTAL LN.	ASPHALT	-0.500	16'	37'	2	2nd Class Rd. <u>1.27</u>
CR 308 WOODY HOLLOW RD	GRAVEL	-0.900	13'	20'	2	3rd Class Rd. <u>0.76</u>
CR 309 BRIDLE PATH RD	ASPHALT	-0.700	22'	63'	2	2nd Class Rd. <u>3.48</u>
CR 309A WISTFUL VISTA	GRAVEL	-0.500	22'	48'	2	2nd Class Rd. <u>1.58</u>
CR 311 VERBENA TR	GRAVEL	-0.200	14'	19'	2	3rd Class Rd. <u>0.13</u>
CR 313 BOULDER LN	GRAVEL	-0.300	14'	50'	2	2nd Class Rd. <u>1.31</u>
CR 314 PRIMROSE LN	GRAVEL	-1.600	13'	34'	2	2nd Class Rd. <u>4.07</u>
	GRAVEL	-0.900	20'	50'	2	2nd Class Rd. <u>3.27</u>
		177.970				

Mileage Recorded for Precinct 2

Precinct 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
HIDDEN HOLLOW	ASPHALT	-1.100	24'	60'	2	2nd Class Rd. <u>4.86</u>
INDIAN TRL	ASPHALT	-0.200	24'	60'	2	2nd Class Rd. <u>0.95</u>
LAKEVIEW CIR	ASPHALT	-0.100	24'	60'	2	2nd Class Rd. <u>0.44</u>
MUSTANG HOLLOW LP	ASPHALT	-1.500	20'	60'	2	2nd Class Rd. <u>7.37</u>
POWERS COVE	ASPHALT	-0.100	22'	56'	2	2nd Class Rd. <u>0.41</u>
SPANISH OAKS BLVD.	ASPHALT	-1.100	24'	60'	2	2nd Class Rd. <u>4.80</u>
CR 36 GARRETT TR	ASPHALT	-1.100	21'	60'	2	2nd Class Rd. <u>5.20</u>

568.05

Master Road List - County & Private, All Areas

Precinct 3: County Roads

Caldwell County 23.87

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 37 CITY VIEW DR	ASPHALT	-0.400	24'	58'	2	2nd Class Rd. 1.65
CR 38 KOEGLER DR	ASPHALT	-0.400	20'	55'	2	2nd Class Rd. 1.70
CR 39 COTTONFIELD DR	ASPHALT	-0.300	16'	55'	2	2nd Class Rd. 1.04
CR 40 GLOVER LN	GRAVEL	-0.200	17'	40'	2	3rd Class Rd. 0.61
CR 59 DOVE HILL CT	GRAVEL	-0.100	17'	47'	2	2nd Class Rd. 0.36
CR 60 NIEDERWALD DR	ASPHALT	-0.200	20'	55'	2	2nd Class Rd. 0.93
CR 61 DOVE HILL DR	GRAVEL	-0.500	23'	53'	2	2nd Class Rd. 1.82
CR 62 FOXHOLLOW RD	GRAVEL	-0.300	16'	32'	2	3rd Class Rd. 0.40
CR 63 RANCHERO DR	ASPHALT	-0.300	21'	62'	2	2nd Class Rd. 1.49
CR 64 SUNDANCE CT	GRAVEL	-0.100	17'	60'	2	2nd Class Rd. 0.52
CR 65 WILLOWBROOK CT	ASPHALT	-0.100	18'	45'	2	2nd Class Rd. 0.33
CR 66 HUMPHREY CT	ASPHALT	-0.200	18'	45'	2	2nd Class Rd. 0.71
CR 67 BIRCH ST	ASPHALT	-0.200	16'	35'	2	2nd Class Rd. 0.47
CR 68 ASPEN RD.	ASPHALT	-0.300	19'	40'	2	2nd Class Rd. 0.76
CR 69 MEADOW LN	ASPHALT	-0.200	24'	54'	2	2nd Class Rd. 0.79
CR 84 AIRFIELD RD	ASPHALT	-0.400	23'	43'	2	2nd Class Rd. 0.96
CR 85 COUNTRY GLEN DR	ASPHALT	-0.100	24'	55'	2	2nd Class Rd. 0.38
CR 89 COUNTRY BEND	ASPHALT	-0.100	24'	44'	2	2nd Class Rd. 0.24
CR 93 COUNTRY WAY	ASPHALT	-0.200	25'	53'	2	2nd Class Rd. 0.75
CR 100 COUNTRY LN	ASPHALT	-0.300	24'	49'	2	2nd Class Rd. 0.91
CR 101 OLD BASTROP RD (Hwy. 80 to River)	ASPHALT	-1.000	24'	55'	2	2nd Class Rd. 3.76
CR 101 OLD BASTROP RD. (Hwy. 80 to Hwy.21)	ASPHALT	-0.800	20'	43'	2	2nd Class Rd. 2.23
CR 102 MARTINDALE RD	ASPHALT	-1.000	18'	38'	2	2nd Class Rd. 2.43
CR 103 S.E. RIVER RD	GRAVEL	-2.200	24'	50'	2	2nd Class Rd. 2.52
	All Sections	-3.000	23'	45'	2	2nd Class Rd. 5.71
CR 103A SPRING RIVER DR	ASPHALT	-0.600	17'	50'	2	2nd Class Rd. 8.43
CR 106 WEST RIDGE RD	GRAVEL	-1.300	22'	50'	2	2nd Class Rd. 2.40
CR 107 DICKERSON RD	GRAVEL	-4.300	23'	43'	2	2nd Class Rd. 4.41
CR 110 Cherryville Pkwy	ASPHALT	-0.800	22'	50'	2	2nd Class Rd. 10.42
CR 110 LONG RD (CR 109 to I-130 Const.)	GRAVEL	-3.600	21'	48'	2	2nd Class Rd. 2.72
CR 110 LONG RD (Hwy. 80 E. to I-130 Const)	GRAVEL	-0.800	24'	49'	2	2nd Class Rd. 11.79

Master Road List - County & Private, All Areas

Caldwell County

Precinct 3: County Roads

91.70

Road Number and/or Road Name	Surface Type	Length (miles)	Width (Feet)	Traffic Lanes	State DOT #
			Surface R.O.W.		
CR 110 LONG RD. (Dead End)	GRAVEL	~3.100	15' 28'	2	2nd Class Rd. 0.63
CR 111 POLITICAL RD (Hwy. 80 to W FM 20)	GRAVEL	~3.900	21' 43'	2	2nd Class Rd. 10.40
CR 111 POLITICAL RD (Dead End)	GRAVEL	~0.900	15' 34'	2	2nd Class Rd. 2.07
CR 112 CALLIHAN RD (From W.FM 20 to CR 111)	ASPHALT	~1.000	23' 45'	2	2nd Class Rd. 2.66
CR 125 SO. MAIN ST	ASPHALT	~0.900	23' 35'	2	2nd Class Rd. 1.31
CR 126 ACORN RD	ASPHALT	~1.400	23' 57'	2	2nd Class Rd. 5.77
CR 173 MILL RD	ASPHALT	~0.400	20' 34'	2	2nd Class Rd.
	GRAVEL	~0.200	20' 34'	2	
	All Sections	~0.600			
CR 176 E. LONE STAR DR. (Hwy. 21 to Travis County Line)	ASPHALT	~0.700	21' 79'	2	2nd Class Rd. 1.02
CR 177 WILLIAMSON RD (Hwy. 21 No.)	ASPHALT	~0.200	22' 50'	2	2nd Class Rd. 4.72
CR 177 WILLIAMSON RD (Hwy. 183 - Hwy. 21)	GRAVEL	~0.900	20' 52'	2	2nd Class Rd. 0.75
CR 179 BRIARPATCH RD	GRAVEL	~0.400	16' 37'	2	2nd Class Rd. 3.49
CR 190 SKYLINE RD	ASPHALT	~1.400	21' 51'	2	2nd Class Rd. 1.01
	All Sections	~1.400			5.09
CR 191 LONGHOLLOW RD	ASPHALT	~0.800	16' 50'	2	2nd Class Rd. 3.30
CR 192 CALDER RD	ASPHALT	~1.600	21' 66'	2	2nd Class Rd. 8.73
CR 193 AVIS RD	ASPHALT	~1.100	15' 55'	2	2nd Class Rd. 5.33
CR 221 ROLLING RIDGE RD (CR 233 to CR 222)	GRAVEL	~1.800	21' 45'	2	2nd Class Rd. 5.24
CR 222 SCHUELKE RD	ASPHALT	~5.500	22' 52'	2	2nd Class Rd. 20.00
CR 223 ROGERS RANCH RD	ASPHALT	~1.000	22' 50'	2	2nd Class Rd.
	GRAVEL	~1.000	23' 50'	2	3.39
	ASPHALT	~1.800	21' 50'	2	3.51
CR 224 HOLZ RD	GRAVEL	~0.600	16' 31'	2	6.90
	GRAVEL	~1.100	22' 48'	2	7.42
CR 225 ELM CREEK RD	GRAVEL	~0.500	17' 35'	2	2nd Class Rd. 3.47
CR 226 HOBBY HORSE RD	GRAVEL	~0.300	16' 32'	2	2nd Class Rd. 1.09
CR 227B FRIAR CT	GRAVEL	~0.300	21' 42'	2	2nd Class Rd. 0.58
CR 227A MISSION LN	ASPHALT	~1.200	22' 45'	2	2nd Class Rd. 0.77
CR 227 ROCKY RD	GRAVEL	~1.100	21' 45'	2	2nd Class Rd.
	All Sections	~2.300			
CR 227 ROCKY RD (Loop)	GRAVEL	0.400	21' 47'	2	2nd Class Rd. 6.60
					1.26

Master Road List - County & Private, All Areas

Precinct 3: County Roads

Caldwell County

20131

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #
CR 228A COTTONWOOD TR	GRAVEL	-0.900	20'	36'	2	2nd Class Rd. 1.75
CR 228 FARMERS RD	ASPHALT	-3.000	23'	50'	2	2nd Class Rd. 9.82
CR 228 FARMERS RD (LOOP)	GRAVEL	-0.300	18'	55'	2	2nd Class Rd. 1.35
CR 229 MISTY LN. (CR 230 to CR 228)	GRAVEL	-3.900	22'	45'	2	2nd Class Rd. 11.87
CR 229 MISTY LN. (CR 228 to Hwy. 21)	GRAVEL	-1.700	21'	40'	2	2nd Class Rd. 3.91
CR 230 JOLLEY RD. (Hwy. 142 to CR 104)	ASPHALT	-0.400	21'	45'	2	2nd Class Rd. 1.16
CR 231 FIFTH ST	ASPHALT	-0.200	22'	39'	2	2nd Class Rd. 1.16
	GRAVEL	-0.900	21'	58'	2	2nd Class Rd. 1.16
	All Sections	-1.100				
CR 238 VALLEY WAY DR	GRAVEL	-2.600	23'	46'	2	2nd Class Rd. 4.48
CR 238 WILLIAM PETTUS RD	GRAVEL	-0.500	23'	40'	2	2nd Class Rd. 7.23
CR 239 CHURCH ST	ASPHALT	-0.800	20'	45'	2	2nd Class Rd. 1.03
CR 240 QUAIL RUN RD.	GRAVEL	-0.800	17'	33'	2	2nd Class Rd. 2.42
CR 241 RAILROAD ST	ASPHALT	-0.600	24'	55'	2	2nd Class Rd. 1.55
	GRAVEL	-0.800	16'	47'	2	2nd Class Rd. 1.77
	All Sections	-1.400				
CR 242 SAN ISIDORA TR	GRAVEL	-0.200	19'	70'	2	2nd Class Rd. 5.80
CR 244 SPOKE HOLLOW RD	GRAVEL	-1.200	22'	43'	2	2nd Class Rd. 0.50
CR 245 SEALS CREEK RD	GRAVEL	-1.000	21'	28'	2	2nd Class Rd. 2.80
CR 258 CROSSROADS DR	ASPHALT	-0.600	21'	56'	2	2nd Class Rd. 0.84
CR 267 N. MAIN ST	ASPHALT	-0.500	21'	47'	2	2nd Class Rd. 2.34
CR 268 GILLIS ST	ASPHALT	-0.300	17'	42'	2	2nd Class Rd. 1.58
CR 269 CONSTANCIO ST	ASPHALT	-0.200	18'	42'	2	2nd Class Rd. 0.91
CR 270 TACKER ST	ASPHALT	-0.200	19'	42'	2	2nd Class Rd. 0.63
CR 271 WARD ST	ASPHALT	-0.200	19'	45'	2	2nd Class Rd. 0.69
CR 272 WALLER ST	ASPHALT	-0.200	19'	34'	2	2nd Class Rd. 0.40
CR 273 BARBER ST	ASPHALT	-0.100	18'	38'	2	2nd Class Rd. 0.24
CR 274 EASTWOOD ST	ASPHALT	-0.300	17'	34'	2	2nd Class Rd. 0.62
CR 275 LUCKETT ST	ASPHALT	-0.200	21'	34'	2	2nd Class Rd. 0.34
CR 276 MUNK ST	ASPHALT	-0.400	17'	34'	2	2nd Class Rd. 0.83
CR 277 SENECA LOOP	ASPHALT	-0.100	17'	34'	2	2nd Class Rd. 0.20
	ASPHALT	0.200	12'	30'	2	2nd Class Rd. 0.48
	All Sections	-0.200				

Master Road List - County & Private, All Areas

Caldwell County

Precinct 3: County Roads

265.30

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #
CR 285 SECOND ST	ASPHALT	~0.200	20'	58'	2	2nd Class Rd. 1.01
CR 286 MAIN ST	ASPHALT	~0.200	21'	42'	2	2nd Class Rd. 0.55
CR 287 THIRD ST	ASPHALT	~0.200	21'	35'	2	2nd Class Rd. 0.37
CR 288 FOURTH ST	ASPHALT	~0.200	19'	42'	2	2nd Class Rd. 0.61
CR 289 MESQUITE DR	ASPHALT	~0.200	20'	50'	2	2nd Class Rd. 0.80
CR 290 LIVE OAK DR	ASPHALT	~0.200	21'	41'	2	2nd Class Rd. 0.55
CR 310 GONZALES AVE	ASPHALT	~0.300	19'	33'	2	2nd Class Rd. 0.51
Mileage Recorded for Precinct 3						84.600

Precinct 4: County Roads

277.70

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #
APALOOSA TRL	ASPHALT	~0.400	20'	50'	2	2nd Class Rd. 1.45
COLT CIR	ASPHALT	~0.050	20'	50'	2	2nd Class Rd. 0.10
CORDONIZ CIR Tierra Verde Sub.	ASPHALT	~0.100	24'	50'	2	2nd Class Rd. 0.32
EVEREST COVE Highland Ranch Sub. - Phase 1	ASPHALT	~0.100	21'	50'	2	2nd Class Rd. 0.36
FORISTER RANCH DR	ASPHALT	~0.400	30'	58'	2	2nd Class Rd. 1.36
HAZELNUT COVE	ASPHALT	~0.100	30'	58'	2	2nd Class Rd. 0.34
HAZELNUT DR	ASPHALT	~0.300	30'	58'	2	2nd Class Rd. 1.02
HIGHLAND RANCH WAY Highland Ranch Sub (Phase 1)	ASPHALT	~0.300	21'	50'	2	2nd Class Rd. 1.06
HIGHLAND RANCH WAY - Highland Ranch Sub (Phase 2)	ASPHALT	~0.200	21'	50'	2	2nd Class Rd. 0.77
MAVERICK DR	ASPHALT	~0.500	30'	58'	2	2nd Class Rd. 1.70
MCKINLEY CIR - Highland Ranch Sub (Phase 1)	ASPHALT	~0.100	21'	50'	2	2nd Class Rd. 0.36
MOUNTAIN TOP DR - Highland Ranch Sub (Phase 2)	ASPHALT	~0.300	21'	50'	2	2nd Class Rd. 1.06
PALOMA BEND Tierra Verde Sub.	ASPHALT	~0.100	24'	50'	2	2nd Class Rd. 0.32
PIKES PEAK BEND Highland Ranch Sub. - Phase 1	ASPHALT	~0.100	21'	50'	2	2nd Class Rd. 0.77
RIVER GARDEN TR	ASPHALT	~0.100	30'	58'	2	2nd Class Rd. 0.34
ROSEWOOD DR	ASPHALT	~0.100	30'	58'	2	2nd Class Rd. 0.34
STILL MEADOW COVE	ASPHALT	~0.100	30'	58'	2	2nd Class Rd. 0.34
STILL MEADOW DR	ASPHALT	~0.100	30'	58'	2	2nd Class Rd. 0.34
TIERRA VERDE RUN Tierra Verde Sub	ASPHALT	~0.100	30'	58'	2	2nd Class Rd. 0.34
Mileage Recorded for Precinct 4						277.70

Master Road List - County & Private, All Areas

Precinct 4: County Roads

Caldwell County  
14.55

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)	Traffic Lanes	State DOT #
WINNERS CIR					
CR 50 REATA RANCH RD	ASPHALT	~0.950	20'	2	2nd Class Rd
CR 74 ARABIAN STALLION RUN	ASPHALT	~0.600	24'	2	2nd Class Rd.
CR 75 BRIDAL BIT LN	ASPHALT	~0.300	18'	2	2nd Class Rd.
CR 76 MUSTANG MEADOW RUN	ASPHALT	~0.400	18'	2	2nd Class Rd.
CR 77 PINTO PONY PATH	ASPHALT	~0.400	18'	2	2nd Class Rd.
CR 79 WINDMILL DR	GRAVEL	~0.100	18'	2	2nd Class Rd.
CR 86 CRICKET HOLLOW RD	GRAVEL	~0.300	18'	2	2nd Class Rd.
CR 88 WALNUT CT	GRAVEL	~0.400	15'	2	2nd Class Rd.
CR 94 BROKEN ARROW LN	GRAVEL	~0.100	12'	2	2nd Class Rd.
CR 95 MULESHOE RD	GRAVEL	~0.400	9'	2	3rd Class Rd.
CR 96A COYOTE RUN	GRAVEL	~0.400	14'	2	3rd Class Rd.
CR 96 SAGE HOLLOW RD	GRAVEL	~0.500	13'	2	3rd Class Rd.
CR 96B SCHRIBER CT	GRAVEL	~0.500	19'	2	2nd Class Rd.
CR 97 GRANDPA RD	GRAVEL	~0.100	12'	2	2nd Class Rd.
CR 98 SPOTTED HORSE TR	GRAVEL	~0.400	13'	2	3rd Class Rd.
CR 99 QUAIL RIDGE DR	ASPHALT	~1.900	13'	2	2nd Class Rd.
CR 158 TAYLORSVILLE RD (CR 165 to E.FM 20)	GRAVEL	~0.400	25'	2	2nd Class Rd.
CR 160 OLD COLONY LINE RD (FM 1854 To E.FM.20)	ASPHALT	~1.500	16'	2	3rd Class Rd.
CR 164 TUMBLEWEED TR	GRAVEL	~0.500	20'	2	2nd Class Rd.
CR 165 SANDHOLLER RD	GRAVEL	~3.100	20'	2	2nd Class Rd.
CR 166 TRACK RD	ASPHALT	~2.800	22'	2	2nd Class Rd.
CR 167 CHAMBERLIN RD	GRAVEL	~0.600	18'	2	2nd Class Rd.
CR 168 SANDY CREEK RD	ASPHALT	~1.600	21'	2	2nd Class Rd.
CR 169 ST. JOHNS RD	All Sections	~1.600	18'	2	2nd Class Rd
CR 170 CROOKED RD	ASPHALT	~1.200	18'	2	2nd Class Rd.
	GRAVEL	~0.700	18'	2	2nd Class Rd.
	All Sections	~1.900	18'	2	2nd Class Rd.
	ASPHALT	~2.100	14'	2	2nd Class Rd
	GRAVEL	~2.600	17'	2	2nd Class Rd.

Master Road List - County & Private, All Areas

Precinct 4: County Roads

Caldwell County

84.34

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 171 SEMINOLE TR	ASPHALT GRAVEL All Sections	~0.300 ~1.500 ~1.800	17' 20'	59' 1, 53 45' 5, 54	2 2	2nd Class Rd.
CR 172A COUNTY LINE RD	ASPHALT	~1.500	19'	46'	2	2nd Class Rd.
CR 172 COUNTY BINE RD	ASPHALT	~1.600	18'	42'	2	2nd Class Rd.
CR 174 LYTTON LN	ASPHALT GRAVEL All Sections	~0.600 ~3.300 ~3.900	21' 21' 16'	51' 51'	2 2	2nd Class Rd.
CR 175 TOMAHAWK TR	GRAVEL	~2.000	16'	45'	2	2nd Class Rd.
CR 176 OLD LOCKHART RD (CR 177 to Hwy. 21)	ASPHALT	~1.500	22'	44'	2	2nd Class Rd.
CR 176 OLD LOCKHART RD (CR 179 to CR 177)	ASPHALT	~0.300	17'	44'	2	2nd Class Rd.
CR 177 WILLIAMSON RD (FM 1854 to CR 176)	GRAVEL	~2.600	17'	33'	2	2nd Class Rd.
CR 177 WILLIAMSON RD (CR 176 to Hwy. 183)	ASPHALT	~0.200	20'	48'	2	2nd Class Rd.
CR 178 HOMANN RD	GRAVEL	~2.000	13'	34'	2	2nd Class Rd.
CR 179 BARTH RD (1854 to FM 672)	ASPHALT	~1.400	18'	41'	2	2nd Class Rd.
CR 179 BARTH RD (FM 672 to FM 1185)	All Sections ASPHALT	~1.400 ~0.700	17'	38' 1.78	2	2nd Class Rd.
CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)	GRAVEL	~3.100	22'	51' 10.89	2	2nd Class Rd.
CR 180 LIBERTY LN	GRAVEL	~3.800	22'	56'	2	2nd Class Rd.
CR 181 LIVELY STONE RD	GRAVEL	~0.500	16'	49'	2	2nd Class Rd.
CR 182 DRY CREEK RD (FM 672 to Gravel)	GRAVEL	~0.700	15'	44'	2	2nd Class Rd.
CR 182 DRY CREEK RD (Gravel to CR 183)	ASPHALT	~0.800	20'	44'	2	2nd Class Rd.
CR 183 OLD LYTTON SPRINGS RD	GRAVEL	~3.900	18'	41'	2	2nd Class Rd.
CR 184 PEGASUS RD	ASPHALT	~2.100	22'	57'	2	2nd Class Rd.
CR 185 WITTER RD (From Stoney Dale to FM 672)	ASPHALT	~0.600	14'	23'	2	2nd Class Rd.
CR 186 OLD KELEBY RD (From C/L to bridge)	GRAVEL	~2.100	18'	36'	2	2nd Class Rd.
CR 187 LOVERS LN	GRAVEL	~0.800	15'	47'	2	2nd Class Rd.
CR 188 SHADY LANE	GRAVEL	~0.300	19'	26'	2	2nd Class Rd.
CR 189 THOMPSON RD	GRAVEL	~0.300	19'	26'	2	2nd Class Rd.
CR 255 GREEN ACRE DR	GRAVEL	~1.200	22'	51'	2	2nd Class Rd.
CR 256 CAT BRANCH RD	GRAVEL	~0.600 0.300	15' 19'	25' 53'	2 2	3rd Class Rd. 2nd Class Rd.



Master Road List - County & Private All Areas

Caldwell County

Precinct 4: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #
CR 257 CARTER RD (CR 169 - FM 672)	ASPHALT	-1.600	16'	32'	2	2nd Class Rd. 3.11
CR 257 CARTER RD (FM 672 to dead end)	GRAVEL	-0.300	10'	24'	2	2nd Class Rd. 0.51
CR 291 MEMORIAL DR	ASPHALT	-0.300	15'	61'	2	2nd Class Rd. 1.67
CR 292 HANGING OAK RD (FM 1854 to dead end)	ASPHALT	-0.100	10'	34'	2	2nd Class Rd. 0.29
CR 292 HANGING OAK RD (FM 1854 to CR 312)	ASPHALT	-0.300	14'	49'	2	2nd Class Rd. 1.27
CR 293 CLENDENNEN LN	ASPHALT	-0.200	10'	34'	2	2nd Class Rd. 0.63
CR 294 DALE LN	ASPHALT	-5.300	21'	49'	2	2nd Class Rd. 11.20
CR 295 EASY ST	ASPHALT	-0.200	15'	43'	2	2nd Class Rd. 0.74
CR 296 PACKARD DR	ASPHALT	-0.100	14'	60'	2	2nd Class Rd. 0.56
CR 297 MAIN ST	ASPHALT	-0.100	20'	50'	2	2nd Class Rd. 0.37
CR 297 MEADOWBROOK ST	ASPHALT	-0.200	18'	44'	2	2nd Class Rd. 0.69
CR 298 OAKWOOD DR	ASPHALT	-0.200	15'	53'	2	2nd Class Rd. 1.01
CR 303 HIDDEN PATH RD	GRAVEL	-0.300	14'	40'	2	2nd Class Rd. 0.94
CR 312 SUNRISE ST	ASPHALT	-0.300	14'	37'	2	2nd Class Rd. 0.84
CR 400 OAK TRAIL DR	GRAVEL	-0.800	22'	64'	2	2nd Class Rd. 4.08
CR 401 OAK COVE	ASPHALT	-0.200	24'	64'	2	2nd Class Rd. 1.06
CR 402 ALAMO DR	ASPHALT	0.400	23'	57'	2	2nd Class Rd. 1.64
Mileage Recorded for Precinct 4						
79.300						

209.61

Pets 1 & 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet) Surface	R.O.W.	Traffic Lanes	State DOT #
CR 114 MINERAL SPRINGS RD (Hwy. 183 to FM 671)	GRAVEL	1.400	18'	31'	2	2nd Class Rd. 2.21
CR 198 FOX LN	ASPHALT	-3.300	24'	52'	2	2nd Class Rd.
CR 207 BURDETTE WELLS RD (From S. US HWY 183 to Bridge)	GRAVEL	-0.200	24'	52'	2	11.88
Mileage Recorded for Pcts 1 & 2						
6.400						

241.00

179.18

Pets 1 & 3: County Roads

Road Number and/or Road Name

Surface Type Length (Miles) Width (Feet) Surface R.O.W. Traffic Lanes State DOT #

Master Road List - County & Private, All Areas

Caldwell County

Pets 1 & 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 104 CISTERN RD	GRAVEL	- 0.200	16'	41'	2	2nd Class Rd. 0.67
CR 109 BLACK ANKLE RD (From W. FM 20 to CR 107)	ASPHALT	- 2.000	22'	45'	2	5.58
CR 109B MARTINDALE LAKE RD	GRAVEL	- 0.400	18'	33'	2	0.73
CR 109A TOWER RD	GRAVEL	- 0.900	22'	46'	2	2.62
CR 221 ROLLING RIDGE RD (Hwy. 183 to CR 253)	ASPHALT	- 1.700	21'	50'	2	5.97
CR 230 JOLLEY RD (CR 104 to FM 2720)	GRAVEL	- 2.800	21'	45'	2	8.14
CR 232 BOBWHITE RD	GRAVEL	1.500	23'	68'	2	8.18
CR 233 POLONIA RD	GRAVEL	- 1.900	21'	56'	2	8.06
Mileage Recorded for Pets 1 & 3						
39.95						

Pets 1 & 4: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 80 BRANDING IRON TR	GRAVEL	- 0.200	14'	34'	2	0.53
CR 185 WITTER RD (From FM 186 to Stoney Dale)	GRAVEL	- 0.600	18'	36'	2	1.31
CR 186 OLD KELLEY RD (Bridge to CR 185)	GRAVEL	- 1.400	15'	47'	2	5.43
Mileage Recorded for Pets 1 & 4						
7.27						

Pets 2 & 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 112 CALLIHAN RD (From CR 115 to San Marcos Hwy.)	ASPHALT	- 2.900	23'	45'	2	7.74
CR 113 SIERRA DR	GRAVEL	- 1.000	22'	50'	2	3.39
CR 114 MINERAL SPRINGS RD (FM 671 to CR 115)	GRAVEL	- 3.300	21'	40'	2	7.60
Mileage Recorded for Pets 2 & 3						
18.73						

**16. Discussion/Action** authorizing the County Judge to execute a revision to the Interlocal Agreement by and between Caldwell County and Texas A&M AgriLife Extension Service for the Feral Hog Abatement Program. **Cost: None; Speaker: Judge Haden / Dennis Engelke; Backup: 19.**

**INTERLOCAL AGREEMENT**  
**by and between**  
**CALDWELL COUNTY**  
**and**  
**TEXAS A&M AGRILIFE EXTENSION SERVICE**

This Interlocal Agreement (hereafter termed “Agreement”) is made pursuant to Chapter 791, Texas Government Code, *Interlocal Cooperation Contract*, and is entered into by and between the **Caldwell County** (hereafter referred to as “COUNTY”), a county within the State of Texas and **Texas A&M AgriLife Extension Service** (hereafter referred to as “AGRILIFE EXTENSION”), a member of The Texas A&M University System, an agency of the State of Texas. COUNTY and AGRILIFE EXTENSION may be referred to herein individually as “Party” or collectively as the “Parties”.

**SECTION 1**  
**PURPOSE**

- 1.01** In accordance with Senate Bill 1, 85th Regular Legislative Session, 2017, (General Appropriations Act for the 2018-19 Biennium) Article III, page 239, rider 8, funds were appropriated to AGRILIFE EXTENSION for the Feral Hog Abatement Program (the “Program”) to implement feral hog abatement technologies. As part of the Program, AGRILIFE EXTENSION shall use a portion of the appropriated funds to fund grants for county feral hog eradication projects in Texas.
- 1.02** AGRILIFE EXTENSION requested grant applications in support of the Program from Texas counties setting forth the County’s proposed feral hog abatement eradication project (the “Project”). COUNTY has proposed to complete the Project as set out in the COUNTY’s Application including a Description of Activities (collectively “Application”) attached hereto as Attachment A and fully incorporated herein by reference.
- 1.03** AGRILIFE EXTENSION desires to have COUNTY complete the Project to accomplish the goals of responding and complying with the Program. Accordingly, AGRILIFE EXTENSION and COUNTY enter into this Agreement as follows:

**SECTION 2**  
**TERM**

- 2.01** *Fixed Term:* This Agreement commences on October 1, 2018 and will terminate on August 31, 2019, unless extended or cancelled according to sections 2.02 or 2.03 of this Agreement.
- 2.02** *Extension:* Upon written, mutual consent of the Parties, this Agreement may be extended for a maximum of one (1) calendar year, after the date of expiration of the Fixed Term.

- 2.03** *Cancellation:* This Agreement may be cancelled prior to the expiration of the Fixed Term or any Extension Term by either Party, upon thirty (30) calendar days written notice to the other Party, sent to the address indicated in Section 5.01 of this Agreement.

### **SECTION 3 COUNTY OBLIGATIONS**

- 3.01** *Performance:* COUNTY shall implement the feral hog abatement technologies as set out in the Application.
- 3.02** *Subcontractors:* Any delegation by the COUNTY to a subcontractor regarding any duties and responsibilities imposed by this Agreement must be approved in advance by AGRILIFE EXTENSION and shall not relieve the COUNTY of its responsibilities to AGRILIFE EXTENSION for its performance.
- 3.03** *Progress Reports:* COUNTY shall submit to AGRILIFE EXTENSION quarterly progress reports reflecting progress of work completed on the Project as well as financial progress.
- 3.04** *Records:* COUNTY must keep a separate bookkeeping account with a complete record of all expenditures relating to the Project. Project records shall be maintained by COUNTY for seven (7) years after the completion of the Project, or as otherwise agreed upon with AGRILIFE EXTENSION. AGRILIFE EXTENSION and the Texas State Auditor's Office ("State Auditor") reserve the right to examine all books, documents, records, and accounts relating to the Project at any time throughout the duration of the Agreement and for three years immediately following completion of the Project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by AGRILIFE EXTENSION. AGRILIFE EXTENSION and the State Auditor shall have access to the physical locations related to Project activities.
- 3.05** *Audit:* If the COUNTY has a financial audit performed during the time the COUNTY is receiving funds from AGRILIFE EXTENSION for the Project, upon request, AGRILIFE EXTENSION shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the COUNTY's funds are included.
- 3.06** *Compliance:* At all times during the term of this Agreement, COUNTY must comply with *Texas Government Code*, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.

## SECTION 4 COMPENSATION

**4.01** *Fee:* This is a cost reimbursable Agreement. AGRILIFE EXTENSION agrees to pay COUNTY up to **\$20,000** for performance of the Project. Payment shall be cost reimbursable based on actual costs incurred by COUNTY in accordance with the Application but will not exceed \$20,000 total. Payment shall be made within thirty (30) days after receipt of invoice in accordance with Chapter 2251, *Texas Government Code*.

**4.02** *Invoices:* COUNTY may submit cost reimbursable invoices to AGRILIFE EXTENSION quarterly, but in no event shall invoice be submitted any later than August 31, 2019. The invoice(s) must include sufficient detail and relevant supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices. The combined amount of the invoices submitted by COUNTY may not exceed \$20,000. All invoices shall be submitted to the following address:

Texas A&M AgriLife Extension Services

Attn: Gina D. Chairez-Blochlinger

P.O. Box 690170

San Antonio, TX 78249

(a copy may be sent by Email to: [Gina.D.Chairez@aphis.usda.gov](mailto:Gina.D.Chairez@aphis.usda.gov))

**4.03** *Payment Schedule:* Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.

**4.04** *Eligible Expenses:* Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the Project are eligible. Examples of eligible expenditures include:

1. Personnel costs, including salary and benefits related to temporary or event staff; grant funds may not be used to pay for existing employees in the performance of their day-to-day duties.
2. Direct operating expenses that directly relate to Project activities; this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense).
3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed Project.
4. Vendor contracts (i.e. agreements made with a third-party to perform a portion of the Project services).
5. Controlled assets, which are defined as certain items valued \$500.00 - \$4,999.99 which must also be inventoried, see: <https://fmx.cpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php>.
6. If grant funds are proposed by COUNTY to be used to fund bounty efforts, COUNTY must have a written policy implemented to prevent the intentional

breeding and raising of feral hogs for the purpose of meeting bounty requirements. **In addition, bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of \$5.00 per feral hog.**

**4.05** *Ineligible Expenses:* Expenses prohibited by state or federal law or determined to be ineligible by Program guidelines will not be reimbursed. Examples of these ineligible expenditures include, but are not limited to the following:

1. Alcoholic beverages;
2. Entertainment;
3. Contributions, charitable or political;
4. Expenses falling outside of the contract period;
5. Items not listed in the project budget or an approved amendment;
6. Expenses that are not adequately documented;
7. Travel, including but not limited to mileage reimbursement, meals and lodging; and
8. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

**4.06** *Non-expended grant funds:* If COUNTY fails to incur cost reimbursable expenses in the amount specified in Paragraph 4.01 during the term of this Agreement and properly invoice for same in accordance with the terms hereof, COUNTY shall not be entitled to such unspent funds. Any unspent funds will remain with AGRILIFE EXTENSION.

## **SECTION 5 MISCELLANEOUS**

**5.01** *Notices:* Fee payment or notices required under this Agreement may be sent by United States Postal Service regular surface mail, certified mail, registered mail, overnight delivery, or hand delivery. Written notice delivery is deemed made when the notice is deposited into a USPS mail receptacle, or deposited with an overnight carrier, or hand delivered. Either Party can change the notice address by sending to the other Party written indication of the new address. Notices should be addressed as follows:

**COUNTY:** Caldwell County  
Attn: Hoppy Haden, County Judge  
110 S. Main Street  
Lockhart, TX 78644

**AGRILIFE EXTENSION:** Texas A&M AgriLife Extension Service  
ATTN: Michael Bodenchuk, State Director

By U.S. mail: P.O. Box 690170  
San Antonio, TX 78269

By courier: 5730 Northwest Parkway  
San Antonio, TX 78249

- 5.02** *Force Majeure:* Any and all duties, obligations, and covenants of this Agreement will be suspended during time of natural disaster, war, acts of terrorism, or other “Acts of God”, which prevent a Party from fulfilling any and all duties, obligations, and/or covenants of this Agreement. If a Party is prevented from fulfilling a duty, obligation, and/or covenant of this Agreement, due to Force Majeure, the Party prevented from fulfilling will notify the other Party in writing, sent pursuant to Section 5.01 Agreement, within fourteen (14) calendar business days of the Force Majeure event.
- 5.03** *Parties Relationship:* Nothing in the Agreement should be construed as creating a partnership, joint venture, agency relationship, or any other relationship other than, between COUNTY and AGRILIFE EXTENSION.
- 5.04** *Applicable Law:* This Agreement is construed under and in accordance with the laws of the State of Texas.
- 5.05** *Cumulative Rights:* All rights, options, and remedies contained in this Agreement and held by COUNTY and AGRILIFE EXTENSION are cumulative and the exercising of one will not exclude exercising another. COUNTY and AGRILIFE EXTENSION each have the right to pursue any remedy or relief which may be provided by law, in equity, or by the stipulations of this Lease.
- 5.06** *Non-waiver:* A waiver by either COUNTY or AGRILIFE EXTENSION, or both, of any obligation, duty, or covenant of this Agreement will not constitute a waiver of any other breach of any obligation, duty, or covenant of this Agreement.
- 5.07** *Counterparts:* This Agreement can be executed in multiple counterparts, each of which is declared an original.
- 5.08** *Severability:* If any clause of provision of this Agreement is illegal, invalid or unenforceable under present or future law, COUNTY and AGRILIFE EXTENSION intend that the remaining clauses or provisions of this Agreement will not be affected and will remain in full force and effect.
- 5.09** *Entire Agreement:* This Agreement contains the final and entire agreement between COUNTY and AGRILIFE EXTENSION, and will not be amended, explained, or superseded by any oral or written communications; unless done so in a subsequent, written, and mutually agreed upon amendment.
- 5.10** *Successors and Assigns:* All the obligations, duties, covenants, and rights contained in this Agreement and performable by COUNTY will be applicable and binding upon respective successors and assigns, including any successor by merger or consolidation; however, nothing in this provision shall be construed to be consent of Assignment of this Agreement.
- 5.11** *Nondiscrimination:* COUNTY and AGRILIFE EXTENSION, and their agents or employees, are prohibited from discriminating on the basis of race, color, sex, age,



religion, national origin, or handicap, in the performance of the terms, conditions, covenants and obligations of this Agreement.

**5.12** *Dispute Resolution:* Any dispute between COUNTY and AGRILIFE EXTENSION regarding this Agreement will be governed by Texas Government Code, Chapter 2009, *Alternative Dispute Resolution for Use by Governmental Bodies*, and any applicable Model Rules promulgated by the Office of the Attorney General, the State of Texas. Any notice of dispute tendered by COUNTY should be to Ralph Stevens, Director of Procurement, AGRILIFE EXTENSION.

**AGREED and EXECUTED** on the dates indicated below, by COUNTY's and AGRILIFE EXTENSION's duly authorized representatives.

CALDWELL COUNTY

TEXAS A&M AGRILIFE EXTENSION SERVICE

By: \_\_\_\_\_  
Name: Hoppy Haden  
Title: County Judge  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: Dr. Parr Rosson  
Title: Interim Director  
Date: \_\_\_\_\_

# ATTACHMENT A

Application must be received by: **Wednesday, October 17, 2018**. Late or incomplete applications will not be considered.

## County Information

County Name: Caldwell County

Mailing Address: 110 S. Main Street  
*Street Address*

Lockhart TX 78644  
*City State Zip Code*

Physical Address: 110 S. Main Street  
*Street Address*

Lockhart TX 78644  
*City State Zip Code*

## Contact Personnel

**(1) Name of Primary Program Contact** *(This person can answer day-to-day questions about the project.)*

Full Name: Nick Dornak  Mr.  Dr.  
*First Last*  Ms.  Other \_\_\_\_\_

Position Title: Director of Watershed Services, Meadows Center for Water and the Environment

Email Address: nickdornak@txstate.edu

Phone: (512) 245 - 6697 Ext. \_\_\_\_\_ Alt #: (512) 213 - 7389

**(2) Name of Authorized Official** *(This person is authorized to enter into legal agreements on behalf of the organization. This person's name will appear on the grant agreement for signature.)*

Full Name: Ken Schawe  Mr.  Dr.  
*First Last*  Ms.  Other Judge

Position Title: County Judge

Email Address: k.schawe@co.caldwell.tx.us

Phone: (512) 398 - 1808 Ext. \_\_\_\_\_ Alt #: ( ) - \_\_\_\_\_



10.15.18

## Hog Out Program Information

### Previous Participation

- Has your County previously participated in the feral hog abatement grants?  Yes
- If yes, what years? 2012-2018
- Has your County previously received a grant through any TDA or Texas A&M AgriLife Extension Service feral hog abatement program?  Yes
- If yes, what years? 2013, 2014, 2015, 2016, 2018

### Quantifiable Information and Description of Activities

Please provide a narrative describing the feral hog abatement program and your use of the funds. Include as much detail as necessary for the reviewers to evaluate your proposal against the evaluation criteria. Include budget, past final reports and bounty pool commitments as appropriate.

Caldwell County is requesting a Texas A&M AgriLife Extension Service, Wildlife Services (WS) program County Feral Hog Abatement Grant (grant) in the amount of \$20,000.

Grant funds will be used to develop stakeholder engagement programs and to purchase supplies and equipment toward the goal of reducing the damage and extent of feral hog (*Sus scrofa*) activity in Caldwell County, Texas. **This effort will be strengthened and enhanced by Caldwell County's participation in a co-managed, regional feral hog abatement effort with cooperating counties including, Guadalupe and Hays.** The grant will enable Caldwell County to take advantage of a regional communication network and share resources with partner counties while also implementing specific mitigation efforts designed for the cultural and land use priorities that make Caldwell County unique.

Caldwell County and its partners are not alone in suffering millions of dollars in damages to property and natural resources from feral hog activity. What sets Caldwell County and our partners apart, however, are the tools and experience each county possesses in grant management, stakeholder engagement and watershed protection that will serve to ensure grant funds achieve program goals. Four watershed protection plans (WPP) are currently being implemented in the three-county region: Cypress Creek WPP and Upper San Marcos River WPP (Hays); Plum Creek WPP (Hays-Caldwell); Geronimo-Alligator Creek WPP (Caldwell). Historic and ongoing impacts to water quality from feral hogs in these watersheds have been well documented. A 12-month Bacterial Source Tracking (BST) study completed for Plum Creek in 2018 demonstrated that non-avian wildlife was the most dominant source of *E. coli* throughout the watershed (Figure 1). Feral hogs are highly suspected to be the driver of wildlife *E. coli* in Plum Creek as well as Geronimo and Alligator Creeks in Guadalupe County due to their active population, biology and behavioral patterns that keep them close to the cool, vegetated riparian areas along streams. More information on the Plum Creek Watershed Protection Plan can be found at <http://plumcreek.tamu.edu/>.

Each partner county in the proposed regional effort has successfully participated in feral hog management activities, most notable being Caldwell County's Feral Hog Task Force established in 2013, whose ongoing outreach, education and direct abatement efforts have led to the documented removal of over 13,000 feral hogs in Caldwell County and the Plum Creek Watershed.

The establishment of a regional feral hog abatement program for Caldwell, Guadalupe and Hays County through this grant program will produce the following deliverables: (1) a *2019 Update to the Central Texas Feral Hog Action and Sustainability Plan*; (2) a centralized website, [www.feralhogtaskforce.com](http://www.feralhogtaskforce.com), for sharing information about feral hog programs, tracking progress and announcing upcoming opportunities throughout the region with links to existing resources as well as dedicated pages for each partner county; (3) development and allocation of shared resources for participating counties including: *a formalized county-level damage assessment*, miscellaneous program forms (ex. landowner surveys, bounty participation forms, etc.); (4) equipment sharing cooperatives (ex. remote operated traps); (5) cost-sharing incentive programs (ex.

## ***E. coli* BST Results**

### **Dry v. Wet Conditions (7-Way Split)**

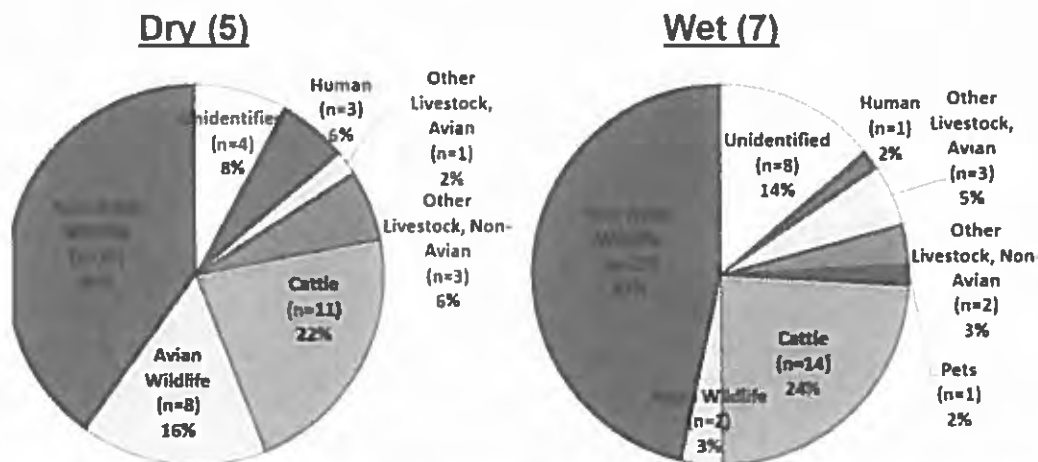


Figure 1. Results of 12-month Plum Creek Watershed, Bacterial Source Tracking Study (Wet versus Dry Conditions) completed by the Plum Creek Watershed Partnership, Hays-Blanco River Authority and the Texas A&M Soil and Aquatic Microbiologic Laboratory.

trapping supplies); (6) coordinated educational programming including three subject-specific webinars AND one county-based workshop for each partner county; and (7) a dynamic social media campaign to enhance program success and expand program reach. Partner counties may also participate in bounty programs and aerial hunting contracts.

Public-private partnerships will serve as a catalyst for greater program impact by leveraging grant funds to expand projects and incentivize stakeholder ownership in the feral hog abatement effort.

Caldwell County and our cooperating partners, Guadalupe Co. and Hays Co., will work with county staff, AgriLife, Texas State University – Meadows Center for Water and the Environment, local business, NGOs and others to coordinate efforts and deliver feral hog abatement programs with a goal of the documented removal of 6,000 feral hogs throughout the region during the project period.

**Work Plan**

ACTIVITY	WHO IS COMPLETING THE ACTIVITY	TIMELINE	
		START DATE	END DATE
Grant administration	Caldwell County	9/1/2018	8/31/2019
General project management	Memorandum of Agreement with Texas State University – Meadows Center for Water and the Environment (Meadows)	9/1/2018	8/31/2019
Four (4) landowner outreach events	Caldwell County, Meadows, Caldwell County AgriLife Extension will coordinate one (1) Multi-County Wildlife Management Workshop. Meadows will develop three (3) 1-hour subject specific webinars.	9/1/2018	8/31/2019
Website development and social media campaign	Meadows	9/1/2018	8/31/2019
Caldwell County Feral Hog Removal Tracking including a County Level Damage and Control Assessment	Meadows <i>(assisted by Caldwell County AgriLife Extension)</i>	9/1/2018	8/31/2019
Remote-operated feral hog trap sharing cooperative	Caldwell County Feral Hog Task Force <i>(assisted by Meadows)</i>	9/1/2018	8/31/2019
Cost-sharing incentive programs including trapping	Meadows <i>(assisted by Caldwell County AgriLife Extension)</i>	9/1/2018	8/31/2019

supplies and aerial hunting			
Caldwell County Feral Hog Bounty Program	Caldwell County AgriLife Extension <i>(assisted by Meadows and the Plum Creek Watershed Partnership)</i>	9/1/2018	8/31/2019
Development of Final Report: 2019 Update to the Central Texas Feral Hog Action and Sustainability Plan	Meadows	9/1/2018	8/31/2019

### Project Results

Documentation of harvested feral hogs through voluntary reporting, grant-funded bounty, equipment sharing and/or aerial hunting programs will be completed by Meadows. This includes a harvest log.

- Remote-operated feral hog trap sharing cooperative – Estimated number of hogs to be taken = 200
- Cost-sharing incentive program: trapping supplies – Estimated number of hogs to be taken = 200
- Cost-sharing incentive program: professional aerial hunting Services (6 hours) – Estimated number of hogs to be taken = 350
- Caldwell County Feral Hog Bounty Program – Estimated number of hogs to be taken = 2,000
- Voluntary Reporting – Estimated number of hogs to be taken = 250

Total feral hogs estimated to be taken through use of grant funds = 3,000

### Project Oversight

#### Nick Dornak, Watershed Services Coordinator - Meadows

Nick Dornak is currently the Director of Watershed Services for Meadows, has served as Coordinator of the Plum Creek Watershed Partnership from 2012 through 2018 and is the founder and administrator of the Caldwell County Feral Hog Task Force established in 2013. Mr. Dornak has written and/or managed over 25 local, state and federal grants since 2012. A MOA between each partner county (Caldwell, Guadalupe and Hays County, respectively) and Meadows will secure Mr. Dornak's services for regional feral hog abatement network development and project management.

The Caldwell County Auditor's Office will oversee financial terms of the grant. Any payments and reimbursements must be approved by the Caldwell County Judge and/or Caldwell County Commissioners.

**Project Budget**

Category	Amount	Description
Personnel	\$0.00	n/a
Equipment	\$0.00	n/a
Supplies	\$3,200.00	Provide up to \$400 toward trapping supplies for 8 program participants. Partner with local retailer. Supplies may include panels, posts, mechanical components, game camera/modem combinations.
Contractual	\$3,200.00	Provide up to \$400 toward an aerial hunting services contract for 8 program participants. Program participants will be required to cover additional charges.
Other	\$13,600.00	<p>\$7,400 = MOA with Texas State - Meadows Center for Water and the Environment (Meadows) to provide professional services toward the following: Project management; Assistance in coordinating one (1) Caldwell Co. workshop; Development of three (3) 1-hour webinars; Website development and management, <a href="http://www.feralhogtaskforce.com">www.feralhogtaskforce.com</a>; Develop and manage social media campaign; Feral hog removal tracking; Development and delivery of County Level Damage and Control Assessment; POS iPad setup, testing and training; Implementation of cost-sharing incentive programs including trapping supplies and aerial control; Assistance with Caldwell County Bounty Program; Development of Final Report.</p> <p>\$1,200 = FY2018 annual service contract for Two (2) Remote-Operated Traps</p> <p>\$5,000 = 50% of bounties paid on 2,000 feral hogs removed from Caldwell County at \$5 per hog.</p>
<b>Total</b>	<b>\$20,000.00</b>	<b>Projected \$6.67 per feral hog removed</b>

## Request for County Feral Hog Grant

### Statement of Purpose

Pursuant to the Texas Legislature, Texas A&M AgriLife Extension Service, Wildlife Services (WS) program hereby requests applications for County Feral Hog Abatement Grants (Grant). The Grant program ("Program") is designed to encourage counties across the State of Texas to make a concentrated and coordinated effort to reduce the feral hog population and the damage caused by these animals throughout the year. Successful applicants will receive grants to initiate or continue feral hog abatement activities in their county. This document ("RFGA") sets forth Program requirements and procedures.

Current abatement methods in Texas vary depending on the geographic terrain and vegetation. WS recognizes that the responsibility for management rests with landowners and local constituents who know the surrounding land and waterways, as well as the potential challenges to combating feral hogs. Through this program, the highest ranking counties will receive assistance to continue local activities which may range from educating the landowners on abatement methods, coordinating trapping and hunting programs, conducting aerial gunning and addressing public safety hazards related to feral hogs.

### Projected Timeline of Events

October 1, 2018	Application available
October 17, 2018	Deadline to submit applications with required documentation
November 1, 2018	Anticipated award date
August 31, 2019	Project end date

### Eligibility

To be eligible for an award under the Program, the applicant must be a Texas county. The county must have or develop a method to accurately track the number of feral hogs taken in the county as well as documentation for other provisions included in the application (e.g. receipts for purchases, trap loan numbers, etc.) for the eligible period September 1, 2018-August 31, 2019.

### Grantee Responsibilities and Accountability

Selected Applicants (grantees) will be responsible for conducting a project supported by the Program and for achieving the results described in the application. Each grantee shall monitor the day-to-day performance of the grant project to assure adherence to statutes, regulations, and grant terms and conditions. The grantee must carry out the activities described in the approved scope of work.

The grantee will be accountable for documenting the use of grant funds and must ensure funds are used solely for authorized purposes. The grantee must ensure:

- Funds are used only for activities covered by the approved project.
- Funds are not used in violation of the restrictions and prohibitions of applicable statutes and regulations.
- All budget and performance reports are completed in a timely manner.

Each grantee must ensure they have an adequate accounting system in place and good internal controls to ensure expenditures and reimbursements are reported and maintained for seven (7) years after the conclusion of the project.



### **Funding Parameters**

Awards are subject to the availability of funds. If funds are not appropriated or collected for this Program, applicants will be informed accordingly.

WS will make awards after all applications are processed. Grant funds will be available on a cost reimbursement basis for county use on feral hog abatement expenditures during the grant term. A total of \$100,000 is available. WS anticipates awarding up to 15 grants ranging from \$5,000 to \$20,000 each. Applications will be reviewed through a competitive evaluation process.

Bounty programs may be included in a county's proposal, however WS will limit State funding of bounties to 50% of the amount actually paid out.

To receive grant funds, counties that are awarded Program grants must enter into a written agreement with Texas A&M AgriLife Extension Service. Grant funds will be distributed on a reimbursement basis after awarded counties submit proof of allowable expenditures.

WS reserves the right to accept or reject any or all applications submitted. WS is under no legal or other obligation to execute a grant award on the basis of a response submitted to this RFGA.

Public announcements and written notifications will be made to all applicants and their affiliated agencies, organizations, or institutions. Favorable decisions will indicate the amount of award, duration of the grant, and any special conditions associated with the project.

### **Term of Funding or Duration of Projects**

A Notice of Grant Award is *anticipated* to be made in November 2018. However, it is the intention of the legislature that Texas A&M AgriLife Extension Service continue to make available a level of funding similar to previous grants administered by the Texas Department of Agriculture (TDA). Counties may have continued feral hog projects following the conclusion of the TDA program. Therefore, approved projects may claim expenditures which have occurred since September 1, 2018. Projects under this funding request must be completed by August 31, 2019. No expenditures incurred after August 31, 2019 will be reimbursed.

### **Application Requirements**

To be considered, applications must be complete and include all of the following information.

*Grant Applications*—Interested applicants must include all of the following information:

A narrative including:

- *County Information.* This is the name and address for the county.
- *Primary Program Contact.* This is the individual who can answer questions about the county's activities and performance.
- *Authorized Official.* This is the person legally able to bind the county in contracts or agreements, generally the county judge.
- *Previous Participation.* For counties which participated in the Feral hog grant program, a copy of the final report is required.
- *Description of Activities.* Include information on:
  - i. Description of the proposed program including abatement activities supported or used;

- ii. Type and number of county-sponsored education program(s) about feral hog abatement technologies proposed; and
- iii. A proposed budget (total cost for educational and operational activities, county share of bounty if proposed);
- *Certifications.* The authorized official must sign the application.

#### **Evaluation and Selection Information**

WS will conduct an administrative review to determine whether the applicant was responsive to the requirements of this RFGA. WS will take into consideration the status of any continuing project's progress.

Applications will be evaluated on the following criterion:

- The degree to which the proposal meets or supports established watershed or agricultural protection programs (*a maximum of 30 points will be awarded to those county proposals which are consistent with watershed protection plans or agricultural protection programs*).
- The estimated contribution of the proposal to removing feral hogs from the landscape (*a maximum of 30 points will be awarded for aspects of the project which contribute to fewer hogs, including trap loan programs, aerial hunting contracts, equipment purchased for control and bounties. NOTE: WS will only reimburse counties 50% of actual bounties paid. Counties planning on bounty programs need to state the total bounty pool and the county commitment to the remaining 50%. Programs which remove feral hogs but contribute to perpetuation of hogs as a resource may not receive full points.*)
- The number of landowner outreach events planned or conducted from September 1, 2018 through August 31, 2019 which include at least 1 hour of feral hog management topics, including biology, management strategies and damage assessment (*a maximum of 5 points per event planned and 10 points per event conducted up to 20 points per application will be awarded*).
- The degree to which the county project conducts a formalized damage and control assessment (*a maximum of 10 points will be awarded if the county project records numbers of feral swine removed and up to 10 additional points will be recorded for a formalized county level damage assessment*).

WS will include outside reviewers in evaluating proposals. County Primary Point of Contact may be queried during the evaluation process to clarify proposals.

#### **Deadline for Submission of Responses**

##### **LATE APPLICATIONS WILL NOT BE ACCEPTED.**

**Only materials actually received by WS by 5:00 pm CDT on application due date will be reviewed as part of the application. Applicant will not be allowed to supplement the application after the application deadline.**

One complete application package, including narrative and TDA final reports (if applicable) must be **received** by WS before close of business (5:00 p.m. CT) on Wednesday, October 17, 2018. It is the applicant's responsibility to ensure the timely delivery of all required materials.

WS will send an acknowledgement receipt by email indicating the application was received.

Preferred:

Electronic Version

Email: Michael.J.Bodenchuk@aphis.usda.gov

**Email subject line must contain the program and applicant name (Ex: 2018 Feral Hog Grant– Travis County).** The respondent is solely responsible for ensuring that their complete electronic submission is sent to, and actually received by, WS in a timely manner and at the proper destination server.

**IMPORTANT NOTE:** All submissions must be sent in Microsoft Word or other Word compatible format or as .PDF files. Unreadable submissions may be deemed unresponsive and will not be reviewed for funding consideration.

WS takes no responsibility for electronic bids that are captured, blocked, filtered, quarantined or otherwise prevented from reaching the proper destination server by any anti-virus or other security software. WS will send an acknowledgement receipt by email indicating the application was received.

Hard Copy Submissions.

All applications must be received by WS (P.O. Box 690170, San Antonio, TX 78269) by closing date and time. Applications will be documented with a date/time stamp for receipt documentation purposes.

For questions regarding submission of the application and/or WS requirements, please contact WS at (210) 472-5451, or by email at

Michael.J.Bodenchuk@aphis.usda.gov

#### **Successful Application Requirements**

**Reporting.** Selected applicants will be required to submit periodic performance reports. Reporting timelines will be provided in the grant agreement. As part of WS's ongoing monitoring of grant funds, grantees must show both a strong progress of work completed on all projects as well as financial progress. Failure to comply with reporting requirements may result in the withholding of a request for reimbursement and/or termination of the award.

#### **Budget Development Information.**

- A. **Payment.** *Selected grantees will be paid on a cost reimbursement basis.* Grantees will be required to submit payment requests quarterly, but no more frequently than monthly in order to show significant financial and programmatic progress. Payment requests must include sufficient detail and supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices.
- B. **Payment Schedule.** Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.

C. **Eligible Expenses.** Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the project are eligible. Examples of eligible expenditures include:

1. Personnel costs – including salary and benefits related to temporary or event staff, grant funds may not be used to pay for existing employees in the performance of their day-to-day duties;
2. Direct operating expenses that directly relate to project activities, this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense);
3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed project;
4. Contracts – agreements made with a third-party to perform a portion of the award;
5. Controlled Assets are defined as certain items valued \$500.00 - \$4,999.99 which must also be inventoried,  
<https://fmx.cpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php>; and
6. If grant funds are proposed to be used to fund bounty efforts, Grantee must have a written policy implemented to prevent the intentional breeding and raising of feral hogs for the purpose of meeting bounty requirements. **Bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of \$5.00 per feral hog.**

D. **Ineligible Expenses.** Expenses may be prohibited by state or federal law or determined to be ineligible by program guidelines. Examples of these expenditures include, but are not limited to the following:

1. Alcoholic beverages;
2. Entertainment;
3. Contributions, charitable or political;
4. Expenses falling outside of the contract period;
5. Items not listed in the project budget or an approved amendment;
6. Expenses that are not adequately documented;
7. Travel, including but not limited to mileage reimbursement, meals and lodging; and
8. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

It is important to ensure that all costs meet the criteria, of allowable, allocable, and reasonable.

#### **General Information**

Selected applicants will receive a Notice of Grant Award (NGA) letter and an official Grant Agreement from WS. The NGA is not legally binding until a grant agreement is fully executed.

WS reserves the right to fund projects partially or fully. WS reserves the right to negotiate individual elements of any application and to reject any and all applications. Where more than one application is acceptable for funding, WS may request cooperation between grantees or revisions/adjustments to an application in order to avoid duplication and to realize the maximum benefit to the state. Selected projects will receive funding on a cost-reimbursement basis.

WS reserves the right to reject all applications and is not liable for costs incurred by the Applicant in the development, submission, or review of the application; or costs incurred by the Applicant prior to the effective date of grant agreement.

*Right to Amend or Terminate Program*

WS reserves the right to alter, amend, or clarify any provisions, terms, or conditions of this program or any grant awarded as a result thereof, or to terminate this program at any time prior to the execution of an agreement, if WS deems any such action to be in the best interest of WS and of the State of Texas. The decision of WS will be administratively final in this regard.

*Proprietary Information/Public Information*

If it is necessary for Grantee to include confidential, proprietary, trade secret or privileged information (Proprietary Information) in its application or other submitted information, Grantee must clearly mark and label all Proprietary Information in 14-point or higher bold font on each page as it appears, and identify the specific exception to disclosure in the Texas Public Information Act (PIA) for each specific piece of Proprietary Information. Additionally, all Proprietary Information must be segregated in a separate and discrete section of the application or other submitted information, which must be able to be conveniently separated and detached from the other sections of the application.

Failure to properly label, identify and segregate any Proprietary Information in the application or other submitted information may result in all such information or material being disclosed as public information.

Unless specifically exempt from disclosure under the PIA, all applications and materials submitted under this program are subject to release under the PIA.

*Conflict of Interest*

The Applicant is required to disclose any existing or potential conflicts of interest relative to this grant program. Failure to disclose any such relationship may result in the Applicant's disqualification or termination of any resulting grant agreement.

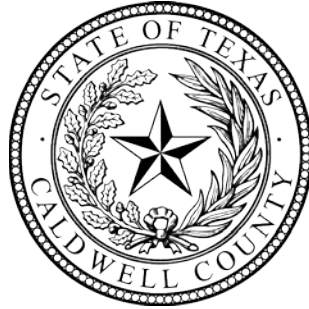
**General Compliance Information**

1. Grantees must comply with WS's reporting requirements and financial procedures outlined in the grant agreement. Any delegation by the Grantee to a subcontractor regarding any duties and responsibilities imposed by the grant award must be approved in advance by WS and shall not relieve the Grantee of its responsibilities to WS for their performance.
2. All grant awards are subject to the availability of funds appropriated and authorized by the Texas Legislature.
3. Grantees must remain in full compliance with state and federal laws and regulations. Non-compliance may result in termination of the grant or ineligibility for reimbursement of expenses.
4. Grantees must keep a separate bookkeeping account with a complete record of all expenditures relating to the project. Records shall be maintained for seven (7) years after the completion of the project, or as otherwise agreed upon with WS. WS and the Texas State Auditor's Office (SAO) reserve the right to examine all books, documents, records, and accounts relating to the project at any time throughout the duration of the agreement and for three years immediately following completion of the project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention

period, then the records must be retained until authorized by WS. WS and the SAO shall have access to the physical locations related to project activities.

5. If the Grantee has a financial audit performed during the time the Grantee is receiving funds from WS, upon request, WS shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the Grantee's funds are included.
6. Grantees must comply with Texas Government Code, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.

**17. Discussion/Action** pertaining to the approval of submitting a State Homeland Security Program grant to the Office of the Governor through the Capital Area Council of Governments (CAPCOG) for the purpose of reconstituting the “Caldwell County CERT Program.” **Cost: None;**  
**Speaker: Judge Haden / Dennis Engelke;**  
**Backup: 1.**



**Resolution Number 02-2019**

**State Homeland Security Program grant to the Office of the Governor through CAPCOG for the purpose of reconstituting the “Caldwell County Community Emergency Response Team (CERT) Program”**

WHEREAS, the Caldwell County Commissioners Court finds it in the best interest of the citizens of Caldwell County, Texas, that a State Homeland Security Program (SHSP) Grant sponsored by the Office of the Governor through the Capital Area Council of Governments (CAPCOG) be pursued to reconstitute the “Caldwell County Community Emergency Response Team (CERT) Program” for the 2019-2020 project funding duration; and

WHEREAS, the Caldwell County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, the Caldwell County Commissioners Court assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, the Caldwell County Commissioners Court designates Hoppy Haden, Caldwell County Judge as the grantee’s authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the Caldwell County Commissioners Court approves the submission of a SHSP grant application in support of the “Caldwell County CERT Program” to the Office of the Governor through CAPCOG.

**PASSED** and **APPROVED** this 14<sup>th</sup> day of January, 2019.

\_\_\_\_\_  
Hoppy Haden, County Judge

\_\_\_\_\_  
B. J. Westmoreland, Commissioner, Pct 1

\_\_\_\_\_  
Barbara Shelton, Commissioner, Pct 2

\_\_\_\_\_  
Edward “Ed” Theriot, Commissioner, Pct 3

\_\_\_\_\_  
Joe Ivan Roland, Commissioner, Pct 4

ATTEST:

\_\_\_\_\_  
Teresa Rodriguez, County Clerk



**18. PUBLIC HEARING at 9:30 AM concerning the approval of a Preliminary Plat for Fox Meadows to include 12 lots on approximately 34.81 acres located on FM 713 and Fox Lane (CR 198). **Cost: None; Speaker: Commissioner Shelton /Kasi Miles; Backup: 6.****

**FOX MEADOWS**  
**PRELIMINARY PLAT**  
**CALDWELL COUNTY, TEXAS**  
**"PRELIMINARY"**  
**NOT TO BE RECORDED FOR ANY PURPOSE**

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That Fox Meadows Joint Venture, acting herein by and through Tyler Williams, owner of 115.860 acres of land in the James Pinchback Survey, Abstract No. 242, situated in Caldwell County, Texas, as conveyed by deed recorded as Document No. 2018-001182, Official Public Records, Caldwell County, Texas, does hereby subdivide 34.81 acres in accordance with the attached map or plat, to be known as:

FOX MEADOWS

and do hereby dedicate to the public the use of all easements shown hereon, subject to any easements and/or restrictions heretofore granted and not released.

WITNESS MY HAND this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D.

\_\_\_\_\_  
TYLER WILLIAMS  
FOX MEADOWS JOINT VENTURE  
P.O. BOX 1249  
SAN MARCOS, TEXAS 78667

THE STATE OF TEXAS

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D. by TYLER WILLIAMS.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D.

\_\_\_\_\_  
Notary Public

I, Erin K. Banks, am authorized under the laws of the State of Texas to practice the profession of engineering, and hereby certify that this plat is feasible from an engineering standpoint and is true and correct to the best of my knowledge.

**"PRELIMINARY" NOT TO BE RECORDED FOR ANY PURPOSE**  
Date: \_\_\_\_\_

Erin K. Banks, P.E.  
Texas Registration No. 84248  
Banks & Associates,  
620 Currie Ranch Road  
Wimberley, TX 78676  
(512) 801-9049  
FIRM F-2002

I, Jeffrey J. Curci, a Registered Professional Land Surveyor in the State of Texas do hereby certify that this plat is true and correct to the best of my knowledge and is based on an on the ground survey performed under my direct supervision during the month of March, 2018.

**"PRELIMINARY" NOT TO BE RECORDED FOR ANY PURPOSE**  
Date: \_\_\_\_\_

Jeffrey J. Curci  
Registered Professional Land Surveyor  
No. 5516 - State of Texas  
512-917-0184

**NOTES:**

1. Electric service to be provided by Bluebonnet Electric Cooperative. Wastewater disposal will be through septic systems. Water service to be through an individual water supply.
2. Flood Note: by graphic plotting only, this property is in Zone X of the Federal Emergency Management Agency, Flood Insurance Rate Map, Community Panel No. 48055C0275E, effective date June 19, 2012. The tracts are drained by overland sheet flow. No changes in drainage are anticipated.
3. Any development on a lot for other than single family residential use, will require a Site Development Permit from Caldwell County and on-site detention will be provided as required or needed.

**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.
2. No structure in this subdivision shall be occupied until connected to a potable water supply from an approved public water system or well.
3. No on-site wastewater disposal system may be installed within 100 feet of a private water well nor may an on-site wastewater disposal system be installed within 150 feet of a public water well.
4. No construction may begin on any lot in this subdivision until plans for the private on-site wastewater disposal system are submitted and approved by the Caldwell County on-site wastewater program.
5. These restrictions are enforceable by the Caldwell County on-site wastewater program and/or lot owners.

**LEGAL DESCRIPTION:**

A DESCRIPTION OF A 34.81 ACRE TRACT OF LAND, LOCATED IN THE JAMES W. PINCHBACK SURVEY, ABSTRACT No. 242 OF CALDWELL COUNTY, TEXAS. SAID 34.81 ACRE TRACT, BEING A PORTION OF THAT CERTAIN TRACT OR PARCEL OF LAND DESCRIBED AS CONTAINING 115.860 ACRES OF LAND IN A GENERAL WARRANTY DEED WITH VENDOR'S LIEN, RECORDED MARCH 6, 2018, FROM WAYNE CLIFFORD HUDDLESTON TO FOX MEADOWS JOINT VENTURE, OF RECORD AS DOCUMENT No. 2018-001182, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS. SAID 34.81 ACRES, AS SHOWN ON THE ACCOMPANYING SURVEY PLAT, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

**BEGINNING** at an iron rod with cap stamped "GARON 4303" found monumenting the northwest corner of said 115.860 acre tract and the intersection of the south right of way of F.M. 713, an 80 foot wide public right of way as shown on a map labeled "TEXAS STATE HIGHWAY DEPARTMENT RIGHT OF WAY MAP CALDWELL COUNTY F.M. HIGHWAY No. 713 FROM F.M. HIGHWAY 20 TO F.M. HIGHWAY 86 AT McMAHON", dated October 1, 1952, with the east mentioned margin of Fox Lane, a varying width right of way with no record information found;

**THENCE**, S 84° 31' 56" E, with said north line of said 115.860 acre tract, and said south right of way of said F.M. 713, a distance of 490.37 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set, from which a TxDOT Type I Concrete Monument found monumenting a point of curvature of said south right of way at Centerline Highway Station 181+38.3, 40 feet right, bears, S 84° 31' 56" E, a distance of 763.03 feet;

**THENCE**, departing said south right of way, over and across said 115.860 acre tract, the following six (6) courses:

1. S 05° 13' 30" E, a distance of 710.96 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set,
2. S 77° 41' 49" E, a distance of 630.71 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set,
3. S 18° 48' 15" W, a distance of 123.97 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set,
4. S 18° 33' 59" E, a distance of 488.37 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set,
5. S 13° 03' 41" E, a distance of 451.16 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set, and
6. S 79° 05' 08" W, a distance of 974.10 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set to monument said east margin of said Fox Lane and the west line of said 115.860 acre tract;

**THENCE**, with said east margin of said Fox Lane and said west line of said 115.860 acre tract, the following seven (7) courses:

1. N 11° 26' 26" W, a distance of 181.90 feet to a fence post found,
2. N 11° 21' 45" W, a distance of 359.11 feet to a fence post found,
3. N 11° 13' 17" W, a distance of 359.10 feet to a fence post found,
4. N 11° 12' 07" W, a distance of 409.78 feet to a fence post found,
5. N 10° 50' 38" W, a distance of 239.44 feet to a fence post found,
6. N 10° 39' 37" W, a distance of 183.06 feet to a fence post found, and
7. N 09° 37' 39" W, a distance of 407.37 feet to the POINT OF BEGINNING of the herein described tract and containing 34.81 acres of land, more or less.

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That I, Kenneth Schawe, County Judge of Caldwell County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been fully presented to the Commissioners Court of Caldwell County, Texas, and by the said Court duly considered, were on this day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Caldwell County, Texas

\_\_\_\_\_  
Kenneth Schawe, County Judge  
Caldwell County, Texas

\_\_\_\_\_  
Date

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That I, Carol Holcomb, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D., at \_\_\_\_\_ o'clock \_\_.M., and duly recorded this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D., at \_\_\_\_\_ o'clock \_\_.M., in the Plat

Records of said County in Cabinet \_\_\_\_\_, Slide \_\_\_\_\_.

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Lockhart, Texas, the date last shown above written.

\_\_\_\_\_  
Carol Holcomb, Clerk, County Court  
Caldwell County, Texas

By: Deputy

\_\_\_\_\_  
Karl Miles, R.S.  
Director of Sanitation

DATE OF PREPARATION: April 2, 2018  
SUBMITTED: \_\_\_\_\_

**GEOMATICS**  
SURVEYING AND MAPPING INC.  
10415 Old Manschoo Rd., #202, Austin, TX 78748  
(512) 917-4644 | TPLS FIRM REGISTRATION No. 16196 (B)

PAGE 1 OF 2



GIB C & DEBRA A GILBERT  
44.72 ACRES  
VOL. 87 PG. 623, O.P.R.C.C.T.

F.M. 713 (60' R.O.W.)

JAMES W. PINCHBACK SURVEY  
ABSTRACT NO. 242

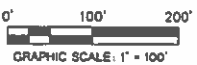
# FOX MEADOWS

## PRELIMINARY PLAT

### CALDWELL COUNTY, TEXAS

"PRELIMINARY"  
NOT TO BE RECORDED FOR ANY PURPOSE

FOX MEADOWS JOINT VENTURE  
115.860 ACRES  
DOC. No. 2018-00182 O.P.R.C.C.T.



LINE	BEARING	DISTANCE
L1	N 11°15'45" W	117.94
L2	N 11°15'38" W	5.98
L3	N 11°15'28" W	80.89
L4	N 11°28'10" W	140.70
L5	N 11°28'10" W	158.85
L6	N 11°24'50" W	37.42
L7	N 10°53'51" W	126.82
L8	N 10°53'51" W	200.00
L9	N 10°53'51" W	215.59
L10	N 11°14'57" W	7.15
L11	N 11°14'57" W	232.50
L12	N 11°14'57" W	200.93
L13	N 11°14'57" W	200.92
L14	N 11°14'57" W	200.92
L15	S 7°05'08" W	15.90

- LEGEND:**
- TADOT TYPE I CONCRETE MONUMENT
  - IRON ROD FOUND W/CAP (as labeled)
  - IRON ROD SET W/ CAP "GEOMATICS 3316"
  - IRON ROD FOUND
  - FENCE POST
  - WATER WELL

B.L. BUILDING SETBACK LINE  
D.E. DRAINAGE EASEMENT  
P.U.E. PUBLIC UTILITY EASEMENT  
OPRCT OFFICIAL PUBLIC RECORDS,  
CALDWELL COUNTY, TX

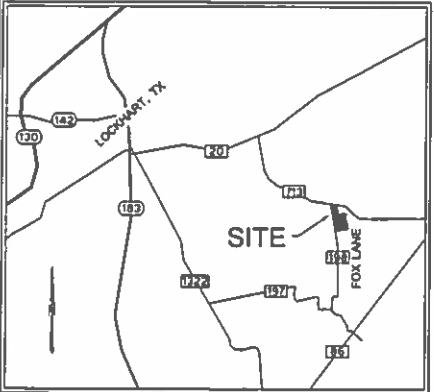
OWNER: FOX MEADOWS JOINT VENTURE  
P.O. BOX 1249  
SAN MARCOS, TEXAS 78667  
512-738-6882  
TYLER WILLIAMS

ACREAGE: 34.81  
NUMBER OF BLOCKS: 1  
LINEAR FEET OF NEW STREET: 0'  
NUMBER OF LOTS: 12  
PATENT SURVEY: JAMES PINCHBACK SURVEY,  
ABSTRACT No. 242

SURVEYOR: GEOMATICS SURVEYING AND MAPPING, INC.  
10415 OLD MANCHACA ROAD #202  
AUSTIN, TEXAS 78748  
JEFFREY J. CURCI, R.P.L.S. 3516  
512-917-0864  
jef.curci@geomatsurvey.com  
TBPLS FIRM REGISTRATION NO. 10194101

ENGINEER: Banks & Associates  
820 Cumie Ranch Road  
Wimberley, TX 78676  
Elin K. Banks  
TEXAS REGISTRATION No. 84248  
(512) 801-9048  
elkb@banksandassociates.net  
FIRM F-2002

SUE ELLEN HALEY  
35.694 ACRES  
VOL. 462 PG. 632  
O.P.R.C.C.T.



VICINITY MAP  
N.T.S.

DATE OF PREPARATION: April 2, 2018  
SUBMITTED: \_\_\_\_\_

FOX MEADOWS JOINT VENTURE  
115.860 ACRES  
DOC. No. 2018-00182 O.P.R.C.C.T.

**GEOMATICS**  
SURVEYING AND MAPPING INC.  
10415 Old Manchaca Rd., #202, Austin, TX 78748  
(512) 917-0864 TBPLS FIRM REGISTRATION NO. 10194101

THIS PLAT IS A  
PRELIMINARY PLAT  
AND IS NOT TO BE  
RECORDED FOR ANY  
PURPOSE.

September 14, 2018

Dear Landowner:

An application for approval of a preliminary plat for Fox Meadows subdivision has been submitted to Caldwell County. In accordance with the Caldwell County Development Ordinance, property owners within 1,000 feet of the tract of land are being notified. The proposed Fox Meadow subdivision include approximately 34.81 acres out of the James W. Pinchback Survey A-242 and is located on FM 713 and Fox Lane in Caldwell County. The subdivision is proposed to consist of 12 lots.

You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.

Additional information can be obtained from:

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644  
Phone: 512-398-1803 or (512) 667-1680

Or you may sent comments via email to [miles479@hotmail.com](mailto:miles479@hotmail.com)

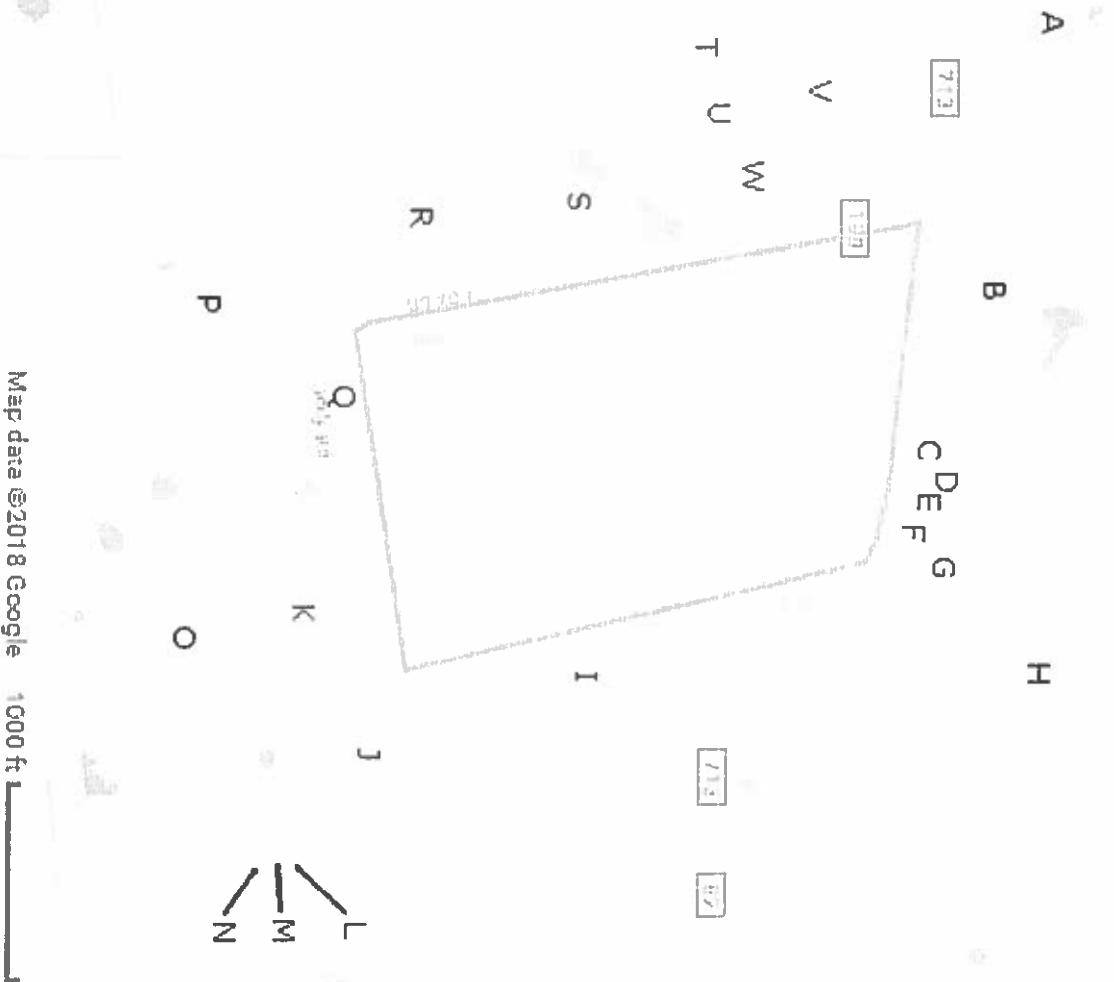


**Proposed subdivision of**

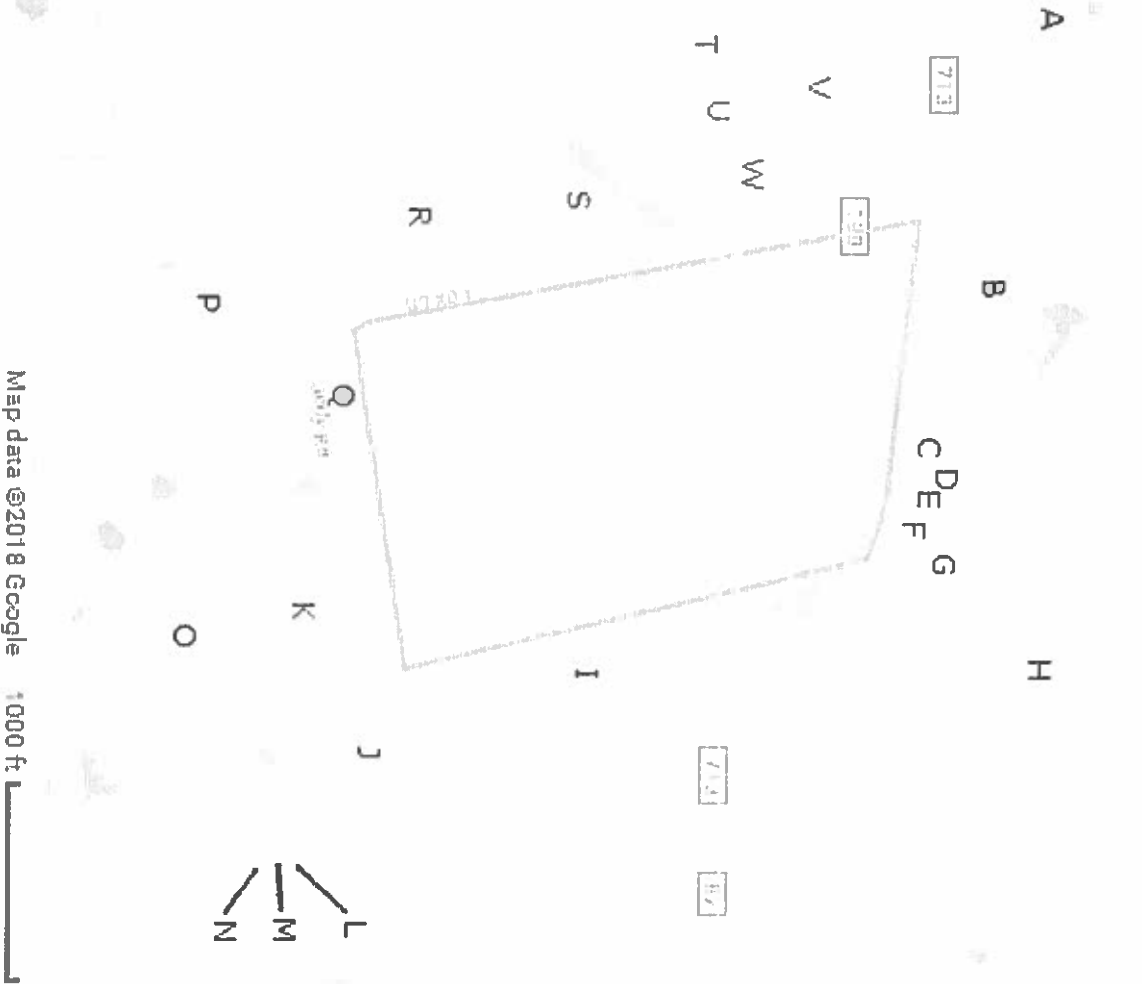
**land named:  
Fox Meadows**

**set for a future public  
hearing for Preliminary  
and Final Plat through  
Caldwell County  
Commissioners Court**

A	Fm 713, Lockhart, TX 78644 Tax Id: 33066 Owner: Mccrary Ronald W & B L Trust	M	Fox Ln, Lockhart, TX 78644 Tax Id: 16278 Owner: Wilburn Houston
B	3301 Fm 713, Lockhart, TX 78644 Tax Id: 33067 Owner: Gib C Gilbert/Debra Gilbert	N	Fox Ln, Lockhart, TX 78644 Tax Id: 16279 Owner: Erma H Church
C	3343 Fm 713, Lockhart, TX 78644 Tax Id: 16028 Owner: Lawrence McClure/Adilpa McClure	O	Fox Ln, Lockhart, TX 78644 Tax Id: 16236 Owner: Wayne Houston
D	3343 Fm 713, Lockhart, TX 78644 Tax Id: 16028 Owner: Lawrence McClure/Adilpa McClure	P	812 Fox Ln, Lockhart, TX 78644 Tax Id: 16276 Owner: Arthur M Crisler/Patricia Crisler
E	3363 Fm 713, Lockhart, TX 78644 Tax Id: 51593 Owner: Nirrp LLC	Q	657 Fox Ln, Lockhart, TX 78644 Tax Id: 44713 Owner: Jose D Silva/Sandra Silva
F	Fm 713, Lockhart, TX 78644 Tax Id: 51594 Owner: Nirrp LLC	R	556 Fox Ln, Lockhart, TX 78644 Tax Id: 16046 Owner: Jim S Hamlett/Pamela Hamlett
G	3367 Fm 713, Lockhart, TX 78644 Tax Id: 14797 Owner: Susan G White	S	382 Fox Ln, Lockhart, TX 78644 Tax Id: 16049 Owner: Sue Ellen Haley
H	3451 Fm 713, Lockhart, TX 78644 Tax Id: 14791 Owner: Richard A Mccan/Jill Mccan	T	2882 Fm 713, Lockhart, TX 78644 Tax Id: 16063 Owner: James Law
I	3508 Fm 713, Lockhart, TX 78644 Tax Id: 33606 Owner: William W Plaisance/Conda Plaisance	U	Fm 713, Lockhart, TX 78644 Tax Id: 16061 Owner: James Law
J	659 Fox Ln, Lockhart, TX 78644 Tax Id: 16282 Owner: Confidential Owner	V	2932 Fm 713, Lockhart, TX 78644 Tax Id: 33813 Owner: Irwin G Adams
K	685 Fox Ln, Lockhart, TX 78644 Tax Id: 16280 Owner: Eusebio Nava	W	140 Fox Ln, Lockhart, TX 78644 Tax Id: 16067 Owner: Carol Fry
L	Fox Ln, Lockhart, TX 78644 Tax Id: 16277 Owner: Bonnie H Waggoner		



Fm 713, Lockhart, TX 78644 Tax Id: 33066	Fox Ln, Lockhart, TX 78644 Tax Id: 16278
Owner: Mccrary Ronald W & B L Trust	Owner: Wilburn Houston
3301 Fm 713, Lockhart, TX 78644 Tax Id: 33067	Fox Ln, Lockhart, TX 78644 Tax Id: 16279
Owner: Gib C Gilbert/Debra Gilbert	Owner: Erma H Church
3343 Fm 713, Lockhart, TX 78644 Tax Id: 16028	Fox Ln, Lockhart, TX 78644 Tax Id: 16236
Owner: Lawrence McClure/Adilpa McClure	Owner: Wayne Houston
3313 Fm 713, Lockhart, TX 78644 Tax Id: 16028	812 Fox Ln, Lockhart, TX 78644 Tax Id: 16276
Owner: Lawrence McClure/Adilpa McClure	Owner: Arthur M Crisler/Patricia Crisler
3303 Fm 713, Lockhart, TX 78644 Tax Id: 51593	657 Fox Ln, Lockhart, TX 78644 Tax Id: 44713
Owner: Nrrp LLC	Owner: Jose D Silva/Sandra Silva
Fm 713, Lockhart, TX 78644 Tax Id: 51594	556 Fox Ln, Lockhart, TX 78644 Tax Id: 16046
Owner: Nrrp LLC	Owner: Jim S Hamlett/Pamela Hamlett
3607 Fm 713, Lockhart, TX 78644 Tax Id: 14797	382 Fox Ln, Lockhart, TX 78644 Tax Id: 16049
Owner: Susan G White	Owner: Sue Ellen Haley
3451 Fm 713, Lockhart, TX 78644 Tax Id: 14791	2888 Fm 713, Lockhart, TX 78644 Tax Id: 16063
Owner: Richard A Mccan/Jill Mccan	Owner: James Law
3508 Fm 713, Lockhart, TX 78644 Tax Id: 33606	Fm 713, Lockhart, TX 78644 Tax Id: 16061
Owner: William W Plaisance/Conda Plaisance	Owner: James Law
659 Fox Ln, Lockhart, TX 78644 Tax Id: 16282	2932 Fm 713, Lockhart, TX 78644 Tax Id: 33813
Owner: Confidential Owner	Owner: Irwin G Adams
685 Fox Ln, Lockhart, TX 78644 Tax Id: 16280	140 Fox Ln, Lockhart, TX 78644 Tax Id: 16067
Owner: Eusebio Nava	Owner: Carol Fry
Fox Ln, Lockhart, TX 78644 Tax Id: 16277	
Owner: Bonnie H Waggoner	



**19. Discussion/Action** to consider the approval of the Preliminary Plat for Fox Meadows to include 12 lots on approximately 34.81 acres located on FM 713 and Fox Lane (CR 198). **Cost: None;**  
**Speaker: Commissioner Shelton / Kasi Miles;**  
**Backup: 41.**



# FOX MEADOWS

## PRELIMINARY PLAT CALDWELL COUNTY, TEXAS

"PRELIMINARY"

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

NOT TO BE RECORDED FOR ANY PURPOSE

§THE COUNTY OF CALDWELL

That Fox Meadows Joint Venture, acting herein by and through Tyler Williams, owner of 115.860 acres of land in the James Pinchback Survey, Abstract No. 242, situated in Caldwell County, Texas, as conveyed by deed recorded as Document No. 2016-001182, Official Public Records, Caldwell County, Texas, does hereby subdivide 34.81 acres in accordance with the attached map or plat, to be known as:

### FOX MEADOWS

and do hereby dedicate to the public the use of all easements shown hereon, subject to any easements and/or restrictions heretofore granted and not released.

WITNESS MY HAND this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D.

\_\_\_\_\_  
TYLER WILLIAMS  
FOX MEADOWS JOINT VENTURE  
P.O. BOX 1249  
SAN MARCOS, TEXAS 78667

### THE STATE OF TEXAS

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D. by TYLER WILLIAMS.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D.

\_\_\_\_\_  
Notary Public

I, Erin K. Banks, am authorized under the laws of the State of Texas to practice the profession of engineering, and hereby certify that this plat is feasible from an engineering standpoint and is true and correct to the best of my knowledge.

"PRELIMINARY" NOT TO BE RECORDED FOR ANY PURPOSE

Date: \_\_\_\_\_

Erin K. Banks, P.E.  
Texas Registration No. 84248  
Banks & Associates,  
820 Currie Ranch Road  
Wimberley, TX 78676  
(512) 801-9049  
FIRM F-2002

I, Jeffrey J. Curci, a Registered Professional Land Surveyor in the State of Texas do hereby certify that this plat is true and correct to the best of my knowledge and is based on an on the ground survey performed under my direct supervision during the month of March, 2018.

"PRELIMINARY" NOT TO BE RECORDED FOR ANY PURPOSE

Date: \_\_\_\_\_

Jeffrey J. Curci  
Registered Professional Land Surveyor  
No. 5516 - State of Texas  
512-917-0184

### NOTES:

1. Electric service to be provided by Bluebonnet Electric Cooperative. Wastewater disposal will be through septic systems. Water service to be through an individual water supply.
2. Flood Note: by graphic plotting only, this property is in Zone X of the Federal Emergency Management Agency, Flood Insurance Rate Map, Community Panel No. 48055C0275E, effective date June 19, 2012. The tracts are drained by overland sheet flow. No changes in drainage are anticipated.
3. Any development on a lot for other than single family residential use, will require a Site Development Permit from Caldwell County and on-site detention will be provided as required or needed.

### 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.
2. No structure in this subdivision shall be occupied until connected to a potable water supply from an approved public water system or well.
3. No on-site wastewater disposal system may be installed within 100 feet of a private water well nor may an on-site wastewater disposal system be installed within 150 feet of a public water well.
4. No construction may begin on any lot in this subdivision until plans for the private on-site wastewater disposal system are submitted and approved by the Caldwell County on-site wastewater program.
5. These restrictions are enforceable by the Caldwell County on-site wastewater program and/or lot owners.

\_\_\_\_\_  
Karl Miles, R.S.  
Director of Sanitation

### LEGAL DESCRIPTION:

A DESCRIPTION OF A 34.81 ACRE TRACT OF LAND, LOCATED IN THE JAMES W. PINCHBACK SURVEY, ABSTRACT No. 242 OF CALDWELL COUNTY, TEXAS, SAID 34.81 ACRE TRACT, BEING A PORTION OF THAT CERTAIN TRACT OR PARCEL OF LAND DESCRIBED AS CONTAINING 115.860 ACRES OF LAND IN A GENERAL WARRANTY DEED WITH VENDORS LIEN, RECORDED MARCH 6, 2016, FROM WAYNE CLIFFORD HUDDLESTON TO FOX MEADOWS JOINT VENTURE, OF RECORD AS DOCUMENT No. 2016-001182, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS, SAID 34.81 ACRES, AS SHOWN ON THE ACCOMPANYING SURVEY PLAT, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with cap stamped "GARDN 4303" found monumenting the northwest corner of said 115.860 acre tract and the intersection of the south right of way of F.M. 713, an 80 foot wide public right of way as shown on a map labeled "TEXAS STATE HIGHWAY DEPARTMENT RIGHT OF WAY MAP CALDWELL COUNTY F.M. HIGHWAY No. 713 FROM F.M. HIGHWAY 20 TO F.M. HIGHWAY 86 AT McMAHAN", dated October 1, 1932, with the east maintained margin of Fox Lane, a varying width right of way with no record information found;

THENCE, S 84° 31' 56" E, with said north line of said 115.860 acre tract, and said south right of way of said F.M. 713, a distance of 490.37 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set, from which a TxDOT Type 1 Concrete Monument found monumenting a point of curvature of said south right of way at Centerline Highway Station 181+38.3, 40 feet right, bears, S 84° 31' 56" E, a distance of 763.03 feet;

THENCE, departing said south right of way, over and across said 115.860 acre tract, the following six (6) courses:

1. S 03° 13' 30" E, a distance of 710.96 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set,
2. S 77° 41' 49" E, a distance of 630.71 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set,
3. S 18° 46' 15" W, a distance of 123.97 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set,
4. S 15° 33' 59" E, a distance of 468.37 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set,
5. S 13° 03' 41" E, a distance of 451.16 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set, and
6. S 79° 05' 08" W, a distance of 874.10 feet to a 1/4 inch iron rod with cap stamped "GEOMATICS 5516" set to monument said east margin of said Fox Lane and the west line of said 115.860 acre tract;

THENCE, with said east margin of said Fox Lane and said west line of said 115.860 acre tract, the following seven (7) courses:

1. N 11° 26' 26" W, a distance of 181.90 feet to a fence post found,
2. N 11° 21' 45" W, a distance of 359.11 feet to a fence post found,
3. N 11° 13' 17" W, a distance of 339.10 feet to a fence post found
4. N 11° 12' 07" W, a distance of 409.78 feet to a fence post found,
5. N 10° 50' 38" W, a distance of 239.44 feet to a fence post found,
6. N 10° 39' 37" W, a distance of 183.06 feet to a fence post found, and
7. N 09° 57' 39" W, a distance of 407.37 feet to the POINT OF BEGINNING of the herein described tract and containing 34.81 acres of land, more or less.

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That I, Kenneth Schawe, County Judge of Caldwell County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been fully presented to the Commissioners' Court of Caldwell County, Texas, and by the said Court duly considered, were on this day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Caldwell County, Texas

\_\_\_\_\_  
Kenneth Schawe, County Judge  
Caldwell County, Texas

\_\_\_\_\_  
Date

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

§THE COUNTY OF CALDWELL

That I, Carol Holcomb, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D., at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D., at \_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Plat

Records of said County in Cabinet \_\_\_\_\_, Slide \_\_\_\_\_.

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Lockhart, Texas, the date last shown above written.

\_\_\_\_\_  
Carol Holcomb, Clerk, County Court  
Caldwell County, Texas

By: Deputy

PAGE 1 OF 2

**GEOMATICS**

SURVEYING AND MAPPING INC.  
16413 Old Manchaca Rd., #202, Austin, TX 78748  
(512) 917-0184 TWP'S PLM REGISTRATION No. 1919101



DATE OF PREPARATION: April 2, 2018  
SUBMITTED: \_\_\_\_\_

F.M. 713 (80' R.O.W.)

JAMES W. PINCHBACK SURVEY  
 ABSTRACT NO. 242

# FOX MEADOWS

## PRELIMINARY PLAT

### CALDWELL COUNTY, TEXAS

"PRELIMINARY"  
 NOT TO BE RECORDED FOR ANY PURPOSE

FOX MEADOWS JOINT VENTURE  
 115.860 ACRES  
 DOC. No. 2018-001182 O.P.R.C.C.T.



LINE	BEARING	DISTANCE
L1	N 11°15'45" W	117.94
L2	N 11°15'38" W	8.98
L3	N 11°15'38" W	180.89
L4	N 11°35'50" W	140.70
L5	N 11°35'50" W	158.43
L6	N 11°36'30" W	137.42
L7	N 10°53'51" W	128.92
L8	N 10°53'51" W	200.00
L9	N 10°53'51" W	215.58
L10	N 11°14'57" W	215.58
L11	N 11°14'57" W	232.50
L12	N 11°14'57" W	200.92
L13	N 11°14'57" W	200.92
L14	N 11°14'57" W	200.92
L15	S 79°05'08" W	15.90

- LEGEND:**
- TADOT TYPE | CONCRETE MONUMENT
  - IRON ROD FOUND W/CAP (as labeled)
  - IRON ROD SET W/ CAP "GEOMATICS 5316"
  - IRON ROD FOUND
  - ◆ FENCE POST
  - ⊠ WATER WELL

- FENCE:**
- B.L. BUILDING SETBACK LINE
  - D.E. DRAINAGE EASEMENT
  - P.U.E. PUBLIC UTILITY EASEMENT
  - O.P.R.C.C.T. OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TX

**OWNER:** FOX MEADOWS JOINT VENTURE  
 P.O. BOX 1249  
 SAN MARCOS, TEXAS 78667  
 512-728-6882  
 TYLER WILLIAMS

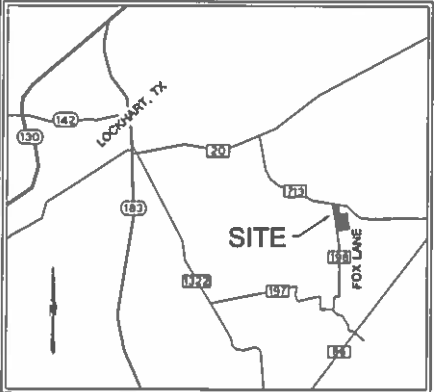
**ACREAGE:** 34.81

NUMBER OF BLOCKS: 1  
 LINEAR FEET OF NEW STREET: 0'  
 NUMBER OF LOTS: 12  
 PATENT SURVEY: JAMES PINCHBACK SURVEY, ABSTRACT No. 242

**SURVEYOR:** GEOMATICS SURVEYING AND MAPPING, INC.  
 10415 OLD MANCHACA ROAD #202  
 AUSTIN, TEXAS 78748  
 JEFFREY J. CURCI, R.P.L.S. 5518  
 512-917-0884  
 jfc@geomatsurvey.com  
 TBPLS FIRM REGISTRATION NO. 10194101

**ENGINEER:** Banks & Associates  
 820 Currie Ranch Road  
 Wimberley, TX 78678  
 Erin K. Banks  
 TEXAS REGISTRATION No. 84248  
 (512) 801-9049  
 erin.banks@wvpsnet.net  
 FIRM F-2002

**SUE ELLEN HALEY**  
 35 694 ACRES  
 VOL. 482 PG. 632  
 O.P.R.C.C.T.



VICINITY MAP  
 N.T.S.

FOX MEADOWS JOINT VENTURE  
 115.860 ACRES  
 DOC. No. 2018-001182 O.P.R.C.C.T.

**GEOMATICS**  
 SURVEYING AND MAPPING INC.  
 10415 Old Manchaca Rd., #202, Austin, TX 78748  
 (512) 917-0884 TBPLS FIRM REGISTRATION No. 10194101

DATE OF PREPARATION: April 2, 2018  
 SUBMITTED: \_\_\_\_\_

THIS ELECTRONIC FILE IS THE ORIGINAL RECORD AND SHALL BE THE BASIS FOR ANY REVISIONS TO THIS O.P.R.C.C.T. FILE.

December 13, 2018

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: Fox Meadows – Preliminary Plat – Approval  
BCG Project No. 070004-71-002

Ms. Miles,

Bowman Consulting Group has completed our technical review of the application and revisions for the Fox Meadows– Final Plat, and we have the following comments:

**FINAL PLAT (FP)**

We have completed our review of the Final Plat for the Fox Meadows Preliminary Plat subdivision. The subdivision consists of 12 lots on 34.81 ac. located in the James W. Pinchback Survey, Abstract No. 242, Caldwell County, TX. The minimum lot size of 1.00 ac. 11 of the lots front on Fox Lane. The remaining lot fronts on FM 713. The Applicant has addressed all outstanding technical comments. The Preliminary Plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the Preliminary Plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project. If the Court would like for me to be present at Commissioners Court when the preliminary plat is considered, please let me know by the preceding Friday morning.

Please let us know if you have any questions in regards to these comments.

Sincerely,



Charles R. Wirtanen, P.E.  
Bowman Consulting

cc: Farris Abboushi

FOX MEADOWS JOINT VENTURE

PO BOX 1249  
SAN MARCOS, TX 78667

88-1371 1149  
004  
CHECK ARMOR

9/11/18

PAY TO THE  
ORDER OF

CALDWELL COUNTY

\$ 2,550<sup>00</sup>

TWO THOUSAND FIVE HUNDRED & FIFTY DOLLARS & <sup>00</sup>/<sub>100</sub> DOLLARS

MEMO

PRELIMINARY PLAT FEES



AUTHORIZED SIGNATURE

CALDWELL COUNTY SANITATION DEPT.

405 E. MARKET ST.  
LOCKHART, TEXAS 78644  
(512) 398-1803

6641

DATE 9-11-18

RECEIVED FROM

Fox Meadows Joint Venture

\$ 2,550.<sup>00</sup>

TWO THOUSAND FIVE HUNDRED FIFTY DOLLARS & NO/100

FOR Pre. Plat fees - Fox Meadows subdivision

AMOUNT OF ACCOUNT		
THIS PAYMENT	2,550.00	
BALANCE DUE		0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kazi L Miles

Thank You



10415 Old Manchaca Rd. #202  
Austin, TX 78748

(512) 917-0184

November 14, 2018

Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644  
Attn: Kasi Miles

**RE: Fox Meadows Preliminary Plat Review  
Surveyor's Response to Comments**

Dear Ms. Miles,

Please see GEOMATICS Surveying and Mapping, Inc.'s responses to Bowman Consulting Group's 1st review comments of the application for Fox Meadows Preliminary Plat:

**PRELIMINARY PLAT**

- a. Provide survey ties across existing right of way [Caldwell County Development Ordinance (CCDO), Section 3.4.1.A,5].

Surveyor's Reply: *Added*

- b. Label plat as Preliminary Plat, not, final Plat.

Surveyor's Reply: *Revised*

- c. Show adjacent property boundaries and owner's names [Caldwell County Development Ordinance (CCDO), Section 3.4.1.A,11].

Surveyor's Reply: *Added adjoiner information across rights of way.*

- d. Demonstrate the lot frontages meet the requirements of the Development Ordinance [Caldwell County Development Ordinance (CCDO), Appendix A.2.D].

Surveyor's Reply: *Revised and shown hereon*

- e. Show building set backs meeting the requirements of the Development Ordinance [Caldwell County Development Ordinance (CCDO), Appendix A.2.D].

Surveyor's Reply: *Shown hereon*

- f. Provide 15' drainage and PUE's along rear lots lines. [Caldwell County Development Ordinance (CCDO), Appendix A.1.C].

Surveyor's Reply: *Added*

Please contact us at (512) 917-0184 if there are any further comments or questions.

Sincerely,

Geomatics Surveying and Mapping, Inc.

Jeffrey J. Curci, RPLS

**ENGINEERING SUMMARY REPORT  
FOX MEADOWS  
CALDWELL COUNTY, TEXAS  
SUBDIVISION PLAT**

**PREPARED FOR:**  
Fox Meadows JV  
PO Box 1249  
San Marcos, Texas 78667

**SUBMITTED TO:**  
Caldwell County, Texas  
1700 FM 2720  
Lockhart, Texas 78644

**PREPARED BY:**  
**Banks & Associates**  
*Civil and Environmental Engineering*  
820 Currie Ranch Road  
Wimberley, Texas 78676  
(512) 801-9049  
*Firm F-2002*

*August 2018*  
*Rev. 0*



THE SEAL APPEARING  
ON THIS DOCUMENT WAS  
AUTHORIZED BY  
ERIN K. BANKS,  
PE 84248  
8-14-18

## **GENERAL**

This Engineering Summary Report (ESR) accompanies the Final Plat for the proposed Fox Meadows Subdivision. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The site consists of approximately 35.79 acres, according to the plat prepared by Geomatics Surveying and Mapping. The site is located at the intersection of FM 713 and FM 198 (also known as Fox Lane) in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) off any municipality. The current site address is 3248 FM 713, Lockhart, Texas 78644.

The site consists of approximately 35.79 acres and is currently undeveloped. The 35.79 acres is out of a larger tract of land consisting of approximately 115.86 acres out of the James Pinchback Survey, ABS 242. There are three recently drilled water wells (two were drilled for the Water Availability Study, discussed below). The water wells will be utilized as private water sources for the new owners. The proposed lot lines are shown on the plat.

As part of the subdivision process a right of way (ROW) dedication will take place. There will be 0.3 acres of ROW dedicated (via plat) to Caldwell County for CR 198. This ROW dedication is shown on the plat.

## **SITE CHARACTERISTICS**

The overall site is gently to moderately sloping to the west and is divided into two drainage areas, DA-1 drains to the northwest and DA-2 drains to the west. Drainage on the site is generally via sheet flow and shallow concentrated flow in the lower areas of the drainage basins. There are two drainage basins identified on the site.

The proposed development will consist of creating twelve single family residential lots. The minimum lot size is 1.0 acres, the largest lot size is 5.0 acres, with an average lot size of 2.98 acres. All lots meet the minimum required lot size for lots with private water wells and private OSSFs. All lots have adequate roadway frontage. Lot 1 is the only lot to have frontage onto a State Highway, FM 713. All other lots have adequate frontage onto Fox Lane or CR 198 (a County maintained roadway) and are able to meet the required driveway separation distances.

## **ROADWAYS AND DRAINAGE**

The site fronts FM 713 and FM 198 (Fox Lane). All lots have adequate roadway frontage for residential driveways and are able to meet the required driveway separation distances per TXDOT and Caldwell County. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways.

A drainage analysis was performed by James McCann, PE, for the proposed subdivision. This analysis estimated approximately 4,000 sf of new impervious cover per lot for single family residences and associated driveways, etc. The drainage analysis is included as Appendix A of this report. The evaluation performed by Mr. McCann indicated that on site detention is not required for the subdivision. The Drainage Area Map, Figure 1, included in the drainage analysis, shows the proposed lot lines, the site topography, as well as the drainage basin areas. We are requesting a Detention Waiver since the development will result in less than 15% impervious cover. Any stormwater conveyances required (other than driveway culverts) will be via open swales.

Minimal grading will take place on site to accommodate the residences and the driveways. No regrading at the site is included as part of this project. There is no FEMA floodplain located on the subject tract per FEMA Flood Insurance Rate Map Community Panel No. 48055C0275E, dated June 19, 2012.

Since no internal roads or utilities are being constructed there will be no erosion control required by the developer. As each of the lots are developed with houses and utilities (wells and OSSF/septic) temporary erosion controls will need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

## **UTILITIES**

There is no municipal water or wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs) and individual, private water wells. A Facility Planning Report (FPR) was prepared by Andy Grubbs, RS, and is being submitted under a separate cover.

A Water Availability Study (WAS) was performed at the site to evaluate the availability of groundwater to serve the proposed new lots. This WAS is included as Appendix B of this report. The WAS indicated that, at the time of the study, there appeared to be adequate groundwater available at the site to serve the twelve lots proposed for the subdivision. The study was done anticipating that each lot may have its own individual water well, however, the owners may decide to enter into a shared well agreement with adjacent landowners. The site is located within the Plum Creek (groundwater) Conservation District (PCCD).

Public utility easements (PUEs) were placed along the front, side and rear lot lines, as is customary for a newly platted subdivision.



**Methodology**

The site is analyzed using HEC-HMS version 4.1. The site was divided into two drainage basins, with DA-1 including lots 1 through 6, a sliver of the north side of lot 7, and off site area to the east. Drainage area DA-2 includes the remainder of lot 7, lots 8 through 12, and off site areas to the east. See attached drainage area map. DA-1 drains to the northwest and DA-2 drains to the southwest.

**Lag Time**

Lag time was calculated using the City of Austin Drainage Criteria Manual. Due to the size of the drainage areas it is assumed that the relatively small amount of development proposed will not significantly change the Times of Concentration and therefore the Lag Times, so the same Lag Time is assumed under existing and proposed conditions.

TIME OF CONCENTRATION CALCULATION TABLE																	
Drainage Area	SHEET FLOW					SHALLOW CONCENTRATED FLOW						To (min)	Lag Time (min)				
	Length of Reach (ft)	Manning's n	2 yr Precipitation (in)	Slope (ft/ft)	Tt (min)	Paved			Unpaved								
						Length of Reach (ft)	Slope (ft/ft)	Tt (min)	Length of Reach (ft)	Slope (ft/ft)	Tt (min)			Tt (min)			
EX-1	150	0.3	3.44	0.025	20.81							258	0.060	1.09	1.24	21.90	13.14
EX-2	150	0.3	3.44	0.018	23.74							860	0.023	6.86	4.73	29.59	17.76

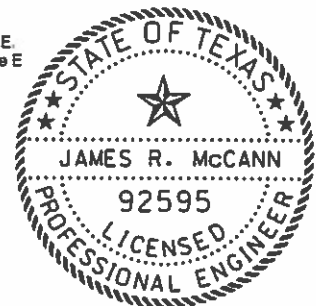
**Curve Number**

Slopes average from 2-7%, with Grassland Cover in "fair" condition over Type D soils. The SCS Curve Number is 84. Since the impervious cover is less than 4% for each drainage area it is not considered under either existing or proposed conditions. Under proposed conditions 4,000 sf of impervious cover is assumed for buildings and driveways, and 1 acre of lawn around the buildings and driveways. The curve SCS Curve Number for impervious cover is 98. The Curve Number for lawn in "good" condition with Type D soil is 80. It is well understood that some lots will have more impervious cover and some less, but overall these assumptions were considered sufficient for this analysis. Based on these assumptions DA-1 gets 24,000 of impervious cover and 6 acres of lawn in good condition; DA-2 also gets 24,000 sf of impervious cover and 6 acres of lawn in good condition. Therefore the aggregate Curve Number for the impervious cover and lawn improvements for DA-1 is 82; the aggregate Curve Number for the impervious cover and lawn improvements for DA-2 is 83. Since the aggregate Curve Number for the improvements is less than the base Curve Number of 84, and the drainage areas and times of concentration do not change, there is no increase in runoff caused by the residential improvements to the proposed large lots.

James R. McCann, P.E. Digitally signed by James R. McCann, P.E.  
 Location: 105 S Canyonwood Drive, Suite E  
 Date: 2018.05.14 11:00:25-05'00'

**Results**

DRAINAGE CALCULATIONS (CFS)							
BASIN	AREA (SQ MI)	LAG TIME (MIN)	BASE CN	2 YR	10 YR	25 YR	100 YR
EX DA-1	0.02269	11.03	84.0	21.5	48.3	64.0	90.0
EX DA-2	0.05907	12.54	84.0	49.4	111.2	147.5	207.4
PR DA-1	0.02269	11.03	82.3	20.0	46.6	62.3	88.3
PR DA-2	0.05907	12.54	83.2	47.8	109.3	145.5	205.6



FOX MEADOW DRAINAGE STUDY  
 DRAINAGE AREA MAP

Banks & Associates  
 Civil and Environmental Engineering  
 820 Curlew Ranch Road  
 Wimberly, Texas 78676  
 Firm Registration No. F-2002

NO.	DATE	REVISIONS	BY

FOR REVIEW PURPOSES ONLY, NOT FOR CONSTRUCTION



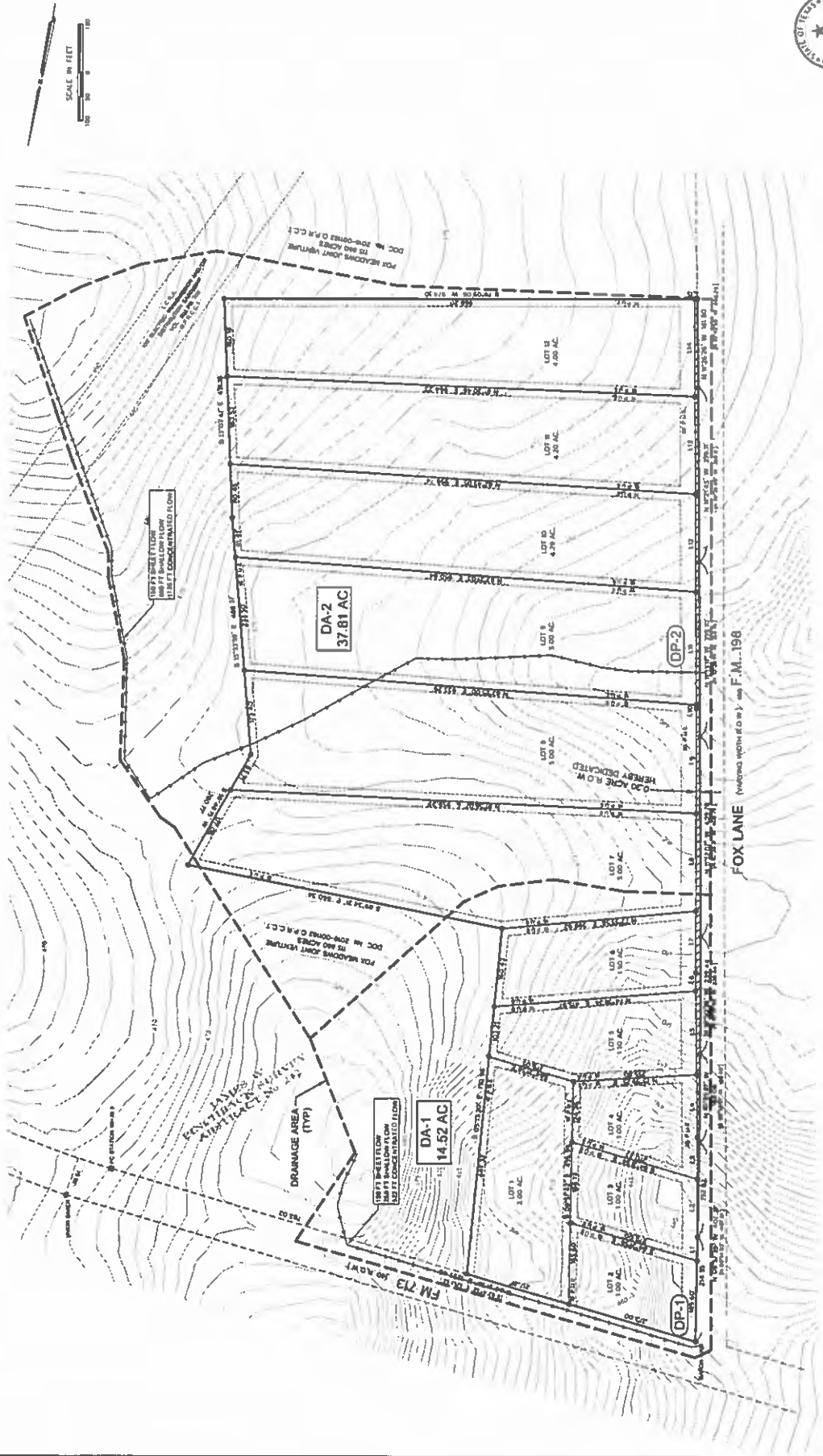
James R. McCann, P.E.  
 10000 West Loop West, Suite 100  
 Houston, Texas 77042  
 281-461-1111

**TIME OF CONCENTRATION CALCULATION TABLE**

Drainage Area	SHEET FLOW		DISTRIBUTED FLOW				CHANNEL FLOW		Loop Time (min)
	Length of Reach (ft)	Blowing in	Length of Reach (ft)	Slope (ft/ft)	Length of Reach (ft)	Blowing in	Length of Reach (ft)	Blowing in	
EA-1	150	0.3	3.44	0.25	28.81	0.3	8.86	1.08	21.00
EA-2	150	0.3	3.44	0.15	27.21	0.3	8.86	0.98	17.70

**DRAINAGE COEFFICIENTS (C<sub>D</sub>)**

BASE	AREA (SQ FT)	LAG TIME (MIN)	BASE C <sub>D</sub>	10 YR	50 YR	100 YR
EA DA-1	6,822,000	11.63	0.45	0.75	0.80	0.80
EA DA-2	6,822,000	11.64	0.45	0.75	0.80	0.80
EA DA-3	6,822,000	11.64	0.45	0.75	0.80	0.80
EA DA-4	6,822,000	11.64	0.45	0.75	0.80	0.80
EA DA-5	6,822,000	11.64	0.45	0.75	0.80	0.80



## **Banks & Associates**

820 Currie Ranch Road  
Wimberley, Texas 78676  
(512) 801-9049  
Firm F-2002

November 5, 2018

Kasi Miles  
Caldwell County Development Services  
1700 FM 2720  
Lockhart, Texas 78644

**RE: Fox Meadows  
Caldwell County, Texas**

Dear Ms. Miles:


In response to the comments you provided on the above referenced Preliminary Plat Engineering Report/Drainage Plan we have prepared the following information:

Comment #1 - The topographical data was obtained from Caldwell County lidar data.

Other comments will be addressed by the surveyor.

Please contact me at (512) 801-9049 or [erin.banks@vownet.net](mailto:erin.banks@vownet.net) if you have any questions regarding this response.

Sincerely,

  
Erin Banks, P.E.  
Principal





January 29, 2018

Fox Meadows J.V.  
c/o Matt Banks

**Re: Service Availability – Proposed Subdivision at FM 713 & Co. Rd. 198,  
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.

Should you have any questions or need additional information, please give me a call at 979-542-8518.

Sincerely,

Shawn Ely, PMP  
Electric Distribution Design Supervisor

September 14, 2018

Dear Landowner:

An application for approval of a preliminary plat for Fox Meadows subdivision has been submitted to Caldwell County. In accordance with the Caldwell County Development Ordinance, property owners within 1,000 feet of the tract of land are being notified. The proposed Fox Meadow subdivision include approximately 34.81 acres out of the James W. Pinchback Survey A-242 and is located on FM 713 and Fox Lane in Caldwell County. The subdivision is proposed to consist of 12 lots.

You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.

Additional information can be obtained from:

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644  
Phone: 512-398-1803 or (512) 667-1680

Or you may sent comments via email to [miles479@hotmail.com](mailto:miles479@hotmail.com)

**WATER AVAILABILITY STUDY  
FOX MEADOWS SUBDIVISION  
CALDWELL COUNTY, TEXAS**

**PREPARED FOR:**  
Fox Meadows, JV  
PO Box 1249  
San Marcos, Texas 78667

**SUBMITTED TO:**  
Caldwell County, Texas  
1700 FM 2720  
Lockhart, Texas 78644

**PREPARED BY:**  
**Banks & Associates**  
*Civil and Environmental Engineering*  
820 Currie Ranch Road  
Wimberley, Texas 78676  
(512) 801-9049  
*Firm F-2002*

*August 2018*  
*Rev. 0*



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## EXECUTIVE SUMMARY

A Water Availability Study was performed at the proposed Fox Meadows Subdivision, Caldwell County, Texas. The developer has performed this water availability study for the proposed subdivision to be served by individual private water wells on the lots. The study consisted of a 24-hour constant rate pump test, monitoring of pumping and observation wells, geophysical and geological logging of well, analysis of pump test data, evaluation of availability of groundwater at the site based upon the aquifer parameters, and water quality analysis.

The Water Availability Study was performed to meet the requirements outlined in the Caldwell County Subdivisions Regulations. Fox Meadows is a proposed subdivision consisting of twelve single-family residential home lots on approximately 35.79 acres. For the purposes of this study the average lot size of 2.98 acres was used. The study is intended to evaluate the availability of groundwater at the site and the capacity to meet the demands of the subdivision.

It is assumed that an average residence uses up to 100 gallons per capita per day (GPCD)<sup>1</sup> and that the average household is three people, or 300 gpd per household, or averaged over 12 hours 0.42 gpm. Assuming twelve lots when fully developed, the subdivision will require, cumulatively, 5.04 gpm or approximately 3,629 gpd, or 4.065 acre feet per year.

In the analysis a pumping rate 0.42 gpm per well was used as the average household demand. Data obtained from the 24-hour pumping test and recovery period was used to estimate the aquifer parameters. The parameters derived from the pumping test data were used to estimate the radius of influence for the household wells for select pumping rates and periods. A recharge rate into the aquifer was estimated based upon data from the Texas Water Development Board. This value was evaluated to try to exhibit a more realistic modeling scenario. The recharge rate was estimated to be one to three inches per year. The recharge rate was evaluated on a per lot basis and is discussed in detail in Section 4.1.3. The recharge rate was estimated to be 0.03 gpm per lot, with an average usage rate of 0.42 gpm, leaving a net usage rate of 0.39 gpm. The analysis for this study consisted of pumping a single well at a rate of 0.42 gpm continuously for ten years and thirty years with no recharge effects and at a rate of 0.39 gpm with the recharge effects considered. The second scenario evaluated was to pump a single well the total or aggregate demand of the subdivision, a rate of 5.04 gpm continuously for ten years and thirty years with no recharge effects and at a rate of 4.68 gpm with the recharge effects considered.

The results of the analysis estimated that a maximum drawdown of approximately 53.55 feet would occur in the aggregate well at the wellhead, this occurred under the scenario of the well pumping continuously for 30 years with no recharge. Since this is not a realistic

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<sup>1</sup> TWDB, March 2012, An Assessment of Water Conservation, Report to the 82<sup>nd</sup> Legislature. Note a 15% safety factor was added to their average GPCD of 85.

condition (no recharge and continuous pumping for 30 years) the estimated maximum drawdown for the 30-year continuous pumping period is projected to be much less.

The results of the groundwater availability study estimate that there is sufficient groundwater available in the aquifer tested beneath the proposed subdivision to support the development at full build out. This however, does not ascertain that each well drilled within the subdivision will yield the quality or quantity of water encountered in the pumping well (PW-1), nor is this a guarantee that all wells will yield water. Water storage tanks may be necessary to obtain adequate water pressure to serve the households. Water saving measures are encouraged for all well owners in the central Texas area due to the limited availability of groundwater in this area.

Rainwater collection is strongly encouraged to serve the household water demands. There are many benefits to rainwater collection, the benefits and methods for rainwater harvesting are outlined in *The Texas Manual on Rainwater Harvesting*<sup>2</sup>, which is available online at [www.twdb.texas.gov](http://www.twdb.texas.gov).

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<sup>2</sup> Texas Water Development Board, 2005, *The Texas Manual on Rainwater Harvesting*

## 1.0 INTRODUCTION

This report presents the findings of a water availability study performed at the proposed Fox Meadows Subdivision. Banks & Associates was retained by Fox Meadows, Joint Ventures to perform a Water Availability Study at the site. The site is located southeast of the intersection of FM 713 and County Road 198 (Fox Lane), Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) off any municipality. The current site address is 3248 FM 713, Lockhart, Texas 78644.

This study was performed in accordance with the Caldwell County Subdivision Ordinances. This study was performed to evaluate the availability of groundwater as the primary potable water supply source for the proposed subdivision. The site consists of approximately 35.79 acres and the proposed subdivision will consist of twelve (12) single-family residential home lots, with an average lot size of approximately 2.98 acres. Figure 1 shows the proposed subdivision layout with the well locations (PW-1 and OW-1).

The site consists of approximately 35.79 acres and is currently undeveloped. There are two recently drilled water wells (drilled for the Water Availability Study, discussed below). The water wells will be utilized as private water sources for the new owners. The proposed lot lines are shown on the plat.

The overall site is gently sloping to the west with elevations ranging from approximately 481' in the northeast portion of the site to approximately 439' at the low point in drainage area 1.

The proposed development will consist of creating twelve (including the existing) single family residential lots. The minimum lot size is 1.0 acre, the largest lot size is 5.0 acres, with an average lot size of 2.98 acres. All lots meet the minimum required lot size for lots with private water wells and private OSSFs.

### 1.1 SCOPE OF WORK

The scope of work performed for this project included the following:

- Evaluation of geological maps, published literature regarding the geology and groundwater resources in the area, and other pertinent documents,
- Coordination of drilling activities, well construction, and pump setting,
- Geophysical logging of the pumping well (PW-1) by Geocam,
- Perform pump test and obtain water level drawdown and recovery data from the pumping well and the observation well,
- Analysis of data obtained during test,
- Evaluate results from water quality sampling,

- Preparation of this report for submittal to Caldwell County which presents the findings of the water study and our professional opinion regarding the availability of groundwater as the primary water source for the proposed subdivision.

## **2.0 FIELD WORK PERFORMED**

### **2.1 Drilling and Well Construction**

Hazelett Drilling, Inc. was retained to drill and construct two new wells (well #1 or PW-1 and well #2 or OW-1) for the water availability study. The well locations were selected by the driller and owner. PW-1, located on Lot 7, was drilled and completed in the time period from May 30, 2018 through June 18, 2018. The boring was drilled to a depth of 650 feet bgs. The driller determined that the water below 260' was less desirable so a plug was placed at 260'. A 6-inch (ID) diameter casing was set from 2 feet above the ground surface to 260 feet bgs. The casing was perforated with 0.032 gage perforations from 80 feet bgs to 260 feet bgs. Soil samples were obtained periodically during drilling for visual identification. OW-1, located on Lot 10/11 was drilled and completed on July 6-9, 2018. The boring was drilled to a depth of 260 feet bgs and a 6-inch (ID) diameter casing was set from 2 feet above the ground surface to 260 feet bgs. The casing was perforated with 0.032 gage perforations from 80 feet bgs to 260 feet bgs. Soil samples were obtained every 20 feet for visual identification. A copy of the State Well Report for PW-1 and OW-1 are included in Appendix A.

### **2.2 Geophysical Logging**

Prior to casing and setting PW-1 the borehole was logged by means of geophysical testing equipment by GeoCam. The geophysical survey consists of single point resistivity, spontaneous potential, and natural gamma. The geophysical log is included in Appendix B. Based upon the results of the geophysical logging the Lower Wilcox Formation was identified as the primary water-bearing strata in the well.

### **2.3 Pump Test**

A pump test was performed at the site on July 20, 2018 through July 21, 2018. The pump test consisted of performing a constant rate pump test in PW-1. A submersible pump was placed in the well. Initial static water levels were obtained from the pumping well (PW-1) and monitoring well (OW-1) prior to starting the test. Water level drawdown data was recorded at select intervals from both the pumping well and the observation well utilizing an electronic datalogger. Water levels were obtained at select intervals in PW-1 and OW-1. The pumping well, PW-1, was pumped at an average rate of 15 gpm. After 24-hours of constant rate pumping, the pump was turned off. Water level monitoring in both wells continued to for over 24 hours.

Pump test data for the pumping and recovery phases of the test were recorded through the use of electronic dataloggers in PW-1 and OW-1. The data from both of the wells were transferred from the dataloggers into a spreadsheet for data analysis and editing. The data for PW-1 and OW-1 are included in Tables 1 and 2, respectively. The results of the pump test indicated that OW-1 was impacted minimally by the pumping of PW-1. The data indicated that OW-1 experienced 0.29 feet of maximum drawdown during the pump test. OW-1 is located approximately 881 feet from PW-1. The maximum measured drawdown in the pumping well (PW-1) was 82.57 feet. Both wells were fully recovered within 24

hours after pumping ceased. The data from PW-1 and OW-1 were plotted and analyzed to evaluate the hydrodynamic characteristics of the aquifer in the vicinity of the wells.

### 3.0 SITE GEOLOGY/HYDROGEOLOGY

The surface geology at the site consists of the Wilcox Group (Ewi)<sup>3</sup>. The Wilcox Group is of the Tertiary Period and consists of mostly mudstone with various amounts of sandstone, lignite, ironstone concretions, and in the uppermost and lowermost parts commonly glauconitic. Mudstone in the upper part – massive to thin bedded with silt and very fine sand laminae, pale brown to yellowish brown, weathers yellowish brown; in lower part, medium to dark gray, weathers yellowish gray. Sandstone in the upper part – mostly medium to fine grained, moderately well sorted, cross bedded, lenticular, units 5 to 30 feet thick, light gray to pale yellowish brown; in the lowermost part – very fine-grained, well sorted, in part argillaceous, crossbedded, locally burrowed, units in a few inches to 10 feet thick, yellowish brown to moderate brown. Lignite mostly near middle, seams 1 to 20 feet thick, brownish black. Thickness of Wilcox Formation about 1200-1300 feet.

#### 3.1 Borehole Stratigraphy

As stated previously, the pumping well (PW-1) and observation well were drilled and completed to depths of 260 feet bgs (after plugging the lower portion of PW-1) by Hazelett Drilling. Soil samples were obtained at select intervals during drilling for visual identification. Prior to setting the casing in PW-1 the borehole was surveyed by geophysical means by GeoCam for better identification of the distinct units. A copy of the geophysical log is included in Appendix B. A geological log of PW-1 was prepared by Andy Grubbs, professional geologist, from the soil samples obtained and the information from the geophysical log. A copy of the geologic log is included in Appendix A. The State Well Reports for PW-1 and OW-1 are included in Appendix A as well.

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<sup>3</sup> UT-BEG 1974, Geologic Atlas of Texas, Seguin Sheet.

## 4.0 DATA ANALYSIS

Data obtained during the pump test from the pumping and the observation well were evaluated based upon engineering judgment. Water level data was obtained at select intervals for both PW-1 and OW-1. Tables 1 and 2 present the data for PW-1 and OW-1, respectively. The pumping and recovery data from PW-1 and OW-1 were plotted on time versus drawdown charts as shown on Figures 2 and 3, Drawdown and Recovery, PW-1 and OW-1, respectively. The PW-1 data obtained during the pumping phase of the pump test was also plotted on a time versus drawdown semi-logarithmic scale to perform the Cooper-Jacob analysis, as shown on Figure 4. The analyses and results are discussed below.

### 4.1 AQUIFER CHARACTERISTICS

The hydraulic characteristics of a well in a confined aquifer can be defined in terms of transmissivity (T) and storativity (S). These parameters are used to predict the response of the well and aquifer (locally) to various stresses (i.e., pumping wells). The transmissivity of the aquifer is the capacity of the aquifer to transmit water and is a function of the thickness of the aquifer and the porous media. Transmissivity is expressed in gallons per day per foot (gpd/ft). The Storativity is a measure of the well's potential yield as the water level decreases. Storativity is generally expressed as a unitless figure. In order to predict the response of the aquifer to pumping of wells in the proposed subdivision T and S were evaluated. A discussion of the data analysis and the results are presented below.

#### 4.1.1 Transmissivity

As discussed above, the transmissivity (T) of the aquifer is its capacity to transmit water. In order to determine the transmissivity of the aquifer in the vicinity of the well the Theis equation or some variation thereof is used. In order to evaluate the T-value at the site the recorded drawdown levels were plotted against time on a semi-logarithmic scale and analyzed using the Cooper-Jacob analysis for the pumping phase.

The results of the PW-1 data from the pumping portion of the study indicated a T-value of 213 (early data) to 70.7 (later data) gpd/ft, as shown on Figure 4. Results of analysis using Aqtesolv software (unable to plot results) indicated a T-value of 10,771 gpd/ft.

A rule of thumb for confined aquifers (as is the case here) is that transmissivity can be estimated by:

$$\begin{aligned} T &= 1500 Q / \text{max drawdown;} \\ T &= 1500 (15 \text{ gpm}) / 82.57 \text{ feet} \\ T &= 272 \text{ gpd/ft} \end{aligned}$$



Published data has shown a range of T-values in the Carrizo-Wilcox Aquifer to be between 1 gpd/ft to almost 75,000 gpd/ft<sup>4</sup>. Due to the wide range of values from both the testing and the published data A T-value of 220 gpd/ft was used for modeling purposes, which is within the range of both the published data and the values derived from the analyses.

#### **4.1.2 Storativity**

Storativity values are obtained from the observation well data from the pumping portion of the study. This data was used to estimate an S-value. Results of analysis using Aqtesolv software (unable to plot results) indicated an S-value of 0.001. A rule of thumb for S-values in confined aquifers is S is equivalent to aquifer thickness (in feet) multiplied by  $10^{-6}$ , this yields an S-value of  $1.8 \times 10^{-4}$ . S-values from published data and other pump tests performed in the Carrizo-Wilcox have reflected a wide range of storativity values from 0.1 to  $1.0 \times 10^{-6(5)}$ . The S-value determined from the actual test data, 0.001 ( $1.0 \times 10^{-3}$ ) was used for modeling purposes.

#### **4.1.3 Aquifer Recharge**

Recharge to the Lower Wilcox Aquifer has been estimated between one to three inches per year. Recharge to the Carrizo-Wilcox Aquifer in Caldwell County were estimated at 3,063 acre-feet, or 0.19 inches per year<sup>6</sup>. Although the recharge does not necessarily infiltrate through the ground surface at the site, the average site area was used for recharge calculations. Based upon an average lot size of 2.98 acres, each lot could anticipate groundwater recharge at a rate of 0.03 gpm. If the average household utilizes 0.42 gpm and the recharge rate is 0.03 gpm, there would be a net withdrawal from the aquifer of 0.39 gpm. Therefore the pumping scenarios, considering recharge would have a pumping rate of 0.39 gpm. Several scenarios were evaluated to assess the impact of the proposed subdivision on the aquifer.

### **4.2 RADIUS OF INFLUENCE**

In order to simulate the effect of the proposed subdivision on the aquifer, the data obtained from the pump test were used to simulate proposed conditions. The T and S values obtained from the pumping test were input into an empirical formula to assess the radius of influence the wells in the subdivision would have under several scenarios. These scenarios consisted of pumping one well at a constant rate of 0.42 gpm (ignoring recharge) for 10 and 30 years continuously and at a constant rate of 0.39 gpm (considering recharge) for 10 and 30 years continuously. Other scenarios consisted of pumping one aggregate well, which would account for the total consumption in the subdivision at a constant rate of 5.04 gpm (ignoring recharge) for 10 and 30 years continuously and at a constant rate of 4.68 gpm (considering recharge) for 10 and 30 years continuously.

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<sup>4</sup> TWDB, Transmissivity, Hydraulic Conductivity, and Storativity of the Carrizo-Wilcox Aquifer in Texas, March 2000.

<sup>5</sup> Ibid.

<sup>6</sup> TWDB, Groundwater Availability Model for the Southern Carrizo-Wilcox Aquifer, January, 2003

The empirical formula used to assess the impact of the wells on the surrounding aquifer (radius of influence) consists of the following:

$$s = (264Q/T)\log(0.3Tt/r^2S), \text{ where}$$

s = drawdown (feet),  
Q = discharge or pumping rate (gpm),  
T = transmissivity (gpd/ft),  
t = time since pumping began (days),  
r = distance from pumping well (feet),  
S = storativity (no units)

The above equation contains the following assumptions and limitations:

- The aquifer is non-leaky, fully confined, and extends laterally to infinity,
- The aquifer is homogeneous and isotropic,
- There is no recharge to the aquifer.

The following parameters were input into the equation:

- The T- value of 5,000 gpd/ft based upon the results of the pumping test and available data and S-value of 0.001;
- The single pumping well was pumped at rates of 0.42 gpm (w/o recharge) and 0.39 gpm (with recharge);
- The aggregate pumping well (the demand of all 12 domestic wells in one well) is 5.04 gpm (w/o recharge) and 4.68 gpm (w/ recharge);
- The groundwater gradient is zero, as there was no data available to assume a gradient.
- Aquifer saturated thickness is 40 feet (based upon geophysical log).

The results of the analysis are shown in the table below. The results of the analysis show that the maximum drawdown would occur under the scenario of the aggregate well pumping 5.04 gpm (no recharge) for thirty years. The maximum drawdown would occur at the well location and the drawdown was estimate to be approximately two feet. This is a conservative scenario since it is not likely that any of the wells will be pumped continuously for ten or thirty years, let alone all of the wells. Under this scenario the well would cause less than one of drawdown 1,000 feet from the well. The actual drawdown is projected to be much less. It is estimated that wells outside of the subdivision boundary will be minimally impacted by the nine wells located in the subdivision.

**Table 1  
Radius of Influence**

Pumping Rate (gpm)	Distance From Well (feet)	Pumping Time (years)	Drawdown (feet)	Notes
0.39	1	10	3.92	Single Well w/ Recharge
0.39	1	30	4.14	
0.39	1000	10	1.11	
0.39	1000	30	1.34	
0.42	1	10	4.22	Single Well w/o Recharge
0.42	1	30	4.46	
0.42	1000	10	1.2	
0.42	1000	30	1.44	
4.68	1	10	47.05	Aggregate Well w/ Recharge
4.68	1	30	49.73	
4.68	1000	10	13.37	
4.68	1000	30	16.05	
5.04	1	10	50.7	Aggregate Well w/o Recharge
5.04	1	30	53.55	
5.04	1000	10	14.41	
5.04	1000	30	16.05	

#### 4.3 WATER QUALITY ANALYSIS

Samples were obtained from PW-1 for water quality analysis. Groundwater samples from PW-1 were submitted to the Environmental Laboratory Services for bacterial analysis and chemical analysis for various parameters. Table 4 indicates the sample results. The complete laboratory reports are included in Appendix C. The results indicated that the water encountered in PW-1 is suitable for drinking water.

The laboratory results indicated that of none of the parameters tested exceeded the Environmental Protection Agency (EPA) primary or secondary maximum contaminant levels (MCLs) for drinking water. It is not mandatory that the secondary MCLs be met for the water to be safe for human consumption. The secondary MCLs are guidelines to assist water systems in determining if the water may be aesthetically displeasing, i.e., discoloration, odor, and distaste. Constituents present at the secondary MCL levels do not present a risk to human health<sup>7</sup>.

<sup>7</sup> EPA website, [www.epa.gov](http://www.epa.gov), visited 9/8/16

## 5.0 FINDINGS AND CONCLUSIONS

The results of the groundwater availability study estimate that there is sufficient groundwater available in the aquifer tested beneath the proposed subdivision to support the development at full build-out (nine single family residential lots). Rainwater harvesting is strongly encouraged due to the limited groundwater supplies in the Texas Hill Country area. Low flow water fixtures should be used and xeriscaping is encouraged. Water conservation is strongly encouraged.

The results of this analysis indicate that under the scenario of one aggregate well (pumping for the entire subdivision demand) pumping continuously at a rate of 5.04 gpm for 30 years with no recharge would yield a drawdown of approximately 53.55 feet at the wellhead and approximately 16.05 feet 1,000 feet from the well. Since it is not realistic to assume that there will be continuous pumping and no recharge (particularly for thirty years), it is realistically estimated that the maximum drawdown for the 30-year continuous pumping period is projected to be much less.

The results of the water quality testing indicate that the water is suitable for drinking water, however, e coli was not able to be analyzed. This is likely due to the sample handling. Owners should have their wells tested for bacteria periodically. Although not specifically tested for in this case and there are no established regulatory limits for hardness case, hardness is a common occurrence in groundwater in this area. Water may be treated for hardness with a water softener. The water is a suitable potable water source based upon the parameters tested.

## 6.0 REFERENCES

TWDB, March 2012, *An Assessment of Water Conservation, Report to the 82<sup>nd</sup> Legislature.*

TWDB, March 2000, *Transmissivity, Hydraulic Conductivity, and Storativity of the Carrizo-Wilcox Aquifer in Texas.*

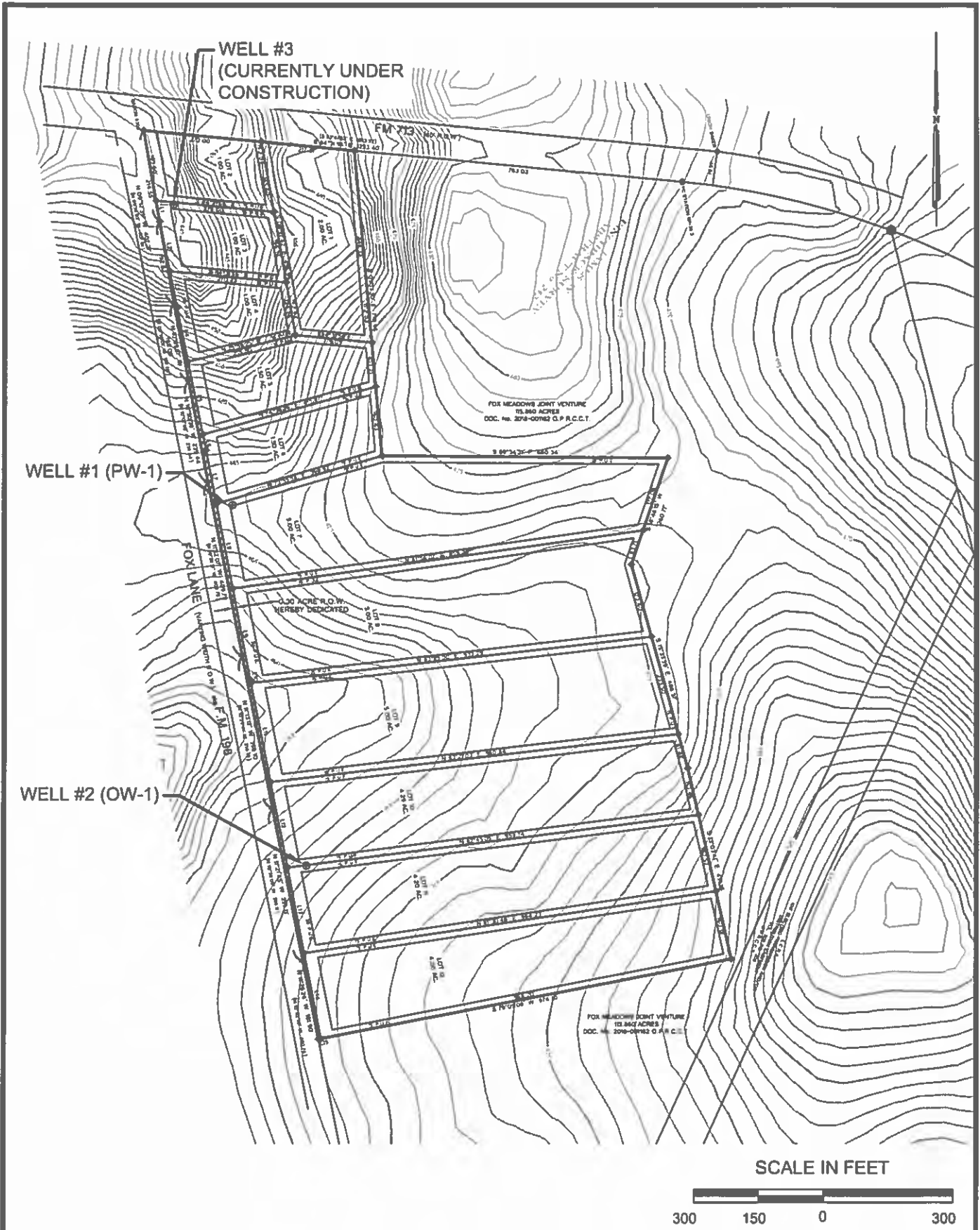
TWDB, January, 2003, *Groundwater Availability Model for the Southern Carrizo-Wilcox Aquifer.*

United States Geological Survey, 1963. *Shortcuts and Special Problems in Aquifer Tests; Geological Survey Water-Supply Paper 1545-C.*

University of Texas - Bureau of Economic Geology, 1974. *Geologic Atlas of Texas, Seguin Sheet.*

EPA, May 2009. EPA 816-F-09-004 *National Primary Drinking Water Regulations.*

## ***FIGURES***



<p><b>FIGURE 1</b></p> <p>08/08/18 Rev. 0</p>	<p><b>WELL LOCATION MAP</b></p> <p><b>FOX MEADOWS WATER AVAILABILITY STUDY</b> Caldwell County, Texas</p>	<p><b>Banks &amp; Associates</b> Civil and Environmental Engineering 820 Currie Ranch Road Wimberley, Texas 78676 (512) 801-9049 Firm Registration No. F-2002</p>
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**Figure 2**  
**Drawdown and Recovery**  
**PW-1**

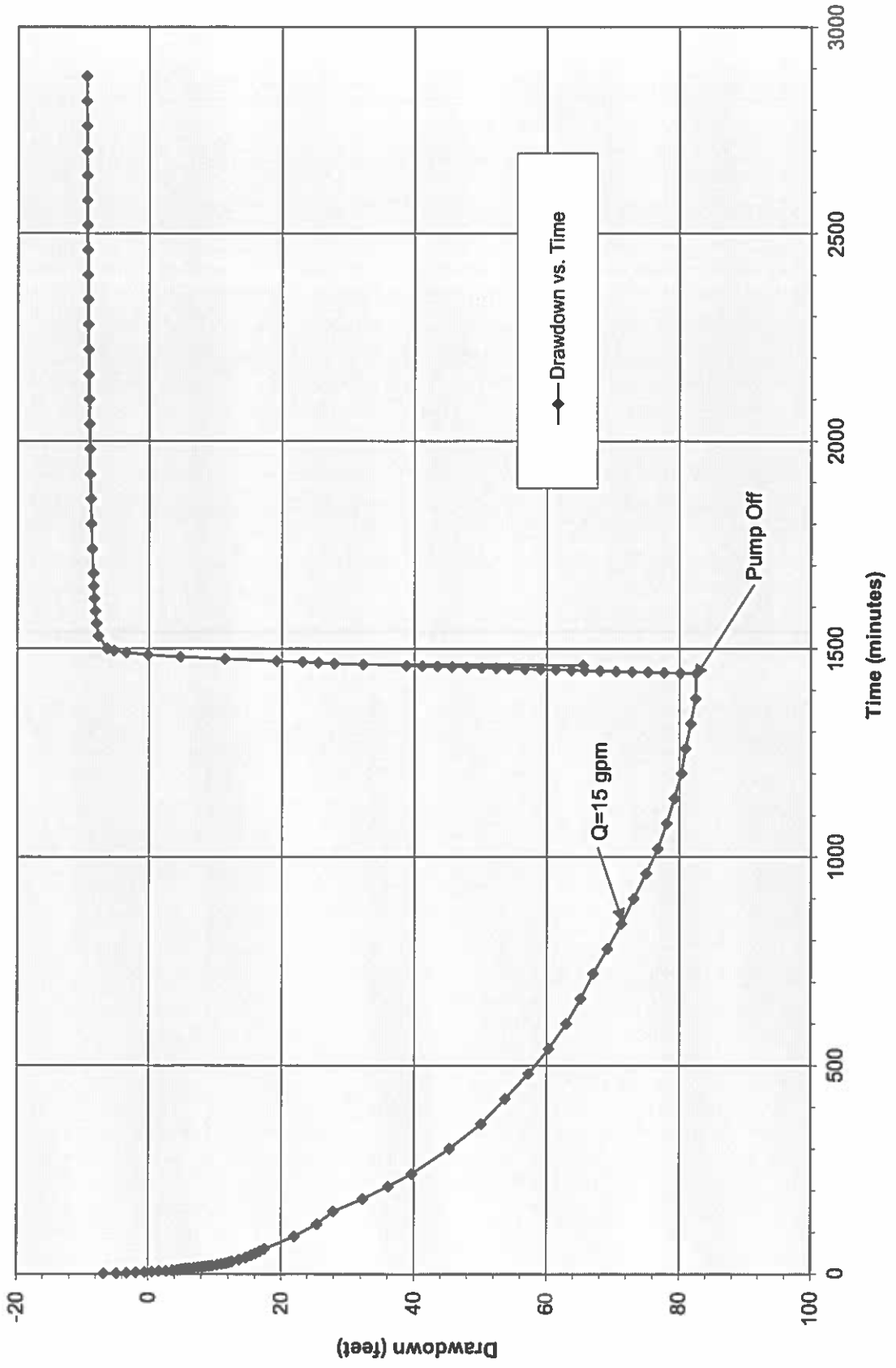




Figure 3  
Drawdown and Recovery  
OW-1

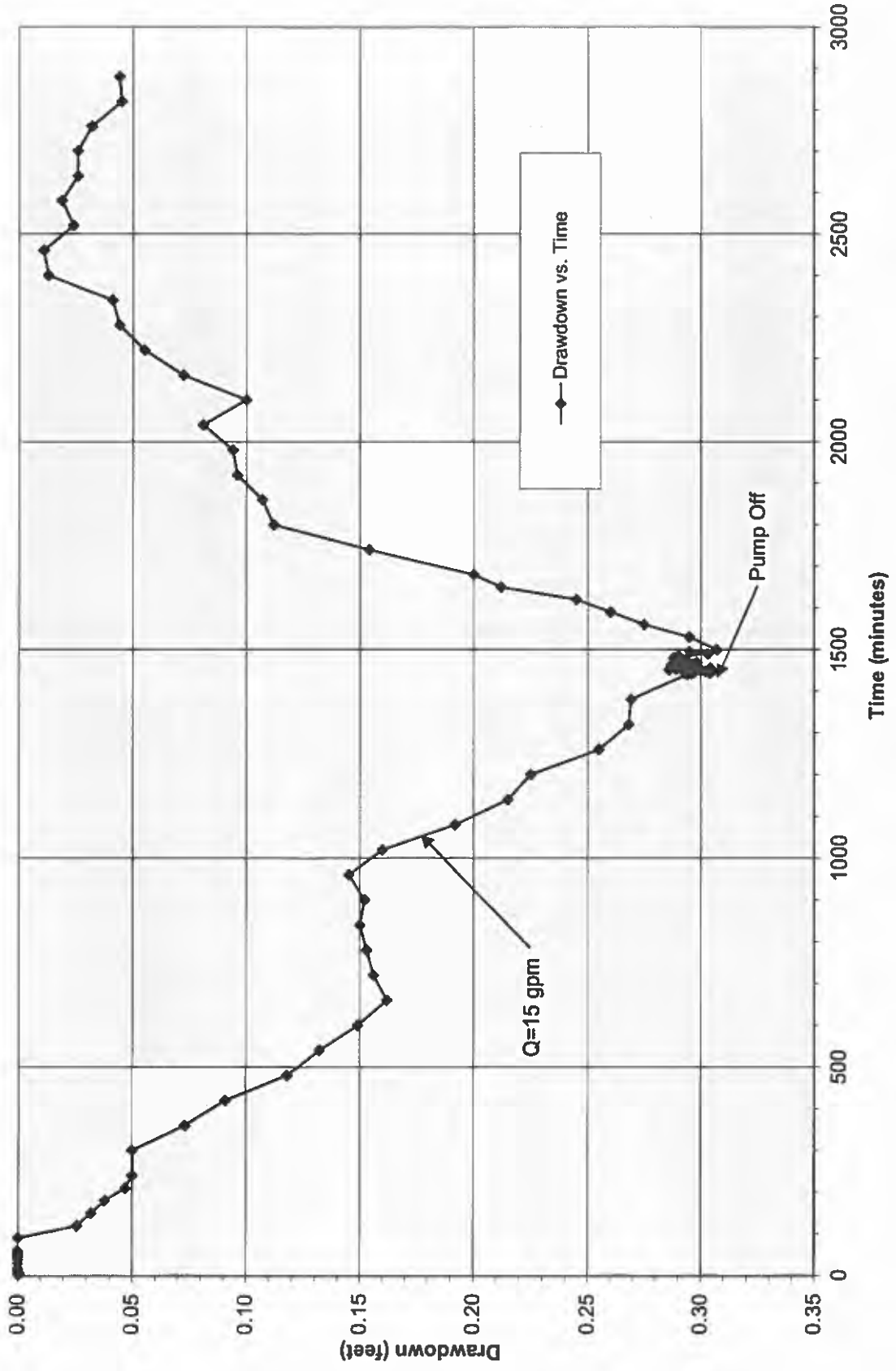
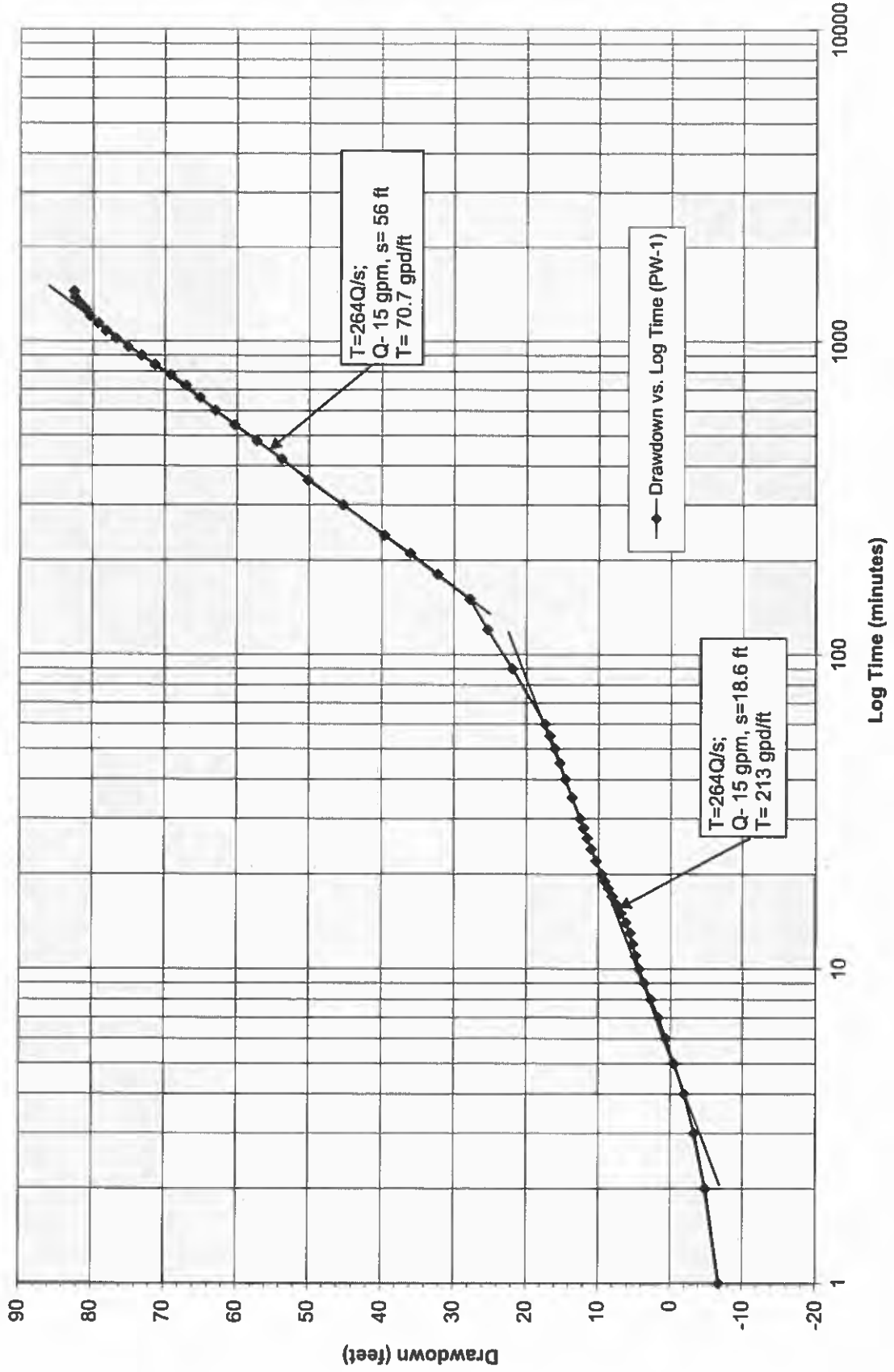


Figure 4  
Cooper-Jacob Plot  
Pumping Phase - PW-1



**FACILITY PLAN**  
**For the Fox Meadows subdivision**  
**35.79 Acres out of the**  
**James Pinchback Survey**

**PREPARED BY:**  
**Andy G. Grubbs, R.S.**  
**HAYS ENVIRONMENTAL CONSULTING**  
**P.O. Box 208**  
**San Marcos, Texas**  
**(512) 392-3546**

**May 20 , 2018**

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**ANDREW G. GRUBBS**  
**REGISTERED SANITARIAN #3363**  
**SITE EVALUATOR #OS 0010430**  
**PROFESSIONAL GEOSCIENTIST # 6708**

**Site Description and Evaluation:** The site of the Fox Meadows subdivision is in the southeast corner of the intersection of Fox Lane and FM 713. This is approximately 2.8 miles east of the intersection of FM 713 and FM 86 in McMahan. This tract is 35.79 acres out of the James Pinchback Survey, Abs 242. This is a proposed subdivision of this tract into 12 lots of 1.00 to 5.00 acres in size out of a parent tract of 115.86 acres. Records for the parent tract can be found in the Caldwell county deed records under doc # 2018-001182. Located in the east central portion of Caldwell County the tract is 6.5 miles east southeast of Lockhart. Private wells into the Carrizo-Wilcox aquifer will be used for water supply. The proposed use for the lots in the subdivision is residential. The tract does not lie within areas claimed as ETJ by any municipality.

Vegetation on the site has cleared openings with tall grass but is mainly brush and mesquite trees. The underlying geology here is the bottom 300' of the Wilcox Formation. Sands, soft clay shales and sandy shales that are weakly consolidated. The characteristic topography of gently rolling prairie of the sandy loam range land is present.

The soils mapped on the site by the U.S. Soil Conservation Service are the Chaney, Crockett and the Mabank Series. Deep, loamy clay soils of the clay loam and sandy loam range sites. These soils have loamy and sandy upper horizons underlain by clays. The Chaney series is a deep soil of gently sloping uplands. The Crockett series are deep loamy clayey soils of gently to steeply sloping uplands. The Mabank series are deep loamy to clayey soils on gently sloping to nearly level sites. Generally fairly level, slow draining with slow percolation rates. At 3 sites characteristic of the area test holes were dug and the soils examined. A backhoe pits were excavated to a depth of 5' +. Soils varied from clays to sand loams.

**Profile 1**

- 0 - 2' dark medium brown sandy clay loam, class III color 7.5YR 2.5/2 ribbon 1"  
sticky, stains, weak print, gritty with fine sand
- 2 - 4' very dark grey clay, class IV color 10YR 2/1 ribbon 2"  
sticky, stains, takes print, not slick and gritty with very fine sand
- 4 - 5' yellow brown clay class IV, color 10 Y 4/4 ribbon 2"  
sticky, stains, takes print, not slick and gritty with very fine sand

**Profile 2**

- 0 - 4" medium grey clay loam, class III color 10 YR 4/1 ribbon 2"  
sticky, stains, takes good print, slightly gritty with very fine sand
- 4 - 72" medium brown sandy clay loam, Class III color 10 YR 3/3 ribbon 1 1/4"  
slightly sticky, slight stain, no print, very gritty

**Profile 3**

- 0 - 18" olive brown sandy clay, class IV color 10YR 4/2 ribbon 2"  
sticky, stains, takes sharp print, slightly gritty with very fine sand
- 18-72" medium brown sandy clay, class IV color 7.5 YR 5/1 ribbon 2"  
sticky, stains, takes sharp print, slick feel, gritty with very fine sand
- 72- 120" light grey clay, class IV color 7.5 YR 7/1 ribbon 2"  
sticky, stains, takes sharp print, no sand, slick feel

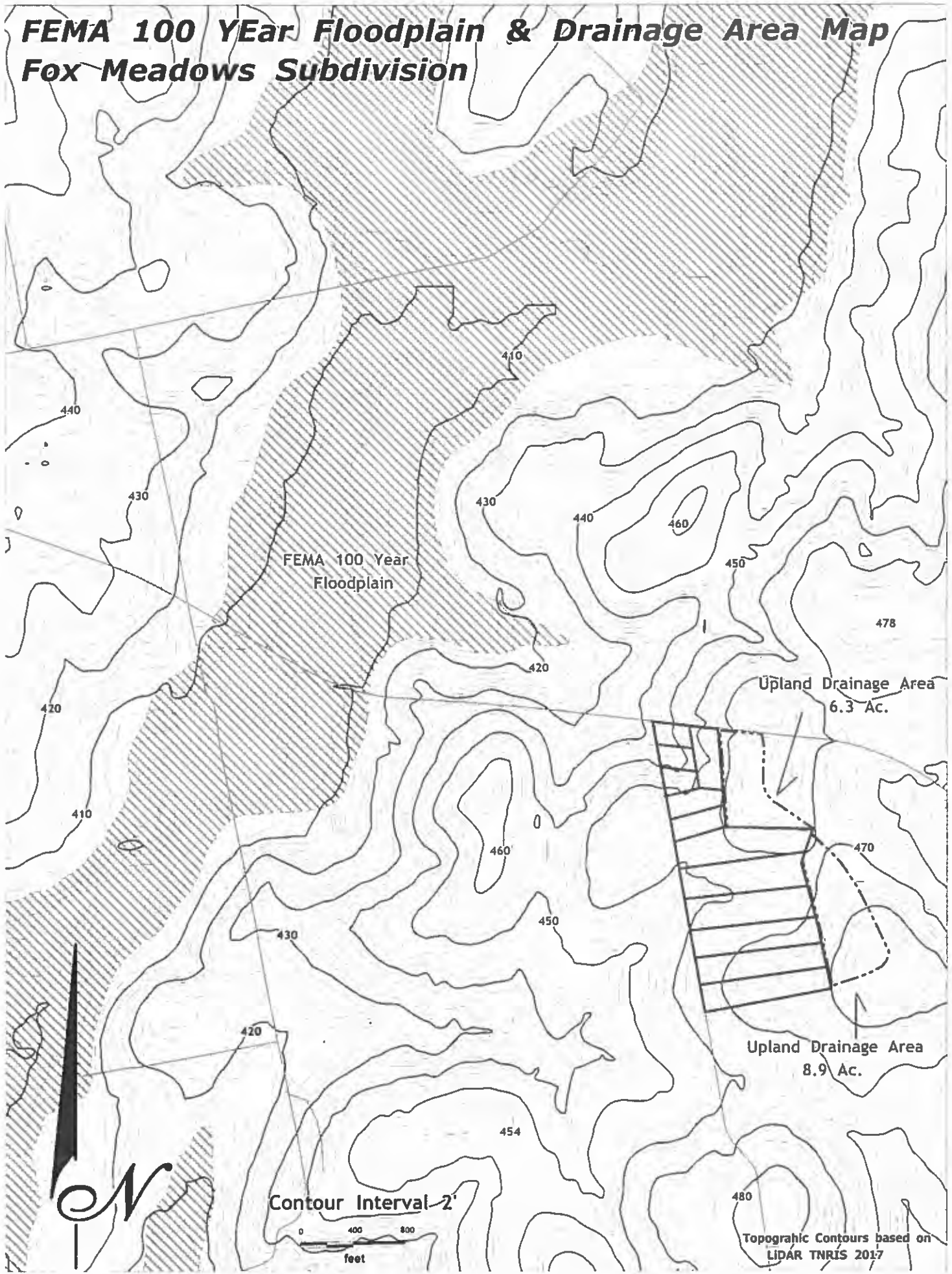
Generally the lots on this site are suitable for standard type, LPD and aerobic treatment OSSF s. Sufficient level areas are present to provide replacement areas for the OSSF drainage disposal areas. The soil profile appears to be permeable. Caliche, iron lumps and mottling were found to be present in some soil profiles so this is a area where shallow groundwater is a potential problem. All OSSF s must be designed specifically for each site and appropriate profiles used to determine the soil conditions at that specific site. .

A digital copy of the most current FEMA flood map was examined and it was found that no 100 year floodplains are present on this tract. This parcel of land lies on a very broad gentle hilltop that is the local surface water drainage divide. There are 2 small areas upgradient from this site that collect stormwater and convey it across the tract. They are 6.3 and 8.9 acres in size. Most stormwater flows southwest from the site and runs approximately 4730' to the closest FEMA 100 year floodplain on Dry Creek. Another portion of the drainage off of this site runs northwest and flows 1260' to FEMA 100 year floodplain on Dry Creek

This area is 21 miles east of the Edwards Aquifer Recharge Zone and is on the recharge zone for the Carrizo-Wilcox Aquifer.

All the lots in this proposed subdivision have suitable sites for the construction of On Site Sewage Facilities with sufficient space for water wells and their required 100' setbacks.

# FEMA 100 Year Floodplain & Drainage Area Map Fox Meadows Subdivision



FEMA 100 Year  
Floodplain

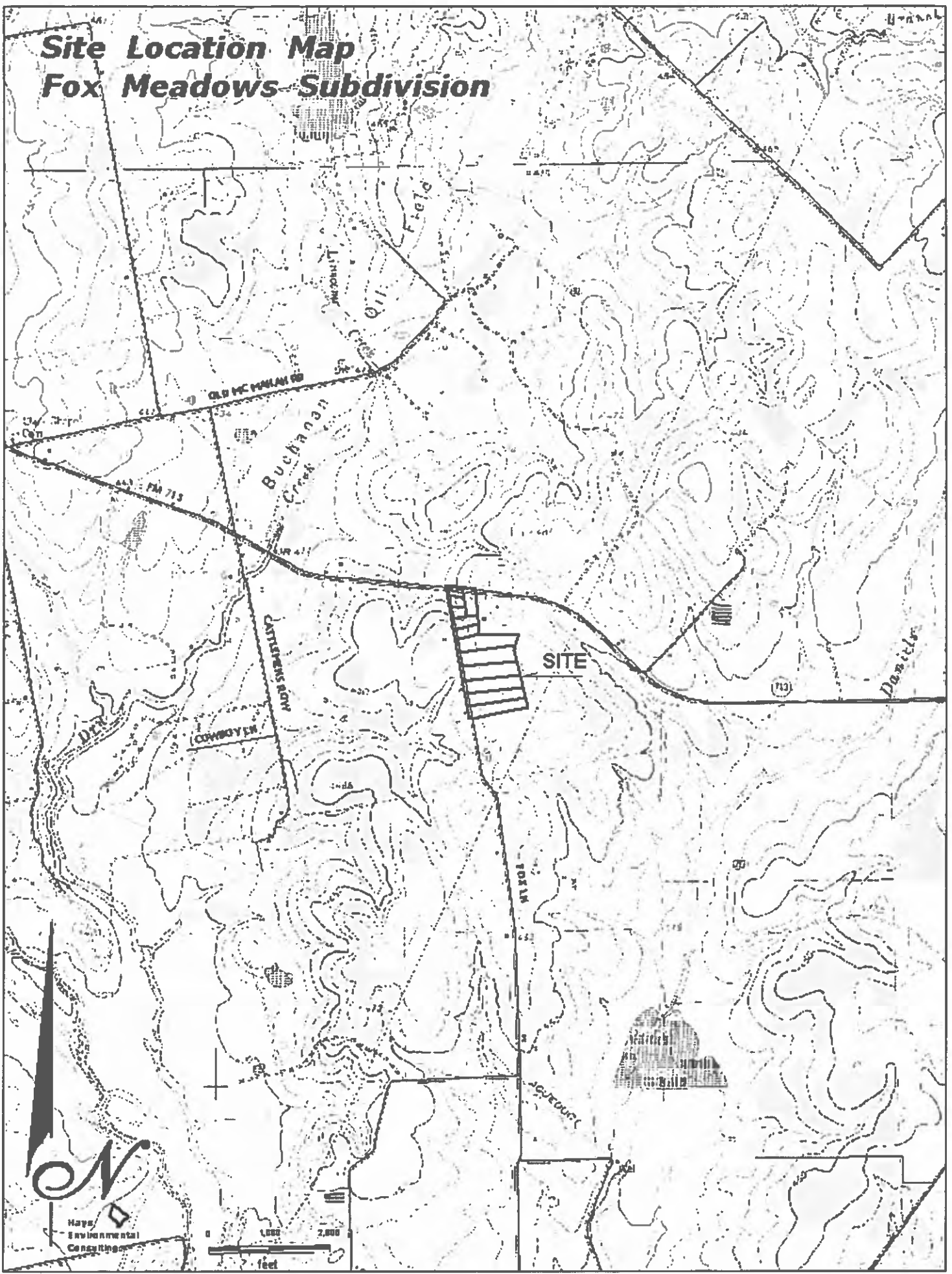
Upland Drainage Area  
6.3 Ac.

Upland Drainage Area  
8.9 Ac.

Contour Interval 2'

Topographic Contours based on  
LIDAR TNRS 2017

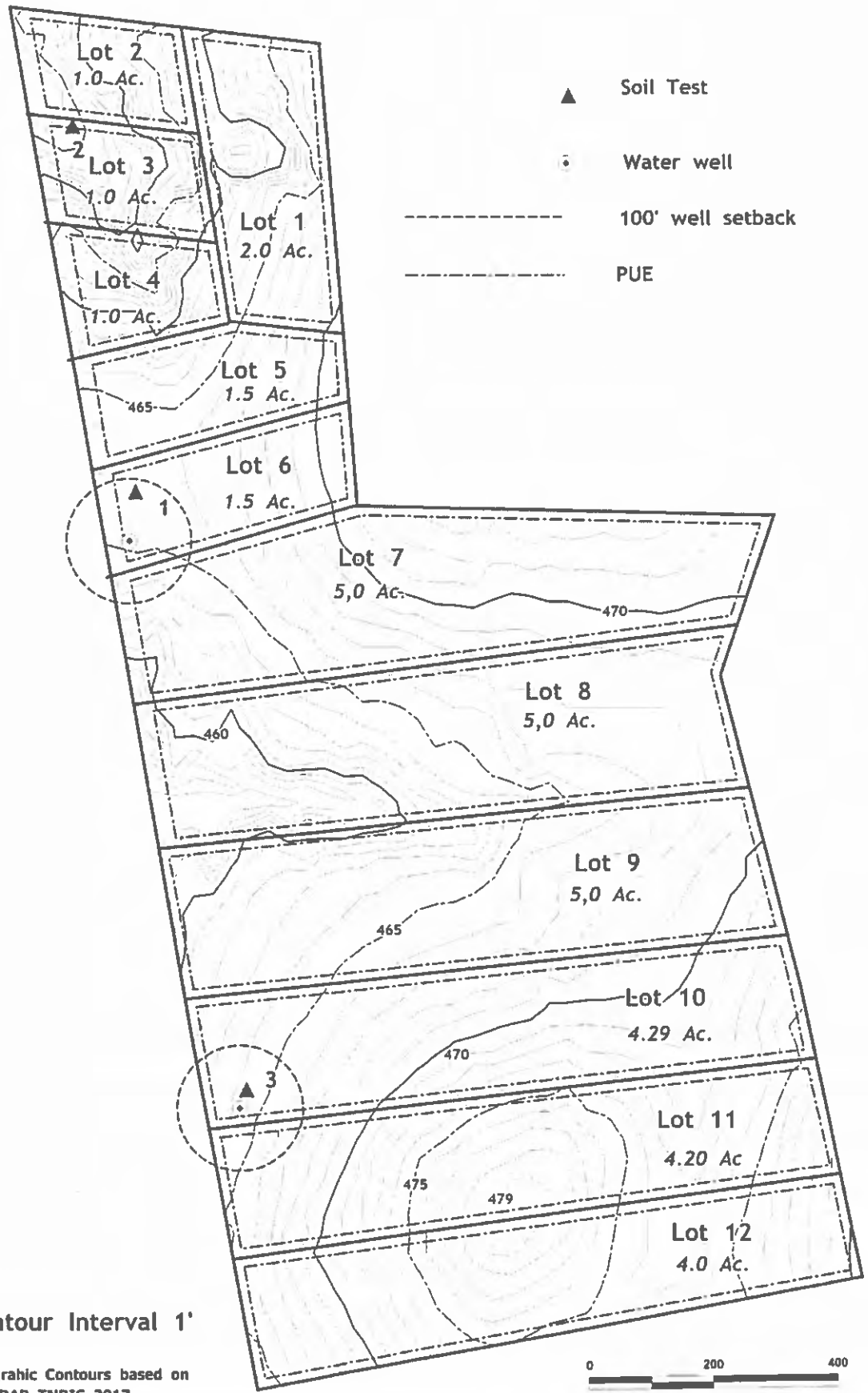
# Site Location Map Fox Meadows Subdivision



Hays  
Environmental  
Consulting

0 1,000 2,000  
feet

# Site Plan Fox Meadows Subdivision



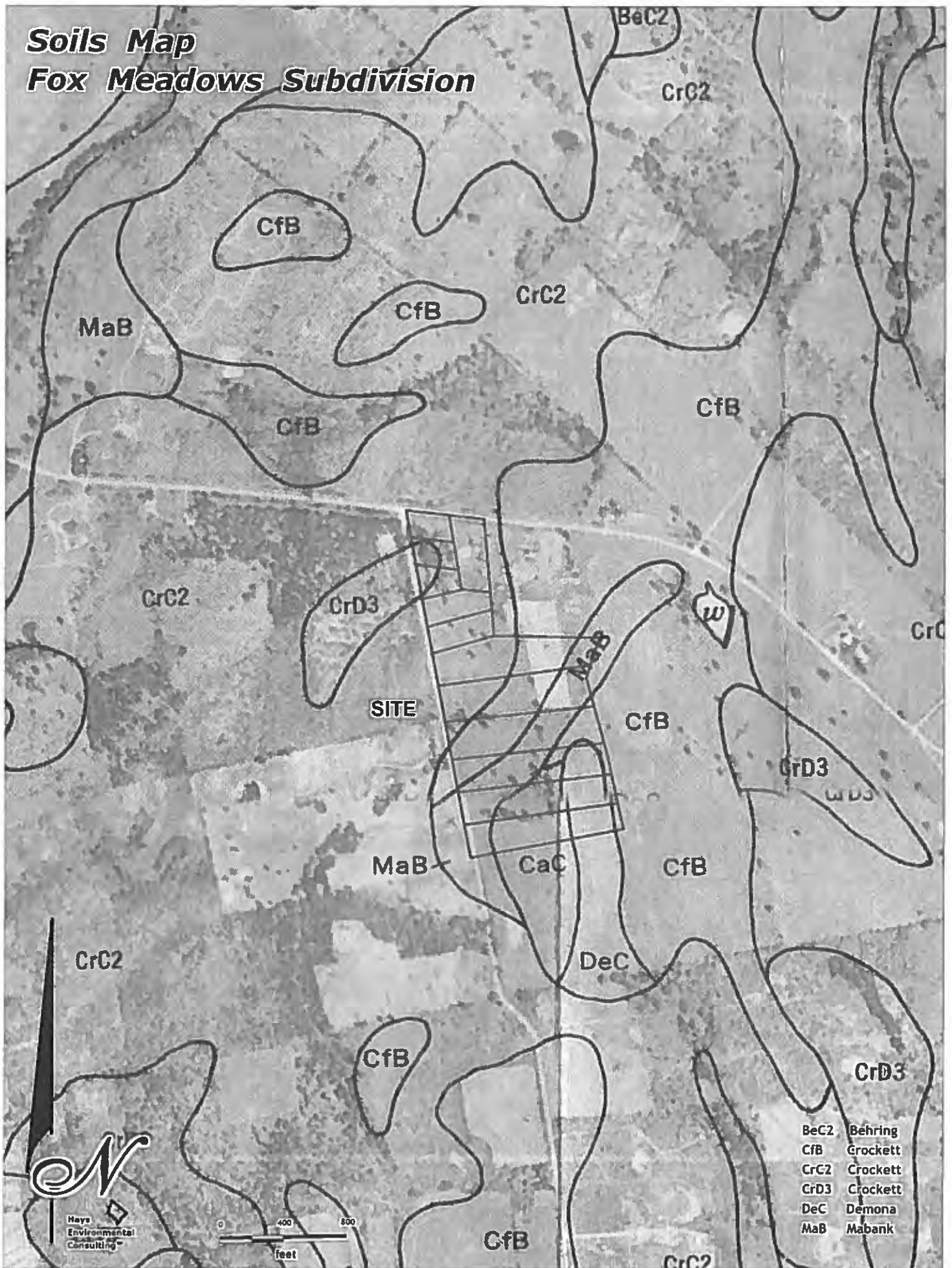
Contour Interval 1'

Topographic Contours based on  
LIDAR TNRS 2017





# Soils Map Fox Meadows Subdivision



CrC2

CfB

MaB

CfB

CrC2

CrC2

CfB

CfB

CrC2

CrD3

SITE

MaB

CfB

CrD3

MaB

CaC

CfB

DeC

CfB

CrD3

- BeC2 Behring
- CfB Crockett
- CrC2 Crockett
- CrD3 Crockett
- DeC Demona
- MaB Mabank



CfB

CrC2

**20. Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Replat of Longhorn Ranch and Cattle Co. Subdivision Lot # 43 on Verbena Trail (CR 311) and Primrose Lane (CR 314). **Cost: None; Speaker: Commissioner Shelton/Kasi Miles; Backup: 12.**

*Replat of*  
**Longhorn Ranch and Cattle Co. Subdivision Revised Lot 43**  
 A Re-sub of Lot 43 of Longhorn Ranch and Cattle Co. Subdivision Revised

STATE OF TEXAS  
 COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS, THAT HONIKA MADDOCK, BEING THE OWNER OF LOT 43 OF LONGHORN RANCH AND CATTLE CO. SUBDIVISION REVISED ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT CASHIER'S A SLIDE 18 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED IN A DEED RECORDED IN VOLUME 847 PAGE 18 OF THE OFFICIAL RECORDS OF CALDWELL COUNTY, TEXAS DOES HEREBY SUBDIVIDE THE SAID LOT 43 IN ACCORDANCE WITH TEXAS LOCAL GOVERNMENT CODE §12.116.8 AND THE MAP OR PLAT SHOWN HEREON, TO BE SHOWN AS

**REPLAT OF LONGHORN RANCH AND CATTLE CO. SUBDIVISION REVISED LOT 43**

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE \_\_\_\_\_ HONIKA MADDOCK  
 23 VERBENA TRAIL  
 WARDWOOD, TEXAS 78422

STATE OF TEXAS  
 COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ 20 \_\_\_\_\_ by HONIKA MADDOCK.

History Public in and for the State of Texas

STATE OF TEXAS  
 COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that the plat is a true and correct representation of a survey made on the ground under my direct supervision and is true and correct to the best of my knowledge  
 IN WITNESS THEREOF my hand and seal, this the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

**PRELIMINARY**  
 Not For Publication  
 LEGAL DESCRIPTION

**SUBJECTS/NOTES:**

- The Lot shown lies in Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Flood 04835C0226 effective date June 28, 2012.
- This Subdivision is located within the boundaries of the Galveston Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is surveyed by the Texas Land Surveying Board.
- The original deed plat of record is on permanent stone on this plat.
- In order to promote safe use of roadways and preserve the conditions of public reserves, no driveway constructed on any lot within the subdivision shall be permitted access onto a publicly dedicated county roadway and or state highway unless a DRIVEWAY PERMIT has been issued by the Galveston County Road and Bridge Department and or TxDOT.
- No Lots are to be released until O&M Permitted or public water, sewer and electric and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
  - ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
  - WATER: Concession-Galveston County Water Supply Corp.
  - All drainage easements on private property shall be maintained by the owner at his/her expense.
  - 8" Sanitary Sewer shall be laid to the street existing or undrained storm by permit or other approved methods.
- RECORDS OFFICE OF PLAT: Honika Maddock
- DATE OF PREPARATION: December 2018
- SURVEYOR: Jerry L. Hinkle, R.P.L.S. 05499 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- Lot Closures: Lot 43-B-1 in 1,399,000' Lot 43-B-1 in 1,407,000'

STATE OF TEXAS  
 COUNTY OF CALDWELL

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

Honika Maddock  
 Caldwell County Judge

STATE OF TEXAS  
 COUNTY OF CALDWELL

I, Carol Henshaw, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ P.M. and duly recorded on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ in the Plat Records of Caldwell County, Texas in Plat Cabinet \_\_\_\_\_ of this \_\_\_\_\_.

Carole Henshaw  
 County Clerk

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of Lot 43 of Longhorn Ranch and Cattle Co. Subdivision Revised as recorded in Plat (above A Slide 18 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

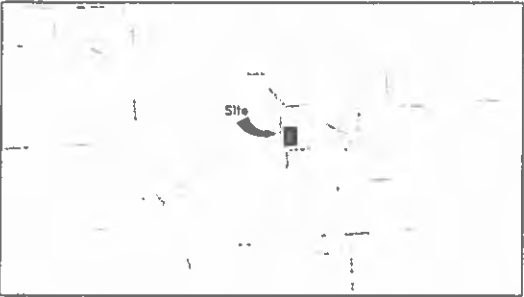
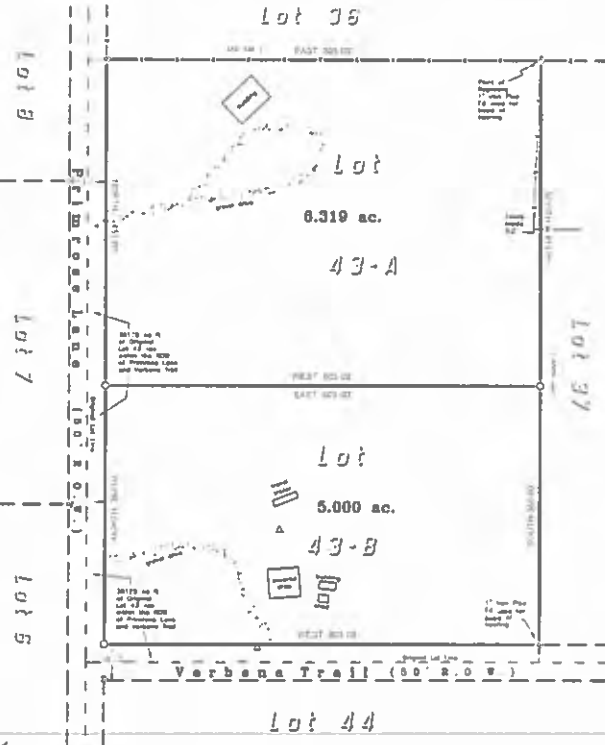
**BEGINNING** at a 1" iron pipe found used for base of bearing in the NE corner of the said Lot 43 and the NW corner of lot 17 in the said Longhorn Ranch and Cattle Co. Subdivision Revised and the South line of lot 26 of the said Subdivision for the NE corner this tract.

**THENCE SOUTH** with the East line of the said Lot 43 and the West line of the said Lot 37 815.00 feet to a 1" iron pipe found in the North line of a 50' wide access easement shown on the said Subdivision Plat (now being the county maintained ROW of Verbena Trail) for the SE corner this tract.

**THENCE WEST** with the North line of the said Verbena Trail 805.00 feet to a capped 1 1/2" iron pin set stamped "HINKLE SURVEYORS" at the intersection of the North line of Verbena Trail and the East line of Prerose Lane and in an old corner of the said 50' wide access easement (now being county maintained ROW of Prerose Lane) for the SW corner this tract.

**THENCE NORTH** with the East line of Prerose Lane and over and across the said Lot 43 815.00 feet to a 1" iron pipe found in the North line of the said Lot 43 and the South line of the said Lot 46 for the NW corner this tract.

**THENCE EAST** with the North line of the said Lot 43 and the South line of the said Lot 36 805.00 feet to the place of beginning containing 11.319 acres of land more or less.



Vicinity Map  
 Not to Scale



Order Book 184	Order No. 101
Order No. 101	Order No. 101
Date December 2018	Order Date 12/27/2018
Prepared by: J.L.H.	Revised Date 12/27/2018

**HINKLE SURVEYORS**

P.O. Box 1027 1100 S. Main Street Lockhart TX 78644  
 Ph. (512) 398-2070 Fax (512) 398-7911 Email contact@hinkle.com  
 Website: www.hinkle.com / www.texasland.com



**LEGEND**

- CAPTED 1/2" IRON PIN SET
- ⊙ 1" IRON PIPE FOUND
- △ 1/2" IRON PIPE FOUND
- ORIGINAL BOUNDARY
- • • • • FENCE BOUNDARY
- UNLESS OTHERWISE NOTED

Head Surveyor 2018

January 3, 2019

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

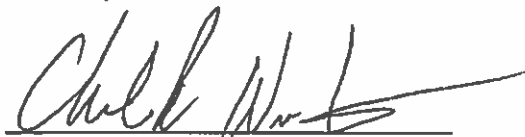
RE: Replat of Longhorn Ranch and Cattle Co. Subdivision Lot 43  
BCG Project No. 070004-75-001

Ms. Miles,

Bowman Consulting has completed our review of the Final Plat/Short Form Plat application for the Replat of Longhorn Ranch and Cattle Co. Subdivision Lot 43. One existing 11.319 acre lot (Lot 43, Longhorn Ranch and Cattle Co. Subdivision of record in Volume 1, Page 4 of the Official Records of Caldwell County, TX is being subdivided into 2 lots, with Lot 43-A (6.319 acres) and Lot 43-B (5.00 acres), both fronting Primrose Ln. The plat appears to be in general conformance with the rules, regulations and past practices 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.

Sincerely,



Charles R. Wirtanen, P.E.  
Bowman Consulting Group, Ltd.

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 11/26/18 10:09:49 AM

NTX

SEGUIN BANKING CENTER

0006 0005195 0036

Pay



BANK OF AMERICA **850.00**  
EIGHT FIVE ZERO CTSCTS

\*\*\$850.00\*\*

\*\*Eight Hundred Fifty and 00/100 Dollars\*\*

To The Order Of CALDWELL COUNTY

Remitter (Purchased By): MONICA A HADDOCK

Bank of America, N.A.  
SAN ANTONIO, TX

*Kasja Duffell*  
AUTHORIZED SIGNATURE

⑈ 1054104831⑈ ⑆ 114000019⑆ 001641003763⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

CALDWELL COUNTY SANITATION DEPT.

405 E. MARKET ST.  
LOCKHART, TEXAS 78644  
(512) 398-1803

6733

DATE 12-21-18

RECEIVED FROM Hinkle Survey \$ 850.00

Eight hundred fifty dollars + no tax DOLLARS

FOR Short form plat - Longhorn Ranch - Revise lot #43

AMOUNT OF ACCOUNT	
THIS PAYMENT	850.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles

Thank You



# Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.



1994 1 AB 0.408 0101669-BLUS110223-RL 1oz-001994  
MONICA HADDOCK  
35 VERBENA TRL LOT 43  
HARWOOD TX 78632-4295

1:8



Account Number		Bill Date
5000027275		10/14/18
Account Name		Due Date
MONICA HADDOCK		10/30/18
After Due Date	Total Due	
\$348.04	\$328.93	

Make checks payable to:

Bluebonnet Electric Cooperative, Inc.  
PO BOX 240  
GIDDINGS TX 78942-0240

3 5000027275 6810 0000034804 0000032893

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
MONICA HADDOCK		5000027275			10/14/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
57864574	Residential	22,729-22,729	32	1	0	\$22.50
	Lighting		30		75	\$10.07
80819287	Residential	11,890-14,853	32	1	2,963	\$282.12
	Lighting		30		100	\$14.24
Current Charges						\$328.93

**Important Contact Information**

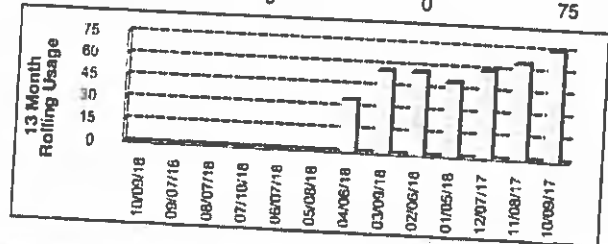
Member Service (800) 842-7708  
Power Outages (800) 849-4414  
bluebonnet coop

Meter: 57864574

Service Address: 35 VERBENA TRL-LOT 43 HARWOOD TX 78632

Service From: 09/07/18 to 10/09/18  
Wholesale Power Cost 0 kWh \$0.00  
Bluebonnet Residential Service 0 kWh \$22.50  
(Includes \$22.50 Service Availability Charge)  
**Current Charges \$22.50**

Days of Service kWh	Current Month	Previous Month	Last Year
	32	31	32
	0	0	75



1/2

Light Charge 75 kWh (Includes PCRF) \$10.07  
**Current Charges \$10.07**

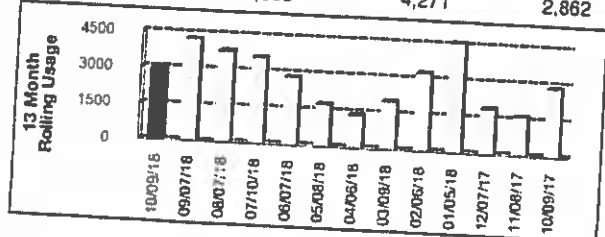
Service Address: 35 VERBENA TRL-LOT 43 HARWOOD TX 78632

Meter: 80819287

Service Address: 35 VERBENA TRL - NEW HOUSE HARWOOD TX 78632

Service From: 09/07/18 to 10/09/18  
Wholesale Power Cost 2,963 kWh \$161.70  
Bluebonnet Residential Service 2,963 kWh \$120.42  
(Includes \$22.50 Service Availability Charge)  
**Current Charges \$282.12**

Days of Service kWh	Current Month	Previous Month	Last Year
	32	31	32
	2,963	4,271	2,862



100000000

Water	55300	28500	26,800	81.98			
Late Charge				2.44	13	1822	7/15/12
Past Due				26.57			
						110.99	119.19



**FINAL BILLING**

ACCOUNT 1822 6/28/2012

MONICA HADDOCK  
35 VERBENA TRL  
HARWOOD TX 78632-4295

1	110.99	8.20	119.19
---	--------	------	--------

2229095

NO. 10570  
DATE 8/27/18  
RECEIVED FROM Monica Haddock  
one hundred nineteen & 19/100 DOLLARS  
Final past due

Account Total \$ \_\_\_\_\_

Amount Paid \$ 119.19

Balance Due \$ \_\_\_\_\_

Rupe Ryn  
Signature

10-23-18

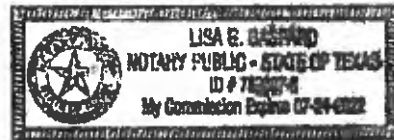
I Monica A. Haddock will pay  
all due property taxes at closing  
of Sale of My 5 acres, at 35 Verbena  
Trail Rte 43 Hamwood Tx 78632.

Owner signed: *Monica A Haddock*

Notary -

*Caidwell*  
I, *Lisa E. Gaffard*, Notary Public for the State of Texas, do hereby certify that the foregoing instrument was executed by the person or persons named therein and that the execution of the same for the purposes and intent therein expressed.  
Given under my hand and seal of office this *23* day of *October*, AD *2018*.

*Lisa E Gaffard*





Through Tax Year  
2018

# TAX CERTIFICATE

Certificate #  
6595

**Issued By:**

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

**Property Information**

Property ID 29458      Geo ID: 1300848-043-000-00  
Legal Acres 12 1500  
Legal Desc LONGHORN RANCH & CATTLE CO SUB (REV), LOT  
43 ACRES 12 15  
Situs 35 VERBENA TRL HARWOOD TX 78632  
DBA  
Exemptions

Owner ID: 47309      100.00%  
HADDOCK MONICA  
35 VERBENA TRL  
HARWOOD, TX 78632-4295

**For Entities**

Caldwell County  
Farm to Market Road  
Gonzales County Underground Water

**Value Information**

Improvement HS 0  
Improvement NHS 142,350  
Land HS 0  
Land NHS 93,340  
Productivity Market 0  
Productivity Use 0  
Assessed Value 235,690

**Current/Delinquent Taxes**

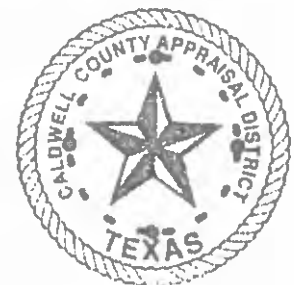
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
2018	Gonzales County Underground Wa	235,690	15.56	0.00	0.00	15.56
2018	Caldwell County	235,690	1,827.07	0.00	0.00	1,827.07
2018	Farm to Market Road	235,690	0.24	0.00	0.00	0.24
2017	Gonzales County Underground Wa	220,760	15.01	3.30	2.75	21.06
2017	Caldwell County	220,760	1,711.33	376.49	313.17	2,400.99
2017	Farm to Market Road	220,760	0.22	0.05	0.04	0.31
2016	Gonzales County Underground Wa	197,430	14.21	4.84	2.86	21.91
2016	Caldwell County	197,430	1,530.47	520.37	307.63	2,358.47
2016	Farm to Market Road	197,430	0.20	0.06	0.04	0.30
2015	Gonzales County Underground Wa	184,540	5.49	2.53	1.20	9.22
2015	Caldwell County	184,540	656.85	302.15	143.85	1,102.85
2015	Farm to Market Road	184,540	0.09	0.04	0.02	0.15
<b>Totals:</b>			<b>5,776.74</b>	<b>1,209.83</b>	<b>771.56</b>	<b>7,758.13</b>

Effective Date 11/26/2018

Total Due if paid by: 11/30/2018

7,758.13



Tax Certificate Issued for:	Taxes Paid in 2018
Farm to Market Road	0.00
Caldwell County	0.00
Gonzales County Underground Water	0.00

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

Signature of Authorized Officer of Collecting Office

Date of Issue: 11/26/2018  
Requested By: RIEDEL JESSI  
Fee Amount: 10.00  
Reference #:

# Caldwell CAD

Property Search

## Property Search Results > 29458 HADDOCK MONICA for Year 2019

### Property

#### Account

Property ID: 29458      Legal Description: LONGHORN RANCH & CATTLE CO. SUB (REV), LOT 43, ACRES 12.15  
 Geographic ID: 1300848-043-000-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

#### Location

Address: 35 VERBENA TRL      Mapsco: 03 330  
 HARWOOD, TX 78632  
 Neighborhood: RURAL HARWOOD RD-KIRK CORNERS AREA      Map ID: 03-330  
 Neighborhood CD: 4250

#### Owner

Name: HADDOCK MONICA      Owner ID: 47309  
 Mailing Address: 35 VERBENA TRL      % Ownership: 100.0000000000%  
 HARWOOD, TX 78632-4295

Exemptions:

### Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
<hr/>			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
<hr/>			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
<hr/>			
(=) Assessed Value:	=	N/A	

### Taxing Jurisdiction

Owner: HADDOCK MONICA  
 % Ownership: 100.0000000000%  
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Ta
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/
FTM	Farm to Market Road	N/A	N/A	N/A	N/
GCA	Caldwell County	N/A	N/A	N/A	N/
SGO	Gonzales ISD	N/A	N/A	N/A	N/
WGCU	Gonzales County Underground Water Conserv District	N/A	N/A	N/A	N/
Total Tax Rate:		N/A			

Taxes w/Current Exemptions: N/

Taxes w/o Exemptions:

N/

**Improvement / Building**

**Improvement #1: RESIDENTIAL State Code: E Living Area: 225.0 sqft Value: N/A**

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R1 - RF	W	2010	225.0
OP	COVERED PORCH (20% MAIN AREA) *			0	87.0
SD	SHED	SHP2 - D		0	1740.0
DSTG	DETACHED STORAGE/UTILITY	SS2		0	135.0

**Improvement #2: RESIDENTIAL State Code: E Living Area: 2080.0 sqft Value: N/A**

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R5 - RM		2010	1440.0
MA1.5	MAIN AREA STORY AND HALF (88% MAIN AREA) *			0	640.0
OP2	COVERED PORCH SECOND FLOOR (20% MAIN AREA) *			0	400.0
OP2	COVERED PORCH SECOND FLOOR (20% MAIN AREA) *			0	400.0

**Land**

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	1.0000	43560.00	0.00	0.00	N/A	N/A
2	NHS	NON HOMESITE	11.1500	485694.00	0.00	0.00	N/A	N/A
3	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A

**Roll Value History**

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2019	N/A	N/A	N/A	N/A	N/A	N/A
2018	\$142,350	\$93,340	0	235,690	\$0	\$235,690
2017	\$137,720	\$83,040	0	220,760	\$0	\$220,760
2016	\$125,350	\$72,080	0	197,430	\$0	\$197,430
2015	\$122,260	\$62,280	0	184,540	\$0	\$184,540
2014	\$122,400	\$59,710	0	182,110	\$0	\$182,110
2013	\$118,230	\$59,710	0	177,940	\$0	\$177,940
2012	\$43,920	\$59,710	0	103,630	\$0	\$103,630
2011	\$43,500	\$59,710	0	103,210	\$0	\$103,210
2010	\$19,700	\$52,040	0	71,740	\$0	\$71,740
2009	\$19,930	\$52,040	0	71,970	\$0	\$71,970
2008	\$20,160	\$50,670	0	70,830	\$0	\$70,830
2007	\$10,090	\$36,940	0	47,030	\$0	\$47,030
2006	\$8,460	\$31,830	0	40,290	\$0	\$40,290
2005	\$8,060	\$29,770	0	37,830	\$0	\$37,830

**Deed History - (Last 3 Deed Transactions)**

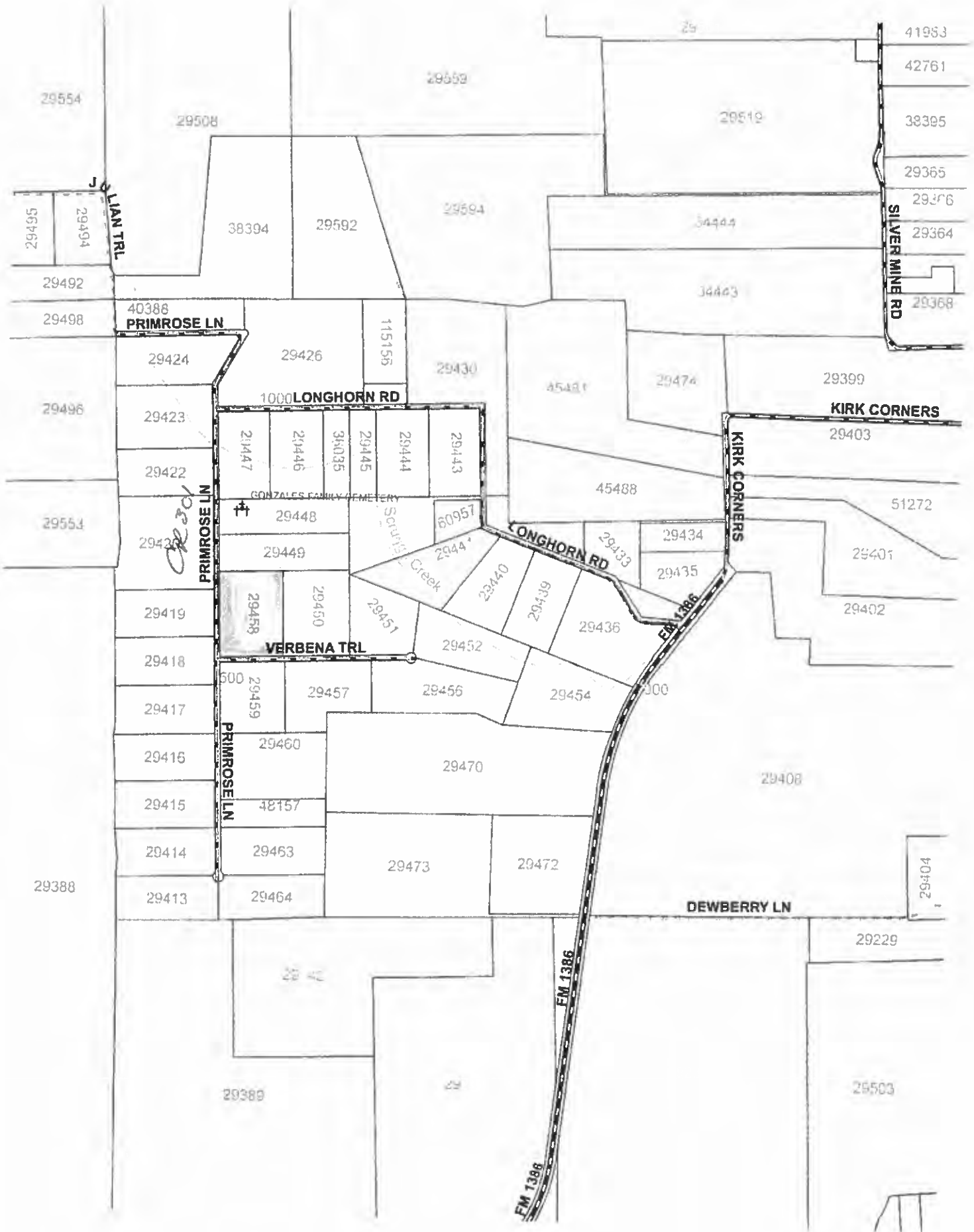
#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	6/14/1997	C/S	CONTRACT FOR SALE or DEED	PALACIOS LUCY V	HADDOCK MONICA	167,567	69, 10	0
2	6/14/1997	WD	WARRANTY DEED	PALACIOS RAYMOND & LUCY	PALACIOS LUCY V	167	64	0
3	5/27/1983	WD	WARRANTY DEED	PALACIOS RAYMOND & LUCY	PALACIOS RAYMOND & LUCY	167	58	0

**Tax Due**

Property Tax Information as of 12/18/2018

Amount Due if Paid on: .

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2018	Farm to Market Road	\$235,690	\$0.24	\$0.00	\$0.24	\$0.00	\$0.00	\$0.24
2018	Caldwell County	\$235,690	\$1827.07	\$0.00	\$1827.07	\$0.00	\$0.00	\$1827.07
2018	Gonzales County Underground Water Consv District	\$235,690	\$15.56	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
<b>2018 TOTAL:</b>			<b>\$1842.87</b>	<b>\$0.00</b>	<b>\$1842.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1842.87</b>
2017	Gonzales County Underground Water Consv District	\$220,760	\$15.01	\$0.00	\$15.01	\$3.45	\$2.77	\$21.23
2017	Farm to Market Road	\$220,760	\$0.22	\$0.00	\$0.22	\$0.05	\$0.04	\$0.27
2017	Caldwell County	\$220,760	\$1711.33	\$0.00	\$1711.33	\$393.60	\$315.74	\$2420.67
<b>2017 TOTAL:</b>			<b>\$1726.56</b>	<b>\$0.00</b>	<b>\$1726.56</b>	<b>\$397.10</b>	<b>\$318.55</b>	<b>\$2442.22</b>
2016	Farm to Market Road	\$197,430	\$0.20	\$0.00	\$0.20	\$0.07	\$0.04	\$0.27
2016	Caldwell County	\$197,430	\$1530.47	\$0.00	\$1530.47	\$535.67	\$309.92	\$2376.06
2016	Gonzales County Underground Water Consv District	\$197,430	\$14.21	\$0.00	\$14.21	\$4.98	\$2.88	\$22.00
<b>2016 TOTAL:</b>			<b>\$1544.88</b>	<b>\$0.00</b>	<b>\$1544.88</b>	<b>\$540.72</b>	<b>\$312.84</b>	<b>\$2398.44</b>
2015	Farm to Market Road	\$184,540	\$0.18	\$0.09	\$0.09	\$0.04	\$0.02	\$0.13
2015	Caldwell County	\$184,540	\$1323.89	\$667.04	\$656.85	\$308.72	\$144.84	\$1110.41
2015	Gonzales County Underground Water Consv District	\$184,540	\$11.07	\$5.58	\$5.49	\$2.58	\$1.21	\$9.25
<b>2015 TOTAL:</b>			<b>\$1335.14</b>	<b>\$672.71</b>	<b>\$662.43</b>	<b>\$311.34</b>	<b>\$146.07</b>	<b>\$1119.83</b>
2014	Farm to Market Road	\$182,110	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$182,110	\$1257.46	\$1257.46	\$0.00	\$0.00	\$0.00	\$0.00
2014	Gonzales County Underground Water Consv District	\$182,110	\$8.19	\$8.19	\$0.00	\$0.00	\$0.00	\$0.00
<b>2014 TOTAL:</b>			<b>\$1265.83</b>	<b>\$1265.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Farm to Market Road	\$177,940	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$177,940	\$1228.85	\$1228.85	\$0.00	\$0.00	\$0.00	\$0.00
2013	Gonzales County Underground Water Consv District	\$177,940	\$8.90	\$8.90	\$0.00	\$0.00	\$0.00	\$0.00
<b>2013 TOTAL:</b>			<b>\$1237.93</b>	<b>\$1237.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Farm to Market Road	\$103,630	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$103,630	\$715.77	\$715.77	\$0.00	\$0.00	\$0.00	\$0.00
2012	Gonzales County Underground Water Consv District	\$103,630	\$10.26	\$10.26	\$0.00	\$0.00	\$0.00	\$0.00
<b>2012 TOTAL:</b>			<b>\$726.13</b>	<b>\$726.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Gonzales County Underground Water Consv District	\$103,210	\$11.77	\$11.77	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$103,210	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$103,210	\$712.98	\$712.98	\$0.00	\$0.00	\$0.00	\$0.00
<b>2011 TOTAL:</b>			<b>\$724.85</b>	<b>\$724.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Farm to Market Road	\$71,740	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$71,740	\$495.66	\$495.66	\$0.00	\$0.00	\$0.00	\$0.00
2010	Gonzales County Underground Water Consv District	\$71,740	\$8.18	\$8.18	\$0.00	\$0.00	\$0.00	\$0.00
<b>2010 TOTAL:</b>			<b>\$503.91</b>	<b>\$503.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Gonzales County Underground Water Consv District	\$71,970	\$8.20	\$8.20	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$71,970	\$0.14	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00



LIAN TRL

SILVER MINE RD

40388  
PRIMROSE LN

1000 LONGHORN RD

KIRK CORNERS

PRIMROSE LN

KIRK CORNERS

LONGHORN RD

VERBENA TRL

DEWBERRY LN

FM 1386

*De 30*

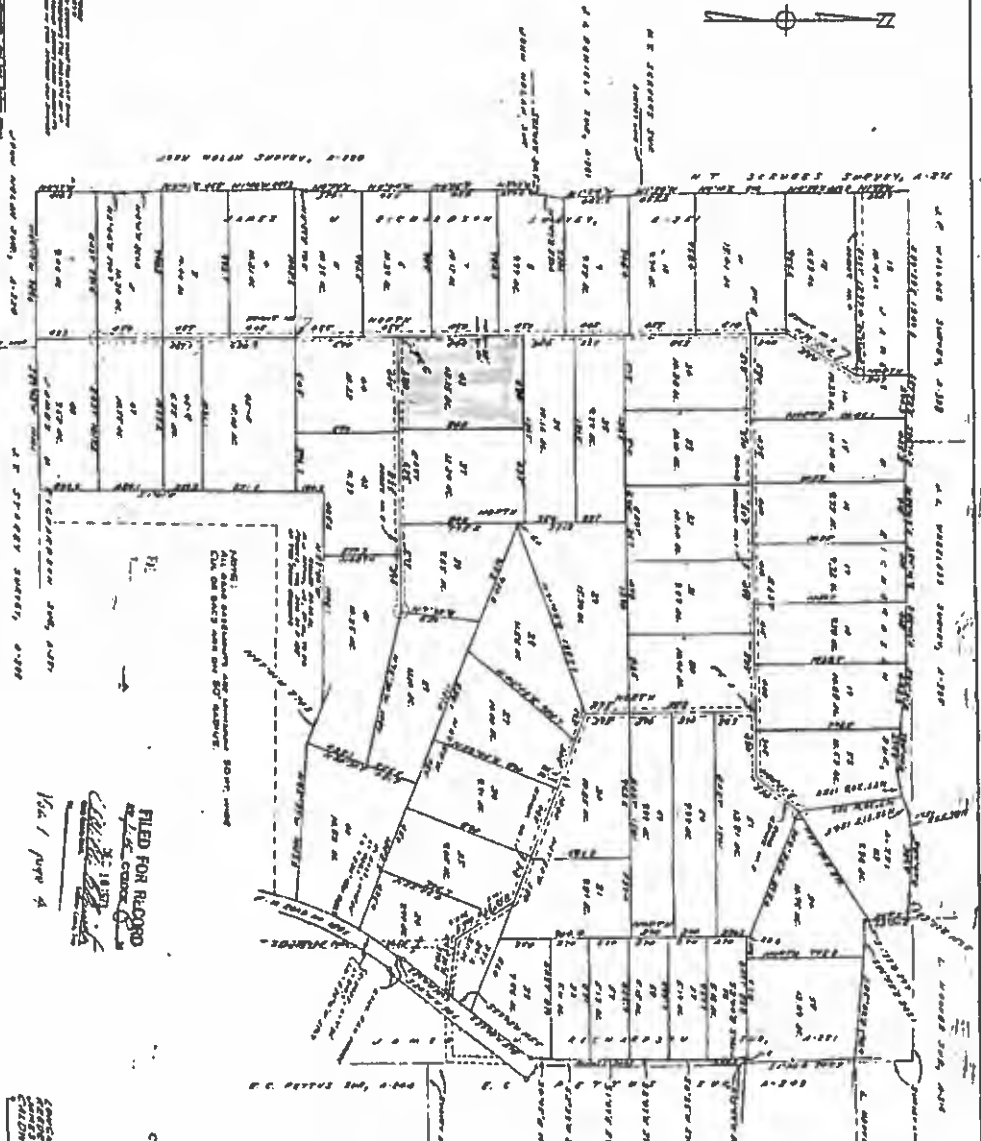
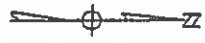
GONZALES FAMILY CEMETERY

Scripps Creek





THIS SURVEY WAS MADE BY THE COMMISSIONERS OF THE GENERAL LAND OFFICE, TEXAS, IN THE YEAR 1852, AND IS HEREBY CONFIRMED BY THE SAID COMMISSIONERS, IN THE YEAR 1853.



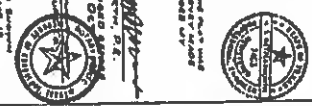
FILED FOR RECORD  
 AT THE COUNTY CLERK'S OFFICE  
 THIS 1st DAY OF MARCH 1854  
 J. W. BROWN, CLERK

Surveyor and Compiler of this Survey  
 A. T. SPENCER  
 Surveyor and Compiler of this Survey  
 A. T. SPENCER  
 Surveyor and Compiler of this Survey  
 A. T. SPENCER

State of Texas,  
 County of [blank]  
 I, [blank], County Clerk, do hereby certify that the foregoing is a true and correct copy of the original survey as filed in my office on the [blank] day of [blank] 1854.  
 J. W. BROWN, County Clerk

State of Texas,  
 County of [blank]  
 I, [blank], County Clerk, do hereby certify that the foregoing is a true and correct copy of the original survey as filed in my office on the [blank] day of [blank] 1854.  
 J. W. BROWN, County Clerk

State of Texas,  
 County of [blank]  
 I, [blank], County Clerk, do hereby certify that the foregoing is a true and correct copy of the original survey as filed in my office on the [blank] day of [blank] 1854.  
 J. W. BROWN, County Clerk



## 21. Adjournment.

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information. [www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)