

FILED this 10<sup>th</sup> day of April 2015  
By Carol Holcomb Deputy  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS

**Notice of Meeting**

**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 13<sup>th</sup> day of April, 2015 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:***

Note: Commissioners Court Meeting packets are prepared several days prior to each meeting. This information is reviewed and studied by the Court members, eliminating lengthy discussions to gain a basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the part of the Court.

Start times for regular agenda items are tentative; some items may be held earlier or later than the scheduled time.

**Agenda**

**Call Meeting to Order.**

- 2015.04.13.01**      **Invocation.** Lockhart Ministry Alliance.
- 2015.04.13.02**      **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).
- 2015.04.13.03**      **Announcements.** Items or comments from Court Members or Staff.
- 2015.04.13.04**      **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).
- 2015.04.13.05**      **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).
  - A.** Approve payment of county invoices in the amount of \$346,249.47.

- B. Authorize payment to Carl Ohlendorf Insurance Company for the Bonding Certificate of Court Clerk JP4, Leticia Nino in the amount of \$50.00.
- C. Approve a budget amendment of Caldwell County Appraisal District.
- D. Approve payment Invoice #14 from Aulick and Associates in the amount of \$5,000 for the month of March.
- E. Approve payment invoice # 12942-001-01 from Jones & Carter for the period of February 9, 2015 to March 15, 2015 for Engineering Services for SH 130 Concession Funds.

**2015.04.13.06**

**Reports.**

Environmental Code Investigator Report – Mike Bittner

Sanitation and Septic Report – Kasi Miles

Treasurers Report – Lori Rangel

**(ALL OTHER AGENDA ITEMS)**

**2015.04.13.07**

**Discussion/Action** to proclaim April as Child Abuse Prevention Month. **Cost: None. Speaker: Judge Schawe. Backup 1.**

**2015.04.13.08**

**Discussion/Action** to proclaim April 18th as Vietnam Veterans Homecoming Day. **Cost: None. Speaker: Judge Schawe/David Francis. Backup 1.**

**2015.04.13.09**

**Discussion/Action** to authorize the County Judge to request unclaimed funds, received by the Texas Comptroller of Public Accounts under chapter 74 of the Texas Property Code, for County use in carrying out a program established under Section 381.004 of the Texas Local Government Code. **Cost: None. Speaker: Judge Schawe. Backup 1.**

**2015.04.13.10**

**Discussion/Action** to approve or disapprove the final plat (short form procedure) for Moffett Acres Subdivision located on Thompson Road (CR 189). **Cost: None. Speakers: Commissioner Roland/Kasi Miles. Backup 1.**

**2015.04.13.11**

**Discussion/Action** to approve or disapprove the final plat (short form procedure) for Selman Acres Subdivision located on Thompson Road (CR 189). **Cost: None. Speakers: Commissioner Roland/Kasi Miles. Backup 1.**

**2015.04.13.12**

**Discussion/Action** to approve or disapprove the final plat (short form procedure) for Turner Acres Subdivision on Taylorsville Road (CR 158) **Cost: None. Speakers: Commissioner Moses/Kasi Miles. Backup: 1**

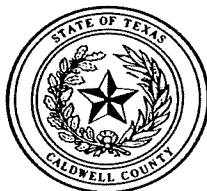
**2015.04.13.13**

**Discussion/Action** to approve or disapprove a Resolution expressing support of Caldwell County for legislation related to Goforth Special Utility District. **Cost: None. Speakers: Commissioner Munoz/Jordan Powell. Backup 1.**

- 2015.04.13.14**      **Discussion** regarding the purchase of four video recorders for Constable Zapata, Precinct 3, and Constable Villarreal, Precinct 4, in the amount of \$1495.00 each plus installation estimated at \$600.00 **Cost: \$6,580.00 (without shipping) Speakers: Commissioner Madrigal/Commissioner Roland. Backup. 1**
- 2015.04.13.15**      **Discussion/Action** regarding the burn ban for Caldwell County.  
**Cost: None. Speaker: Commissioner Roland. Backup 0.**
- 2015.04.14.16**      **Discussion** regarding 130 Environmental Park, SOAH Docket No. 582-15-2082; TCEQ Docket No.2015-0069-MSW and related matters. **[Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (Consultation with Attorney)].**  
**Cost: None. Speaker: Judge Schawe. Backup 0.**
- 2015.04.13.17**      **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)



## Notice of Meeting

### 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 13<sup>th</sup> day of April, 2015 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:**

Note: Commissioners Court Meeting packets are prepared several days prior to each meeting. This information is reviewed and studied by the Court members, eliminating lengthy discussions to gain a basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the part of the Court.

Start times for regular agenda items are tentative; some items may be held earlier or later than the scheduled time.

### Agenda

#### **Call Meeting to Order.**

**2015.04.13.01**      **Invocation.** Lockhart Ministry Alliance.

**2015.04.13.02**      **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).

**2015.04.13.03**      **Announcements.** Items or comments from Court Members or Staff.

**2015.04.13.04**      **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).

**2015.04.13.05**      **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

**A.** Approve payment of county invoices in the amount of \$346,249.47.

FILED this 9<sup>th</sup> day of April 2015  
3:40 P.M.  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Katrina Rejzra Deputy

- B. Authorize payment to Carl Ohlendorf Insurance Company for the Bonding Certificate of Court Clerk JP4, Leticia Nino in the amount of \$50.00.
- C. Approve a budget amendment of Caldwell County Appraisal District.
- D. Approve payment Invoice #14 from Aulick and Associates in the amount of \$5,000 for the month of March.
- E. Approve payment invoice # 12942-001-01 from Jones & Carter for the period of February 9, 2015 to March 15, 2015 for Engineering Services for SH 130 Concession Funds.

**2015.04.13.06**

**Reports.**

Environmental Code Investigator Report – Mike Bittner

Sanitation and Septic Report – Kasi Miles

Treasurers Report – Lori Rangel

**(ALL OTHER AGENDA ITEMS)**

**2015.04.13.07**

**Discussion/Action** to proclaim April as Child Abuse Prevention Month **Cost: None. Speaker: Judge Schawe. Backup 1.**

**2015.04.13.08**

**Discussion/Action** to proclaim April 18th as Vietnam Veterans Homecoming Day **Cost: None. Speaker: Judge Schawe/David Francis. Backup 1.**

**2015.04.13.09**

**Discussion/Action** to consider requesting unclaimed capital credits received from electric cooperative due to Caldwell County from Texas Comptroller of Public Accounts. These funds may only be used to fund appropriate programs under Section 381.004 of the Texas Local Government Code. **Cost: None. Speaker: Judge Schawe. Backup 1.**

**2015.04.13.10**

**Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Moffett Acres on Thompson Road (CR 189). **Cost: None. Speakers: Commissioner Roland/Kasi Miles. Backup 1.**

**2015.04.13.11**

**Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Selman Acres on Thompson Road (CR 189). **Cost: None. Speakers: Commissioner Roland/Kasi Miles. Backup 1.**

**2015.04.13.12**

**Discussion / Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Turner Acres on Taylorsville Road (CR 158) **Cost: None. Speakers: Commissioner Moses/Kasi Miles. Backup: 1**

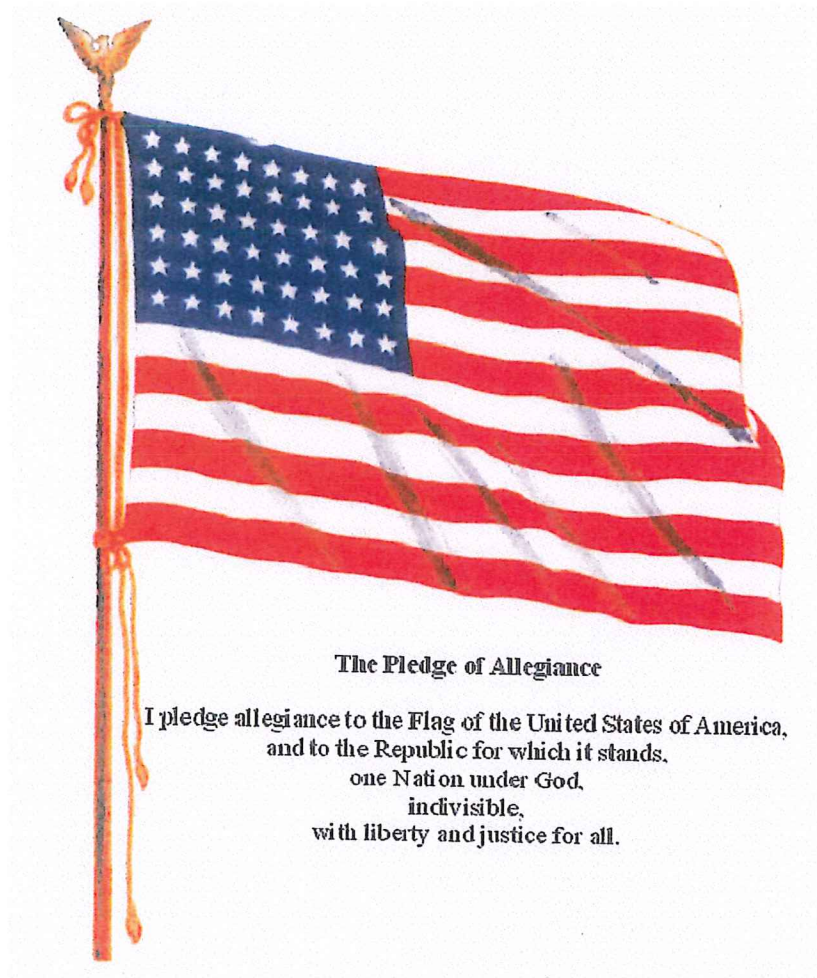
- 2015.04.13.13**      **Discussion/Action** to approve or disapprove a Resolution expressing support of Caldwell County for legislation related to Goforth Special Utility District.  
**Cost: None. Speakers: Commissioner Munoz/Jordan Powel. Backup 1.**
- 2015.04.13.14**      **Discussion** regarding the purchase of four video recorders for Constable Zapata Precinct 3 and Constable Villarreal Precinct 4 in the amount of \$1495.00 each plus installation estimated at \$600.00 and discuss the funding for the video recorders. **Cost: \$6580.00 (without shipping) Speakers: Commissioner Madrigal/Commissioner Roland. Backup. 1**
- 2015.04.13.15**      **Discussion/Action** regarding the burn ban for Caldwell County.  
**Cost: None. Speaker: Commissioner Roland. Backup 0.**
- 2015.04.14.16**      **Discussion** regarding 130 Environmental Park, SOAH Docket No. 582-15-2082; TCEQ Docket No.2015-0069-MSW and related matters. **[Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (Consultation with Attorney)].**  
**Cost: None. Speaker: Judge Schawe. Backup 0.**
- 2015.04.13.17**      **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**

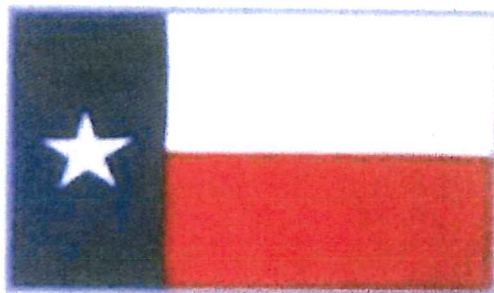
# Pledge of Allegiance to the Flag.





**(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:**

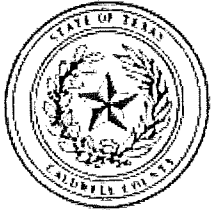
At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of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

**2015.04.13.05**

**Consent Agenda.**

(The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

**A. Approve payment of county invoices in the amount of \$346,249.47.**



Caldwell County, TX

# Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
PHOMOR	4 SQUARE COMMUNICATIONS, LLC					994.98
Payment Type	Payment Number		Payable Date	Due Date	Discount Amount	Payment Amount
Check						994.98
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>2435</u>	REOCCURRING TROUBLE FROM POWER SURGE		03/02/2015	04/13/2015	0.00	589.98
<u>2437</u>	CAPTAIN'S COMPUTER NOT CONNECTING		03/02/2015	04/13/2015	0.00	135.00
<u>2462</u>	DVR AND CAMERAS NOT WORKING		03/12/2015	04/13/2015	0.00	270.00

Vendor Number	Vendor Name					Total Vendor Amount
ACCHEA	ACC HEALTH LLC					2,600.00
Payment Type	Payment Number		Payable Date	Due Date	Discount Amount	Payment Amount
Check						2,600.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>22617</u>	DDS / ASSISTANT FOR CALDWELL CO 3/4/15		03/06/2015	04/13/2015	0.00	2,600.00

Vendor Number	Vendor Name					Total Vendor Amount
ADAROW	ADAM D. ROWINS					210.00
Payment Type	Payment Number		Payable Date	Due Date	Discount Amount	Payment Amount
Check						210.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-FL-015_1</u>	CAUSE # 15-FL-015 JESSICA MARTENS, ROBERT/JOSEPH		03/18/2015	04/13/2015	0.00	210.00

Vendor Number	Vendor Name					Total Vendor Amount
AERDYN	AERODYNAMICS AIRCONDITIONING & REFRIG.					2,636.00
Payment Type	Payment Number		Payable Date	Due Date	Discount Amount	Payment Amount
Check						2,636.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>660</u>	SERVICE CALL / LABOR		03/23/2015	04/13/2015	0.00	225.00
<u>664</u>	SERVICE CALL / LABOR		03/26/2015	04/13/2015	0.00	2,411.00

Vendor Number	Vendor Name					Total Vendor Amount
AISWHI	AISHA WHITE-THOMPSON, CSR, RPR					121.50
Payment Type	Payment Number		Payable Date	Due Date	Discount Amount	Payment Amount
Check						121.50
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-636</u>	COLLINS CASE #13-FL-464		04/06/2015	04/13/2015	0.00	121.50

Vendor Number	Vendor Name					Total Vendor Amount
ALECAL	ALEXANDER LEE CALHOUN					658.00
Payment Type	Payment Number		Payable Date	Due Date	Discount Amount	Payment Amount
Check						658.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-058</u>	CAUSE # PERLA MIJARES		03/25/2015	04/13/2015	0.00	658.00

Vendor Number	Vendor Name					Total Vendor Amount
ALFMUN	ALFREDO MUNOZ					227.70
Payment Type	Payment Number		Payable Date	Due Date	Discount Amount	Payment Amount
Check						227.70
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>3302015</u>	EXPENSE REPORT 3/3 - 25/15		03/30/2015	04/13/2015	0.00	227.70

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>ALLFAI</u>	ALL FAITHS FUNERAL SERVICE					670.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	670.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33115</u>	DOROTHY HENRIETTA MCWILLIAMS DOD: 3/31/15	03/09/2015	04/13/2015	0.00	670.00	
						Total Vendor Amount
						668.00
<u>ALLHEA</u>	ALLISON ELAINE HEATHMAN					668.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	668.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-239</u>	CAUSE #14-239 OLEG LEONTIY	03/31/2015	04/13/2015	0.00	668.00	
						Total Vendor Amount
						2,660.97
<u>ALTAUS</u>	ALTEX ELECTRONICS					2,660.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	2,660.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TR-522962</u>	LAN ROOM @ 405 E MARKET ST	03/31/2015	04/13/2015	0.00	2,660.97	
						Total Vendor Amount
						255.50
<u>ANGPES</u>	ANGEL PEST CONTROL					255.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	255.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>242426</u>	CUST # 10447 CNSL # 5129 BASIC Q - FEB	02/10/2015	04/13/2015	0.00	62.50	
<u>243852</u>	CUST # 8130 CNSL # 5129 MONTHLY GRANULE	03/20/2015	04/13/2015	0.00	100.00	
<u>244098</u>	CUST # 8130 CNSL # 5129 OUTSIDE MONTLY	03/26/2015	04/13/2015	0.00	93.00	
						Total Vendor Amount
						287.50
<u>APPCON</u>	APPLIED CONCEPTS, INC.					287.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	287.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>268004</u>	APRIL 2015 BILLING	04/01/2015	04/13/2015	0.00	287.50	
						Total Vendor Amount
						606.00
<u>ATCINT</u>	ATCO INTERNATIONAL					606.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	606.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10427838</u>	CUST ID: 126786	03/11/2015	04/13/2015	0.00	606.00	
						Total Vendor Amount
						5,000.00
<u>AULASS</u>	AULICK AND ASSOCIATES					5,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	5,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14</u>	SERVICES FOR MARCH 1 - 31, 2015	04/01/2015	04/13/2015	0.00	5,000.00	
						Total Vendor Amount
						165.00
<u>AUSRAD</u>	AUSTIN RADIOLOGICAL ASSOCIATION					165.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	165.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>001-592258</u>	STAUDT, DAVID DOB: 4/08/1968	03/15/2015	04/13/2015	0.00	165.00	

Payment Register

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS			25.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	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>286785</u>	JP 3	04/01/2015	04/13/2015	0.00	25.00

				<b>Total Vendor Amount</b>	
				2,512.00	
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>BARMOL</u>	BARBARA MOLINA			2,512.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	2,512.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>14-156</u>	CAUSE # 14-156 WALLACE AUSTIN SCHULLE	03/19/2015	04/13/2015	0.00	506.00
<u>14-166</u>	CAUSE # 14-166 MICHAEL MCMANUS	03/19/2015	04/13/2015	0.00	906.00
<u>150</u>	CAUSE # 150 BRANDON LEE SCOTT SALAS	03/24/2015	04/13/2015	0.00	1,100.00

				<b>Total Vendor Amount</b>	
				954.41	
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>BEAGRA</u>	BEAR GRAPHICS, INC.			954.41	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	954.41		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>0710178</u>	JURY SUMMONS - DIST CLERK	03/09/2015	04/13/2015	0.00	954.41

				<b>Total Vendor Amount</b>	
				646.37	
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>BLUTAR</u>	BLUE TARP FINANCIAL, INC.			646.37	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	646.37		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>4824/2</u>	CUST # 11240 SINGLE SIDED KEYS	03/05/2015	04/13/2015	0.00	2.58
<u>4871/2</u>	CUST # 11239 MM 33PC SECUR BIT SET	03/10/2015	04/13/2015	0.00	29.97
<u>4872/2</u>	CUST # 11239 COMM GRADE 1DR CLOSER	03/10/2015	04/13/2015	0.00	174.98
<u>4967/2</u>	CUST # 11239 MM 33PC SECUR BIT SET	03/16/2015	04/13/2015	0.00	30.92
<u>4969/2</u>	CUST # 11239 2" SPLIT KEY RING	03/16/2015	04/13/2015	0.00	15.19
<u>4978/2</u>	CUST # 11239 PD 12OZ SAT CLR ENAMEL	03/16/2015	04/13/2015	0.00	3.29
<u>5008/2</u>	SCREWS, PAINT, NUTS, BOLTS	03/18/2015	04/13/2015	0.00	111.23
<u>5011/2</u>	CUST # 11239 12 OZ CLR GLS WD FINISH	03/18/2015	04/13/2015	0.00	12.48
<u>5036/2</u>	MM11/32X4-3/4 COBDRILLBIT	03/19/2015	04/13/2015	0.00	11.99
<u>5041/2</u>	CUST # 11239 25' BLK RG6 COAX CABLE	03/19/2015	04/13/2015	0.00	19.55
<u>5074/2</u>	CUST # 11239 SLOAN VAC BREAKER KIT	03/23/2015	04/13/2015	0.00	96.45
<u>5082/2</u>	SCREWS, NUTS & BOLTS	03/23/2015	04/13/2015	0.00	11.04
<u>5147/2</u>	CUST # 11239 ME25' 16/2 ORG EXT CORD	03/26/2015	04/13/2015	0.00	7.49
<u>5150/2</u>	CUST # 11239 500' BLK 12 STR BLDGWIRE	03/26/2015	04/13/2015	0.00	70.76
<u>5153/2</u>	CUST # 11239 4 X 1 - 7/8D DRAW HANDY BOX	03/26/2015	04/13/2015	0.00	1.49
<u>C75969/2</u>	CUST # 11239 EVER 2 PK 9V ALK BATTERY	02/25/2015	04/13/2015	0.00	46.96

				<b>Total Vendor Amount</b>	
				400.00	
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>BLUETR</u>	BLUEBONNET TRAILS MHMR			400.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	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>022015A</u>	DR PRICE - PERIOD COVERED FEBRUARY 2015	03/16/2015	04/13/2015	0.00	400.00

				<b>Total Vendor Amount</b>	
				136.74	
<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>BOETRA</u>	BOEHM TRACTOR SALES, INC.			136.74	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	136.74		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>WO104153</u>	TRACTOR REPAIR	03/02/2015	04/13/2015	0.00	136.74



Payment Register

Vendor Number	Vendor Name					Total Vendor Amount	
<u>BOVMEER</u>	BOSS CLEANING EQUIPMENT					44.19	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				04/08/2015	44.19		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>30548</u>	ACCT # 362100	03/23/2015	04/13/2015	0.00	44.19		
							Total Vendor Amount
							3,067.50
<u>BOVIK &amp; MEREDITH P.C.</u>	BOVIK & MEREDITH P.C.					3,067.50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				04/08/2015	3,067.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>13-136</u>	CAUSE # 13-136 JOSE EMMANUEL NAVARRO	03/25/2015	04/13/2015	0.00	350.00		
<u>13-FL-107 1</u>	CAUSE # 13-FL-107 SANCHEZ	03/25/2015	04/13/2015	0.00	185.50		
<u>14-160</u>	CAUSE # 14-160 JAMI L. PRIDE	03/16/2015	04/13/2015	0.00	504.00		
<u>14-299</u>	CAUSE # 14-299 NICHOLAS ANDREW ROBERTS	03/25/2015	04/13/2015	0.00	607.00		
<u>14-FL-155 1</u>	CAUSE # 14-FL-155 GREEN, SPENCER, SURST	03/25/2015	04/13/2015	0.00	1,239.00		
<u>14-FL-337 1</u>	CAUSE # 14-FL-337 AKAYLA VALDEZ / ANDLIZ VALDEZ	03/25/2015	04/13/2015	0.00	182.00		
							Total Vendor Amount
							1,999.44
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					1,999.44	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				04/08/2015	1,999.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4062015</u>	SERVICE DATE MARCH 2015	04/06/2015	04/13/2015	0.00	1,999.44		
							Total Vendor Amount
							45.00
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR					45.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				04/08/2015	45.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4062015</u>	CAR INSPECTIONS	04/06/2015	04/13/2015	0.00	45.00		
							Total Vendor Amount
							1,873.03
<u>AUTPAR</u>	CAPITOL AUTO PARTS					1,873.03	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				04/08/2015	1,873.03		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>07JA8367</u>	CUST # L310	11/05/2014	11/05/2014	0.00	-9.00		
<u>07JG9542</u>	CUST # L10358	03/02/2015	04/13/2015	0.00	99.86		
<u>07JH1408</u>	CUST # L10358	03/04/2015	04/13/2015	0.00	24.64		
<u>07JH1952</u>	CUST # L310	03/05/2015	04/13/2015	0.00	156.13		
<u>07JH1988</u>	CUST # L310	03/05/2015	04/13/2015	0.00	-129.95		
<u>07JH3794</u>	CUST # L310	03/09/2015	04/13/2015	0.00	81.54		
<u>07JH3977</u>	ACCT # L10358	03/09/2015	04/13/2015	0.00	14.12		
<u>07JH4898</u>	CUST # L10358	03/11/2015	04/13/2015	0.00	25.72		
<u>07JH6562</u>	CUST # L310	03/13/2015	04/13/2015	0.00	114.57		
<u>07JH6564</u>	CUST # L310	03/13/2015	04/13/2015	0.00	-72.79		
<u>07JH7836</u>	CUST # L310	03/16/2015	04/13/2015	0.00	11.68		
<u>07JH8417</u>	CUST # L310	03/17/2015	04/13/2015	0.00	57.40		
<u>07JH8665</u>	CUST # L10358	03/17/2015	04/13/2015	0.00	65.97		
<u>07JH8738</u>	CUST # L31058	03/17/2015	03/17/2015	0.00	-14.89		
<u>07JH9618</u>	CUST # L10358	03/18/2015	04/13/2015	0.00	12.70		
<u>07JH9747</u>	CUST # L10358	03/18/2015	03/18/2015	0.00	-20.48		
<u>07JI1179</u>	CUST # L10358	03/20/2015	04/13/2015	0.00	10.45		
<u>07JI1195</u>	CUST # L10358	03/20/2015	04/13/2015	0.00	40.40		
<u>07JI1231</u>	CUST # L310	03/20/2015	04/13/2015	0.00	300.52		
<u>07JI1434</u>	CUST # L310	03/20/2015	04/13/2015	0.00	32.95		
<u>07JI1444</u>	CUST # L10358	03/20/2015	04/13/2015	0.00	21.55		
<u>07JI1445</u>	CUST # L10358	03/20/2015	04/13/2015	0.00	39.44		
<u>07JI2498</u>	CUST # L310	03/23/2015	04/13/2015	0.00	11.97		
<u>07JI3046</u>	CUST # L10358	03/24/2015	04/13/2015	0.00	9.14		

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

Payment Number	Vendor Name	Payment Date	Due Date	Discount Amount	Payable Amount
07J13116	CUST # L310	03/24/2015	04/13/2015	0.00	10.85
07J13809	CUST # L310	03/25/2015	04/13/2015	0.00	191.28
07J14511	CUST # L310	03/26/2015	04/13/2015	0.00	300.52
07J14570	CUST # L310	03/26/2015	04/13/2015	0.00	14.34
07J14586	CUST # L10358	03/26/2015	04/13/2015	0.00	7.69
07J14862	CUST # L10358	03/26/2015	04/13/2015	0.00	1.08
07J15267	CUST # L310	03/27/2015	04/13/2015	0.00	106.35
07J16546	CUST # L10358	03/30/2015	04/13/2015	0.00	81.24
07J16975	CUST # L10358	03/30/2015	04/13/2015	0.00	12.86
07J17760	CUST # L310	03/31/2015	04/13/2015	0.00	263.18

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
CAPRUB	CAPITOL RUBBER STAMP	Check		04/08/2015	205.00	205.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
64667	SELF-INKING STAMP,	03/03/2015	04/13/2015	0.00	205.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
CARSER	CARD SERVICE CENTER	Check		04/08/2015	1,477.18	1,477.18
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
032615	CALDWELL COUNTY 02/24/15-03/26/15	03/26/2015	04/13/2015	0.00	1,687.31	
CM0000177	DXE MEMDICAL TAX REIMB.	03/13/2015	03/13/2015	0.00	-210.13	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
CAROHL	CARL R. OHLENDORF INSURANCE	Check		04/08/2015	400.00	400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14542	DEBRA FRENCH-AUDITOR BOND	03/27/2015	04/13/2015	0.00	350.00	
14543	POLICY #62344376 LETICIA NINO 3/30/15 - 3/30/2016	03/30/2015	04/13/2015	0.00	50.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
CASBEN	CASSANDRA BENOIST	Check		04/08/2015	31.03	31.03
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
33115	EXPENSE REPORT MARCH 2014	03/31/2015	04/13/2015	0.00	31.03	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
CENAUT	CENTRAL TEXAS AUTOPSY, PLLC	Check		04/08/2015	4,200.00	4,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10257	CTA 036-15: KENNEDY CLAY ROLAND 1/21/15	03/16/2015	04/13/2015	0.00	2,100.00	
10269	CTA 097-15: JOHN MICHAEL COX 2/27/15	03/30/2015	04/13/2015	0.00	2,100.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
CENTEX	CENTRAL TEXAS MEDICAL CENTER	Check		04/08/2015	700.00	700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
639251934	HUERTA, DIEM C DOB: 05/07/10	02/21/2015	04/13/2015	0.00	700.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
CENREF	CENTRAL TEXAS REFUSE, INC	Check		04/08/2015	249.39	249.39
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1106093	ACCT # 1119389 MARCH 2015	03/15/2015	04/13/2015	0.00	90.00	

Payment Register

<u>1110281</u>	APRIL BILLING PERIOD, CC PCT. 3	04/01/2015	04/13/2015	0.00	69.39
<u>1111009</u>	ACCT #1119389 MARCH	03/31/2015	04/13/2015	0.00	90.00

Total Vendor Amount  
57.99

Vendor Number Vendor Name  
CHIVET CHISHOLM TRAIL VETERINARY CLINIC

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	57.99
Payable Number	Description	Payable Date	Due Date
<u>93123</u>	CLIENT ID: 4988 TOSCA	03/18/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	57.99

Total Vendor Amount  
1,250.00

Vendor Number Vendor Name  
CHRLYE CHRISTOPHER LYERLA

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	1,250.00
Payable Number	Description	Payable Date	Due Date
<u>14-186</u>	CAUSE # 14-186 LUCAS TAYLOR	03/25/2015	04/13/2015
<u>14-294</u>	CAUSE # 14-294 KRIS BARNETT	03/25/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	650.00
		0.00	600.00

Total Vendor Amount  
39.10

Vendor Number Vendor Name  
CINJOH CINDY D JOHNSON

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	39.10
Payable Number	Description	Payable Date	Due Date
<u>33115</u>	EXPENSE REPORT 3/13,& 27/15	04/01/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	39.10

Total Vendor Amount  
3,044.20

Vendor Number Vendor Name  
CINTAS CINTAS CORPORATION #86

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	3,044.20
Payable Number	Description	Payable Date	Due Date
<u>086152036</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	02/25/2015	04/13/2015
<u>086155231</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	03/04/2015	04/13/2015
<u>086155232</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	03/04/2015	04/13/2015
<u>086155233</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	03/04/2015	04/13/2015
<u>086155237</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	03/04/2015	04/13/2015
<u>086155239</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	03/04/2015	04/13/2015
<u>086158425</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	03/11/2015	04/13/2015
<u>086158426</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	03/11/2015	04/13/2015
<u>086158427</u>	CONTRACT # 01681 ACCT # 01681	03/11/2015	04/13/2015
<u>086158431</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	03/11/2015	04/13/2015
<u>086158433</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	03/11/2015	04/13/2015
<u>086161625</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	03/18/2015	04/13/2015
<u>086161626</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	03/18/2015	04/13/2015
<u>086161627</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	03/18/2015	04/13/2015
<u>086161631</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	03/18/2015	04/13/2015
<u>086161634</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	03/18/2015	04/13/2015
<u>086164842</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	03/25/2015	04/13/2015
<u>086164843</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	03/25/2015	04/13/2015
<u>086164844</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	03/25/2015	04/13/2015
<u>086164848</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	03/25/2015	04/13/2015
<u>086164851</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	03/25/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	87.64
		0.00	195.32
		0.00	201.45
		0.00	201.23
		0.00	53.50
		0.00	87.64
		0.00	195.32
		0.00	201.45
		0.00	201.23
		0.00	53.50
		0.00	87.64
		0.00	195.32
		0.00	201.45
		0.00	201.23
		0.00	53.50
		0.00	87.64

Total Vendor Amount  
23,015.69

Vendor Number Vendor Name  
CITLOC CITY OF LOCKHART

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	23,015.69
Payable Number	Description	Payable Date	Due Date
<u>RSM-14/15-142</u>	RADIO MAINT. APRIL, MAY & JUNE 2015	03/20/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	23,015.69

Payment Register

Vendor Number	Vendor Name	Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
<u>CITLUL</u>	CITY OF LULING EMS	Check		<u>22015</u>	OPERATING EXPENSES 2/1 - 28/15	03/30/2015	04/13/2015	0.00	11,389.90	11,389.90
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK	Check		<u>14-237</u>	CAUSE # 14-237 DIAZ SPENCER	03/18/2015	04/13/2015	0.00	678.90	1,718.90
				<u>14-FL-337</u>	CAUSE # 14-FL-337 A.V. AND A.V. - CHILDREN	03/25/2015	04/13/2015	0.00	315.00	
				<u>2379-13CC</u>	CAUSE # 2379-13CC / 2472-15CC / 2484-15CC	03/27/2015	04/13/2015	0.00	725.00	
<u>CLIASS</u>	CLINICAL PATHOLOGY ASSOCIATES	Check		<u>1551809F10019083CCP</u>	ARAIZA, ESTEFANIA DOB: 8/07/2009	02/17/2015	04/13/2015	0.00	24.00	24.00
<u>COMTRE</u>	COMAL COUNTY TREASURER'S OFFICE	Check		<u>33015</u>	12% SHARE FOR JANUARY, FEBRUARY & MARCH 2015	03/30/2015	04/13/2015	0.00	3,462.90	3,462.90
<u>COMHAN</u>	COMMUNICATION BY HAND LLC	Check		<u>150317CCJC</u>	CAUSE # 2479-15CC MOTHER OF JV, HOLLY LAGARDE	03/17/2015	04/13/2015	0.00	500.00	1,500.00
				<u>150317CCSD</u>	REQUESTER: DETECTIVE EVANS D. ADAMS/C. WILLIAM	03/17/2015	04/13/2015	0.00	1,000.00	
<u>CONPHA</u>	CONTRACT PHARMACY SERVICES, INC.	Check		<u>12-1248-14</u>	DATE OF SERVICE - DECEMBER 2014	12/16/2014	04/13/2015	0.00	475.00	475.00
<u>CORSEB</u>	CORBIN SEBESTYEN	Check		<u>32715</u>	MILEAGE FOR OCT-NOV-DEC 2014	03/27/2015	04/13/2015	0.00	289.47	289.47
<u>COULUB</u>	COURTYARD LUBBOCK DOWNTOWN	Check		<u>84310019</u>	DARLA LAW 6/14 - 6/18/15 CONF # 84310019	03/30/2015	04/13/2015	0.00	639.58	639.58

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CTAT</u>	CTAT					175.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	175.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2015 RANGEL</u>	LORI RANGE - DUES FOR 2015	04/06/2015	04/13/2015	0.00	175.00	
						<b>Total Vendor Amount</b>
						10.00
<u>COUTRE</u>	CTAT REGION 11					10.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	10.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2015 RANGEL</u>	LORI RANGEL - DUES FOR 2015	03/26/2015	04/13/2015	0.00	10.00	
						<b>Total Vendor Amount</b>
						400.00
<u>DANMCC</u>	DAN MCCORMACK					400.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	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>2482-15CC</u>	CAUSE # 2482-15CC MAF	03/27/2015	04/13/2015	0.00	400.00	
						<b>Total Vendor Amount</b>
						234.60
<u>DARLAW</u>	DARLA LAW					234.60
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	234.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3032015</u>	EXPENSE REPORT FOR MARCH 2015	03/03/2015	04/13/2015	0.00	234.60	
						<b>Total Vendor Amount</b>
						510.00
<u>DARUMP</u>	DARREN LEE UMPHREY					510.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	510.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>14-271</u>	CAUSE # 14-271 LYNETTE IWANSKI	03/30/2015	04/13/2015	0.00	510.00	
						<b>Total Vendor Amount</b>
						100.00
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	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>MAR2015</u>	LEGAL CONSULTATION SERV. MARCH 2015	03/27/2015	04/13/2015	0.00	100.00	
						<b>Total Vendor Amount</b>
						300.00
<u>DAVCOL</u>	DAVID M COLLINS					300.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	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>12-216</u>	CAUSE # 12-216 DWIGHT JUSTIN TUCKER	03/30/2015	04/13/2015	0.00	300.00	
						<b>Total Vendor Amount</b>
						120.38
<u>DELCOM</u>	DELL MARKETING L.P.					120.38
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	120.38	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>XJN8M94F4</u>	CUST # 2120993 CUS, ADPT, 90W, LTON, 1M, 3P, E5, U	03/13/2015	04/13/2015	0.00	120.38	
						<b>Total Vendor Amount</b>
						1,519.92
<u>DEWPOT</u>	DEWITT POTHS & SON					1,519.92
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	1,519.92	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>434480-0</u>	ACCT # 12430 PUTTY, ADHESIVE	03/13/2015	04/13/2015	0.00	286.35	

Payment Register

<u>434514-0</u>	CUST # 12430 BINDER, 3-RING, 1", BK	03/13/2015	04/13/2015	0.00	16.08
<u>434965-0</u>	CUST # 12430 TAPE, CORREC, WHITE-OUT	03/18/2015	04/13/2015	0.00	143.90
<u>435231-0</u>	CUST # 12430 TAPE, PAPER, LETRA TAG PK	03/20/2015	04/13/2015	0.00	17.18
<u>435373-0</u>	ACCT # 12430 PRINTING 1M #10 REGULAR ENVELOPES	03/23/2015	04/13/2015	0.00	105.00
<u>435390-0</u>	CUST # 12430	03/23/2015	04/13/2015	0.00	203.01
<u>435406-0</u>	CUST # 12430 SPOTPAPER	03/23/2015	04/13/2015	0.00	42.33
<u>435562-0</u>	CUST # 12430 TONER, HIYLD	03/25/2015	04/13/2015	0.00	66.48
<u>435900-0</u>	CUST # 12430 2000+ ROUND SELF INK	03/26/2015	04/13/2015	0.00	31.75
<u>436173-0</u>	SPOTPAPER	03/31/2015	04/13/2015	0.00	208.50
<u>436382-0</u>	CUST # 12430 CRTDG, TONER, LSRJT	04/02/2015	04/13/2015	0.00	399.34

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DOLGAR</u>	DOLORES GARCIA					19.55
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/08/2015	19.55			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>032415</u>	EXPENSE REPORT	03/24/2015	04/13/2015	0.00	19.55	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>EAGDIS</u>	EAGLE DISPOSAL					248.50
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/08/2015	248.50			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>88897</u>	ACCT # 2720	03/13/2015	04/13/2015	0.00	248.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ECOLAB</u>	ECOLAB					515.34
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/08/2015	515.34			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>7741920</u>	ACCT # 010054525	03/09/2015	04/13/2015	0.00	234.33	
<u>7758154</u>	ACCT # 010054525	03/09/2015	04/13/2015	0.00	281.01	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>EDWMAT</u>	EDWIN MATIAS					723.50
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/08/2015	723.50			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>14-159</u>	CAUSE # 14-159 ASHLEY ANN FELCHAK	03/19/2015	04/13/2015	0.00	723.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.					3,476.43
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/08/2015	3,476.43			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>922707</u>	ACCT # C04192 ELECTION REF: 5/09/15	03/16/2015	04/13/2015	0.00	650.75	
<u>923076</u>	ACCT # C04192 ELECTION REF: 5/09/15	03/19/2015	04/13/2015	0.00	1,487.00	
<u>924293</u>	ACCT # C04192	03/30/2015	04/13/2015	0.00	1,338.68	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>EMEMED</u>	EMERGENCY MEDICAL GROUP					835.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		04/08/2015	835.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0040706886</u>	ARAIZA, ESTEFANIA DOB: 8/07/2009	02/17/2015	04/13/2015	0.00	835.00	

Payment Register

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>EMEPHY</u>	EMERGENCY PHYSICIANS CENTRAL TEXAS					1,013.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			04/08/2015	1,013.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>QQ00159118</u>	SALINASNAVA, NICANDRO DOB: 06/17/1980	03/07/2015	04/13/2015	0.00	1,013.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FARBRQ</u>	FARMER BROTHERS. CO.					439.80
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			04/08/2015	439.80		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>61416226 SO</u>	ACCT # 6302473	03/05/2015	04/13/2015	0.00	439.80	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.					2,208.98
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			04/08/2015	2,208.98		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>90605</u>	ICEBERG	03/11/2015	04/13/2015	0.00	74.45	
<u>90610</u>	AA MED 15 DOZ EGGS	03/12/2015	04/13/2015	0.00	355.90	
<u>90615</u>	ICEBERG 24 CT	03/13/2015	04/13/2015	0.00	104.80	
<u>90619</u>	JONATHON	03/15/2015	04/13/2015	0.00	110.15	
<u>90628</u>	BANANAS	03/17/2015	04/13/2015	0.00	55.90	
<u>90636</u>	138 CT ORANGE CALIF NAVEL	03/18/2015	04/13/2015	0.00	37.90	
<u>90641</u>	FUJI APPLES	03/19/2015	04/13/2015	0.00	501.50	
<u>90666</u>	ICEBERG	03/20/2015	04/13/2015	0.00	144.25	
<u>90678</u>	FUJI APPLES	03/22/2015	04/13/2015	0.00	87.65	
<u>90696</u>	CABBAGE GREEN 50LB JBO SACK OUT	03/25/2015	04/13/2015	0.00	60.08	
<u>90702</u>	BANANAS EA	03/26/2015	04/13/2015	0.00	483.95	
<u>90746</u>	ICEBURG 24 CT	03/27/2015	04/13/2015	0.00	109.80	
<u>90758</u>	CABBAGE 50 LB PREMIUM CTN	03/30/2015	04/13/2015	0.00	82.65	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FIRSTO</u>	FIRESTONE					49.99
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			04/08/2015	49.99		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>113626</u>	LIC # 1176256 TX	01/30/2015	04/13/2015	0.00	49.99	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FLEPRI</u>	FLEETPRIDE					1,067.41
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			04/08/2015	1,067.41		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>66704996</u>	KIT-FENDERS, FULL TANDEM, TW	02/13/2015	04/13/2015	0.00	984.59	
<u>67651091</u>	VLV W/BRKT A/M, REDUCER ADAPTER, 12 MP-8FPS	04/01/2015	04/13/2015	0.00	82.82	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO					645.48
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			04/08/2015	645.48		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3837381</u>	CUST # 0040078309	03/24/2015	04/13/2015	0.00	365.76	
<u>38387153</u>	CUST # 0040078309	03/17/2015	04/13/2015	0.00	264.96	
<u>38387155</u>	CUST # 0040078309	03/17/2015	04/13/2015	0.00	14.76	

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>gcpri</u>	G and C Printing Forms					52.03
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	52.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>93064</u>	HOT CHECK WRITERS POSTER	03/26/2015	04/13/2015	0.00	52.03	
<u>GEOCAM</u>	GEORGE CAMERON					75.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>283535</u>	3 DONKEY REMOVALS	03/04/2015	04/13/2015	0.00	75.00	
<u>GEOPAR</u>	GEORGE V.C. PARKER, PH.D.					1,250.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	1,250.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09-193</u>	CAUSE # 09-193 JOANNA NICOLE BRADLEY	03/19/2015	04/13/2015	0.00	1,250.00	
<u>GLEGRU</u>	GLEN GRUNBERGER					784.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	784.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-FL-427</u>	CAUSE # 14-FL-427 SHANE MILLER / LILLY PONDER	03/18/2015	04/13/2015	0.00	784.00	
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER					91.77
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	91.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>057058</u>	NAPA QUART 5W20	03/23/2015	04/13/2015	0.00	91.77	
<u>GONBUJ</u>	GONZALES BUILDING CENTER					909.73
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	909.73	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00669494</u>	CUST # CALD001 TOILET TISSUE 2-PLY 500 SH/ROLL	03/06/2015	04/13/2015	0.00	564.68	
<u>00669496</u>	CUST # CALD001 TRASH CAN LINER 7 - 10 GAL 1000/CS	03/06/2015	04/13/2015	0.00	345.05	
<u>GRAING</u>	GRAINGER					337.21
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	337.21	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9686937153</u>	ACCT # 841505548	03/10/2015	04/13/2015	0.00	80.20	
<u>9691358007</u>	ACCT # 841505548	03/16/2015	04/13/2015	0.00	37.74	
<u>9694680779</u>	ACCT # 841505548	03/19/2015	04/13/2015	0.00	219.27	
<u>GHSLTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					24,527.91
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	24,527.91	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2015 MARCH</u>	MARCH 2015 COLLECTIONS	03/31/2015	04/13/2015	0.00	24,527.91	



Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>GRUELE</u>	GRUMBLES ELECTRIC CO.					300.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	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>15-1069</u>	LABOR & EQUIPMENT TO INSTALL 2 FLAG POLES @ JAIL	03/23/2015	04/13/2015	0.00	300.00	
						<b>Total Vendor Amount</b>
						2,035.81
<u>HANEQU</u>	HANSON EQUIPMENT					2,035.81
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	2,035.81	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>236648</u>	# CAL001	03/09/2015	04/13/2015	0.00	245.98	
<u>236686</u>	# CAL001	03/10/2015	04/13/2015	0.00	265.96	
<u>236692</u>	# CAL001	03/10/2015	04/13/2015	0.00	454.62	
<u>236705</u>	# CAL001	03/11/2015	04/13/2015	0.00	136.54	
<u>236748</u>	# CAL001	03/12/2015	04/13/2015	0.00	155.76	
<u>236784</u>	# CAL001	03/13/2015	04/13/2015	0.00	430.69	
<u>236884</u>	# CAL001	03/18/2015	04/13/2015	0.00	31.22	
<u>236920</u>	# CAL001	03/19/2015	04/13/2015	0.00	250.20	
<u>237008</u>	# CAL001	03/23/2015	04/13/2015	0.00	64.84	
						<b>Total Vendor Amount</b>
						101.00
<u>HERFOO</u>	HERITAGE FOOD SERVICE EQUIPMENT, INC.					101.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	101.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0002982278-IN</u>	CUST # HFE21139	03/13/2015	04/13/2015	0.00	101.00	
						<b>Total Vendor Amount</b>
						95.20
<u>HOFSUP</u>	HOFMANN'S SUPPLY					95.20
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	95.20	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>809954</u>	CYLINDER RENTAL INVOICE	03/31/2015	04/13/2015	0.00	95.20	
						<b>Total Vendor Amount</b>
						100.00
<u>HOLBUR</u>	HOLLIS BURKLUND					100.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	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>2412-13CC</u>	CAUSE # 2412-13CC S.M. - JUVENILE	03/27/2015	04/13/2015	0.00	100.00	
						<b>Total Vendor Amount</b>
						182.79
<u>HOLCAS</u>	HOLT TRUCK CENTERS					182.79
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	182.79	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>PIMA0195635</u>	CC URS - VALVE GP-SOL	03/18/2015	04/13/2015	0.00	182.79	
						<b>Total Vendor Amount</b>
						35,316.54
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					35,316.54
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	35,316.54	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>47890</u>	ASPHALT, COLD MIX TYPE A, WMA TYPE D/COLD LAID	03/17/2015	04/13/2015	0.00	29,255.31	
<u>48221</u>	ASPHALT - COLD MIX TYPE A	03/24/2015	04/13/2015	0.00	6,061.23	

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount	
JCDIST	J C DISTRIBUTORS					24.95	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		04/08/2015	24.95		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		39793	# 126 BULB HALOGEN 139 CP 24V 70W	03/26/2015	04/13/2015	0.00	24.95
JANBEN	JANICE BENBOW					23.00	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		04/08/2015	23.00		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		33115	EXPENSE REPORT	03/31/2015	04/13/2015	0.00	23.00
JANORT	JANIE ORTIZ					149.78	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		04/08/2015	149.78		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		33115	EXPENSE REPORT FOR MARCH 2015	03/31/2015	04/13/2015	0.00	149.78
JASTRU	JASON TRUMPLER					1,250.00	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		04/08/2015	1,250.00		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		14-272	CAUSE # 14-272 CHRISTIAN ALEXANDER NELSON	03/31/2015	04/13/2015	0.00	500.00
		15-026	CAUSE # 15-026 SHAWN MCWHORTER	03/31/2015	04/13/2015	0.00	750.00
JCOJAN	JCO JANITORIAL SUPPLY					2,850.23	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		04/08/2015	2,850.23		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		81376	CUST ID: LKCNJL	03/11/2015	04/13/2015	0.00	1,227.40
		81425	CUST ID: LKCNJL	03/18/2015	04/13/2015	0.00	765.39
		81466	CUST ID: LKCNJL	03/25/2015	04/13/2015	0.00	754.12
		81468	CUST ID: LKCNJL	03/25/2015	04/13/2015	0.00	103.32
JOHBUT	JOHN BUTLER					1,050.00	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		04/08/2015	1,050.00		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		14-011	CAUSE # 14-011 WILBER LEE TAYLOR	03/17/2015	04/13/2015	0.00	1,050.00
JOHNDE	JOHN DE LA VINA					650.00	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		04/08/2015	650.00		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		14-165	CAUSE # 14-165 DAKOTA KENNEDY	03/16/2015	04/13/2015	0.00	650.00
FARPLA	JOHN DEERE FINANCIAL					44.32	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		04/08/2015	44.32		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		10344415	CUST # 99 8PK AAA ALKALINE BATTER	02/24/2015	04/13/2015	0.00	38.34
		10344580	CUST # 99 FAUCET COVER	02/26/2015	04/13/2015	0.00	5.98

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>JONCAR</u>	JONES & CARTER, INC.					22,420.44
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	22,420.44	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12942-001-01</u>	2/09 - 3/15/15	03/27/2015	04/13/2015	0.00	22,420.44	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JORPOW</u>	JORDAN POWELL					186.81
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	186.81	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>33115</u>	EXPENSE REPORT FOR 3/24 & 25/15	03/31/2015	04/13/2015	0.00	186.81	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JUSCON</u>	JUSTICE OF THE PEACE & CONSTABLES OF TEX					190.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	190.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>239319/239319</u>	DUES FOR ELECTED: BEN E. BRADY 1/1 - 12/31/15	01/01/2015	04/13/2015	0.00	60.00	
<u>240061/240061</u>	SHANNA CONLEY MEMERSHIP FOR STAFF	01/01/2015	04/13/2015	0.00	35.00	
<u>240683/240683</u>	DUES FOR JENIFER WATTS 1/1 - 12/31/15	01/01/2015	04/13/2015	0.00	35.00	
<u>26672/26672</u>	HOMER O. HORNE MEMBER SHIP DUE ELECTED OFFICIAL	01/01/2015	04/13/2015	0.00	60.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>KENNSH</u>	KENNETH SCHAWA					802.71
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	802.71	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>32615</u>	TRAINING / MEETINGS 1/13 - 3/25/15	03/26/2015	04/13/2015	0.00	802.71	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>KYLMAY</u>	KYLE MAYSEL					700.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	700.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2476-15CC</u>	CAUSE # 2476-15CC DALTON COLE WILKERSON	03/27/2015	04/13/2015	0.00	700.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LABCOR</u>	LABORATORY CORPORATION OF AMERICA					3,299.49
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	3,299.49	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12040924</u>	KITTRELL, CHRISTEN DOB: 2/25/1983	03/02/2015	04/13/2015	0.00	1,104.00	
<u>27754254</u>	KITTRELL, CHRISTEN DOB: 2/25/1983	03/02/2015	04/13/2015	0.00	327.49	
<u>38495304</u>	MANUEL, LINDSEY DOB: 12/21/1992	03/09/2015	04/13/2015	0.00	341.00	
<u>42757073</u>	MANUEL, LINDSEY DOB: 12/21/1992	03/09/2015	04/13/2015	0.00	1,527.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LARROB</u>	LARRY E ROBERSON					36.80
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	36.80	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>40215</u>	EXPENSE REPORT - 2/19 & 3/10 & 3/19 & 4/1-2/15	04/02/2015	04/13/2015	0.00	36.80	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LARRAS</u>	LARRY O. RASCO					100.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	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>2409-13CC</u>	CAUSE # 2409-13CC D.B.B.	03/26/2015	04/13/2015	0.00	100.00	

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>LASSIG</u>	LASR SIGNS					87.89
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					04/08/2015	87.89
<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-12261</u>	5.00 FT X 2.00 FT PREMIUM AIR RELEASE DIGITAL PRIN	03/19/2015	04/13/2015	0.00	87.89	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>THOLEO</u>	LEON TRANSLATIONS, INC.					225.00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					04/08/2015	225.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>14498</u>	CASE #14-236 N.SALINAS-NAVA	03/03/2015	04/13/2015	0.00	225.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LIVFEE</u>	LIVENGOOD FEED STORE					46.62
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					04/08/2015	46.62
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>LOINV000098428</u>	CUST ACCT # 1C250	03/11/2015	04/13/2015	0.00	46.62	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					316.63
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					04/08/2015	316.63
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>T38324</u>	CC UNIT ROAD - OIL FILTERS	03/23/2015	04/13/2015	0.00	18.00	
<u>T38352</u>	URS-FLEET	03/26/2015	04/13/2015	0.00	46.47	
<u>T38355</u>	URS - FLEET SUPPLIES	03/27/2015	04/13/2015	0.00	0.04	
<u>T38389</u>	CUST # 3810	04/02/2015	04/13/2015	0.00	252.12	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LOCPOS</u>	LOCKHART POST REGISTER					131.24
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					04/08/2015	131.24
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>00074888</u>	1/29 & 2/05/15 NOW HIRING CORRETIONS OFFICERS	01/27/2015	04/13/2015	0.00	131.24	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LULCHE</u>	LULING CHEVROLET					81.65
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					04/08/2015	81.65
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>19935</u>	CALDWELL CO. URS - SWITCH	03/12/2015	04/13/2015	0.00	21.20	
<u>19967</u>	SENSOR	03/19/2015	04/13/2015	0.00	60.45	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>MARCLA</u>	MARTIN CLAUDER					1,162.00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					04/08/2015	1,162.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12-FL-487</u>	CAUSE # 12-FL-487 ALEX BALTISERA	03/13/2015	04/13/2015	0.00	105.00	
<u>13-FL-306 2</u>	CAUSE # 13-FL-306 JUSTIN BEARD	03/18/2015	04/13/2015	0.00	196.00	
<u>13-FL-449 2</u>	CAUSE # 13-FL-449 KAITLYN CHESSER	03/18/2015	04/13/2015	0.00	350.00	
<u>14-FL-304</u>	CAUSE # 14-FL-304 JAYDEN KENNEDY	03/13/2015	04/13/2015	0.00	511.00	

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>MATKIE</u>	MATT KIELY					99.13
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	99.13	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>31715</u>	TRAINING TRAVEL 2/17-18/15	03/17/2015	04/13/2015	0.00	99.13	
						Total Vendor Amount
						99.13
<u>MEDWHO</u>	MEDICAL WHOLESale, INC.					1,191.62
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	1,191.62	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0423548-IN</u>	ORDER # 0404987	03/12/2015	04/13/2015	0.00	1,191.62	
						Total Vendor Amount
						1,191.62
<u>MICHAY</u>	MICHAEL V. HAYNES					308.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	308.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32015</u>	EXPENSE REPORT 3/11-13/15	03/20/2015	04/13/2015	0.00	308.88	
						Total Vendor Amount
						308.88
<u>MSESOL</u>	MSE SOLUTIONS					950.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	950.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>878</u>	ANNAL MAINT. PLAN	03/16/2015	04/13/2015	0.00	950.00	
						Total Vendor Amount
						950.00
<u>NETDAT</u>	NET DATA					466.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	466.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2015 MARCH</u>	MARCH 2015 ITICKETS	04/02/2015	04/13/2015	0.00	466.00	
						Total Vendor Amount
						466.00
<u>NETPRO</u>	NETPROTEC, LLC					1,746.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	1,746.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>587</u>	CUST ID: CALDWELLCO	03/15/2015	04/13/2015	0.00	1,746.00	
						Total Vendor Amount
						1,746.00
<u>OFFIDE</u>	OFFICE DEPOT					1,114.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	1,114.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>759037943001</u>	ACCT # 43682634	03/06/2015	04/13/2015	0.00	131.96	
<u>759038040001</u>	ACCT # 43682634	03/06/2015	04/13/2015	0.00	225.40	
<u>759038041001</u>	ACCT # 43682634	03/06/2015	04/13/2015	0.00	67.52	
<u>759038042001</u>	ACCT # 43682634	03/06/2015	04/13/2015	0.00	2.40	
<u>760178102001</u>	ACCT # 43682634	03/13/2015	04/13/2015	0.00	427.28	
<u>760178229001</u>	ACCT # 43682634	03/13/2015	04/13/2015	0.00	11.14	
<u>760478446001</u>	ACCT # 43682634	03/16/2015	04/13/2015	0.00	125.64	
<u>761339479001</u>	ACCT # 43682634	03/19/2015	04/13/2015	0.00	122.82	
						Total Vendor Amount
						1,114.16
<u>LBJSCH</u>	OFFICE OF CONF. & TRAINING					765.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	765.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>062515014B</u>	DEBRA FRENCH PROGRAM DATE - 5/12-15/15	03/20/2015	04/13/2015	0.00	395.00	

Payment Register

<u>062515022</u>	DEBRA FRENCH - 5/12/15 ETHICS SESSION	03/24/2015	04/13/2015	0.00	75.00
<u>854915014</u>	JAN BOWER PROGRAM DATE - 5/12-15/15	03/20/2015	04/13/2015	0.00	295.00

Total Vendor Amount  
71.00

Vendor Number Vendor Name  
ONCALL ON CALL MOBILE VETERINARY SERVICES

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	71.00
Payable Number	Description	Payable Date	Due Date
<u>013348</u>	2/14/15 COGGINS CALDWELL / SERVICE CALL	02/14/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	71.00

Total Vendor Amount  
450.23

Vendor Number Vendor Name  
O'REIL O'REILLY AUTOMOTIVE, INC.

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	450.23
Payable Number	Description	Payable Date	Due Date
<u>0642-426671</u>	ACCT#188092	03/04/2015	04/13/2015
<u>0642-426760</u>	ACCT # 188092	03/05/2015	04/13/2015
<u>0642-427358</u>	ACCT # 188092	03/09/2015	04/13/2015
<u>0642-427623</u>	ACCT # 188092	03/11/2015	04/13/2015
<u>0642-428740</u>	ACCT # 188092	03/25/2015	04/13/2015
<u>0642-428907</u>	ACCT # 188092	03/18/2015	04/13/2015
<u>0642-430171</u>	ACCT # 188092	03/25/2015	03/25/2015
<u>0642-430182</u>	ACCT # 188092	03/25/2015	04/13/2015
<u>0642-430183</u>	ACCT # 188092	03/25/2015	03/25/2015
<u>0642-430184</u>	ACCT # 188092	03/25/2015	03/25/2015
<u>0642-430186</u>	ACCT # 188092	03/25/2015	04/13/2015
<u>0642-430197</u>	ACCT # 188092	03/25/2015	04/13/2015
<u>0642-431140</u>	ACCT # 188092	03/31/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	117.44
			14.99
			13.98
			6.05
			124.87
			17.47
			-8.72
			144.99
			-44.99
			-35.00
			22.60
			44.56
			31.99

Total Vendor Amount  
313.91

Vendor Number Vendor Name  
PELLAU PELLERIN LAUNDRY MACHINE SALES COMPANY

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	313.91
Payable Number	Description	Payable Date	Due Date
<u>284654</u>	CUST # 21068	03/19/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	313.91

Total Vendor Amount  
9,238.23

Vendor Number Vendor Name  
PETTRA PETROLEUM TRADERS CORPORATION

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	9,238.23
Payable Number	Description	Payable Date	Due Date
<u>877908</u>	DIESEL AND UNLEADED GASOLINE	03/23/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	9,238.23

Total Vendor Amount  
5,767.02

Vendor Number Vendor Name  
PFGTEM PFG-TEMPLE

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	5,767.02
Payable Number	Description	Payable Date	Due Date
<u>7975388</u>	CUST # 435577	03/13/2015	04/13/2015
<u>7978631</u>	CUST # 435577	03/17/2015	04/13/2015
<u>7982186</u>	CUST # 435577	03/20/2015	04/13/2015
<u>7985590</u>	CUST # 435577	03/24/2015	04/13/2015
<u>798953</u>	CUST # 4355	03/27/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	1,339.59
			616.85
			1,054.05
			1,681.01
			1,075.52

Total Vendor Amount  
2,535.73

Vendor Number Vendor Name  
PITBOW PITNEY BOWES GLOBAL FINANCIAL SERVICES L

Payment Type	Payment Number	Payment Date	Payment Amount
Check		04/08/2015	2,535.73
Payable Number	Description	Payable Date	Due Date
<u>1244012-MR15</u>	ACCT # 1244012 12/30/14 - 3/30/15	03/13/2015	04/13/2015
<u>9681660-MR15</u>	ACCT # 9681660-MR15 2/28 -3/30/15	03/13/2015	04/13/2015
		Discount Amount	Payable Amount
		0.00	2,436.00
			99.73

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>PRISOL</u>	PRINTING SOLUTIONS					156.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	156.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>17157</u>	#10 WINDOW BLD AND GOLD, 500 @ 0.312	02/11/2015	04/13/2015	0.00	156.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PTSAME</u>	PTS OF AMERICA, LLC					927.90
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	927.90	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>94447</u>	CUST # 26 HERNANDEZ, ERNESTO	03/23/2015	04/13/2015	0.00	927.90	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PITPOS</u>	PURCHASE POWER					200.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	200.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>21423092861 FEB2015</u>	ACCT # 8000-9090-0465-5093	03/08/2015	04/13/2015	0.00	200.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>QUICOR</u>	QUILL CORPORATION					22.49
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	22.49	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2184889</u>	ACCT # C3400806	03/10/2015	04/13/2015	0.00	22.49	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RAYMAN</u>	RAY ALLEN MANUFACTURING CO. INC.					24.95
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	24.95	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>315957-2</u>	EMBROIDERED SHERIFF K9 PATCH GRAY	03/25/2015	04/13/2015	0.00	24.95	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RDOEQU</u>	RDO EQUIPMENT CO.					101.69
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	101.69	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>P20014</u>	AIR FILTER, SHANK, PIN, TOOTH	03/17/2015	04/13/2015	0.00	101.69	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RENCA-DE</u>	RENEE CASTILLO-DELACRUZ					77.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	77.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12-FL-196 4</u>	CAUSE # 12-FL-196 P.B. & T.K. - CHILDREN	03/25/2015	04/13/2015	0.00	77.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>IKONOF</u>	RICOH USA, INC.					6,679.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	6,679.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>94372822</u>	ACCT # 505575-1010175A15 3/12-4/11/15	03/18/2015	04/13/2015	0.00	6,679.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ROGNIC</u>	ROGER M NICHOLS					850.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/08/2015	850.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>08-021</u>	CAUSE # 08-021 EDWARD CHARLES SMITH	03/31/2015	04/13/2015	0.00	300.00	

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

12-167 CAUSE # 12-167 GREGGORY TYRONE COOPER 03/31/2015 04/13/2015 0.00 550.00

<b>Vendor Number</b> <u>ROMEXC</u>	<b>Vendor Name</b> ROMCO EQUIPMENT COMPANY			<b>Total Vendor Amount</b> 1,450.40	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/08/2015	1,450.40		
<b>Payable Number</b> <u>10769798</u>	<b>Description</b> CUST # 13570	<b>Payable Date</b> 03/30/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,450.40

<b>Vendor Number</b> <u>ROTCLU</u>	<b>Vendor Name</b> ROTARY CLUB OF GREATER SAN MARCOS			<b>Total Vendor Amount</b> 85.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/08/2015	85.00		
<b>Payable Number</b> <u>40615</u>	<b>Description</b> CALDWELL CO - DEBORAH KORTAN 4/23/15	<b>Payable Date</b> 04/06/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 85.00

<b>Vendor Number</b> <u>RUTCRA</u>	<b>Vendor Name</b> RUTLEDGE CRAIN & COMPANY, PC			<b>Total Vendor Amount</b> 5,000.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/08/2015	5,000.00		
<b>Payable Number</b> <u>150301</u>	<b>Description</b> FINAL INVOICE FOR YEAR ENDED 9/30/14	<b>Payable Date</b> 03/23/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 5,000.00

<b>Vendor Number</b> <u>SANQBG</u>	<b>Vendor Name</b> SAN MARCOS OB/GYN, PLLC			<b>Total Vendor Amount</b> 170.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/08/2015	170.00		
<b>Payable Number</b> <u>20230.0</u>	<b>Description</b> MANUEL, LINDSEY DOB: 12/21/1992	<b>Payable Date</b> 03/09/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 170.00

<b>Vendor Number</b> <u>SETCOL</u>	<b>Vendor Name</b> SETON LKT FAMILY HEALTH CENTER			<b>Total Vendor Amount</b> 162.50	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/08/2015	162.50		
<b>Payable Number</b> <u>135581</u>	<b>Description</b> PAT # 276886 SERGIO MALDANADO DOB: 5/10/1964	<b>Payable Date</b> 03/04/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 97.50
<b>Payable Number</b> <u>135793</u>	<b>Description</b> PAT # 245614 ANDREA M. TAPIA DOB: 6/10/1980	<b>Payable Date</b> 03/06/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 65.00

<b>Vendor Number</b> <u>SETHAY</u>	<b>Vendor Name</b> SETON MEDICAL CENTER HAYS			<b>Total Vendor Amount</b> 12,017.23	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/08/2015	12,017.23		
<b>Payable Number</b> <u>00065933</u>	<b>Description</b> SALINASNAVA NICANDRO DOB: 6/17/1980	<b>Payable Date</b> 03/07/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 12,017.23

<b>Vendor Number</b> <u>SEXAUUE</u>	<b>Vendor Name</b> SEXAUER			<b>Total Vendor Amount</b> 866.90	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/08/2015	866.90		
<b>Payable Number</b> <u>330645615</u>	<b>Description</b> ACCT # 360388	<b>Payable Date</b> 02/20/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 866.90

<b>Vendor Number</b> <u>SMISUP</u>	<b>Vendor Name</b> SMITH SUPPLY CO.- LOCKHART			<b>Total Vendor Amount</b> 150.74	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/08/2015	150.74		
<b>Payable Number</b> <u>643023</u>	<b>Description</b> GREEN CART W/ INFL TIRES	<b>Payable Date</b> 02/25/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 50.00
<b>Payable Number</b> <u>643928</u>	<b>Description</b> ELMER CARPNTR GLUE 8 OZ	<b>Payable Date</b> 03/06/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 32.30
<b>Payable Number</b> <u>644246</u>	<b>Description</b> CHEST LATCHES	<b>Payable Date</b> 03/10/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 16.85
<b>Payable Number</b> <u>645247</u>	<b>Description</b> METER BOX	<b>Payable Date</b> 03/19/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 17.50
<b>Payable Number</b> <u>645352</u>	<b>Description</b> CUT A ABOVE	<b>Payable Date</b> 03/20/2015	<b>Due Date</b> 04/13/2015	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.94



Payment Register

645363	SNAP NP 3/4 IN 225 11206	03/20/2015	04/13/2015	0.00	3.90
646616	BRASS 'Y' SHUT-OFF W/SWIVEL	03/31/2015	04/13/2015	0.00	22.25

<b>Vendor Number</b> SMILUL	<b>Vendor Name</b> SMITH SUPPLY CO.-LULING				<b>Total Vendor Amount</b> 24.50
--------------------------------	---	--	--	--	-------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	26476	03/05/2015	04/13/2015	0.00	24.50
<b>Payable Number</b>	<b>Description</b>				
26476	CHAINSAW CHAIN				

<b>Vendor Number</b> SPRINT	<b>Vendor Name</b> SPRINT				<b>Total Vendor Amount</b> 55.00
--------------------------------	------------------------------	--	--	--	-------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	122236591-072	03/20/2015	04/13/2015	0.00	55.00
<b>Payable Number</b>	<b>Description</b>				
122236591-072	ACCT #122236591 2/17 - 3/16/15				

<b>Vendor Number</b> STEHOL	<b>Vendor Name</b> STEPHEN HOLMAN				<b>Total Vendor Amount</b> 1,950.00
--------------------------------	--------------------------------------	--	--	--	--

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	01-2830A	02/26/2015	04/13/2015	0.00	50.00
	01-2831	03/05/2015	04/13/2015	0.00	50.00
	02-0836A	03/05/2015	04/13/2015	0.00	50.00
	03-0723	02/24/2015	04/13/2015	0.00	50.00
	08-1437	03/05/2015	04/13/2015	0.00	50.00
	08-1439	03/05/2015	04/13/2015	0.00	50.00
	08-1743	03/04/2015	04/13/2015	0.00	50.00
	08-1743A	03/04/2015	04/13/2015	0.00	50.00
	08-1744	03/04/2015	04/13/2015	0.00	50.00
	09-0155	03/05/2015	04/13/2015	0.00	50.00
	09-0657	03/05/2015	04/13/2015	0.00	50.00
	10-0631	03/05/2015	04/13/2015	0.00	50.00
	10-0632	03/05/2015	04/13/2015	0.00	50.00
	10-1674	03/17/2015	04/13/2015	0.00	50.00
	10-1674A	03/03/2015	04/13/2015	0.00	50.00
	11-1834	02/24/2015	04/13/2015	0.00	50.00
	11-1834A	02/24/2015	04/13/2015	0.00	50.00
	11-2265	02/23/2015	04/13/2015	0.00	50.00
	11-2266	02/23/2015	04/13/2015	0.00	50.00
	12-0246	03/05/2015	04/13/2015	0.00	50.00
	12-0321A	03/04/2015	04/13/2015	0.00	50.00
	12-0555	03/05/2015	04/13/2015	0.00	50.00
	12-0556	03/05/2015	04/13/2015	0.00	50.00
	12-0788	02/24/2015	04/13/2015	0.00	50.00
	12-1093	03/05/2015	04/13/2015	0.00	50.00
	12-1093A	03/05/2015	04/13/2015	0.00	50.00
	12-1486	03/11/2015	04/13/2015	0.00	50.00
	12-1487	03/11/2015	04/13/2015	0.00	50.00
	12-1747	03/16/2015	04/13/2015	0.00	50.00
	12-1836	03/05/2015	04/13/2015	0.00	50.00
	12-2069A	03/05/2015	04/13/2015	0.00	50.00
	12-2070	03/05/2015	04/13/2015	0.00	50.00
	13-0240	02/20/2015	04/13/2015	0.00	50.00
	13-0541	03/05/2015	04/13/2015	0.00	50.00
	13-0665	03/16/2015	04/13/2015	0.00	50.00
	13-0818	03/05/2015	04/13/2015	0.00	50.00
	13-0819	02/23/2015	04/13/2015	0.00	50.00
	13-0820	02/23/2015	04/13/2015	0.00	50.00
	14-0134	03/05/2015	04/13/2015	0.00	50.00

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>SUMBEN</u>	SUMMER BENFORD					40.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	40.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33115</u>	EXPENSE REPORT FOR MARCH 2015	03/31/2015	04/13/2015	0.00	40.25	
						Total Vendor Amount
						33.93
<u>SUSMER</u>	SUSANNA MERINGOLA					33.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	33.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3/30/15</u>	EXPENSE REPORT FOR MARCH 2015	03/30/2015	04/13/2015	0.00	33.93	
						Total Vendor Amount
						750.00
<u>SWAGIT</u>	SWAGIT PRODUCTIONS, LLC					750.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5551</u>	ACCT # 2K13070101CC	03/31/2015	04/13/2015	0.00	750.00	
						Total Vendor Amount
						10,665.90
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					10,665.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	10,665.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>503132621</u>	CUST # 043430	03/13/2015	04/13/2015	0.00	2,191.76	
<u>503181717</u>	CUST # 043430	03/18/2015	04/13/2015	0.00	165.08	
<u>503181718</u>	CUST # 043430	03/18/2015	04/13/2015	0.00	2,201.79	
<u>503202845</u>	CUST # 043430	03/20/2015	04/13/2015	0.00	1,754.79	
<u>503252435 6</u>	CUST # 043430	03/25/2015	04/13/2015	0.00	2,027.64	
<u>503252436 4</u>	CUST # 043430	03/25/2015	04/13/2015	0.00	170.08	
<u>503272166 3</u>	CUST # 043430	03/27/2015	04/13/2015	0.00	2,154.76	
						Total Vendor Amount
						1,375.50
<u>TERBAK</u>	TERRY "TY" WESLEY BAKER					1,375.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	1,375.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-FL-130</u>	CAUSE # 14-FL-130 L.F., E.L., AND A.L.	03/25/2015	04/13/2015	0.00	1,375.50	
						Total Vendor Amount
						6,942.63
<u>TACUNE</u>	TEXAS ASSOCIATION OF COUNTIES					6,942.63
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	6,942.63	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3312015</u>	ENTITY: 280 QUARTER ENDING: 3/31/15	03/31/2015	04/13/2015	0.00	6,942.63	
						Total Vendor Amount
						225.00
<u>TACEDU</u>	TEXAS ASSOCIATION OF COUNTIES:					225.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>204992 2015</u>	CO INVESTMENT ACADEMY 6/08-10/15 LORI D RANGEL	03/27/2015	04/13/2015	0.00	225.00	
						Total Vendor Amount
						220.50
<u>TEXENV</u>	TEXAS COMMISSION ON ENVIRNMENTAL QUALITY					220.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/08/2015	220.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SCO0139782</u>	ACCT # 0620034 LATE FEE - FEB 2015	02/10/2015	04/13/2015	0.00	40.50	
<u>WTR0042937</u>	ACCT # 0620034 ID #0034201412 FY15 Q2	03/31/2015	04/13/2015	0.00	90.00	

Payment Register

WTR0042938

ACCT # 0620034 ID# 0034201501 FY15 Q2

03/31/2015 04/13/2015

0.00

90.00

Vendor Number Vendor Name Total Vendor Amount  
 42.09

TEXVITST TEXAS DEPT.OF STATE HEALTH SERVICES

Payment Type Payment Number

Payment Date Payment Amount

Check

04/08/2015 42.09

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
 30425 ACCT # 17460016318 007 MARCH 1 - 31, 2015 04/01/2015 04/13/2015 0.00 42.09

Total Vendor Amount

12,714.67

Vendor Number Vendor Name  
 FUEMAN TEXAS FLEET FUEL, LTD.

Payment Type Payment Number

Payment Date Payment Amount

Check

04/08/2015 12,714.67

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
 NP43902878 ACCT # BG114286 2/23 - 3/1/15 03/30/2015 04/13/2015 0.00 12,714.67

Total Vendor Amount

1,209.00

Vendor Number Vendor Name  
 JAMCAS THE CASEY LAW FIRM

Payment Type Payment Number

Payment Date Payment Amount

Check

04/08/2015 1,209.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
 09-260 CAUSE # 09-260 DIETRICH HANCOCK 03/31/2015 04/13/2015 0.00 600.00  
 14-127 CAUSE # 14-127 & 14-128 NICOLE L. ROCHELL 03/31/2015 04/13/2015 0.00 609.00

Total Vendor Amount

2,793.00

Vendor Number Vendor Name  
 TIFBAR TIFFANY BARTLETT

Payment Type Payment Number

Payment Date Payment Amount

Check

04/08/2015 2,793.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
 05-FL-081 2 CAUSE # 05-FL-081 SUTTON 03/23/2015 04/13/2015 0.00 420.00  
 08-FL-338 2 CAUSE # 08-FL-338 ROMERO 03/23/2015 04/13/2015 0.00 217.00  
 13-FL-321 2 CAUSE #13-FL-321 TRAUOGOTT 03/18/2015 04/13/2015 0.00 539.00  
 13-FL-464 3 CAUSE # 13-FL-464 COLLINS 03/18/2015 04/13/2015 0.00 434.00  
 14-FL-010 CAUSE # 14-FL-010 MAXWELL 03/23/2015 04/13/2015 0.00 728.00  
 14-FL-385 2 CAUSE # 14-FL-385 FUNK 03/23/2015 04/13/2015 0.00 154.00  
 15-FL-011 CAUSE # 15-FL-011 ETHEREDGE 03/18/2015 04/13/2015 0.00 301.00

Total Vendor Amount

19,282.07

Vendor Number Vendor Name  
 TIMEWAR TIME WARNER CABLE

Payment Type Payment Number

Payment Date Payment Amount

Check

04/08/2015 19,282.07

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
 325815 ACCT # 8260 16 300 0000426 03/28/2015 04/13/2015 0.00 19,282.07

Total Vendor Amount

1,189.00

Vendor Number Vendor Name  
 TOMVAU TOMMY VAUGHN

Payment Type Payment Number

Payment Date Payment Amount

Check

04/08/2015 1,189.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
 13-120 CAUSE # 13-120 CHRISTIAN KITTRELL 03/30/2015 04/13/2015 0.00 425.00  
 14-191 CAUSE # 14-191 JACOB ANDREW LEADEN 03/18/2015 04/13/2015 0.00 764.00

Total Vendor Amount

5,001.00

Vendor Number Vendor Name  
 TRAHAR TRACY L. HARTING

Payment Type Payment Number

Payment Date Payment Amount

Check

04/08/2015 5,001.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
 13-FL-464 1 CAUSE # 13-FL-464 COLLINS - MINOR CHILD 03/25/2015 04/13/2015 0.00 483.00  
 13-FL-464 2 CAUSE # 13-FL-464 COLLINS - MINOR CHILD 03/25/2015 04/13/2015 0.00 1,599.00  
 13-FL-464 3 CAUSE # 13-FL-464 COLLINS - MINOR CHILD 03/25/2015 04/13/2015 0.00 1,722.00  
 14-FL-306 CAUSE # 14-FL-306 A. JOHNSON - MINOR CHILD 03/25/2015 04/13/2015 0.00 399.00  
 14-FL-312 2 CAUSE # 14-FL-312 M. LARA 03/25/2015 04/13/2015 0.00 126.00

Payment Register

<u>14-FL-463</u>	CAUSE # 14-FL-463 A.M. EDWARDS & V. BRANTON - CHIL	03/30/2015	04/13/2015	0.00	224.00
<u>14-FL-484</u>	CAUSE # 14-FL-484 L. SCHULLE - MINOR CHILD	03/30/2015	04/13/2015	0.00	448.00
					<b>Total Vendor Amount</b>
<b>Vendor Number</b>	<b>Vendor Name</b>				14.50
<u>TRARIS</u>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION				
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	14.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>34599</u>	ACCT # 234599 3/01/15 - 3/31/15	04/01/2015	04/13/2015	0.00	14.50
					<b>Total Vendor Amount</b>
<b>Vendor Number</b>	<b>Vendor Name</b>				97.99
<u>TUBCIT</u>	TUBE CITY IMS LOCKBOX				
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	97.99		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>10045183</u>	CUST # C01632	03/23/2015	04/13/2015	0.00	97.99
					<b>Total Vendor Amount</b>
<b>Vendor Number</b>	<b>Vendor Name</b>				24,139.05
<u>TYLTEC</u>	TYLER TECHNOLOGIES, INC.				
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	24,139.05		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>025-118472</u>	CUST # 47804 MAINTENANCE START 5/1/15 - 4/30/16	04/01/2015	04/13/2015	0.00	661.50
<u>025-119040</u>	CUST # 47804 INCODE MAINT 5/01/15 - 4/30/16	04/01/2015	04/13/2015	0.00	23,477.55
					<b>Total Vendor Amount</b>
<b>Vendor Number</b>	<b>Vendor Name</b>				885.95
<u>UNIFIR</u>	UNIFIRST CORPORATION				
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	885.95		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>822 1717415</u>	CUST # 222727 RTE # F6140	03/13/2015	04/13/2015	0.00	77.00
<u>822 1717798</u>	CUST # 222727 RTE # F2900 PRCT # 2	03/16/2015	04/13/2015	0.00	32.35
<u>822 1719452</u>	CUST # 222727 RTE # F6140	03/20/2015	04/13/2015	0.00	77.00
<u>822 1719837</u>	CUST # 222727 RTE # F2900 PRCT #2	03/23/2015	04/13/2015	0.00	32.35
<u>822 1721482</u>	CUST # 222727 RTE # F6140	03/27/2015	04/13/2015	0.00	77.00
<u>822 1721558</u>	CUST # 222727 RTE # F6110 COURTHOUSE	03/27/2015	04/13/2015	0.00	180.45
<u>822 1721859</u>	CUST # 222727	03/30/2015	04/13/2015	0.00	32.35
<u>822 1723620</u>	CALDWELL CO. COURTHOUSE	04/03/2015	04/13/2015	0.00	197.00
<u>822 1729527</u>	CUST # 222727 RTE # F6110 COURTHOUSE	03/20/2015	04/13/2015	0.00	180.45
					<b>Total Vendor Amount</b>
<b>Vendor Number</b>	<b>Vendor Name</b>				120.54
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER				
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	120.54		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>831462356</u>	FEB 05, 2015-MAR 04, 2015	03/04/2015	04/13/2015	0.00	120.54
					<b>Total Vendor Amount</b>
<b>Vendor Number</b>	<b>Vendor Name</b>				1,783.10
<u>WILLHO</u>	WILLARD G. HOLTGATE				
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		04/08/2015	1,783.10		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>08-246</u>	CAUSE # 08-246 TIMOTHY JAMES DEMERITT	03/30/2015	04/13/2015	0.00	350.00
<u>14-227</u>	CAUSE # 14-227 MICHELLE NICOLE GONZALEZ	03/30/2015	04/13/2015	0.00	786.40
<u>14-250</u>	CAUSE # 14-250 BRIAN ADAMS GONZALES	03/19/2015	04/13/2015	0.00	646.70

Payment Register

APPKT00653 - 4/13/15 A/P CHECK RUN

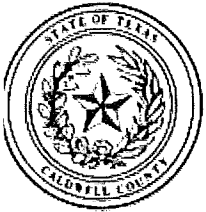
Vendor Number	Vendor Name					Total Vendor Amount	
<u>WILFIE</u>	WILLIAM C. FIELDER					500.00	
Payment Type	Payment Number		Payable Date	Due Date	Discount Amount	Payment Amount	
Check							
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>2483-15CC</u>	CAUSE # 2483-15CC JASON MENDEZ	03/27/2015	04/13/2015	0.00	500.00

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	413	161	0.00	346,249.47
Packet Totals:	413	161	0.00	346,249.47

### Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-346,249.47
Packet Totals:		<u>-346,249.47</u>



Caldwell County, TX

# Expense Approval Register

Packet: APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
TEXAS COMMISSION ON EN	SC00139782	02/10/2015	ACCT # 0620034 LATE FEE -	001-2400	40.50
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-1260	510.82
GRAVES, HUMPHRIES, STAHL	2015 MARCH	03/31/2015	MARCH 2015 COLLECTIONS	001-2835	4,564.78
GRAVES, HUMPHRIES, STAHL	2015 MARCH	03/31/2015	MARCH 2015 COLLECTIONS	001-2835	8,806.20
GRAVES, HUMPHRIES, STAHL	2015 MARCH	03/31/2015	MARCH 2015 COLLECTIONS	001-2835	3,047.38
GRAVES, HUMPHRIES, STAHL	2015 MARCH	03/31/2015	MARCH 2015 COLLECTIONS	001-2835	8,109.55
GRAVES, HUMPHRIES, STAHL	2015 MARCH	03/31/2015	ACCT # 0620034 ID #003420	001-2400	90.00
TEXAS COMMISSION ON EN	WTR0042937	03/31/2015	ACCT # 0620034 ID# 003420	001-2400	90.00
TEXAS COMMISSION ON EN	WTR0042938	03/31/2015	CUST # 47804 MAINTENANC	001-1420	661.50
TYLER TECHNOLOGIES, INC.	025-118472	04/01/2015	CUST # 47804 INCODE MAIN	001-1420	23,477.55
TYLER TECHNOLOGIES, INC.	025-119040	04/01/2015	MARCH 2015 ITICKETS JP 2	001-1281	246.00
NET DATA	2015 MARCH	04/02/2015	MARCH 2015 ITICKETS JP 4	001-1281	6.00
NET DATA	2015 MARCH	04/02/2015	MARCH 2015 ITICKETS JP 1	001-1281	106.00
NET DATA	2015 MARCH	04/02/2015	MARCH 2015 ITICKETS JP 3	001-1281	108.00
NET DATA	2015 MARCH	04/02/2015	CAR INSPECTIONS	001-2855	45.00
CALDWELL COUNTY TAX ASS	4062015	04/06/2015			<u>49,909.28</u>
<b>Department : 2120 - COUNTY TREASURER</b>					
CTAT REGION 11	2015 RANGEL	03/26/2015	LORI RANGEL - DUES FOR 2	001-2120-4810	10.00
TEXAS ASSOCIATION OF COU	204992 2015	03/27/2015	CO INVESTMENT ACADEMY	001-2120-4810	225.00
CTAT	2015 RANGEL	04/06/2015	LORI RANGE - DUES FOR 201	001-2120-4810	175.00
<b>Department 2120 - COUNTY TREASURER Total:</b>					<u>410.00</u>
<b>Department : 2130 - COUNTY AUDITOR</b>					
OFFICE OF CONF. & TRAININ	0625150148	03/20/2015	DEBRA FRENCH PROGRAM	001-2130-4810	395.00
OFFICE OF CONF. & TRAININ	854915014	03/20/2015	JAN BOWER PROGRAM DAT	001-2130-4810	295.00
OFFICE OF CONF. & TRAININ	062515022	03/24/2015	DEBRA FRENCH - 5/12/15 ET	001-2130-4810	75.00
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-2130-3110	8.97
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-2130-3110	41.06
CARL R. OHLENDORF INSURA	14542	03/27/2015	DEBRA FRENCH-AUDITOR BO	001-2130-2070	350.00
DEWITT POTHS & SON	436173-0	03/31/2015	SPOTPAPER	001-2130-3110	208.50
LARRY E ROBERSON	40215	04/02/2015	EXPENSE REPORT - 2/19 &	001-2130-4260	36.80
<b>Department 2130 - COUNTY AUDITOR Total:</b>					<u>1,410.33</u>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
PRINTING SOLUTIONS	17157	02/11/2015	#10 WINDOW BLD AND GOL	001-2140-3110	156.00
DEWITT POTHS & SON	435406-0	03/23/2015	CUST # 12430 SPOTPAPER	001-2140-3110	42.33
DOLORES GARCIA	032415	03/24/2015	EXPENSE REPORT	001-2140-4260	19.55
DARLA LAW	3032015	03/03/2015	EXPENSE REPORT FOR MARC	001-2140-4260	234.60
COURTYARD LUBBOCK DOW	84310019	03/30/2015	DARLA LAW 6/14 - 6/18/15	001-2140-4810	639.58
CINDY D JOHNSON	33115	04/01/2015	EXPENSE REPORT 3/13 & 2	001-2140-4260	39.10
CALDWELL COUNTY APPRAIS	4062015	04/06/2015	SERVICE DATE MARCH 2015	001-2140-4110	1,999.44
<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>					<u>3,130.60</u>
<b>Department : 2150 - COUNTY CLERK</b>					
DEWITT POTHS & SON	434965-0	03/18/2015	CUST # 12430 TAPE, CORRE	001-2150-3110	143.90
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-2150-3110	64.74
TEXAS DEPT.OF STATE HEALT	30425	04/01/2015	ACCT # 17460016318 007	001-2150-3145	42.09
<b>Department 2150 - COUNTY CLERK Total:</b>					<u>250.73</u>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-3200-3110	30.91
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-3200-4810	282.20
G and C Printing Forms	93064	03/26/2015	HOT CHECK WRITERS POSTE	001-3200-3110	52.03
DAVID BROOKS, ATTORNEY	MAR2015	03/27/2015	LEGAL CONSULTATION SERV.	001-3200-4315	100.00
SUSANNA MERINGOLA	3/30/15	03/30/2015	EXPENSE REPORT FOR MARC	001-3200-4260	33.93
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-3200-4260	156.67



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUMMER BENFORD	33115	03/31/2015	EXPENSE REPORT FOR MARC	001-3200-4260	40.25
JANICE BENBOW	33115	03/31/2015	EXPENSE REPORT	001-3200-4260	23.00
CASSANDRA BENOIST	33115	03/31/2015	EXPENSE REPORT MARCH 20	001-3200-4260	31.03
JORDAN POWELL	33115	03/31/2015	EXPENSE REPORT FOR 3/24	001-3200-4260	186.81
WEST GROUP PAYMENT CEN	831462356	03/04/2015	FEB 05, 2015-MAR 04, 2015	001-3200-4315	120.54
TRANSUNION RISK AND ALT	34599	04/01/2015	ACCT # 234599 3/01/15 - 3/	001-3200-4315	14.50
DEWITT POTH & SON	436382-0	04/02/2015	CUST # 12430 CRTDG, TONE	001-3200-3110	399.34
<b>Department 3200 - DISTRICT ATTORNEY Total:</b>					<b>1,471.21</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
CAPITOL RUBBER STAMP	64667	03/03/2015	SELF-INKING STAMP,	001-3220-3110	205.00
BEAR GRAPHICS, INC.	0710178	03/09/2015	JURY SUMMONS - DIST CLER	001-3220-3110	954.41
<b>Department 3220 - DISTRICT CLERK Total:</b>					<b>1,159.41</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
MARTIN CLAUDER	12-FL-487	03/13/2015	CAUSE # 12-FL-487 ALEX BAL	001-3230-4160	105.00
MARTIN CLAUDER	14-FL-304	03/13/2015	CAUSE # 14-FL-304 JAYDEN K	001-3230-4160	511.00
DEWITT POTH & SON	434480-0	03/13/2015	ACCT # 12430 PUTTY, ADHE	001-3230-3110	286.35
BOVIK & MEREDITH P.C.	14-160	03/16/2015	CAUSE # 14-160 JAMI L. PRID	001-3230-4080	4.00
BOVIK & MEREDITH P.C.	14-160	03/16/2015	CAUSE # 14-160 JAMI L. PRID	001-3230-4160	500.00
JOHN DE LA VINA	14-165	03/16/2015	CAUSE # 14-165 DAKOTA KE	001-3230-4160	650.00
JOHN BUTLER	14-011	03/17/2015	CAUSE # 14-011 WILBER LEE	001-3230-4160	1,050.00
MARTIN CLAUDER	13-FL-306 2	03/18/2015	CAUSE # 13-FL-306 JUSTIN B	001-3230-4160	196.00
TIFFANY BARTLETT	13-FL-321 2	03/18/2015	CAUSE #13-FL-321 TRAUOT	001-3230-4160	539.00
MARTIN CLAUDER	13-FL-449 2	03/18/2015	CAUSE # 13-FL-449 KAITLYN	001-3230-4160	350.00
TIFFANY BARTLETT	13-FL-464 3	03/18/2015	CAUSE # 13-FL-464 COLLINS	001-3230-4160	434.00
TOMMY VAUGHN	14-191	03/18/2015	CAUSE # 14-191 JACOB AND	001-3230-4080	14.00
TOMMY VAUGHN	14-191	03/18/2015	CAUSE # 14-191 JACOB AND	001-3230-4160	750.00
CLIFFORD W. MCCORMACK	14-237	03/18/2015	CAUSE # 14-237 DIAZ SPENC	001-3230-4080	28.90
CLIFFORD W. MCCORMACK	14-237	03/18/2015	CAUSE # 14-237 DIAZ SPENC	001-3230-4160	650.00
GLEN GRUNBERGER	14-FL-427	03/18/2015	CAUSE # 14-FL-427 SHANE M	001-3230-4160	784.00
TIFFANY BARTLETT	15-FL-011	03/18/2015	CAUSE # 15-FL-011 ETHERE	001-3230-4160	301.00
ADAM D. ROWINS	15-FL-015 1	03/18/2015	CAUSE # 15-FL-015 JESSICA	001-3230-4160	210.00
GEORGE V.C. PARKER, PH.D.	09-193	03/19/2015	CAUSE # 09-193 JOANNA NIC	001-3230-4150	1,250.00
BARBARA MOLINA	14-156	03/19/2015	CAUSE # 14-156 WALLACE A	001-3230-4080	6.00
BARBARA MOLINA	14-156	03/19/2015	CAUSE # 14-156 WALLACE A	001-3230-4160	500.00
EDWIN MATIAS	14-159	03/19/2015	CAUSE # 14-159 ASHLEY AN	001-3230-4080	23.50
EDWIN MATIAS	14-159	03/19/2015	CAUSE # 14-159 ASHLEY AN	001-3230-4160	700.00
BARBARA MOLINA	14-166	03/19/2015	CAUSE # 14-166 MICHAEL M	001-3230-4080	6.00
BARBARA MOLINA	14-166	03/19/2015	CAUSE # 14-166 MICHAEL M	001-3230-4160	900.00
WILLARD G. HOLTGATE	14-250	03/19/2015	CAUSE # 14-250 BRIAN ADA	001-3230-4080	46.70
WILLARD G. HOLTGATE	14-250	03/19/2015	CAUSE # 14-250 BRIAN ADA	001-3230-4160	600.00
TIFFANY BARTLETT	05-FL-081 2	03/23/2015	CAUSE # 05-FL-081 SUTTON	001-3230-4160	420.00
TIFFANY BARTLETT	08-FL-338 2	03/23/2015	CAUSE # 08-FL-338 ROMERO	001-3230-4160	217.00
TIFFANY BARTLETT	14-FL-010	03/23/2015	CAUSE # 14-FL-010 MAXWEL	001-3230-4160	728.00
TIFFANY BARTLETT	14-FL-385 2	03/23/2015	CAUSE # 14-FL-385 FUNK	001-3230-4160	154.00
RENEE CASTILLO-DELACRUZ	12-FL-196 4	03/25/2015	CAUSE # 12-FL-196 P.B. & T.	001-3230-4160	77.00
BOVIK & MEREDITH P.C.	13-136	03/25/2015	CAUSE # 13-136 JOSE EMMA	001-3230-4160	350.00
BOVIK & MEREDITH P.C.	13-FL-107 1	03/25/2015	CAUSE # 13-FL-107 SANCHEZ	001-3230-4160	185.50
TRACY L. HARTING	13-FL-464 1	03/25/2015	CAUSE # 13-FL-464 COLLINS	001-3230-4160	483.00
TRACY L. HARTING	13-FL-464 2	03/25/2015	CAUSE # 13-FL-464 COLLINS	001-3230-4080	150.00
TRACY L. HARTING	13-FL-464 2	03/25/2015	CAUSE # 13-FL-464 COLLINS	001-3230-4160	1,449.00
TRACY L. HARTING	13-FL-464 3	03/25/2015	CAUSE # 13-FL-464 COLLINS	001-3230-4160	1,722.00
ALEXANDER LEE CALHOUN	14-058	03/25/2015	CAUSE # PERLA MIJARES	001-3230-4080	8.00
ALEXANDER LEE CALHOUN	14-058	03/25/2015	CAUSE # PERLA MIJARES	001-3230-4160	650.00
CHRISTOPHER LYERLA	14-186	03/25/2015	CAUSE # 14-186 LUCAS TAYL	001-3230-4160	650.00
CHRISTOPHER LYERLA	14-294	03/25/2015	CAUSE # 14-294 KRIS BARNE	001-3230-4160	600.00
BOVIK & MEREDITH P.C.	14-299	03/25/2015	CAUSE # 14-299 NICHOLAS	001-3230-4080	7.00
BOVIK & MEREDITH P.C.	14-299	03/25/2015	CAUSE # 14-299 NICHOLAS	001-3230-4160	600.00
TERRY "TY" WESLEY BAKER	14-FL-130	03/25/2015	CAUSE # 14-FL-130 L.F., E.L.,	001-3230-4160	1,375.50
BOVIK & MEREDITH P.C.	14-FL-155 1	03/25/2015	CAUSE # 14-FL-155 GREEN, S	001-3230-4160	1,239.00
TRACY L. HARTING	14-FL-306	03/25/2015	CAUSE # 14-FL-306 A. JOHNS	001-3230-4160	399.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRACY L. HARTING	14-FL-312 2	03/25/2015	CAUSE # 14-FL-312 M. LARA	001-3230-4160	126.00
BOVIK & MEREDITH P.C.	14-FL-337 1	03/25/2015	CAUSE # 14-FL-337 AKAYLA	001-3230-4160	182.00
CLIFFORD W. MCCORMACK	14-FL-337	03/25/2015	CAUSE # 14-FL-337 A.V. AND	001-3230-4160	315.00
DEWITT POTHS & SON	435562-0	03/25/2015	CUST # 12430 TONER, HIYL	001-3230-3110	66.48
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-3230-4820	14.00
LEON TRANSLATIONS, INC.	14498	03/03/2015	CASE #14-236 N.SALINAS-NA	001-3230-4150	225.00
WILLARD G. HOLGATE	08-246	03/30/2015	CAUSE # 08-246 TIMOTHY JA	001-3230-4160	350.00
DAVID M COLLINS	12-216	03/30/2015	CAUSE # 12-216 DWIGHT JU	001-3230-4160	300.00
TOMMY VAUGHN	13-120	03/30/2015	CAUSE # 13-120 CHRISTIAN	001-3230-4160	425.00
WILLARD G. HOLGATE	14-227	03/30/2015	CAUSE # 14-227 MICHELLE N	001-3230-4080	86.40
WILLARD G. HOLGATE	14-227	03/30/2015	CAUSE # 14-227 MICHELLE N	001-3230-4160	700.00
DARREN LEE UMPHREY	14-271	03/30/2015	CAUSE # 14-271 LYNETTE IW	001-3230-4080	10.00
DARREN LEE UMPHREY	14-271	03/30/2015	CAUSE # 14-271 LYNETTE IW	001-3230-4160	500.00
TRACY L. HARTING	14-FL-463	03/30/2015	CAUSE # 14-FL-463 A.M. ED	001-3230-4160	224.00
TRACY L. HARTING	14-FL-484	03/30/2015	CAUSE # 14-FL-484 L. SCHUL	001-3230-4160	448.00
COMAL COUNTY TREASURER	33015	03/30/2015	12% SHARE FOR JANUARY, F	001-3230-4020	3,462.90
ROGER M NICHOLS	08-021	03/31/2015	CAUSE # 08-021 EDWARD C	001-3230-4160	300.00
THE CASEY LAW FIRM	09-260	03/31/2015	CAUSE # 09-260 DIETRICH H	001-3230-4160	600.00
ROGER M NICHOLS	12-167	03/31/2015	CAUSE # 12-167 GREGGORY	001-3230-4160	550.00
THE CASEY LAW FIRM	14-127	03/31/2015	CAUSE # 14-127 & 14-128 NI	001-3230-4080	9.00
THE CASEY LAW FIRM	14-127	03/31/2015	CAUSE # 14-127 & 14-128 NI	001-3230-4160	600.00
ALLISON ELAINE HEATHMAN	14-239	03/31/2015	CAUSE #14-239 OLEG LEON	001-3230-4080	18.00
ALLISON ELAINE HEATHMAN	14-239	03/31/2015	CAUSE #14-239 OLEG LEON	001-3230-4160	650.00
JASON TRUMPLER	14-272	03/31/2015	CAUSE # 14-272 CHRISTIAN	001-3230-4160	500.00
JASON TRUMPLER	15-026	03/31/2015	CAUSE # 15-026 SHAWN MC	001-3230-4160	750.00
AISHA WHITE-THOMPSON, C	14-636	04/06/2015	COLLINS CASE #13-FL-464	001-3230-1080	121.50
<b>Department 3230 - DISTRICT JUDGE Total:</b>					<b>34,392.73</b>
<b>Department : 3240 - COUNTY COURT LAW</b>					
COMMUNICATION BY HAND	150317CCJC	03/17/2015	CAUSE # 2479-15CC MOTH	001-3240-4150	500.00
BARBARA MOLINA	150	03/24/2015	CAUSE # 150 BRANDON LEE	001-3240-4160	1,100.00
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-3240-4820	10.97
LARRY O. RASCO	2409-13CC	03/26/2015	CAUSE # 2409-13CC D.B.B.	001-3240-4180	100.00
CLIFFORD W. MCCORMACK	2379-13CC	03/27/2015	CAUSE # 2379-13CC / 2472-1	001-3240-4180	725.00
HOLLIS BURKLUND	2412-13CC	03/27/2015	CAUSE # 2412-13CC S.M. -	001-3240-4180	100.00
KYLE MAYSEL	2476-15CC	03/27/2015	CAUSE # 2476-15CC DALTO	001-3240-4180	700.00
DAN MCCORMACK	2482-15CC	03/27/2015	CAUSE # 2482-15CC MAF	001-3240-4180	400.00
WILLIAM C. FIELDER	2483-15CC	03/27/2015	CAUSE # 2483-15CC JASON	001-3240-4180	500.00
<b>Department 3240 - COUNTY COURT LAW Total:</b>					<b>4,135.97</b>
<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
MATT KIELY	31715	03/17/2015	TRAINING TRAVEL 2/17-18/	001-3251-4260	99.13
DEWITT POTHS & SON	435390-0	03/23/2015	CUST # 12430	001-3251-3110	203.01
DEWITT POTHS & SON	435900-0	03/26/2015	CUST # 12430 2000+ ROUN	001-3251-3110	31.75
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>333.89</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
JUSTICE OF THE PEACE & CO	240061/240061	01/01/2015	SHANNA CONLEY MEMERSH	001-3252-4810	35.00
JUSTICE OF THE PEACE & CO	26672/26672	01/01/2015	HOMER O. HORNE MEMBER	001-3252-4810	60.00
DEWITT POTHS & SON	435373-0	03/23/2015	ACCT # 12430 PRINTING 1M	001-3252-3110	105.00
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>200.00</b>
<b>Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3</b>					
JUSTICE OF THE PEACE & CO	239319/239319	01/01/2015	DUES FOR ELECTED: BEN E. B	001-3253-4810	60.00
JUSTICE OF THE PEACE & CO	240683/240683	01/01/2015	DUES FOR JENIFER WATTS 1	001-3253-4810	35.00
DEWITT POTHS & SON	434514-0	03/13/2015	CUST # 12430 BINDER, 3-RI	001-3253-3110	16.08
<b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b>					<b>111.08</b>
<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
CARL R. OHLENDORF INSURA	14543	03/30/2015	POLICY #62344376 LETICIA N	001-3254-2070	50.00
<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>					<b>50.00</b>
<b>Department : 4300 - COUNTY SHERIFF</b>					
ON CALL MOBILE VETERINA	013348	02/14/2015	2/14/15 COGGINS CALDWEL	001-4300-3130	71.00

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EMERGENCY MEDICAL GRO	0040706886	02/17/2015	ARAIZA, ESTEFANIA DOB: 8/	001-4300-4110	835.00
CLINICAL PATHOLOGY ASSO	1551809F10019083CCP	02/17/2015	ARAIZA, ESTEFANIA DOB: 8/	001-4300-4110	24.00
CENTRAL TEXAS MEDICAL CE	639251934	02/21/2015	HUERTA, DIEM C DOB: 05/0	001-4300-4110	700.00
LIVENGOOD FEED STORE	LOINV000098428	03/11/2015	CUST ACCT # 1C250	001-4300-3130	46.62
OFFICE DEPOT	760178102001	03/13/2015	ACCT # 43682634	001-4300-3130	308.36
OFFICE DEPOT	760178229001	03/13/2015	ACCT # 43682634	001-4300-3130	11.14
PITNEY BOWES GLOBAL FINA	9681660-MR15	03/13/2015	ACCT # 9681660-MR15 2/2	001-4300-4610	99.73
OFFICE DEPOT	760478446001	03/16/2015	ACCT # 43682634	001-4300-3130	125.64
COMMUNICATION BY HAND	150317CCSD	03/17/2015	REQUESTER: DETECTIVE EVA	001-4300-3130	1,000.00
CHISHOLM TRAIL VETERINAR	93123	03/18/2015	CLIENT ID: 4988 TOSCA	001-4300-3130	57.99
OFFICE DEPOT	761339479001	03/19/2015	ACCT # 43682634	001-4300-3130	89.75
RAY ALLEN MANUFACTURIN	315957-2	03/25/2015	EMBROIDERED SHERIFF K9 P	001-4300-3130	24.95
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-4300-4260	7,580.94
GEORGE CAMERON	283535	03/04/2015	3 DONKEY REMOVALS	001-4300-3130	75.00
OFFICE DEPOT	759038040001	03/06/2015	ACCT # 43682634	001-4300-3130	179.37
OFFICE DEPOT	759038041001	03/06/2015	ACCT # 43682634	001-4300-3130	67.52
OFFICE DEPOT	759038042001	03/06/2015	ACCT # 43682634	001-4300-3130	1.20
PURCHASE POWER	21423092861 FEB2015	03/08/2015	ACCT # 8000-9090-0465-50	001-4300-3120	200.00
				<b>Department 4300 - COUNTY SHERIFF Total:</b>	<b>11,498.21</b>

Department : 4310 - COUNTY JAIL

LOCKHART POST REGISTER	00074888	01/27/2015	1/29 & 2/05/15 NOW HIRIN	001-4310-4110	131.24
CAPITOL AUTO PARTS	07JA8367	11/05/2014	CUST # L310	001-4310-4510	-9.00
CONTRACT PHARMACY SERV	12-1248-14	12/16/2014	DATE OF SERVICE - DECEMB	001-4310-4122	475.00
SEXAUER	330645615	02/20/2015	ACCT # 360388	001-4310-4510	866.90
QUILL CORPORATION	2184889	03/10/2015	ACCT # C3400806	001-4310-3130	22.49
GRAINGER	9686937153	03/10/2015	ACCT # 841505548	001-4310-4510	80.20
JCO JANITORIAL SUPPLY	81376	03/11/2015	CUST ID: LKCNJL	001-4310-3130	1,227.40
FERRIS JOSEPH PRODUCE, IN	90605	03/11/2015	ICEBERG	001-4310-3100	74.45
ATCO INTERNATIONAL	10427838	03/11/2015	CUST ID: 126786	001-4310-4510	606.00
MEDICAL WHOLESale, INC.	0423548-IN	03/12/2015	ORDER # 0404987	001-4310-4122	1,191.62
4 SQUARE COMMUNICATIO	2462	03/12/2015	DVR AND CAMERAS NOT W	001-4310-4510	270.00
FERRIS JOSEPH PRODUCE, IN	90610	03/12/2015	AA MED 15 DOZ EGGS	001-4310-3100	355.90
HERITAGE FOOD SERVICE EQ	00029822278-IN	03/13/2015	CUST # HFE21139	001-4310-4510	101.00
SYSCO CENTRAL TEXAS, INC	503132621	03/13/2015	CUST # 043430	001-4310-3100	2,191.76
OFFICE DEPOT	760178102001	03/13/2015	ACCT # 43682634	001-4310-3130	118.92
PFG-TEMPLE	7975388	03/13/2015	CUST # 435577	001-4310-3100	1,339.59
UNIFIRST CORPORATION	822 1717415	03/13/2015	CUST # 222727 RTE # F6140	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	90615	03/13/2015	ICEBERG 24 CT	001-4310-3100	104.80
AUSTIN RADIOLOGICAL ASS	001-592258	03/15/2015	STAUDT, DAVID DOB: 4/08	001-4310-4110	165.00
FERRIS JOSEPH PRODUCE, IN	90619	03/15/2015	JONATHON ,	001-4310-3100	110.15
BLUEBONNET TRAILS MHMR	022015A	03/16/2015	DR PRICE - PERIOD COVERE	001-4310-4110	400.00
GRAINGER	9691358007	03/16/2015	ACCT # 841505548	001-4310-4510	37.74
FLOWERS BAKING CO. OF SA	38387153	03/17/2015	CUST # 0040078309	001-4310-3100	264.96
FLOWERS BAKING CO. OF SA	38387155	03/17/2015	CUST # 0040078309	001-4310-3100	14.76
PFG-TEMPLE	7978631	03/17/2015	CUST # 435577	001-4310-3100	616.85
FERRIS JOSEPH PRODUCE, IN	90628	03/17/2015	BANANAS	001-4310-3100	55.90
SYSCO CENTRAL TEXAS, INC	503181717	03/18/2015	CUST # 043430	001-4310-3130	165.08
SYSCO CENTRAL TEXAS, INC	503181718	03/18/2015	CUST # 043430	001-4310-3100	2,201.79
JCO JANITORIAL SUPPLY	81425	03/18/2015	CUST ID: LKCNJL	001-4310-3130	765.39
FERRIS JOSEPH PRODUCE, IN	90636	03/18/2015	138 CT ORANGE CALIF NAVE	001-4310-3100	37.90
PELLERIN LAUNDRY MACHIN	284654	03/19/2015	CUST # 21068	001-4310-4510	313.91
OFFICE DEPOT	761339479001	03/19/2015	ACCT # 43682634	001-4310-3130	33.07
FERRIS JOSEPH PRODUCE, IN	90641	03/19/2015	FUJI APPLES	001-4310-3100	501.50
GRAINGER	9694680779	03/19/2015	ACCT # 841505548	001-4310-4510	219.27
LABORATORY CORPORATION	12040924	03/02/2015	KITRELL, CHRISTEN DOB:	001-4310-4110	1,104.00
4 SQUARE COMMUNICATIO	2435	03/02/2015	REOCCURING TROUBLE FRO	001-4310-4510	589.98
4 SQUARE COMMUNICATIO	2437	03/02/2015	CAPTAIN'S COMPUTER NOT	001-4310-4510	135.00
LABORATORY CORPORATION	27754254	03/02/2015	KITRELL, CHRISTEN DOB:	001-4310-4110	327.49
SYSCO CENTRAL TEXAS, INC	503202845	03/20/2015	CUST # 043430	001-4310-3100	1,754.79
SMITH SUPPLY CO.- LOCKHA	645363	03/20/2015	SNAP NP 3/4 IN 225 11206	001-4310-4510	3.90

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PFG-TEMPLE	7982186	03/20/2015	CUST # 435577	001-4310-3100	1,054.05
UNIFIRST CORPORATION	822 1719452	03/20/2015	CUST # 222727 RTE # F6140	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	90666	03/20/2015	ICEBERG	001-4310-3100	144.25
FERRIS JOSEPH PRODUCE, IN	90678	03/22/2015	FUJI APPLES	001-4310-3100	87.65
CAPITOL AUTO PARTS	07J12498	03/23/2015	CUST # L310	001-4310-4510	11.97
GRUMBLES ELECTRIC CO.	15-1069	03/23/2015	LABOR & EQUIPMENT TO IN	001-4310-4510	300.00
BOSS CLEANING EQUIPMENT	30548	03/23/2015	ACCT # 362100	001-4310-4510	44.19
AERODYNAMICS AIRCONDITI	660	03/23/2015	SERVICE CALL / LABOR	001-4310-4510	225.00
PTS OF AMERICA, LLC	94447	03/23/2015	CUST # 26 HERNANDEZ, ERN	001-4310-4270	927.90
FLOWERS BAKING CO. OF SA	3837381	03/24/2015	CUST # 0040078309	001-4310-3100	365.76
PFG-TEMPLE	7985590	03/24/2015	CUST # 435577	001-4310-3100	1,681.01
SYSO CENTRAL TEXAS, INC	503252435 6	03/25/2015	CUST # 043430	001-4310-3100	2,027.64
SYSO CENTRAL TEXAS, INC	503252436 4	03/25/2015	CUST # 043430	001-4310-3130	170.08
JCO JANITORIAL SUPPLY	81466	03/25/2015	CUST ID: LKCNJL	001-4310-3130	754.12
JCO JANITORIAL SUPPLY	81468	03/25/2015	CUST ID: LKCNJL	001-4310-3130	103.32
FERRIS JOSEPH PRODUCE, IN	90696	03/25/2015	CABBAGE GREEN 50LB JBO S	001-4310-3100	60.08
AERODYNAMICS AIRCONDITI	664	03/26/2015	SERVICE CALL / LABOR	001-4310-4510	2,411.00
FERRIS JOSEPH PRODUCE, IN	90702	03/26/2015	BANANAS EA	001-4310-3100	483.95
SYSO CENTRAL TEXAS, INC	503272166 3	03/27/2015	CUST # 043430	001-4310-3100	2,154.76
PFG-TEMPLE	798953	03/27/2015	CUST # 4355	001-4310-3100	1,075.52
UNIFIRST CORPORATION	822 1721482	03/27/2015	CUST # 222727 RTE # F6140	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	90746	03/27/2015	ICEBURG 24 CT	001-4310-3100	109.80
CITY OF LULING EMS	22015	03/30/2015	OPERATING EXPENSES 2/1 -	001-4310-4110	11,389.90
FERRIS JOSEPH PRODUCE, IN	90758	03/30/2015	CABBAGE 50 LB PREMIUM C	001-4310-3100	82.65
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-4310-4260	1,310.07
SMITH SUPPLY CO.- LOCKHA	646616	03/31/2015	BRASS 'Y' SHUT-OFF W/SWIV	001-4310-4510	22.25
SETON LKT FAMILY HEALTH	135581	03/04/2015	PAT # 276886 SERGIO MALD	001-4310-4135	97.50
FARMER BROTHERS. CO.	61416226 SO	03/05/2015	ACCT # 6302473	001-4310-3100	439.80
SETON LKT FAMILY HEALTH	135793	03/06/2015	ANDREA M	001-4310-4135	65.00
ACC HEALTH LLC	22617	03/06/2015	DDS / ASSISTANT FOR CALD	001-4310-4110	2,600.00
OFFICE DEPOT	759037943001	03/06/2015	ACCT # 43682634	001-4310-3130	131.96
OFFICE DEPOT	759038040001	03/06/2015	ACCT # 43682634	001-4310-3130	46.03
OFFICE DEPOT	759038042001	03/06/2015	ACCT # 43682634	001-4310-3130	1.20
SETON MEDICAL CENTER HA	00065933	03/07/2015	SALINASNAVA NICANDRO D	001-4310-4110	12,017.23
EMERGENCY PHYSICIANS CE	QQ00159118	03/07/2015	SALINASNAVA, NICANDRO	001-4310-4110	1,013.00
SAN MARCOS OB/GYN, PLLC	20230.0	03/09/2015	MANUEL, LINDSEY DOB: 1	001-4310-4110	170.00
LABORATORY CORPORATION	38495304	03/09/2015	MANUEL, LINDSEY DOB: 12	001-4310-4110	341.00
LABORATORY CORPORATION	42757073	03/09/2015	MANUEL, LINDSEY DOB: 1	001-4310-4110	1,527.00
ECOLAB	7741920	03/09/2015	ACCT # 010054525	001-4310-3130	234.33
ECOLAB	7758154	03/09/2015	ACCT # 010054525	001-4310-3130	281.01
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>65,159.68</b>

**Department : 4321 - CONSTABLES - PCT 1**

STEPHEN HOLMAN	13-0240	02/20/2015	CASE # 13-0240 BLACK, CHR	001-4321-2100	50.00
STEPHEN HOLMAN	11-2265	02/23/2015	CASE # 11-2265 CALHOUN,	001-4321-2100	50.00
STEPHEN HOLMAN	11-2266	02/23/2015	CASE # 11-2266 ROBERT GE	001-4321-2100	50.00
STEPHEN HOLMAN	13-0819	02/23/2015	CASE # 13-0819 JESSICA ANN	001-4321-2100	50.00
STEPHEN HOLMAN	13-0820	02/23/2015	CASE # 13-0820 JESSICA AN	001-4321-2100	50.00
STEPHEN HOLMAN	03-0723	02/24/2015	CASE # 03-0723 MORALES, S	001-4321-2100	50.00
STEPHEN HOLMAN	11-1834	02/24/2015	CASE # 11-1834 CARL SCOTT	001-4321-2100	50.00
STEPHEN HOLMAN	11-1834A	02/24/2015	CASE # 11-1834A CYLBURN,	001-4321-2100	50.00
STEPHEN HOLMAN	12-0788	02/24/2015	CASE # 12-0788 NICOLE BAZ	001-4321-2100	50.00
STEPHEN HOLMAN	01-2830A	02/26/2015	CASE # 01-2830A ADAM DEL	001-4321-2100	50.00
STEPHEN HOLMAN	12-1486	03/11/2015	CASE # 12-1486 FERNANDO	001-4321-2100	50.00
STEPHEN HOLMAN	12-1487	03/11/2015	CASE # 12-1487 FERNANDO	001-4321-2100	50.00
STEPHEN HOLMAN	12-1747	03/16/2015	CASE # 12-1747 JAKE RILEY B	001-4321-2100	50.00
STEPHEN HOLMAN	13-0665	03/16/2015	CASE # 13-0665 OSCAR MAN	001-4321-2100	50.00
STEPHEN HOLMAN	10-1674	03/17/2015	CASE # 10-1674 MICHAEL EL	001-4321-2100	50.00
STEPHEN HOLMAN	10-1674A	03/03/2015	CASE # 10-1674A ELLISON,	001-4321-2100	50.00
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-4321-4260	245.60
STEPHEN HOLMAN	08-1743	03/04/2015	CASE # 08-1743 CASTRO, SH	001-4321-2100	50.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STEPHEN HOLMAN	08-1743A	03/04/2015	CASE # 08-1743A SHAKITA S	001-4321-2100	50.00
STEPHEN HOLMAN	08-1744	03/04/2015	CASE # 08-1744 CASTRO, SH	001-4321-2100	50.00
STEPHEN HOLMAN	12-0321A	03/04/2015	CASE # 12-0321A MOLINA, J	001-4321-2100	50.00
STEPHEN HOLMAN	01-2831	03/05/2015	CASE # 01-2831 ADAM DELG	001-4321-2100	50.00
STEPHEN HOLMAN	02-0836A	03/05/2015	CASE # 02-0836A AUBREY LY	001-4321-2100	50.00
STEPHEN HOLMAN	08-1437	03/05/2015	CASE # 08-1437 DANIEL L BA	001-4321-2100	50.00
STEPHEN HOLMAN	08-1439	03/05/2015	CASE # 08-1439 DANIEL L B	001-4321-2100	50.00
STEPHEN HOLMAN	09-0155	03/05/2015	CASE # 09-0155 MILAGROS	001-4321-2100	50.00
STEPHEN HOLMAN	09-0657	03/05/2015	CASE # 09-0657 JUDITH CAST	001-4321-2100	50.00
STEPHEN HOLMAN	10-0631	03/05/2015	CASE # 10-0631 DOROTHY H	001-4321-2100	50.00
STEPHEN HOLMAN	10-0632	03/05/2015	CASE # 10-0632 DOROTHY H	001-4321-2100	50.00
STEPHEN HOLMAN	12-0246	03/05/2015	CASE # 12-0246 ARMANDO	001-4321-2100	50.00
STEPHEN HOLMAN	12-0555	03/05/2015	CASE # 12-0555 VANESSA G	001-4321-2100	50.00
STEPHEN HOLMAN	12-0556	03/05/2015	CASE # 12-0556 VANESSA G	001-4321-2100	50.00
STEPHEN HOLMAN	12-1093	03/05/2015	CASE # 12-1093 DEREK DANI	001-4321-2100	50.00
STEPHEN HOLMAN	12-1093A	03/05/2015	CASE # 12-1093A DEREK DA	001-4321-2100	50.00
STEPHEN HOLMAN	12-1836	03/05/2015	CASE # 12-1836 WILLIE STEE	001-4321-2100	50.00
STEPHEN HOLMAN	12-2069A	03/05/2015	CASE # 12-2069A MICHAEL C	001-4321-2100	50.00
STEPHEN HOLMAN	12-2070	03/05/2015	CASE # 12-2070 MICHAEL CH	001-4321-2100	50.00
STEPHEN HOLMAN	13-0541	03/05/2015	CASE # 13-0541 LUIS MIGUE	001-4321-2100	50.00
STEPHEN HOLMAN	13-0818	03/05/2015	CASE # 13-0818 CHARLES LIN	001-4321-2100	50.00
STEPHEN HOLMAN	14-0134	03/05/2015	CASE # 14-0134 NATALIE HIL	001-4321-2100	50.00
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>2,195.60</b>
<b>Department : 4322 - CONSTABLES - PCT 2</b>					
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-4322-4260	59.27
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>59.27</b>
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-4323-4260	142.84
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>142.84</b>
<b>Department : 4324 - CONSTABLES - PCT 4</b>					
FIRESTONE	113626	01/30/2015	LIC # 1176256 TX	001-4324-4510	49.99
LASR SIGNS	EMT-12261	03/19/2015	5.00 FT X 2.00 FT PREMIUM	001-4324-3110	87.89
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-4324-4260	269.91
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>407.79</b>
<b>Department : 4325 - HIGHWAY PATROL</b>					
APPLIED CONCEPTS, INC.	268004	04/01/2015	APRIL 2015 BILLING	001-4325-4610	287.50
<b>Department 4325 - HIGHWAY PATROL Total:</b>					<b>287.50</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
PITNEY BOWES GLOBAL FINA	1244012-MR15	03/13/2015	ACCT # 1244012 12/30/14 -	001-6510-4610	2,436.00
DELL MARKETING L.P.	XJN8M94F4	03/13/2015	CUST # 2120993 CUS, ADPT,	001-6510-5910	120.38
CENTRAL TEXAS AUTOPSY, P	10257	03/16/2015	CTA 036-15: KENNEDY CLAY	001-6510-4123	2,100.00
RICOH USA, INC.	94372822	03/18/2015	ACCT # 505575-1010175A15	001-6510-4610	6,679.00
SPRINT	122236591-072	03/20/2015	ACCT #122236591 2/17 - 3/	001-6510-4420	55.00
CITY OF LOCKHART	RSM-14/15-142	03/20/2015	RADIO MAINT. APRIL, MAY	001-6510-4165	23,015.69
RUTLEDGE CRAIN & COMPA	150301	03/23/2015	FINAL INVOICE FOR YEAR EN	001-6510-4110	5,000.00
TIME WARNER CABLE	325815	03/28/2015	ACCT # 8260 16 300 000042	001-6510-4420	3,385.52
TIME WARNER CABLE	325815	03/28/2015	ACCT # 8260 16 300 000042	001-6510-4425	15,896.55
CENTRAL TEXAS AUTOPSY, P	10269	03/30/2015	CTA 097-15: JOHN MICHAEL	001-6510-4123	2,100.00
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-6510-4850	387.88
TEXAS ASSOCIATION OF COU	3312015	03/31/2015	ENTITY: 280 QUARTER ENDI	001-6510-2050	6,942.63
SWAGIT PRODUCTIONS, LLC	5551	03/31/2015	ACCT # 2K13070101CC	001-6510-4110	750.00
ALTEX ELECTRONICS	TR-522962	03/31/2015	LAN ROOM @ 405 E MARKE	001-6510-5910	2,660.97
B-ALERT SECURITY SYSTEMS	286785	04/01/2015	JP 3	001-6510-4610	25.00
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>71,554.62</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
ANGEL PEST CONTROL	242426	02/10/2015	CUST # 10447 CNSL # 5129	001-6520-3580	62.50
JOHN DEERE FINANCIAL	10344415	02/24/2015	CUST # 99 8PK AAA ALKALIN	001-6520-3510	38.34
CINTAS CORPORATION #86	086152036	02/25/2015	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.64

## Expense Approval Register

Packet: APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SMITH SUPPLY CO.- LOCKHA	643023	02/25/2015	GREEN CART W/ INFL TIRES	001-6520-4510	50.00
BLUE TARP FINANCIAL, INC.	C75969/2	02/25/2015	CUST # 11239 EVER 2 PK 9V	001-6520-4510	46.96
JOHN DEERE FINANCIAL	10344580	02/26/2015	CUST # 99 FAUCET COVER	001-6520-3510	5.98
BLUE TARP FINANCIAL, INC.	4871/2	03/10/2015	CUST # 11239 MM 33PC SEC	001-6520-3550	29.97
BLUE TARP FINANCIAL, INC.	4872/2	03/10/2015	CUST # 11239 COMM GRADE	001-6520-3500	174.98
SMITH SUPPLY CO.- LOCKHA	644246	03/10/2015	CHEST LATCHES	001-6520-4510	16.85
CINTAS CORPORATION #86	086158433	03/11/2015	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.64
BLUE TARP FINANCIAL, INC.	4967/2	03/16/2015	CUST # 11239 MM 33PC SEC	001-6520-4510	30.92
BLUE TARP FINANCIAL, INC.	4969/2	03/16/2015	CUST # 11239 2" SPLIT KEY R	001-6520-3550	15.19
BLUE TARP FINANCIAL, INC.	4978/2	03/16/2015	CUST # 11239 PD 12OZ SAT	001-6520-3550	3.29
UNIFIRST CORPORATION	822 1717798	03/16/2015	CUST # 222727 RTE # F2900	001-6520-3510	32.35
CINTAS CORPORATION #86	086161634	03/18/2015	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.64
BLUE TARP FINANCIAL, INC.	5011/2	03/18/2015	CUST # 11239 12 OZ CLR GLS	001-6520-3550	12.48
BLUE TARP FINANCIAL, INC.	5041/2	03/19/2015	CUST # 11239 25' BLK RG6 C	001-6520-5120	19.55
SMITH SUPPLY CO.- LOCKHA	645247	03/19/2015	METER BOX	001-6520-3560	17.50
ANGEL PEST CONTROL	243852	03/20/2015	CUST # 8130 CNSL # 5129 M	001-6520-5120	100.00
SMITH SUPPLY CO.- LOCKHA	645352	03/20/2015	CUT A ABOVE	001-6520-3560	7.94
UNIFIRST CORPORATION	822 1729527	03/20/2015	CUST # 222727 RTE # F6110	001-6520-5120	180.45
BLUE TARP FINANCIAL, INC.	5074/2	03/23/2015	CUST # 11239 SLOAN VAC BR	001-6520-4510	96.45
UNIFIRST CORPORATION	822 1719837	03/23/2015	CUST # 222727 RTE # F2900	001-6520-3510	32.35
CINTAS CORPORATION #86	086164851	03/25/2015	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.64
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-6520-3130	99.97
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-6520-3130	99.99
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-6520-3130	236.68
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-6520-3130	64.58
ANGEL PEST CONTROL	244098	03/26/2015	CUST # 8130 CNSL # 5129 O	001-6520-5120	93.00
BLUE TARP FINANCIAL, INC.	5147/2	03/26/2015	CUST # 11239 ME25' 16/2 O	001-6520-3550	7.49
BLUE TARP FINANCIAL, INC.	5150/2	03/26/2015	CUST # 11239 500' BLK 12 S	001-6520-5120	70.76
BLUE TARP FINANCIAL, INC.	5153/2	03/26/2015	CUST # 11239 4 X 1 - 7/8D D	001-6520-5120	1.49
UNIFIRST CORPORATION	822 1721558	03/27/2015	CUST # 222727 RTE # F6110	001-6520-5120	180.45
UNIFIRST CORPORATION	822 1721859	03/30/2015	CUST # 222727	001-6520-3510	32.35
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-6520-4260	624.99
JANIE ORTIZ	33115	03/31/2015	EXPENSE REPORT FOR MARC	001-6520-4260	149.78
CINTAS CORPORATION #86	086155239	03/04/2015	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.64
BLUE TARP FINANCIAL, INC.	4824/2	03/05/2015	CUST # 11240 SINGLE SIDED	001-6520-3550	2.58
GONZALES BUILDING CENTE	00669494	03/06/2015	CUST # CALD001 TOILET TISS	001-6520-3130	564.68
GONZALES BUILDING CENTE	00669496	03/06/2015	CUST # CALD001 TRASH CA	001-6520-3130	345.05
SMITH SUPPLY CO.- LOCKHA	643928	03/06/2015	ELMER CARPNTR GLUE 8 OZ	001-6520-5120	32.30
UNIFIRST CORPORATION	822 1723620	04/03/2015	CALDWELL CO. COURTHOUS	001-6520-5120	197.00
<b>Department 6520 - BUILDING MAINTENANCE Total:</b>					<b>4,215.39</b>
<b>Department : 6550 - ELECTIONS</b>					
ELECTION SYSTEMS & SOFT	922707	03/16/2015	ACCT # C04192 ELECTION RE	001-6550-4124	650.75
ELECTION SYSTEMS & SOFT	923076	03/19/2015	ACCT # C04192 ELECTION R	001-6550-4124	1,487.00
DEWITT POTH & SON	435231-0	03/20/2015	CUST # 12430 TAPE, PAPER,	001-6550-3110	17.18
ELECTION SYSTEMS & SOFT	924293	03/30/2015	ACCT # C04192	001-6550-4124	1,338.68
<b>Department 6550 - ELECTIONS Total:</b>					<b>3,493.61</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-6560-3110	9.44
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-6560-3110	23.80
CARD SERVICE CENTER	032615	03/26/2015	CALDWELL COUNTY 02/24/1	001-6560-4810	700.00
KENNETH SCHAWWE	32615	03/26/2015	TRAINING / MEETINGS 1/13	001-6560-4260	711.86
KENNETH SCHAWWE	32615	03/26/2015	TRAINING / MEETINGS 1/13	001-6560-4810	90.85
ALFREDO MUNOZ	3302015	03/30/2015	EXPENSE REPORT 3/3 - 25/1	001-6560-4260	227.70
<b>Department 6560 - COMMISSIONERS COURT Total:</b>					<b>1,763.65</b>
<b>Department : 6580 - HUMAN RESOURCES</b>					
ROTARY CLUB OF GREATER S	40615	04/06/2015	CALDWELL CO - DEBORAH K	001-6580-4810	85.00
<b>Department 6580 - HUMAN RESOURCES Total:</b>					<b>85.00</b>

## Expense Approval Register

Packet: APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
AULICK AND ASSOCIATES	14	04/01/2015	SERVICES FOR MARCH 1 - 31,	001-6600-4110	5,000.00
Department 6600 - ENG. & SUBDIVISION Total:					5,000.00
<b>Department : 6610 - IT-TECHNOLOGY</b>					
CORBIN SEBESTYEN	32715	03/27/2015	MILEAGE FOR OCT-NOV-DEC	001-6610-4260	289.47
Department 6610 - IT-TECHNOLOGY Total:					289.47
<b>Department : 6640 - CODE INVESTIGATOR</b>					
EAGLE DISPOSAL	88897	03/13/2015	ACCT # 2720	001-6640-3151	248.50
CENTRAL TEXAS REFUSE, INC	1106093	03/15/2015	ACCT # 1119389 MARCH 20	001-6640-4610	90.00
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-6640-4260	123.83
CENTRAL TEXAS REFUSE, INC	1111009	03/31/2015	CODE ENFORCER- MARCH	001-6640-4610	90.00
CENTRAL TEXAS REFUSE, INC	1110281	04/01/2015	APRIL BILLING PERIOD, CC P	001-6640-4610	69.39
Department 6640 - CODE INVESTIGATOR Total:					621.72
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-6650-4260	844.35
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					844.35
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-7610-4260	86.47
Department 7610 - SANITATION DEPARTMENT Total:					86.47
<b>Department : 7620 - COUNTY WELFARE</b>					
ALL FAITHS FUNERAL SERVIC	33115	03/09/2015	DOROTHY HENRIETTA MCWI	001-7620-4320	670.00
Department 7620 - COUNTY WELFARE Total:					670.00
<b>Department : 8700 - COUNTY AGENT</b>					
MICHAEL V. HAYNES	32015	03/20/2015	EXPENSE REPORT 3/11-13/1	001-8700-3175	308.88
TEXAS FLEET FUEL, LTD.	NP43902878	03/30/2015	ACCT # BG114286 2/23 - 3/	001-8700-4260	371.03
Department 8700 - COUNTY AGENT Total:					679.91
Fund 001 - GENERAL FUND Total:					266,020.31
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
HANSON EQUIPMENT	236686	03/10/2015	# CAL001	002-1101-3130	265.96
HANSON EQUIPMENT	236692	03/10/2015	# CAL001	002-1101-3130	454.62
CINTAS CORPORATION #86	086158425	03/11/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	195.32
CINTAS CORPORATION #86	086158426	03/11/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	201.45
CINTAS CORPORATION #86	086158427	03/11/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	201.23
HANSON EQUIPMENT	236705	03/11/2015	# CAL001	002-1101-3130	136.54
HANSON EQUIPMENT	236748	03/12/2015	# CAL001	002-1101-3130	155.76
HANSON EQUIPMENT	236784	03/13/2015	# CAL001	002-1101-3130	430.69
MSE SOLUTIONS	878	03/16/2015	ANNAL MAINT. PLAN	002-1101-3130	950.00
INDUSTIAL ASPHALT, LLC	47890	03/17/2015	ASPHALT, COLD MIX TYPE A,	002-1101-3143	29,255.31
CINTAS CORPORATION #86	086161625	03/18/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	195.32
CINTAS CORPORATION #86	086161626	03/18/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	201.45
CINTAS CORPORATION #86	086161627	03/18/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	201.23
HANSON EQUIPMENT	236884	03/18/2015	# CAL001	002-1101-3190	31.22
BLUE TARP FINANCIAL, INC.	5008/2	03/18/2015	SCREWS, PAINT, NUTS, BOLT	002-1101-3130	111.23
HANSON EQUIPMENT	236920	03/19/2015	# CAL001	002-1101-3130	250.20
BLUE TARP FINANCIAL, INC.	5036/2	03/19/2015	MM11/32X4-3/4 COBDRILLB	002-1101-3130	11.99
TUBE CITY IMS LOCKBOX	10045183	03/23/2015	CUST # C01632	002-1101-3143	97.99
HANSON EQUIPMENT	237008	03/23/2015	# CAL001	002-1101-3190	64.84
BLUE TARP FINANCIAL, INC.	5082/2	03/23/2015	SCREWS, NUTS & BOLTS	002-1101-3130	11.04
PETROLEUM TRADERS CORP	877908	03/23/2015	DIESEL AND UNLEADED GAS	002-1101-3163	9,238.23
INDUSTIAL ASPHALT, LLC	48221	03/24/2015	ASPHALT - COLD MIX TYPE A	002-1101-3143	6,061.23
CINTAS CORPORATION #86	086164842	03/25/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	195.32
CINTAS CORPORATION #86	086164843	03/25/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	201.45
CINTAS CORPORATION #86	086164844	03/25/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	201.23
HOFMANN'S SUPPLY	809954	03/31/2015	CYLINDER RENTAL INVOICE	002-1101-4610	95.20
CINTAS CORPORATION #86	086155231	03/04/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	195.32
CINTAS CORPORATION #86	086155232	03/04/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	201.45
CINTAS CORPORATION #86	086155233	03/04/2015	CONTRACT # 01681 ACCT # 0	002-1101-2140	201.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SMITH SUPPLY CO.-LULING	26476	03/05/2015	CHAINSAW CHAIN	002-1101-3130	24.50
HANSON EQUIPMENT	236648	03/09/2015	# CAL001	002-1101-3130	245.98
				<b>Department 1101 - ADMINISTRATION Total:</b>	<b>50,284.53</b>

**Department : 1102 - VEHICLE MAINTENANCE**

FLEETPRIDE	66704996	02/13/2015	KIT-FENDERS, FULL TANDEM	002-1102-3136	984.59
O'REILLY AUTOMOTIVE, INC.	0642-427623	03/11/2015	ACCT # 188092	002-1102-3136	6.05
CAPITOL AUTO PARTS	07JH6562	03/13/2015	CUST # L310	002-1102-3136	114.57
CAPITOL AUTO PARTS	07JH6564	03/13/2015	CUST # L310	002-1102-3136	-72.79
CAPITOL AUTO PARTS	07JH7836	03/16/2015	CUST # L310	002-1102-3136	11.68
CAPITOL AUTO PARTS	07JH8417	03/17/2015	CUST # L310	002-1102-3136	57.40
RDO EQUIPMENT CO.	P20014	03/17/2015	AIR FILTER, SHANK, PIN, TOO	002-1102-3136	101.69
O'REILLY AUTOMOTIVE, INC.	0642-428907	03/18/2015	ACCT # 188092	002-1102-3136	17.47
HOLT TRUCK CENTERS	PIMA0195635	03/18/2015	CC URS - VALVE GP-SOL	002-1102-3136	182.79
BOEHM TRACTOR SALES, INC	WO104153	03/02/2015	TRACTOR REPAIR	002-1102-4510	136.74
CAPITOL AUTO PARTS	07J11231	03/20/2015	CUST # L310	002-1102-3136	300.52
CAPITOL AUTO PARTS	07J11434	03/20/2015	CUST # L310	002-1102-3136	32.95
GLOSSERMAN AUTOMOTIVE	057058	03/23/2015	NAPA QUART 5W20	002-1102-3136	91.77
LOCKHART MOTOR CO.,INC.	T38324	03/23/2015	CC UNIT ROAD - OIL FILTERS	002-1102-3136	18.00
CAPITOL AUTO PARTS	07J13116	03/24/2015	CUST # L310	002-1102-3136	10.85
O'REILLY AUTOMOTIVE, INC.	0642-428740	03/25/2015	ACCT # 188092	002-1102-3136	124.87
O'REILLY AUTOMOTIVE, INC.	0642-430171	03/25/2015	ACCT # 188092	002-1102-3136	-8.72
O'REILLY AUTOMOTIVE, INC.	0642-430182	03/25/2015	ACCT # 188092	002-1102-3136	144.99
O'REILLY AUTOMOTIVE, INC.	0642-430183	03/25/2015	ACCT # 188092	002-1102-3136	-44.99
O'REILLY AUTOMOTIVE, INC.	0642-430184	03/25/2015	ACCT # 188092	002-1102-3136	-35.00
O'REILLY AUTOMOTIVE, INC.	0642-430186	03/25/2015	ACCT # 188092	002-1102-3136	22.60
O'REILLY AUTOMOTIVE, INC.	0642-430197	03/25/2015	ACCT # 188092	002-1102-3136	44.56
CAPITOL AUTO PARTS	07J13809	03/25/2015	CUST # L310	002-1102-3136	191.28
CAPITOL AUTO PARTS	07J14511	03/26/2015	CUST # L310	002-1102-3136	300.52
CAPITOL AUTO PARTS	07J14570	03/26/2015	CUST # L310	002-1102-3136	14.34
J C DISTRIBUTORS	39793	03/26/2015	# 126 BULB HALOGEN 139 C	002-1102-3136	24.95
CAPITOL AUTO PARTS	07J15267	03/27/2015	CUST # L310	002-1102-3136	106.35
ROMCO EQUIPMENT COMP	10769798	03/30/2015	CUST # 13570	002-1102-3136	1,450.40
O'REILLY AUTOMOTIVE, INC.	0642-431140	03/31/2015	ACCT # 188092	002-1102-3136	31.99
CAPITOL AUTO PARTS	07J17760	03/31/2015	CUST # L310	002-1102-3136	263.18
O'REILLY AUTOMOTIVE, INC.	0642-426671	03/04/2015	ACCT#188092	002-1102-3136	117.44
O'REILLY AUTOMOTIVE, INC.	0642-426760	03/05/2015	ACCT # 188092	002-1102-3136	14.99
CAPITOL AUTO PARTS	07JH1952	03/05/2015	CUST # L310	002-1102-3136	156.13
CAPITOL AUTO PARTS	07JH1988	03/05/2015	CUST # L310	002-1102-3136	-129.95
O'REILLY AUTOMOTIVE, INC.	0642-427358	03/09/2015	ACCT # 188092	002-1102-3136	13.98
CAPITOL AUTO PARTS	07JH3794	03/09/2015	CUST # L310	002-1102-3136	81.54
FLEETPRIDE	67651091	04/01/2015	VLV W/BRKT A/M, REDUCER	002-1102-3136	82.82
				<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>	<b>4,962.55</b>

**Department : 1103 - FLEET MAINTENANCE**

CAPITOL AUTO PARTS	07JH4898	03/11/2015	CUST # L10358	002-1103-3135	25.72
CINTAS CORPORATION #86	086158431	03/11/2015	CONTRACT # 01681 ACCT # 0	002-1103-2140	53.50
LULING CHEVROLET	19935	03/12/2015	CALDWELL CO. URS - SWITC	002-1103-3135	21.20
CAPITOL AUTO PARTS	07JH8665	03/17/2015	CUST # L10358	002-1103-3135	65.97
CAPITOL AUTO PARTS	07JH8738	03/17/2015	CUST # L31058	002-1103-3135	-14.89
CAPITOL AUTO PARTS	07JH9618	03/18/2015	CUST # L10358	002-1103-3135	12.70
CAPITOL AUTO PARTS	07JH9747	03/18/2015	CUST # L10358	002-1103-3135	-20.48
CINTAS CORPORATION #86	086161631	03/18/2015	CONTRACT # 01681 ACCT # 0	002-1103-2140	53.50
LULING CHEVROLET	19967	03/19/2015	SENSOR	002-1103-3135	60.45
CAPITOL AUTO PARTS	07JG9542	03/02/2015	CUST # L10358	002-1103-3135	99.86
CAPITOL AUTO PARTS	07J11179	03/20/2015	CUST # L10358	002-1103-3135	10.45
CAPITOL AUTO PARTS	07J11195	03/20/2015	CUST # L10358	002-1103-3135	40.40
CAPITOL AUTO PARTS	07J11444	03/20/2015	CUST # L10358	002-1103-3135	21.55
CAPITOL AUTO PARTS	07J11445	03/20/2015	CUST # L10358	002-1103-3135	39.44
CAPITOL AUTO PARTS	07J13046	03/24/2015	CUST # L10358	002-1103-3135	9.14
CINTAS CORPORATION #86	086164848	03/25/2015	CONTRACT # 01681 ACCT # 0	002-1103-2140	53.50
CAPITOL AUTO PARTS	07J14586	03/26/2015	CUST # L10358	002-1103-3135	7.69



Expense Approval Register

Packet: APPKT00653 - 4/13/15 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITOL AUTO PARTS	07JI4862	03/26/2015	CUST # L10358	002-1103-3135	1.08
LOCKHART MOTOR CO.,INC.	T38352	03/26/2015	URS-FLEET	002-1103-3135	46.47
LOCKHART MOTOR CO.,INC.	T38355	03/27/2015	URS - FLEET SUPPLIES	002-1103-3135	0.04
CAPITOL AUTO PARTS	07JI6546	03/30/2015	CUST # L10358	002-1103-3135	81.24
CAPITOL AUTO PARTS	07JI6975	03/30/2015	CUST # L10358	002-1103-3135	12.86
CAPITOL AUTO PARTS	07JH1408	03/04/2015	CUST # L10358	002-1103-3135	24.64
CINTAS CORPORATION #86	086155237	03/04/2015	CONTRACT # 01681 ACCT # 0	002-1103-2140	53.50
CAPITOL AUTO PARTS	07JH3977	03/09/2015	ACCT # L10358	002-1103-3135	14.12
LOCKHART MOTOR CO.,INC.	T38389	04/02/2015	CUST # 3810	002-1103-3135	252.12
<b>Department 1103 - FLEET MAINTENANCE Total:</b>					<b>1,025.77</b>
<b>Fund 002 - UNIT ROAD FUND Total:</b>					<b>56,272.85</b>
<b>Fund: 010 - GRANT FUND</b>					
<b>Department : 7700 - SH130</b>					
JONES & CARTER, INC.	12942-001-01	03/27/2015	2/09 - 3/15/15	010-7700-4070	22,420.44
<b>Department 7700 - SH130 Total:</b>					<b>22,420.44</b>
<b>Fund 010 - GRANT FUND Total:</b>					<b>22,420.44</b>
<b>Fund: 013 - CAPITAL PROJECTS FUND</b>					
<b>Department : 6000 - DEBT SERVICE</b>					
CARD SERVICE CENTER	CM0000177	03/13/2015	DXE MEMDICAL TAX REIMB.	013-6000-5310	-210.13
<b>Department 6000 - DEBT SERVICE Total:</b>					<b>-210.13</b>
<b>Fund 013 - CAPITAL PROJECTS FUND Total:</b>					<b>-210.13</b>
<b>Fund: 016 - JUSTICE COURT TECHNOLOGY FUND</b>					
<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
NETPROTEC, LLC	587	03/15/2015	CUST ID: CALDWELLCO	016-3251-4520	436.50
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>436.50</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
NETPROTEC, LLC	587	03/15/2015	CUST ID: CALDWELLCO	016-3252-4520	436.50
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>436.50</b>
<b>Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3</b>					
NETPROTEC, LLC	587	03/15/2015	CUST ID: CALDWELLCO	016-3253-4520	436.50
<b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b>					<b>436.50</b>
<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
NETPROTEC, LLC	587	03/15/2015	CUST ID: CALDWELLCO	016-3254-4520	436.50
<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>					<b>436.50</b>
<b>Fund 016 - JUSTICE COURT TECHNOLOGY FUND Total:</b>					<b>1,746.00</b>
<b>Grand Total:</b>					<b>346,249.47</b>

## Report Summary

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	266,020.31
002 - UNIT ROAD FUND	56,272.85
010 - GRANT FUND	22,420.44
013 - CAPITAL PROJECTS FUND	-210.13
016 - JUSTICE COURT TECHNOLOGY FUND	1,746.00
<b>Grand Total:</b>	<b>346,249.47</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	510.82
001-1281	I TICKETS - NET DATA (n	466.00
001-1420	FUTURE BUDGET EXPEN	24,139.05
001-2120-4810	TRAINING	410.00
001-2130-2070	EMPLOYEE BONDING	350.00
001-2130-3110	OFFICE SUPPLIES	258.53
001-2130-4260	TRANSPORTATION	36.80
001-2130-4810	TRAINING	765.00
001-2140-3110	OFFICE SUPPLIES	198.33
001-2140-4110	PROFESSIONAL SERVICE	1,999.44
001-2140-4260	TRANSPORTATION	293.25
001-2140-4810	TRAINING	639.58
001-2150-3110	OFFICE SUPPLIES	208.64
001-2150-3145	Remote Site Trans Fees	42.09
001-2400	DUE TO SEPTIC SYSTEM	220.50
001-2835	DUE TO GHS (PC30)	24,527.91
001-2855	DUE TO STATE - AUTO R	45.00
001-3200-3110	OFFICE SUPPLIES	482.28
001-3200-4260	TRANSPORTATION	471.69
001-3200-4315	PUBLICATIONS	235.04
001-3200-4810	TRAINING	282.20
001-3220-3110	OFFICE SUPPLIES	1,159.41
001-3230-1080	COURT REPORTERS	121.50
001-3230-3110	OFFICE SUPPLIES	352.83
001-3230-4020	VISITING JUDGES	3,462.90
001-3230-4080	ADULT - ATTY LITIGATIO	417.50
001-3230-4150	ADULT - EXPERT WITNES	1,475.00
001-3230-4160	ADULT - INDIGENT ATTO	28,549.00
001-3230-4820	JUROR EXPENSE	14.00
001-3240-4150	ADULT - EXPERT WITNES	500.00
001-3240-4160	ADULT - INDIGENT ATTO	1,100.00
001-3240-4180	JUVENILE - INDIGENT AT	2,525.00
001-3240-4820	JUROR EXPENSE	10.97
001-3251-3110	OFFICE SUPPLIES	234.76
001-3251-4260	TRANSPORTATION	99.13
001-3252-3110	OFFICE SUPPLIES	105.00
001-3252-4810	TRAINING	95.00
001-3253-3110	OFFICE SUPPLIES	16.08
001-3253-4810	TRAINING	95.00
001-3254-2070	EMPLOYEE BONDING	50.00
001-4300-3120	POSTAGE	200.00
001-4300-3130	OPERATING SUPPLIES	2,058.54
001-4300-4110	PROFESSIONAL SERVICE	1,559.00
001-4300-4260	TRANSPORTATION	7,580.94
001-4300-4610	RENTALS	99.73
001-4310-3100	FOOD SUPPLIES	19,392.02
001-4310-3130	OPERATING SUPPLIES	4,285.40
001-4310-4110	PROFESSIONAL SERVICE	31,185.86

## Account Summary

Account Number	Account Name	Expense Amount
001-4310-4122	INMATE MEDICATION	1,666.62
001-4310-4135	EMPLOYEE PHYSICALS	162.50
001-4310-4260	TRANSPORTATION	1,310.07
001-4310-4270	EXTRADITION	927.90
001-4310-4510	REPAIRS & MAINTENAN	6,229.31
001-4321-2100	DEPUTY CONSTABLE	1,950.00
001-4321-4260	TRANSPORTATION	245.60
001-4322-4260	TRANSPORTATION	59.27
001-4323-4260	TRANSPORTATION	142.84
001-4324-3110	OFFICE SUPPLIES	87.89
001-4324-4260	TRANSPORTATION	269.91
001-4324-4510	REPAIRS & MAINTENAN	49.99
001-4325-4610	RENTALS	287.50
001-6510-2050	UNEMPLOYMENT	6,942.63
001-6510-4110	PROFESSIONAL SERVICE	5,750.00
001-6510-4123	AUTOPSY	4,200.00
001-6510-4165	RADIO SYSTEM MAINTEN	23,015.69
001-6510-4420	Telephone	3,440.52
001-6510-4425	FAX & INTERNET	15,896.55
001-6510-4610	RENTALS	9,140.00
001-6510-4850	MISCELLANEOUS	387.88
001-6510-5910	OTHER CAPITAL OUTLAY	2,781.35
001-6520-3130	OPERATING SUPPLIES	1,410.95
001-6520-3140	UNIFORMS	438.20
001-6520-3500	JP3 SIMON BUILDING-M	174.98
001-6520-3510	LULING ANNEX	141.37
001-6520-3550	JUDICIAL CENTER-LOCK	71.00
001-6520-3560	JP1/DRC BUILDING-LOC	25.44
001-6520-3580	JUVENILE DETENTION CT	62.50
001-6520-4260	TRANSPORTATION	774.77
001-6520-4510	REPAIRS & MAINTENAN	241.18
001-6520-5120	CALDWELL CO. COURTH	875.00
001-6550-3110	OFFICE SUPPLIES	17.18
001-6550-4124	HAVA ELECTION SUPPO	3,476.43
001-6560-3110	OFFICE SUPPLIES	33.24
001-6560-4260	TRANSPORTATION	939.56
001-6560-4810	TRAINING	790.85
001-6580-4810	TRAINING	85.00
001-6600-4110	Professional Services	5,000.00
001-6610-4260	TRANSPORTATION	289.47
001-6640-3151	DISPOSAL FEES	248.50
001-6640-4260	TRANSPORTATION	123.83
001-6640-4610	RENTALS	249.39
001-6650-4260	TRANSPORTATION	844.35
001-7610-4260	TRANSPORTATION	86.47
001-7620-4320	INDIGENT FUNERAL	670.00
001-8700-3175	STOCK SHOW EXPENSE	308.88
001-8700-4260	TRANSPORTATION	371.03
002-1101-2140	UNIFORMS	2,392.00
002-1101-3130	OPERATING SUPPLIES	3,048.51
002-1101-3143	FLEX BASE MATERIALS	35,414.53
002-1101-3163	FUEL	9,238.23
002-1101-3190	TIRES	96.06
002-1101-4610	RENTALS	95.20
002-1102-3136	SUPPLIES & SMALL TOO	4,825.81
002-1102-4510	REPAIRS & MAINTENAN	136.74
002-1103-2140	UNIFORMS	214.00
002-1103-3135	OPERATING SUPPLIES	811.77

**Account Summary**

Account Number	Account Name	Expense Amount
010-7700-4070	SH130 Project Fees	22,420.44
013-6000-5310	MACHINERY AND EQUIP	-210.13
016-3251-4520	SOFTWARE MAINTENAN	436.50
016-3252-4520	SOFTWARE MAINTENAN	436.50
016-3253-4520	SOFTWARE MAINTENAN	436.50
016-3254-4520	SOFTWARE MAINTENAN	436.50
	<b>Grand Total:</b>	<b>346,249.47</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	346,249.47
<b>Grand Total:</b>	<b>346,249.47</b>

**B. Authorize payment to Carl Ohlendorf Insurance Company for the Bonding Certificate of Court Clerk JP4, Leticia Nino in the amount of \$50.00.**

CARL R. OHLENDORF INSURANCE

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

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

<b>INVOICE NO. 14543</b>		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	KH	03/30/2015
BOND Dec Page		
POLICY #		
62344376		
COMPANY		
Western Surety		
PRODUCER		
Carl R. Ohlendorf		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
03/30/2015	03/30/2016	

Itm #	Eff Date	Trn	Description	Amount
129721	03/30/15	NEW	Leticia Nino - Court Clerk JP4	\$50.00
Invoice Balance:				\$50.00

MAR 30 2015  
COUNTY AUDITOR

Please refer to bond/policy number when making payment

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Caldwell } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 62344376

That we, Leticia Nino, 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 Justice of the Peace Precinct 4, his successors in office, in the sum of One Thousand and 00/100 DOLLARS (\$1,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 30th day of March, 2015.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 30th day of March, 2015, duly Appointed (Elected—Appointed) to the office of Court Clerk JP Precinct 4 in and for Caldwell County, State of Texas, for a term of Indefinite year commencing on the 30th day of March, 2015.

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.

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

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of \_\_\_\_\_

} ss

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

Given under my hand and seal of office at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SEAL

\_\_\_\_\_ 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  
\_\_\_\_\_.

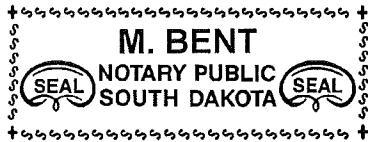
WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_  
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 30th day of March,  
2015, 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

**C. Approve a budget amendment of Caldwell County Appraisal District.**

---


# CALDWELL COUNTY APPRAISAL DISTRICT

**DATE:** March 25, 2015  
**TO:** Taxing Jurisdiction Presiding Officer  
**FROM:** Miguel Islas, Board Secretary

The Appraisal District Board of Directors adopted a resolution regarding a proposed budget amendment to balance the 2014 Budget line items on Tuesday, March 24, 2015.

Section 6.06(c) of the Texas Tax Code requires the Secretary of the Board to deliver a written copy of any proposed amendment to the presiding officer of the governing body of each taxing unit participating in the District not later than the 30th day before the date the board acts on it. The 30-day timeline is as of the date of this letter.

Please contact me if I may be of assistance.



Miguel Islas  
Board Secretary

Enc: Resolution



610 San Jacinto Street  
P.O. Box 900  
Lockhart, Texas 78644  
United States


PHONE (512) 398-5550  
FAX (512) 398-5551  
E-MAIL [caldwellcad@lockhart.txed.net](mailto:caldwellcad@lockhart.txed.net)  
WEB SITE <http://www.caldwellcad.org>

---



BE IT FURTHER RESOLVED that the Secretary of the Board is hereby directed to deliver a written copy of this resolution proposing to amend the 2014 budget to the presiding officer of the governing body of each taxing unit participating in the District.

ADOPTED this 24<sup>th</sup> day of MARCH, 2015.

  
Chairman, Board of Directors

**ATTEST:**

  
Secretary, Board of Directors

**D Approve payment Invoice #14 from  
Aulick and Associates in the amount of  
\$5,000 for the month of March.**

**INVOICE # 14**  
**April 1, 2015**  
**Aulick and Associates, LLC**  
**700 S. Creekwood Drive**  
**Driftwood, Texas 78619**

Bill to: Judge Ken Schawe and Commissioner Alfredo Munoz  
Caldwell County  
Address: 110 S. Main St., Room 201  
Lockhart, Texas 78644

Dear Judge Schawe and Commissioner Munoz:

Attached is a time sheet including a tabulation of hours and a description of work completed for the period of **March 1-31, 2015** under the contract between Caldwell County and Aulick and Associates approved by the Caldwell County Commissioners Court on February 24, 2014. This work was done on the approved Scope of Work tasks shown below:

**1.0 Basic Services:**

1. Coordinate with TxDOT and CAMPO in order to implement Caldwell County projects funded by STP MM, SH 130 Concession Funds and other funds.
2. Assist in the procurement and management of engineering consultants to design transportation projects in Caldwell County.
3. Pursue additional funding for other transportation projects through CAMPO and TxDOT
4. Assist Caldwell County in preparing and providing required information to CAMPO for the CAMPO 2040 Plan, including revenue forecasts, regionally significant roadways and desired roadway projects in Caldwell County.
5. Assist Caldwell County in submitting projects for addition to the CAMPO 2015-2018 Transportation Improvement Program as necessary.
6. Serve as Caldwell County's representative on the CAMPO Technical Advisory Committee.
7. Review CAMPO and TxDOT analysis of and proposals for roadways affecting Caldwell County.
8. Provide technical analysis on programs and ordinances to improve the transportation system in Caldwell County.
9. Meet with Caldwell County Judge and Commissioners and staff to provide information and advice on CAMPO, TxDOT and other transportation matters as required.

**Hours worked in March on basic service tasks = 40 hours**  
**Hours billed = 40 hours @ \$125/hour rate = \$5,000.00 due**

**Total billed to date under February 24, 2014 contract = \$63,500.00**

Thank you for the opportunity to be of service to Caldwell County.

Sincerely,

**ORIGINAL SIGNED**

Michael R. Aulick  
Aulick and Associates, LLC

Time Sheet for Caldwell County Contract Projects - Aulick and Associates, LLC

March 1-31, 2015

	Hours	Hours	
Date	SH 130	Other	Activity
3/4/15	3.0		Work on right of entry letters and property parcel list, refine with Jones & Carter and Comm. Munoz
3/6/15	1.0		Coordinate preparation and mailing of right of entry letters
3/8/15		4.0	Prepare scope of work for Caldwell County projects, complete review of CAMPO TPB agenda and summarize for Comm. Munoz
3/10/15	8.0		Attend TxDOT Local Government Project Procedures Class for certification re SH 130 projects
3/10/15		2.0	Prepare for and attend CAMPO 2040 Plan open house in Luling
3/11/15	6.0		Attend TxDOT Local Government Project Procedures Class, begin chronology record file of actions for SH 130 projects.
3/13/15	3.0		Complete SH 130 record chronology, transmit AFA and other files to Jan Bower, County auditor's office for official record keeping
3/16/15	2.0		Work on missing parcel ID for Westwood parcel, and LOI review scoring report for consultant debriefing
3/19/15		2.0	Develop proposal for corridor studies on Yarrington, FM 150 and Luling and coordinate with Ashby Johnson at CAMPO
3/23/15	2.0		Prepare for and meet with Matthew Allen at CCAD re confidential property owner on Westwood Rd., establish J&C invoice process
3/23/15		2.0	Review Lone Star Freight Rail Economic Impact Study re Caldwell County
3/24/15		3.0	Prepare for and attend CAMPO plan open house in Lockhart
3/30/15		2.0	Review Lone Star Freight Rail Economic Impact Study re Caldwell County and write summary email
Total	25.0	15.0	



**E. Approve payment invoice # 12942-001-01 from Jones & Carter for the period of February 9, 2015 to March 15, 2015 for Engineering Services for SH 130 Concession Funds.**



6335 Gulfton, Suite 100  
Houston, Texas 77081-1169

TEL 713 777 5337  
FAX 713 777 5976

KATY	AUSTIN
ROSENBERG	DALLAS
SAN ANTONIO	HOUSTON
THE WOODLANDS	BRENHAM
BRYAN/COLLEGE STATION	GREENSPPOINT

*Texas Board of Professional Engineers Registration No. F 439*  
*Texas Board of Professional Land Surveyors Registration No. 100046100*

March 27, 2015

Jan Bower  
Internal Auditor  
Caldwell County Courthouse  
PO Box 98  
Lockhart, Texas 78644

Re: Engineering Services for Caldwell County  
SH 130 Concession Funds  
Jones and Carter Job No. 12942-001-00  
CSJ No. 0914-22-064  
Invoices #: 12942-001-01

Dear Ms. Bower:

Enclosed for your review and processing is Invoice No. 12942-001-01 in the amount of **\$22,420.44** which 0% is County participation and 100% is TxDOT participation for the period of February 9, 2015 to March 15, 2015.

We are enclosing the following in support of our invoice:

- Billing Statement
- Invoice Detail Report
- Summary Report
- Attachment H-3
- Progress Report

I hope the above adequately supports our design effort as invoiced. Please call me if you have questions or need additional information concerning this submittal.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Andrea Cheng Ranft, P.E.', is written over a horizontal line.

B. Andrea Cheng Ranft, P.E.  
Senior Project Manager

Encl: As above

**CALDWELL COUNTY  
SH 130 CONCESSION PROJECTS**

CSJ No: 0914-22-064

County Contract  
No. 12942-001-01

**INVOICE DETAIL REPORT**

Date of Invoice: March 16, 2015  
 Job No.: 12942-001-01  
 Invoice No.: 1  
 Work Performed: 02/09/2015 TO 3/15/2015

TASK / TOTAL AMOUNT	PERCENT COMPLETE	CURRENT AMOUNT EARNED	LESS PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
FC - 110 \$ 54,563.00	7%	\$ 3,990.00	\$ -	\$ 3,990.00
FC - 120 \$ 64,072.00	0%	\$ -	\$ -	\$ -
FC - 130 \$ 11,152.00	0%	\$ -	\$ -	\$ -
FC - 150 \$ 120,305.00	14%	\$ 17,122.30	\$ -	\$ 17,122.30
FC - 160 \$ 164,218.00	0%	\$ -	\$ -	\$ -
FC - 161 \$ 70,722.00	0%	\$ -	\$ -	\$ -
FC - 162 \$ 56,490.00	0%	\$ -	\$ -	\$ -
FC - 163 \$ 57,018.00	0%	\$ -	\$ -	\$ -
FC - 164 \$ 46,973.84	3%	\$ 1,308.14	\$ -	\$ 1,308.14
<b>TOTALS \$ 645,513.84</b>	<b>3.47%</b>	<b>\$ 22,420.44</b>	<b>\$ -</b>	<b>\$ 22,420.44</b>

Jones and Carter, Inc.

Caldwell County  
SH 130 Concession Projects  
Jones and Carter Job Number 12942-001-00  
CSJ: 0914-22-064  
Progress Report No. 1: 1/1/15 through 03/15/15

**1. Tasks Worked on during this period:**

***Function Code 110- Route and Design Studies –7% Complete***

- Completed Roadway and Hydraulic Design Criteria for DCC
- Visit project site

***Geotechnical Borings – 0% Complete***

- a. Field Investigation
  - Completed
- b. Laboratory Testing
  - None.
- c. Engineering Services
  - Progress on Geotechnical Report.

***Function Code 120- Environmental Studies and Public Involvement – 0% Complete***

- No work this period

***Function Code 130- Right of Way Data – 0% Complete***

- No work this period

***Function Code 150- Field Survey and Photogrammetry – 14% Complete***

- Establish Horizontal and Vertical Control
- Begin topographic survey

***Function Code 160- Roadway Design Controls – 0% Complete***

- No work this period

***Function Code 161- Drainage – 0% Complete***

- No work this period

***Function Code 162- Signing, Pvt. Marking, and Signal – 0% Complete***

- No work this period

***Function Code 163- Miscellaneous Roadway – 0% Complete***

- No work this period

***Function Code 164- Managing Contracted Services and Survey Contracts – 3% Complete***

- Coordination between J&C and Caldwell County is on-going
- Coordination between J&C and Blanton is on-going
- Coordination between J&C and Civilcorp is on-going

- Coordination between J&C and Geotest is on-going
- Coordination between J&C and VSAN is on-going

## **2. Tasks to be worked on during next period (03/16/15 – 04/30/15):**

### ***Function Code 110- Route and Design Studies***

- Visit project site again and obtain additional information.

#### ***Geotechnical Borings***

- Field Investigation
  - Complete soil borings
- Laboratory Testing
  - Complete Lab testing
- Engineering Services
  - Prepare geotechnical report

### ***Function Code 120- Environmental Studies and Public Involvement***

- Prepare environmental documents

### ***Function Code 130- Right of Way Data***

- Initiate Utility Cooperative Process

### ***Function Code 150- Right of Way Data***

- Complete survey and culvert crossings

### ***Function Code 160- Roadway Design Controls***

- Prepare Plan and Profile Sheets
- Prepare Horizontal Alignments
- Prepare for 60% submittal after DCC meeting

### ***Function Code 161- Drainage***

- Complete Drainage Reports for Schuelke and other roadways

### ***Function Code 162- Signing, Pvt. Marking, and Signal***

- Prepare Signing and Pavement Marking plans

### ***Function Code 163- Miscellaneous Roadway***

- Prepare for 60% submittal

### ***Function Code 164- Managing Contracted Services and Survey Contracts***

- Coordinate between J&C and Caldwell County
- Coordinate between J&C and Blanton
- Coordinate between J&C and Civilcorp
- Coordinate between J&C and Geotest
- Coordinate between J&C and VSAN

## **3. Problems Encountered (Issues):**

None

**TOTAL PROJECT = 3.48% COMPLETE**



## **2015.04.13.06 Reports.**

Environmental Code Investigator Report –  
Mike Bittner

Sanitation and Septic Report – Kasi Miles  
Treasurers Report – Lori Rangel



## ENVIRONMENTAL/CODE INVESTIGATOR REPORT

February 2015

The goal of the Department is to protect the Public and the Environment of Environmental hazards, through education and enforcement.

Texas Health and Safety Code:

Active Cases- 10 day warnings given \_\_\_\_\_ 8  
Active Cases- 30 day Notice of violation given \_\_\_\_\_ 6  
Illegal Dumping cases reported and are closed ---- 10  
Illegal Dumping cases, that are pending further investigation - 2  
Cases reported no violation ----- 1  
Cases that gain compliance \_\_\_\_\_ 6  
Citations Issued for Illegal Dumping – 1, case pending for illegal dumping, 2 case-  
pending, Public Nuisance,  
Illegal Dump sites found while on patrol-----8 most sites are scattered  
tires in bar ditches

### Caldwell County Development ordinance and other County ordinance:

*Fines are issued on these cases, per the ordinance*

Active Construction permits Cases ----- 5  
Active Driveway Permit Cases ----- 7  
Permit Cases reported that did not require a permit--- 1  
Permit Cases that gain compliance:  
Construction Permits ----- 6  
Driveway Permits ----- 10

### Follow up on issued permits:

Driveway permits in compliance ----- 6  
Driveway permits that are not in compliance ----- 1



**Refuse removed from County owned land:**

Tires -- 28, T.V s - 4, Furniture – 3 pieces, Mattress - 4, Water Storage tank with 30 gallons of oil, 1- recliner, Household, Construction, landscape refuse. Total est. weigh removed 3,300 lbs.

Other job related duties; patrolled the county roads, investigated all called in complaints, case preparation, citations, reports, mail outs. Worked on the CAPCOG Regional Disaster Debris Management Plan. Organized and worked the Tire Collection Event in Luling on February 21, 2015. Total of 75 citizen's participated and 1505 tires were disposed of, diverting them from a landfill.



**C.C.E.I. M. Bittner**



## ENVIRONMENTAL/CODE INVESTIGATOR REPORT

March 2015

The goal of the Department is to protect the Public and the Environment of Environmental hazards, through education and enforcement.

Texas Health and Safety Code:

Active Cases- 10 day warnings given \_\_\_\_\_ 4  
Active Cases- 30 day Notice of violation given \_\_\_\_\_ 10  
Illegal Dumping cases reported and are closed ---- 4  
Illegal Dumping cases, that are pending further investigation - 2  
Cases reported no violation ----- 2  
Cases that gain compliance \_\_\_\_\_ 22  
Citations Issued for Illegal Dumping – 1, case pending for illegal dumping, 2 case-  
pending, Public Nuisance,  
Illegal Dump sites found while on patrol-----8 most sites are scattered  
tires in bar ditches

### Caldwell County Development ordinance and other County ordinance:

*Fines are issued on these cases, per the ordinance*

Active Construction permits Cases ----- 8  
Active Driveway Permit Cases ----- 3  
Permit Cases reported that did not require a permit--- 3  
Permit Cases that gain compliance:  
Construction Permits ----- 6  
Driveway Permits ----- 4

### Follow up on issued permits:

Driveway permits in compliance ----- 8  
Driveway permits that are not in compliance ----- 1

**Refuse removed from County owned land:**

Tires -- 15, Mattress - 7, 20 gallons of oil,1-sofa,2-toilets Household, Construction, landscape refuse. Total est. weight removed 1500lbs.

Other job related duties; patrolled the county roads, investigated all called in complaints, case preparation, citations, reports, mail outs. Worked on the CAPCOG Regional Disaster Debris Management Plan. Organized and worked the Tire Collection Event in Luling on February 21, 2015. Total of 75 citizen's participated and 1505 tires were disposed of, diverting them from a landfill.



**C.C.E.I. M. Bittner**

Sanitation & Septic Report for March 2015

Septic Fees: \$4,300.00

Subdivision Fees: \$10,200.00

Total for March: \$14,500.00

Year to Date total for septic & subdivision: \$65,347.00

As of March 31<sup>st</sup>, I have exceeded my yearly budget by: \$17,845.00

March Totals:

10- Septic permits

21- Res. Construct permits

3- Site Construction permits

2- Short Form Plats (Selman Acres & Moffett Acres)

1- Variance (Gorostieta Subdivision)

Month	Septic-Actual	Budget	Over/Under	Run. Total	Subdivision-Actual	Budget	Over/Under	Run. Total
October	\$4,200.00	\$2,500.00	\$1,700.00	\$1,700.00	\$4,177.00	\$5,417.00	(\$1,240.00)	(\$1,240.00)
November	\$5,570.00	\$2,500.00	\$3,070.00	\$4,770.00	\$5,575.00	\$5,417.00	\$158.00	(\$1,082.00)
December	\$3,810.00	\$2,500.00	\$1,310.00	\$6,080.00	\$3,050.00	\$5,417.00	(\$2,367.00)	(\$3,449.00)

Sub-Total	\$13,580.00	\$7,500.00	\$6,080.00	\$6,080.00	\$12,802.00	\$16,251.00	(\$3,449.00)	(\$3,449.00)
-----------	-------------	------------	------------	------------	-------------	-------------	--------------	--------------

January	\$3,860.00	\$2,500.00	\$1,360.00	\$7,440.00	\$5,425.00	\$5,417.00	\$8.00	(\$3,441.00)
February	\$5,230.00	\$2,500.00	\$2,730.00	\$10,170.00	\$9,950.00	\$5,417.00	\$4,533.00	\$1,092.00
March	\$4,300.00	\$2,500.00	\$1,800.00	\$11,970.00	\$10,200.00	\$5,417.00	\$4,783.00	\$5,875.00

Subtotal	\$26,970.00	\$15,000.00	\$11,970.00	\$11,970.00	\$38,377.00	\$32,502.00	\$5,875.00	\$5,875.00
----------	-------------	-------------	-------------	-------------	-------------	-------------	------------	------------

April  
 May  
 June

Subtotal
----------

July  
 August  
 September

Subtotal
----------

Yearly Total
--------------

**CALDWELL COUNTY TREASURER**  
100 East Market St.  
Lockhart, Texas 78644  
Telephone 512-398-1800 Fax: 512-398-1834

---

March 25, 2015

The Honorable Commissioner's Court  
Caldwell County Courthouse  
Lockhart, Texas 78644

Honorable Members of the Court:

In compliance with Texas Local Government Code Section 114.026, the monthly report of cash receipts, disbursements, and bank balances of County Funds, along with other pertinent information, have been combined to create the monthly report for the fiscal year 2014-2015, and are submitted for your benefit.

This report is prepared from accounts and records maintained in the office of the County Treasurer. These records are based on receipts, disbursements, and balances on a current basis. All funds in the custody of the Treasurer are herewith reported for the month ending February 28, 2015.

Respectfully submitted,



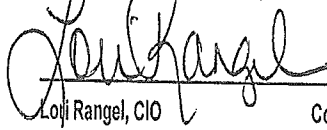
Lori Rangel, CIO  
County Treasurer

**CALDWELL COUNTY BANK RECONCILIATION**  
**MONTH ENDING 02/28/2015**

	Beg. Balance	Revenue	Trans. In	Receipts	Trans. Out	Expense	Disbursem.	End.Bal
G/F Operating	323,948.72	285.48	1,381,021.83	1,381,307.31	532,879.95	993,916.36	1,526,796.31	178,459.72
G/F Money Market	4,794,543.48	1,322.84	1,975,615.29	1,976,938.13	5,085,085.60	0.00	5,085,085.60	1,686,396.01
G/F Payroll	-846.00	33.89	518,376.86	518,410.75	5,455.18	512,921.68	518,376.86	(812.11)
Payroll Tax	22.21	25.11	165,419.95	165,445.06	0.00	165,442.16	165,442.16	25.11
Hot Check Fund	59,721.07	37.46	1,360.00	1,397.46	0.00	4,825.65	4,825.65	56,292.88
Debt Service	1,038,965.08	441.18	38,867.12	39,308.30	0.00	367,853.50	367,853.50	710,419.88
Jury Fund	1,980.42	3.25	1,744.00	1,747.25	0.00	1,744.00	1,744.00	1,983.67
Escrow Acct.	4,463.78	3.04	4,250.69	4,253.73	0.00	3,944.19	3,944.19	4,773.32
Employee Ben. Trust	184.47	78.76	140,666.80	140,745.56	0.00	0.00	0.00	140,930.03
Juvenile Probation	156,860.47	110.38	33,122.00	33,232.38	0.00	1,699.60	1,699.60	188,393.25
Cash in Bank	6,379,843.70			4,262,785.93			7,675,767.87	2,966,861.76
Transfers			4,260,444.54		5,623,420.73			
Rev. Over(Under) Exp.		2,341.39				2,052,347.14		-2,050,005.75

I do hereby certify that this report is true and correct to the best of my knowledge and belief, according to the records of this office.

Respectfully submitted for approval

  
 Lori Rangel, CIO County Treasurer

3.25.15  
 Date

## **(ALL OTHER AGENDA ITEMS)**

**2015.04.13.07 Discussion/Action** to  
proclaim April as Child Abuse Prevention  
Month **Cost: None. Speaker: Judge  
Schawe. Backup 1.**



# Proclamation

*Whereas*, More than 66,572 cases of child abuse and neglect were confirmed in Texas in 2014, resulting in the death of 151 children and the placement of 31,176 children in foster care in Texas; and

*Whereas*, more than 122 children in Caldwell County were confirmed victims of child abuse in 2014; and

*Whereas*, child abuse prevention is a community responsibility and finding solutions depends on involvement among all people; and

*Whereas*, locally, representatives from, Caldwell County District Attorney's Office, Hays-Caldwell Women's Center and Roxanne's House, Texas Department of Family and Protective Services, Court Appointed Special Advocates (CASA), Lockhart, Luling, and Martindale Police Departments, and Caldwell County Sheriff's Office, have joined forces to provide a united effort to offer prevention and supportive services to child victims and their families; and

*Whereas*, everyone in Caldwell County should become more aware of child abuse prevention and consider helping parents raise their children in a safe, nurturing environment.

*Now Therefore, Be it resolved* that the Commissioners Court of Caldwell County, State of Texas, to Proclaim the Month of April 2015 as

## Child Abuse Prevention Month

And I do hereby call upon the citizens of Caldwell County to work together to raise awareness and prevent child abuse in our community and beyond.

*Therefore*, in official recognition whereof, we the undersigned do hereby affix our signatures this 13<sup>th</sup> day of April 2015.

---

*Ken Schawe, County Judge*

---

*Alfredo R. Muñoz, Commissioner Precinct 1*

---

*Edward Moses, Commissioner Precinct 2*

---

*Neto Madrigal, Commissioner Precinct 3*

---

*Joe Ivan Roland, Commissioner Precinct 4*

*Attest:*

---

*Carol Holcomb, County Clerk*

**2015.04.13.08 Discussion/Action** to  
proclaim April 18th as Vietnam Veterans  
Homecoming Day **Cost: None. Speaker:**  
**Judge Schawe/David Francis. Backup 1.**



# Proclamation

**WHEREAS**, military struggle took place in Vietnam from 1959 to 1975, involving the North Vietnamese and National Liberation Front in conflict with United States Armed Forces and the South Vietnamese Army; and

**WHEREAS**, in 1965, United States combat troops (composed mainly of volunteers) arrived on the scene in Vietnam; and

**WHEREAS**, more than 58,000 United States Americans lost their lives in Vietnam or were declared missing in action, and approximately 300,000 United States Americans were wounded in battle; and

**WHEREAS**, on January 27, 1973, the Treaty of Paris was signed, declaring the release of all American prisoners of war from North Vietnam and the withdrawal of all U.S. forces from South Vietnam; and

**WHEREAS**, in 1982, the Vietnam Veterans Memorial was dedicated at our nation's capital to commemorate the many valiant Americans who put their lives on the line in Vietnam; and

**WHEREAS**, we can never fully repay our debt of gratitude to those historic men and women who served, were wounded, or even died in battle, and this presents the opportunity for the citizens of Caldwell County to honor and thank our Vietnam Veterans for their service to our nation.

**THEREFORE, BE IT PROCLAIMED** that the Caldwell County Commissioner's Court proclaims

**April 18 as Vietnam Veterans Homecoming Day**

\_\_\_\_\_  
*Ken Schawe, County Judge*

\_\_\_\_\_  
*Alfredo R. Muñoz, Commissioner Precinct 1*

\_\_\_\_\_  
*Edward Moses, Commissioner Precinct 2*

\_\_\_\_\_  
*Neto Madrigal, Commissioner Precinct 3*

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

Attest:

\_\_\_\_\_  
*Carol Holcomb, County Clerk*

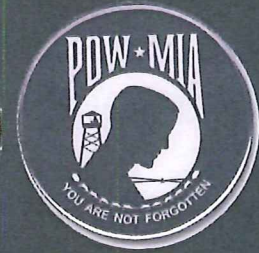


# Vietnam Veterans Homecoming Saturday April, 18, 2015

40th Anniversary of the end of the Vietnam War  
Lockhart High School Football Stadium  
*General Public Come Celebrate at Noon*

11:00 AM Luncheon  
for Veterans and  
their guests

- \*Music
- \*Military Aircraft Flyover
- \*Welcome Home Ceremony



Luncheon RSVP: [vietnamhomecoming2015@gmail.com](mailto:vietnamhomecoming2015@gmail.com) - or PO Box 973, Lockhart TX 78644

**2015.04.13.09**

**Discussion/Action** to authorize the County Judge to request unclaimed funds, received by the Texas Comptroller of Public Accounts under chapter 74 of the Texas Property Code, for County use in carrying out a program established under Section 381.004 of the Texas Local Government Code.

**Cost: None. Speaker: Judge Schawe. Backup 1.**



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

---

Unclaimed Property Division  
P.O. Box 12019 • Austin, TX 78711-2019

February 9, 2015

The Honorable Ken Schawe  
Caldwell County Judge  
110 S Main St Rm 201  
Lockhart, TX 78644-2701

Dear Judge Schawe:

Section 74.602 of the Texas Property Code authorizes the Texas Comptroller of Public Accounts (Comptroller) to allocate a portion of the unclaimed capital credits received from electric cooperatives back to counties in cooperatives' service areas. The Code also states that the money may only be used to fund an appropriate program under Section 381.004 of the Local Government Code. The Commissioners court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds.

The amount available to each county will be based on total capital credits remitted per reporting year, minus anticipated claims as determined by the Comptroller. However, the county may or may not have funds for this year.

If your office will submit a request for these funds, please refer to the following guidelines:

- Requests are to be submitted by the Commissioners court in writing by March 31, 2015;
- Requests **must** include the complete name, address and federal tax identification number of the Commissioners court. Funds will be paid directly to the court;
- All requests **must** include certification:
  - "That the purpose of the funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code".

Please mail your request(s) to: Texas Comptroller of Public Accounts  
Unclaimed Property Division  
Holder Reporting Section  
P.O. Box 12019  
Austin, Texas 78711-2019

If you have any questions concerning these procedures, please contact Taj Williams at [taj.williams@cpa.texas.gov](mailto:taj.williams@cpa.texas.gov) or 1-800-321-2274, ext. 3-1189.

Sincerely,

A handwritten signature in black ink that reads "Bryant Clayton".

Bryant Clayton  
Supervisor, Holder Reporting

cc: Taj Williams

**Ken Schawe**

---

**From:** Taj Williams [Taj.Williams@cpa.texas.gov]  
**Sent:** Tuesday, March 31, 2015 10:45 AM  
**To:** Ken Schawe  
**Subject:** RE: Capital Credits

Dear Ken Schawe

You are extended to April 14<sup>th</sup>.

Taj Williams  
Accounts Examiner  
Holder Reporting  
Unclaimed Property Division  
Texas Comptroller of Public Accounts  
LBJ Office Building  
111 E. 17th Street  
Austin, TX 78774  
Office: (512)463-1189  
or (800)531-5441, ext. 31189

\*\*\*\*\*

IMPORTANT NOTICE: This communication and any attachments may contain privileged or confidential information under the Texas Public Information Act and/or other applicable state and federal laws. If you have received this message in error, please notify the sender immediately, and delete this e-mail from your system.

\*\*\*\*\*

---

**From:** Ken Schawe [mailto:k.schawe@co.caldwell.tx.us]  
**Sent:** Tuesday, March 31, 2015 10:37 AM  
**To:** Taj Williams  
**Subject:** RE: Capital Credits

Thank you,  
I will review and ask you to extend the date. We meet every 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> Monday. Our next meeting is April 13<sup>th</sup>.  
Please let me know.  
Thanks again,

Ken Schawe  
Caldwell County Judge  
Courthouse, room 201  
110 S Main St  
Lockhart, Tx 78644  
512-398-1808 - 512-398-1828-fax

---

**From:** Taj Williams [mailto:Taj.Williams@cpa.texas.gov]  
**Sent:** Tuesday, March 31, 2015 9:21 AM  
**To:** [k.schawe@co.caldwell.tx.us](mailto:k.schawe@co.caldwell.tx.us)  
**Subject:** Capital Credits

Dear Honorable Ken Schawe

4/2/2015

Here is a copy of the letter that we mailed to you. We are willing to extend the due date if the county is interested in the funds. Please contact me if you have another questions.

Taj Williams  
Accounts Examiner  
Holder Reporting  
Unclaimed Property Division  
Texas Comptroller of Public Accounts  
LBJ Office Building  
111 E. 17th Street  
Austin, TX 78774  
Office: (512)463-1189  
or (800)531-5441, ext. 31189

\*\*\*\*\*

IMPORTANT NOTICE: This communication and any attachments may contain privileged or confidential information under the Texas Public Information Act and/or other applicable state and federal laws. If you have received this message in error, please notify the sender immediately, and delete this e-mail from your system.

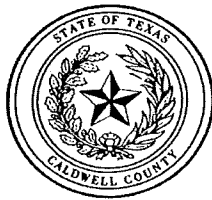
\*\*\*\*\*



**Ken Schawe**  
**County Judge**  
512 398-1808

**Lori Rangel**  
**County Treasurer**  
512 398-1800

**Debra French**  
**County Auditor**  
512 398-1801



**Caldwell County Courthouse**  
110 South Main Street  
Lockhart, TX 78644  
Fax: 512 398-1828

**Alfredo R. Muñoz**  
**Commissioner Precinct 1**

**Eddie Moses**  
**Commissioner Precinct 2**

**Neto Madrigal**  
**Commissioner Precinct 3**

**Joe I. Roland**  
**Commissioner Precinct 4**

April 2<sup>nd</sup>, 2015

Texas Comptroller of Public Accounts  
Unclaimed Property Division  
Holder Reporting Section  
Post Office Box 12019  
Austin, TX 78711-2019

RE: Caldwell County Federal ID Number 74-600-1631

Dear Mr. Clayton,

We have received your letter dated February 9, 2015 concerning unclaimed capital credits received from electric cooperatives. Caldwell County would like to request the unclaimed capital credits due. This request is made with the understanding that Caldwell County will comply with Section 381.004 of the Texas Local Government Code.

If you need further information please feel free to contact this office.

Sincerely,

Ken Schawe,  
County Judge

KS/mc  
cc: Debra French, Auditor

of 1974 or under any other federal law creating community and economic development programs.

(b) The commissioners court of a county may administer, engage in, and otherwise exercise all powers necessary for the county to fully participate in housing and community development programs authorized under the Cranston-Gonzalez National Affordable Housing Act. This authority includes the power to impose assessments on real property and the owners of the property to recover all or part of the cost of a public improvement, as authorized by Section 916 of the Cranston-Gonzalez National Affordable Housing Act. The commissioners court may:

- (1) use county funds, as matching funds, as may be necessary to obtain grants or financial assistance under that Act; or
- (2) obtain grants and financial assistance under any other federal law creating housing and community development programs.

(c) The commissioners court of a county may provide services authorized by Chapter 2308, Government Code, if the commissioners court enters into a contract with a local workforce development board for the provision of services authorized by Chapter 2308, Government Code. The commissioners court may collect fees for the services performed and for unreimbursed costs associated with the provision of the services unless:

- (1) state law prohibits the collection of the fee or unreimbursed cost; or
- (2) the service provided is a service described by Subsections (a) and (b), 29 U.S.C. Section 49f.

(d) This section does not authorize a commissioners court to exercise any ordinance-making authority not otherwise specifically granted by state law.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1991, 72nd Leg., ch. 140, Sec. 1, eff. Aug. 26, 1991; Acts 1997, 75th Leg., ch. 826, Sec. 3, eff. June 18, 1997.

**Sec. 381.004.** COMMUNITY AND ECONOMIC DEVELOPMENT PROGRAMS IN CERTAIN COUNTIES. (a) In this section:

- (1) "Another entity" includes the federal government, the State of Texas, a municipality, school or other special district,

finance corporation, institution of higher education, charitable or nonprofit organization, foundation, board, council, commission, or any other person.

(2) "Minority" includes blacks, Hispanics, Asian Americans, American Indians, and Alaska natives.

(3) "Minority business" means a business concern, more than 50 percent of which is owned and controlled in management and daily operations by members of one or more minorities.

(4) "Women-owned business" means a business concern, more than 50 percent of which is owned and controlled in management and daily operations by one or more women.

(b) To stimulate business and commercial activity in a county, the commissioners court of the county may develop and administer a program:

(1) for state or local economic development;

(2) for small or disadvantaged business development;

(3) to stimulate, encourage, and develop business location and commercial activity in the county;

(4) to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors, and businesses;

(5) to improve the extent to which women and minority businesses are awarded county contracts;

(6) to support comprehensive literacy programs for the benefit of county residents; or

(7) for the encouragement, promotion, improvement, and application of the arts.

(c) The commissioners court may:

(1) contract with another entity for the administration of the program;

(2) authorize the program to be administered on the basis of county commissioner precincts;

(3) use county employees or funds for the program; and

(4) accept contributions, gifts, or other resources to develop and administer the program.

(d) A program established under this section may be designed to reasonably increase participation by minority and women-owned businesses in public contract awards by the county by establishing a

contract percentage goal for those businesses.

(e) The legislature may appropriate unclaimed money the comptroller receives under Chapter 74, Property Code, for a county to use in carrying out a program established under this section. To receive money for that purpose for any fiscal year, the county must request the money for that fiscal year. The amount a county may receive under this subsection for a fiscal year may not exceed an amount equal to the value of the capital credits the comptroller receives from an electric cooperative corporation on behalf of the corporation's members in the county requesting the money less an amount sufficient to pay anticipated expenses and claims. The comptroller shall transfer money in response to a request after deducting the amount the comptroller determines to be sufficient to pay anticipated expenses and claims.

(f) The commissioners court of a county may support a children's advocacy center that provides services to abused children.

(g) The commissioners court may develop and administer a program authorized by Subsection (b) for entering into a tax abatement agreement with an owner or lessee of a property interest subject to ad valorem taxation. The execution, duration, and other terms of the agreement are governed, to the extent practicable, by the provisions of Sections 312.204, 312.205, and 312.211, Tax Code, as if the commissioners court were a governing body of a municipality.

(h) The commissioners court may develop and administer a program authorized by Subsection (b) for making loans and grants of public money and providing personnel and services of the county.

Added by Acts 1989, 71st Leg., ch. 1060, Sec. 3, eff. Aug. 28, 1989.  
Amended by Acts 1997, 75th Leg., ch. 1037, Sec. 3, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 254, Sec. 1, eff. May 22, 2001; Acts 2001, 77th Leg., ch. 1154, Sec. 1, eff. June 15, 2001; Acts 2003, 78th Leg., ch. 1275, Sec. 2(109), eff. Sept. 1, 2003.

**2015.04.13.10**

**Discussion/Action** to approve or disapprove the final plat (short form procedure) for Moffett Acres Subdivision located on Thompson Road (CR 189). **Cost: None. Speakers: Commissioner Roland/Kasi Miles. Backup 1.**

# MOFFETT ACRES

A subdivision of a tract of land called 14.892 acres out of the Stephen Goodman Survey A-112 in Caldwell County, Texas.

STATE OF TEXAS  
COUNTY OF CALDWELL

I, J. L. Hinkle, Registered Professional Land Surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey of public land under patent to John B. Sedman and a true and correct subdivision of the land of said John B. Sedman.

DATE \_\_\_\_\_

JOHN B. SEDMAN  
4108 TRIM LEDGE CIRCL  
AUSTIN, TEXAS 78731

STATE OF TEXAS  
COUNTY OF CALDWELL

Before me, the undersigned authority, personally appeared JOHN B. SEDMAN, known to me to be the person whose name is subscribed to the foregoing document, and acknowledged to me that he executed the same for the purposes and contents therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public and Notary of the State  
of Texas

Printed Name of Notary and  
Notary Stamp

Date Notary Commission Expires \_\_\_\_\_

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Jony L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey of public land under patent to John B. Sedman and a true and correct subdivision of the land of said John B. Sedman.

Jony L. Hinkle  
Registered Professional  
Land Surveyor #14117

## LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Stephen Goodman Survey A-112 in Caldwell County, Texas and being a part of a tract of land called 14.892 acres and conveyed to John B. Sedman by deed recorded in Instrument #2015-002292 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

**BEGINNING** at a capped 1/2" iron pin set in the NW line of the above mentioned 14.892 acre tract and in the newly dedicated SE line of Thompson Road and in the apparent SW line of a tract of land called 11.200 acres and conveyed to Austin Trust Company, a Texas Corporation as Successor Trustee for the John B. Sedman Revocable IRA by deed recorded in Instrument #2015-002293 of the Official Records of Caldwell County, Texas for the North Corner this tract.

**THENCE** S 45 degrees 00 minutes 00" E with the NE line of the said 14.892 acre tract and the apparent SW line of the above mentioned 11.200 acre tract 836.29 feet to a capped 1/2" iron pin set in the East corner of the above mentioned 14.892 acre tract and the apparent NW line of a tract of land called 24.424 acres and conveyed to Zetee Gordon by deed recorded in Volume 303 Page 714 of the Official Records for the East corner this tract and from said capped 1/2" iron pin set a capped iron pin found used for basis of bearing bears N 30 degrees 00 minutes 00 seconds E 609.96 feet.

**THENCE** S 30 degrees 00 minutes 00 seconds W with the SE line of the above mentioned 14.892 acre tract and the apparent NW of the above mentioned 24.424 acre tract 798.12 feet to a capped iron pin found used for basis of bearing in the South corner of the said 14.892 acre tract and in the apparent East corner of Lot 12 of Coyote Crossing, a subdivision, as recorded in Plat Cabinet B Slide 4 of the Plat Records of Caldwell County, Texas for the South corner this tract.

**THENCE** N 45 degrees 00 minutes 00 seconds W with the SW line of the above mentioned 14.892 acre tract and the apparent NE line of the above mentioned Lot 12 836.29 feet to a capped 1/2" iron pin set in the newly dedicated SE line of Thompson Road for the West corner this tract.

**THENCE** N 30 degrees 00 minutes 00 seconds E with the newly dedicated SE line of Thompson Road and over and across the said 14.892 acre tract 798.12 feet to the place of beginning containing 14.800 acres of land.

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Carol Hinkle, County Clerk in and for Caldwell County, Texas do hereby certify that this plat, with all the notes hereon attached, has been filed, prepared and approved by the Commissioners Court of Caldwell County, Texas on \_\_\_\_\_, 20\_\_\_\_ to be recorded in the Plat Record of Caldwell County, Texas.

Carol Hinkle  
County Clerk

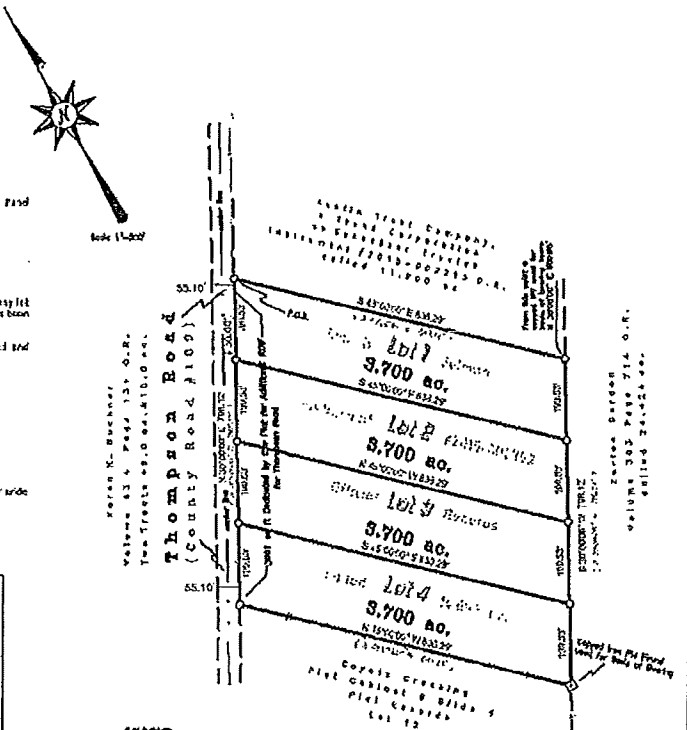
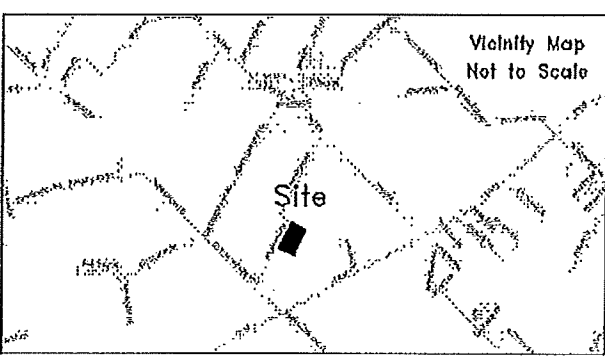
STATE OF TEXAS  
COUNTY OF CALDWELL

I, Carol Hinkle, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its correct plat and subdivision 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 Record of Caldwell County, Texas in Volume \_\_\_\_\_ at Page \_\_\_\_\_.

Carol Hinkle  
County Clerk

### EVIDENCES ADDED:

- The lots shown here in Block 1000 and has been determined to have no special flood hazard according to FEMA Flood # 15055C0157E effective 08/13/19, 2018.
- This subdivision is located within the boundaries of the Rockwall Independent School District.
- This subdivision is located within Caldwell County Precinct # 4.
- The boundaries are established by Data Collection Field Department.
- The original records call all roads are in private ownership on this plat.
- The parcel shown does not lie within the ETJ of any Municipality.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted across any a public or dedicated county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- No lot was to be equipped with 0557 permitted or public power, water and electricity and none have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities provided by: Electricity: Electric at Electric Corp., Inc. Water: Public Water Supply, Corp.
- RECORD EVIDENCE OF LAND: John B. Sedman
- DESIGNER OF PLAT: Hinkle Surveyors, P.O. Box 1817, Leitchville TX 75644 (512) 399-3100 DATE OF PREPARATION: March 2015 SURVEYOR: Jony L. Hinkle, R.L.S. #5419 P.O. Box 1817, Leitchville TX 75644 (512) 399-3100
- Lot Corners: Lot 1-1' in 207164; Lot 2-1' in 207164; Lot 3-1' in 207164; Lot 4-1' in 207164.
- 5' of road frontage was dedicated by this plat for future widening of Thompson Road which is now dedicated to reflect a 30' wide north from the centerline of Thompson Road to the now dedicated SE ROW line of Thompson Road.



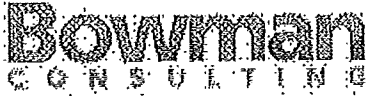
### LEGEND

- 1/2" IRON PIN SET
- ▣ 3/4" IRON PIN SET
- (---) GRAVEL DECKED DRIVE
- \*- DRIVEWAY
- 1/4" IRON PIN SET



Plat Book No.	Drawn by J.L.H.
PLAT NO. 2015-002292	Checked by J.L.H.
DATE March 2015	Survey Date March 2015
Surveyed by J.L.H.	Plat Record Book 2015-002292

**HINKLE SURVEYORS**  
P.O. Box 1817 1103 S. Main Street Leitchville, TX 75644  
Ph: (512) 399-3100 Fax: (512) 399-3683 Email: hinkle@hinkle.com  
hinkle.com hinkle.com Registration No. 1606897



March 31, 2015

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: Moffet Acres Short Form Plat

Ms. Miles,

Bowman Consulting Group has completed our review of the short form plat application for the Moffet Acres subdivision. This subdivision includes 4 lots abutting Thompson Road. All technical deficiencies noted in our review have been adequately addressed by the applicant and the plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Sincerely,

A handwritten signature in black ink that reads "Tracy A. Bratton, P.E." with a stylized flourish at the end.

Tracy A. Bratton, P.E.

Bowman Consulting Group

LORRAINE INVESTMENTS

P. O. BOX 1249  
SAN MARCOS, TX 78687-1249

938

30-9/1140  
40

3/16/15

Date

Pay to the  
Order of

Caldwell County  
Eight hundred & no/100

\$ 800

Dollars



Security  
Features  
Printed  
Microprint



Frost

www.frostbank.com

Selman Acres 3 lots

For

plat pers Moffett Acres 4 lots

Plat Selman



CALDWELL COUNTY SANITATION DEPT.

405 E. MARKET  
LOCKHART, TEXAS 78644  
(512) 398-1803

4944

DATE 2-23-15

RECEIVED FROM

Lorraine Investments

\$

800.00

Eight hundred dollars + no/100

DOLLARS

FOR

2 Short form plats - Selman + Moffett Acres

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	800.00	
BALANCE DUE	0	

CASH

CHECK

M.O.

BY

Kari L. Miles



THE STATE OF TEXAS

RESTRICTIONS FOR MOFFETT ACRES

COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: Be it known that John B. Selman, referred herein as "Developer" for the purpose of instituting and carrying out a uniform plan for Development and sale of the four lots in Moffett Acres, a subdivision in Caldwell County, Texas recorded in the Official Records of Caldwell County, Texas, to which reference is here made for all purposes, do hereby adopt and impose on behalf of the Developer, its successors, heirs and assigns, the following recited restrictive covenants and use limitations shall become a part of all warranty deeds and other legal instruments whereby the title or possession of any part or portions of such property is hereby conveyed or transferred.

The restrictions are as follows:

1. A lot shall be used only for one single family residence with the usual and customary accessory buildings, including but not limited to a barn and a garage. Each one of the single family residence dwellings can only be one house built on the tract or one mobile home or one modular construction home on each lot or tract and no other kind of structure for habitation shall be permitted thereon. The mobile home must be new or less than three years old.
2. No outside toilets shall be permitted. Installation of septic tank soil-absorption sewage disposal system shall be in accordance with the minimum recommendations required by the State of Texas and/or the County of Caldwell.
3. No obnoxious or offensive activities shall be carried on or upon said lots or tracts, nor shall anything be done thereon which may be or become an annoyance or a nuisance to the neighborhood or adjoining landowners.
4. No trash, ashes or other refuse may be thrown or dumped on any vacant lot or tract in the subdivision.
5. No lot or tract shall be used for any business or commercial purposes. No commercial feed lot or hogs will be located on any lot or tract.
6. No lot or tract may be re-subdivided.
7. No junk, wrecking or auto storage shall be located on any lot or tract. No discarded, abandoned, unlicensed or inoperative vehicle shall be kept or

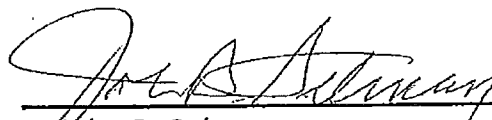
stored on any lot or tract. A vehicle shall be considered inoperative if it cannot be moved under its own power for more than 30 days.

8. No surface drilling, exploring, transporting, treating or storing or any other purpose incident to the development or production of oil, gas or other minerals shall be permitted on any lot or tract.

The above restrictions constitute covenants running with the land and shall inure to the benefit of the Developer and its successors, heirs and assigns as well as each and every Purchaser or owner of any lot or tract in the subdivision. Any purchaser, lien holder or the developer shall have the right to enforce these restrictions in equity or in law and to recover damages for any violation including court costs and attorney's fees. If one or more of these restrictions shall be held invalid, none of the other restrictions shall be affected or impaired by such holding, but shall remain in full force and effect.

After all the lots and tracts have been sold by special warranty deed by the developer or any original owner of lots or tracts, any one of the restrictions except No. 8, no surface drilling, may be altered, amended or cancelled by any appropriate document executed by all of the present owners of these tracts or by appropriate variance granted by the County Commissioners of Caldwell County, Texas. Such amendments, alterations, cancellation or variance of any of the above restrictions except No. 8, no surface drilling, must be filed with the Caldwell County Clerk in order to be in full force and effect.

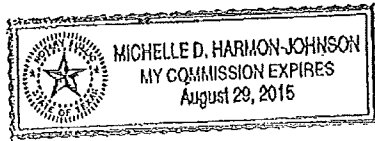
Executed this 23 day of March, 2015.

  
\_\_\_\_\_  
John B. Selman

The State of Texas )

County of Travis )

This instrument was acknowledged before me on March  
23 .2015 by John B. Selman.



*Michelle D. Harmon-Johnson*  
Notary Public, State of Texas



March 2, 2015

John Selman  
6108 Twin Ledge Circle  
Austin, TX 78731

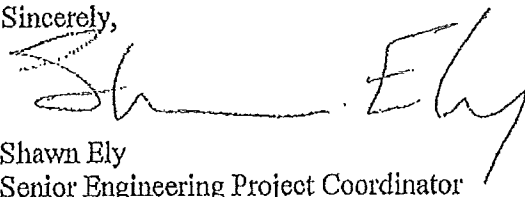
Re: Service Availability For Tracts on Thompson Road (R14990)

Dear Developer:

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,

A handwritten signature in black ink, appearing to read 'Shawn Ely'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Shawn Ely  
Senior Engineering Project Coordinator



**POLONIA WATER SUPPLY CORPORATION**

P. O. BOX 778 LOCKHART, TEXAS 78644

512-398-4757 FAX 512-398-6496

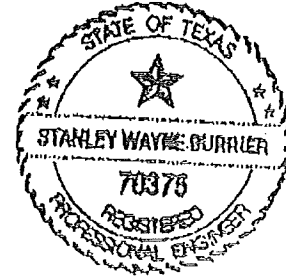
The development located on Thompson Road is within the Polonia Water Supply Corporation service area. Polonia Water Supply Corporation will serve water to the tract when all service rules are complied with and all fees are paid.

Paul L. Pittman, Manager

Polonia Water Supply Corporation

**BURRIER ENGINEERING P.L.L.C.**  
Reg. No. F-5694  
**STAN BURRIER, P.E.**  
P.O. BOX 1406, KYLE, TX 78640  
(512) 632-3855

**FACILITY PLANNING REPORT**  
**Mr. John Selman**  
**Thompson Road**



March 21, 2015

*Stan Burrier*  
03-21-15

**INTRODUCTION**

This facility planning report is for the purpose of subdividing Mr. John Selman's 25.9 acres into seven lots; all seven are 3.7 acres. This report is to demonstrate that all seven lots will satisfy the requirements of TAC30 Chapter 285 (On-Site Sewage Facilities, OSSF) for the purpose of land subdivision. Because of the sloping terrain, and type IV sub surface soil, a primary type of OSSF that will be of primary use will be an aerobic treatment unit utilizing spray irrigation for disposal or Low Pressure Dosage Systems. . An example design will follow.

**SITE PLAN**

Please find attached a preliminary survey showing the overall site plan. Private water meters will be the primary source of water, and the owners should be required to provide a statement from the water purveyor that water meters are available.

**FLOODPLAIN**

According to FIRM Panels for Caldwell County, no portion of the proposed subdivision lines within a special flood hazard area inundated by the 100 year flood.

**DRAINAGE AND 100-YEAR FLOODPLAIN IMPACT PLAN**

Because of the size of the lots (all of which are 3.7 acres) and assuming the development on the lots will be no greater than 4,000 square feet of impervious cover, this will be a change of less than 3% of the sites surface conditions. In the rational method for developing water run-off, it can be shown that there will be no significant change in the post development drainage. Therefore, the drainage will therefore not adversely impact the immediate area drainage pattern.

**LOT SIZE**

The proposed platted lots will be served by public water; therefore, they meet the requirement of OSSF Chapter 285.4 (a)(1)(A) for lot size.

**SOIL PROFILE**

Please see the attached soil profile report.

**OSSF**

Site specific designs are required for individual lots and other information such as construction / installation, landscaping, inspections, maintenance requirements, affidavits, testing and reporting and license to operate need to be addressed.

Sizing of OSSF should be determined as specified in the Texas Commission on Environmental Quality On-Site Sewage Facility-Chapter 285.33. The proposed on-site sewage facility area is gently sloping (generally less than 6%.

Vegetation at the proposed site consists of natural grasses and no recharge features are located within the area. Because of the soil profile, the site may not be suitable for standard soil absorption septic systems; however, aerobic systems using either spray irrigation or drip irrigation may be used for sewage disposal on these sites. This designer makes no specific recommendations; however, the following is a generic design that is acceptable for at least one of these lots.

**SYSTEM DESCRIPTION-----AEROBIC TREATMENT/ SPRAY IRRIGATION****Generic Design for a three bedroom residence****SYSTEM DESCRIPTION**

The on-site sewage facility will utilize a proprietary treatment plant with surface irrigation disposal. Wastewater from the residence will flow to a pretreatment/trash tank, then to the treatment plant. Treated effluent will be disinfected by chlorination before flowing to the pump tank for disposal through sprinkler heads. The disposal area will consist of two 25' radius circles. The proposed aerobic OSSF has been designed generally following the Texas Commission on Environmental Quality regulations. The site evaluation and subsequent design are based upon technical information currently available. The proper performance of the OSSF can not be guaranteed even though all provisions of the Standards have been generally complied with.

**CALCULATIONS AND SPECIFICATIONS**

- Required Surface Area (SA) =  $Q / Ri$  where  $Q$  = daily usage rate  
 $Ri$  = effluent loading rate in gal/sq. ft./day  
 Therefore: S.A. =  $240 / 0.064$   
 S.A. = 3750 sq. ft  
 Using two circles, then each circle must have an area of  
 $3750 / 2 = 1875$   
 $A = \pi r^2$   
 $1875 = \pi r^2$   
 $1875 / \pi = r^2$   
 $598 = r^2$  use  $r = 25'$
- Septic Tank Minimum Liquid Capacity  
 Note: The trash tank and pump tank must comply with the applicable structural requirements from TCEQ OSSF Rules Sect. 285.32 and 285.34 (b)  
 Since  $Q = 240$  gal / day  
 Required Septic Tank Volume = 1000 gallons

System will consist of:

500 gal. Single compartment pretreatment tank  
 +900 gal. AquaKlear Model AK5BESIDE3 500 gpd treatment tank  
 =1400 gal. liquid capacity

750 gallon single compartment pump tank; capacity is available for at least 1 days flow above the alarm-on level.

3. Pump / Sprinkler Heads

Pump - 0.5 HP STA-RITE Dominator Pump Model 20DOMO5121  
 Sprinkles - Two K Rain K2+ sprinklers, Low Angle Head, (low trajectory - 13 degrees), nozzle # 4 operating at 30 psi, 25' radius, 3.4 GPM per sprinkler  
 If we are pumping down hill, sprinklers require anti-drain valves

4. Flow, Dosing and Head Calculations

TCEQ Rules based daily flow rate = 240 gpd

A Night Pumping system will be used. A 100 mesh filter will be installed.

Total Head = Elevation Head + Pressure Head + Friction Head

Elevation Head = 3 ft

Pressure Head = 30 psi x 2.3 ft/psi = 69 ft.

Friction Head

Fr.Hd. loss per 100' of 1 Sch 40 PVC @ 6.0 GPM = 8.0 ft

Total Pipe Length = 350' of 1" SCH 40 PVC

Total Friction Head = 350' x 8.0 ft / 100ft = 28 ft

Total Head = 3 ft + 69 ft + 28 ft = 100 ft, OK within pump curve

### CONSTRUCTION / INSTALLATION

Installer shall follow all manufacturer's instructions for installation of treatment plant, chlorinator, wiring, and aerator. All required setbacks are to be followed by the installer. After tank holes are dug, a minimum of four inches of sand, sandy loam clay, or pea gravel, free of rock shall be placed in the holes. Tanks may then be placed in the holes, which shall be left open until inspection, then backfilled with the same material placed under the tanks.

### ELECTRICAL

All electrical wiring shall be in accordance with the most recent edition of the National Electric Code. Connections shall be in approved junction boxes and all external power wiring shall be in approved electrical conduit, buried and terminated at a main circuit breaker panel or sub-panel.

### LANDSCAPING

Any trees that obstruct application will be removed or trimmed to allow treated effluent to reach the ground surface from the irrigation areas during site preparation. Any bare rock areas must be covered with a suitable amount of material acceptable to the inspecting authority. Any rocky areas should also be backfilled to allow vegetative growth. Areas that are bare or have been disturbed must be seeded or sodded with a mix of rye and bermuda grasses prior to system operation. It is highly recommended that a good stand of vegetation be established prior to system operation.

### INSPECTION

One open pit inspection will be performed when the system components are in place and operational. Caldwell County may require more inspections. Installer will give 48 hours notice to the designer for inspections.



**MAINTENANCE REQUIREMENTS**

Permit approval requires the applicant to furnish to the regulatory authority a valid maintenance contract with a maintenance company. The maintenance company will verify that the surface irrigation system is operating properly and that they will provide on-going maintenance of the installation. The initial maintenance contract must be valid for a minimum of two years. A maintenance contract will authorize the maintenance company to maintain and repair the system as needed. Again, a copy of the signed maintenance contract between the property owner and an approved maintenance company shall be provided to the permitting authority prior to final permit approval.

The owner shall continuously maintain a signed written contract with a valid maintenance company and shall submit a copy of the contract to the permitting authority at least 30 days prior to the date service will cease.

If a maintenance company discontinues business, the property owner shall, within 30 days of the termination date, contract with another approved maintenance company and provide the permitting authority with a copy of the newly signed maintenance contract.

**AFFIDAVIT**

Prior to issuance of a permit, a certified copy of an affidavit, which has been duly recorded at the Caldwell County Clerk's office and filed in reference to the real property deed on which the surface application system is to be installed, must be submitted. Such an affidavit shall state that the property shall not be transferred to a new owner without:

1. the new owner being advised that the property contains a surface application system for wastewater disposal;
2. the permit issued to the previous owner of the property being transferred to the new owner in accordance with Sect. 285.20(5) of the TCEQ OSSF Rules, i.e.; the permit will be issued in the name of the owner of the OSSF. Permits shall be transferred to the new owner automatically upon legal sale of the OSSF. The transfer of an OSSF permit under this section shall occur upon actual transfer of the property on which the OSSF is located unless the ownership of the OSSF has been severed from the property;
3. the new owner submitting a valid signed maintenance contract to the permitting authority.

**TESTING AND REPORTING**

The maintenance company shall inspect each permitted surface irrigation system as directed by the testing and reporting schedule shown in Sect 285.91 (4) of the TCEQ OSSF Rules, or as may be required by Caldwell County. The maintenance company shall report any responses to homeowner complaints, and the results of its maintenance findings to Caldwell County within ten days of the specified reporting frequency.

Treated effluent must be disinfected prior to surface application. The efficiency of the disinfection procedure will be established by monitoring the Fecal Coliform count or Total Chlorine Residual from representative effluent grab samples as directed in the testing and reporting schedule. The frequency of testing and type of tests required are shown in Sect. 285.91 (4) of the TCEQ OSSF Rules.

**LICENSE TO OPERATE**

Contact Caldwell County Environmental Health for information.

### CALDWELL COUNTY ENVIRONMENTAL HEALTH DEPARTMENT OSSF SOIL EVALUATION FORM

Owners Name: John Selman  
Physical Address: Selman Subdivision on Thompson Road  
Name of Site Evaluator: Stan Burrier  
Date Performed: March 18, 2015 Proposed Excavation Depth: N/A

**Requirements:**

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil evaluation must be shown on the application site drawing or designer's site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated. Please describe each soil horizon and identify any restrictive features in the space provided below. Draw lines at the appropriate depths.

SOIL BORING NUMBER _____						
Depth (Feet)	Texture Class	Gravel Analysis	Structure (For Class III - blocky, platy or massive)	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	subsurface clay					
1						
2						
3						
4						
5						

SOIL BORING NUMBER _____						
Depth (Feet)	Texture Class	Soil Texture	Structure (For Class III - blocky, platy or massive)	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0						
1						
2						
3						
4						
5						

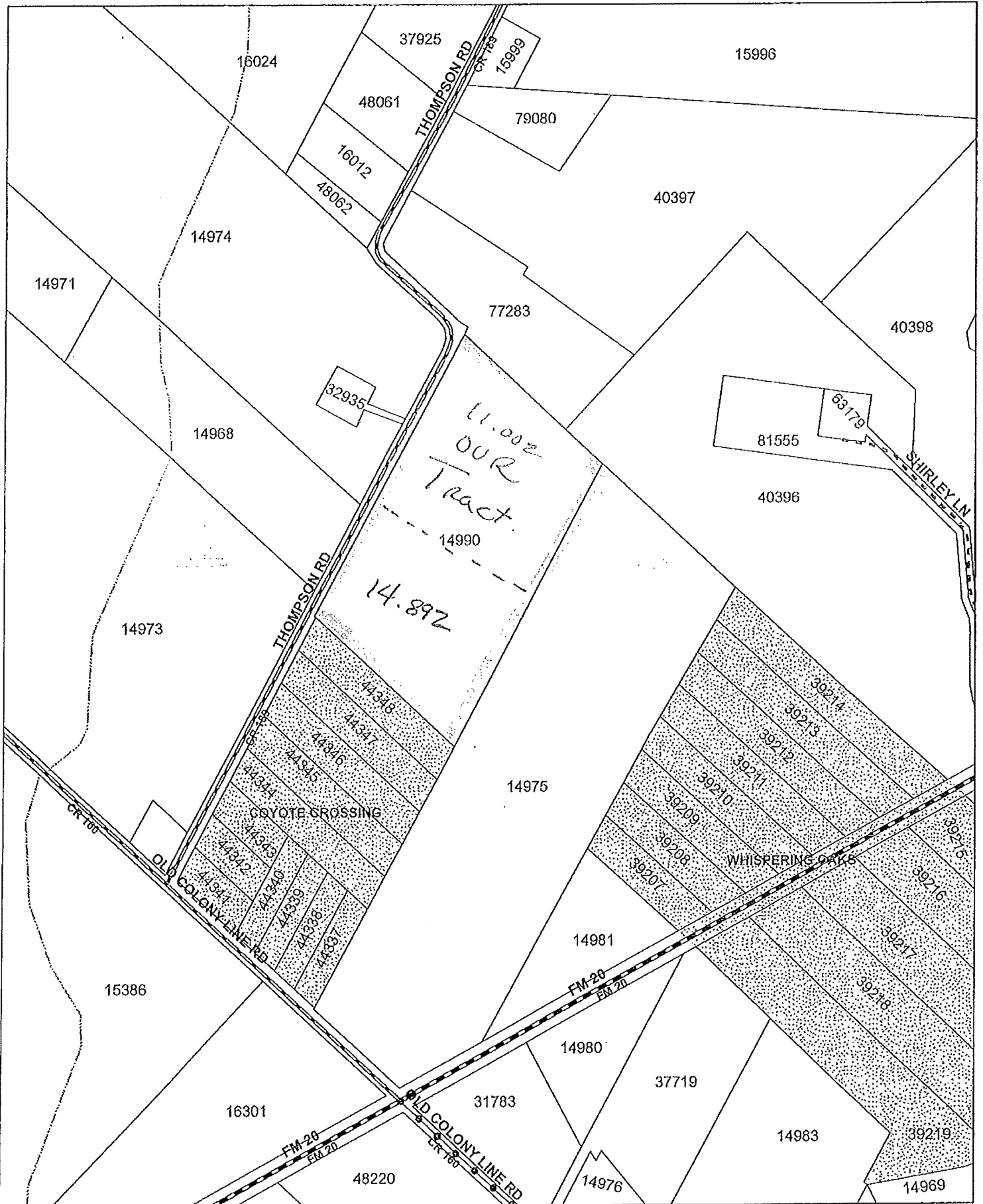
#### FEATURES OF SITE AREA

- Presence of 100 year flood zone YES  NO
- Presence of adjacent ponds, streams, water impoundments YES  NO
- Existing or proposed water well in nearby area YES  NO
- Organized sewage available to lot or tract YES  NO
- Recharge features within 150 feet YES  NO

I certify that the above statements are true and are based on my own field observations.

Stan Burrier  
Signature of Site Evaluator

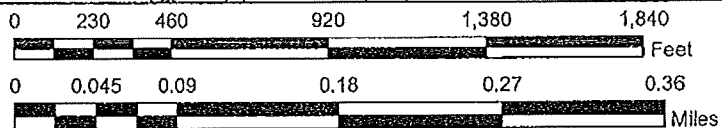
March 18, 2015  
Date



This map is being provided as a courtesy and should only be used as a general guide.  
 It is not a guarantee of location, configuration, size or title.  
 No warranty is expressed or implied to any user for any purpose.

This product is for informational purposes and may not have been prepared for  
 or be suitable for legal, engineering, or surveying purposes.  
 It does not represent an on-the-ground survey and  
 represents only the approximate relative location of property boundaries.

Additionally, this document does not purport to authorize entry onto privately owned property.



# Caldwell CAD

## Property Search Results > 14990 THOMPSON HOWARD & for Year 2015

### Property

#### Account

Property ID: 14990      Legal Description: A112 GOODMAN, STEPHEN, ACRES 26.092  
 Geographic ID: 0002112-116-000-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

#### Location

Address: THOMPSON RD      Mapsco: 01-313  
 DALE, TX 78616  
 Neighborhood: LOCKHART ISD RURAL NORTHEAST      Map ID: 66  
 Neighborhood CD: 6702

#### Owner

Name: THOMPSON HOWARD &      Owner ID: 135630  
 Mailing Address: POWELL CAROLYN B      % Ownership: 100.0000000000%  
 4717 LITTLE HILL CIR  
 AUSTIN, TX 78725

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
-----			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
-----			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
-----			
(=) Assessed Value:	=	N/A	

### Taxing Jurisdiction

Owner: THOMPSON HOWARD &  
 % Ownership: 100.0000000000%  
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A

FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A
WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

## Improvement / Building

No improvements exist for this property.

## Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	M	MESQUITE	26.0920	1136567.52	0.00	0.00	N/A	N/A

## Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A
2014	\$0	\$122,570	1,230	1,230	\$0	\$1,230
2013	\$0	\$117,290	1,250	1,250	\$0	\$1,250
2012	\$0	\$117,290	1,310	1,310	\$0	\$1,310
2011	\$0	\$117,290	1,330	1,330	\$0	\$1,330
2010	\$0	\$108,580	1,330	1,330	\$0	\$1,330
2009	\$0	\$108,580	1,310	1,310	\$0	\$1,310
2008	\$0	\$103,940	1,250	1,250	\$0	\$1,250
2007	\$0	\$90,410	1,200	1,200	\$0	\$1,200
2006	\$0	\$90,410	1,170	1,170	\$0	\$1,170
2005	\$0	\$90,410	1,230	1,230	\$0	\$1,230
2004	\$0	\$82,190	1,310	1,310	\$0	\$1,310
2003	\$0	\$85,570	1,360	1,360	\$0	\$1,360
2002	\$0	\$76,490	1,360	1,360	\$0	\$1,360
2001	\$0	\$73,550	1,250	1,250	\$0	\$1,250
2000	\$0	\$62,320	1,250	1,250	\$0	\$1,250
1999	\$0	\$50,470	1,390	1,390	\$0	\$1,390
1998	\$0	\$48,560	1,360	1,360	\$0	\$1,360
1997	\$0	\$42,350	1,390	1,390	\$0	\$1,390
1996	\$0	\$39,840	1,340	1,340	\$0	\$1,340
1995	\$0	\$37,220	1,310	1,310	\$0	\$1,310
1994	\$0	\$25,530	1,360	1,360	\$0	\$1,360
1993	\$0	\$25,640	1,230	1,230	\$0	\$1,230

## Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/25/2005	LWAT	LAST WILL AND TESTAMENT	THOMPSON HOWARD	THOMPSON HOWARD &	475	254	065594
2	6/6/2002	PD	PARTITION DEED	THOMPSON NAOMI	THOMPSON NAOMI	303	714	0

			JOHNSON	JOHNSON		
3	W	WILL / PROBATE	THOMPSON NAOMI JOHNSON	THOMPSON HOWARD	IN FILE	0

**Tax Due**

Property Tax Information as of 04/01/2015

Amount Due if Paid on: 04/01

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2014	Farm to Market Road	\$1,230	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$1,230	\$8.50	\$8.50	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$1,230	\$17.58	\$17.58	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$1,230	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$1,230	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
<b>2014 TOTAL:</b>			<b>\$26.62</b>	<b>\$26.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Farm to Market Road	\$1,250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$1,250	\$8.63	\$8.63	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$1,250	\$14.74	\$14.74	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$1,250	\$0.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$1,250	\$0.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
<b>2013 TOTAL:</b>			<b>\$23.93</b>	<b>\$23.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Farm to Market Road	\$1,310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$1,310	\$9.05	\$9.05	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$1,310	\$15.54	\$15.54	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$1,310	\$0.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$1,310	\$0.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
<b>2012 TOTAL:</b>			<b>\$25.15</b>	<b>\$25.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Farm to Market Road	\$1,330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$1,330	\$9.19	\$9.19	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$1,330	\$15.80	\$15.80	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$1,330	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$1,330	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
<b>2011 TOTAL:</b>			<b>\$25.53</b>	<b>\$25.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Farm to Market Road	\$1,330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$1,330	\$9.19	\$9.19	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$1,330	\$15.89	\$15.89	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$1,330	\$0.26	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$1,330	\$0.26	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
<b>2010 TOTAL:</b>			<b>\$25.60</b>	<b>\$25.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Farm to Market Road	\$1,310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$1,310	\$9.05	\$9.05	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$1,310	\$16.11	\$16.11	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$1,310	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$1,310	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
<b>2009 TOTAL:</b>			<b>\$25.64</b>	<b>\$25.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Farm to Market Road	\$1,250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$1,250	\$8.63	\$8.63	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$1,250	\$15.28	\$15.28	\$0.00	\$0.00	\$0.00	\$0.00

## Caldwell CAD - Property Details

2008	Plum Creek Conservation District	\$1,250	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$1,250	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
<b>2008 TOTAL:</b>			<b>\$24.37</b>	<b>\$24.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Farm to Market Road	\$1,200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$1,200	\$8.19	\$8.19	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$1,200	\$14.42	\$14.42	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$1,200	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$1,200	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
<b>2007 TOTAL:</b>			<b>\$23.04</b>	<b>\$23.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>THOMPSON HOWARD &amp; TOTAL:</b>			<b>\$199.88</b>	<b>\$199.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$1,170	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$1,170	\$7.52	\$7.52	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$1,170	\$18.02	\$18.02	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$1,170	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$1,170	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
<b>2006 TOTAL:</b>			<b>\$25.95</b>	<b>\$25.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Farm to Market Road	\$1,230	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$1,230	\$7.74	\$7.74	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$1,230	\$20.79	\$20.79	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$1,230	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$1,230	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
<b>2005 TOTAL:</b>			<b>\$28.98</b>	<b>\$28.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Farm to Market Road	\$1,310	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$1,310	\$7.84	\$7.84	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$1,310	\$20.82	\$20.82	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$1,310	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$1,310	\$0.25	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>2004 TOTAL:</b>			<b>\$29.14</b>	<b>\$29.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Farm to Market Road	\$1,360	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$1,360	\$7.71	\$7.71	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$1,360	\$19.93	\$19.93	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$1,360	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$1,360	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
<b>2003 TOTAL:</b>			<b>\$28.16</b>	<b>\$28.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Farm to Market Road	\$1,360	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$1,360	\$7.34	\$7.34	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$1,360	\$19.57	\$19.57	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$1,360	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
<b>2002 TOTAL:</b>			<b>\$27.16</b>	<b>\$27.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>THOMPSON HOWARD TOTAL:</b>			<b>\$139.39</b>	<b>\$139.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL (ALL OWNERS):</b>			<b>\$339.27</b>	<b>\$339.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

**2015.04.13.11**

**Discussion/Action** to approve or disapprove the final plat (short form procedure) for Selman Acres Subdivision located on Thompson Road (CR 189). **Cost: None. Speakers: Commissioner Roland/Kasi Miles. Backup 1.**



# SELMAN ACRES

A subdivision of a tract of land called 11,200 acres out of the Stephen Goodman Survey A-112 in Caldwell County, Texas.

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, do hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and in accordance with the best of my knowledge and belief, and that I am a duly qualified and licensed surveyor under the laws of the State of Texas.

DATE

CEL GOODMAN, CEO  
AUSTIN TRUST COMPANY, a Texas Corporation  
355 S. CONGRESS AVE. SUITE 8109  
AUSTIN, TEXAS 78701

STATE OF TEXAS  
COUNTY OF CALDWELL

Before me, the undersigned authority, personally appeared CEL GOODMAN, known to me to be the person whose name is subscribed to the foregoing document and acknowledged to me that he executed the same for the purposes and considerations stated therein.

Given under my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Notary Public in and for the State of Texas  
Noted Name of Notary and Notary Salary  
Date Notary Commission Expires

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, do hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and in accordance with the best of my knowledge and belief, and that I am a duly qualified and licensed surveyor under the laws of the State of Texas.

Jerry L. Hinkle  
Registered Professional  
Land Surveyor #24129

## LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Stephen Goodman Survey A-112 in Caldwell County, Texas and being a part of a tract of land called 11,200 acres and conveyed to Austin Trust Company, a Texas Corporation as Successor Trustee by deed recorded in Instrument #2015-002293 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

**BEGINNING** at a capped 1/2" iron pin set in the NE line of the 11,200 acre tract and in the newly dedicated SE line of Thompson Road and in the apparent SW line of a tract of land called 10,001 acres and conveyed to Patrick Wayne Hunt et ux by deed recorded in Volume 533 Page 267 of the said Official Records and in the apparent NE line of the Stephen Goodman Survey A-112 and the apparent SW line of the Barnabas Perkins Survey A-239 for the North Corner this tract.

**THENCE** S 45 degrees 05 minutes 33" E with the NE line of the said 11,200 acre tract and partially along the apparent SW line of the above mentioned 10,001 acre tract and partially along the SW line of a tract of land called 49,247 acres and conveyed to Jimmie Reed by deed recorded in Volume 217 Page 427 of the said Official Records 835.93 feet to a capped iron pin found used for basis of starting in the East corner of the said 11,200 acre tract, and the apparent North corner of a tract of land called 24,424 acres and conveyed to Ted Lee Gordon by deed recorded in Volume 303 Page 714 of the said Official Records for the East corner this tract.

**THENCE** S 30 degrees 00 minutes 00 seconds W with the SE line of the above mentioned 11,200 acre tract and the apparent NW line of the above mentioned 24,424 acre tract 606.96 feet to a capped 1/2" iron pin set in the South corner of the said 11,200 acre tract and the apparent East corner of a tract of land called 14,892 acres and conveyed to John B. Selman by deed recorded in Instrument #2015-002292 of the said Official Records for the South corner this tract and from said capped 1/2" iron pin set a capped iron pin found used for basis of bearing bears S 30 degrees 00 minutes 00 seconds W 795.12 feet.

**THENCE** N 45 degrees 00 minutes 00 seconds W with the SW line of the said 11,200 acre tract and the apparent NE line of the above mentioned 14,892 acre tract 835.25 feet to a capped 1/2" iron pin set in the newly dedicated SE line of Thompson Road for the West corner this tract.

**THENCE** N 30 degrees 00 minutes 00 seconds E with the newly dedicated SE line of Thompson Road and over and across the said 11,200 acre tract 599.55 feet to the place of beginning containing 11,130 acres of land.

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Cecil Hildreth, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat was filed under my hand and seal of office and approved by the Comptroller of Public Accounts of Caldwell County, Texas on \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Cecil Hildreth  
County Clerk

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Cecil Hildreth, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its correct copies of a subdivision was filed in my office this \_\_\_\_\_ day of \_\_\_\_\_, 2015, in the Public Records of Caldwell County, Texas in Volume \_\_\_\_\_ at Page \_\_\_\_\_.

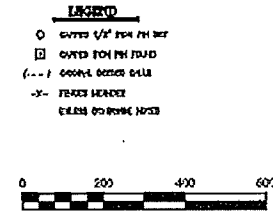
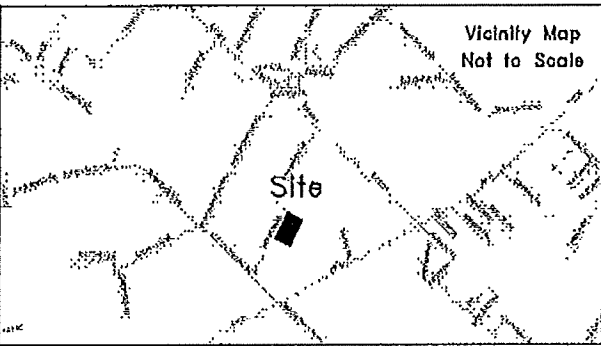
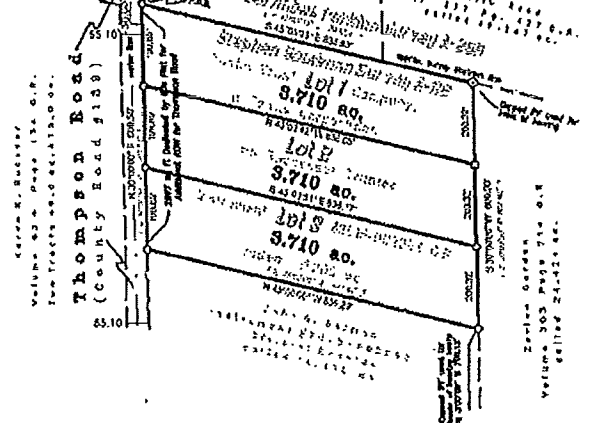
Cecil Hildreth  
County Clerk

### ADDITIONAL NOTES

- The site shown has in Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Panel 48055C0130E effective date June 19, 2012.
- The site location is located within the boundaries of the Independent School District.
- The site location is located within Calway County District #4.
- This site location is zoned by Dallas Water Fire Department.
- The original deed call of record are in accordance shown on this plat.
- The parcel shown does not include the ETL of any municipality.
- In order to promote the safe use of highways and preserve the conditions of public highways, no driveway constructed on any lot within this subdivision shall be permitted unless such a publicly dedicated county road way section is DRAINWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- No lots are to be occupied until OSEF Permit(s) or public power, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:  
Electricity: Woodrow Hill Electric Coop, Inc.  
Water: Paloma Water System Corp.
- RECORD OWNERS OF LAND: Cel Goodman, CEO for Austin Trust Company, a Texas Corporation as Successor Trustee  
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1937, Lockhart TX 78654 (512) 329-2100  
DATE OF PREPARATION: March 2015  
SURVEYOR: Jerry L. Hinkle, R.L.S.# 25158 PO Box 1037, Lockhart TX 78644 (512) 329-2650
- Lot 1 is 3.710 acres. Lot 2 is 3.710 acres. Lot 3 is 3.710 acres.
- S of road frontage and dedicated by this plat the future widening of Thompson Road which is now dedicated to reflect a 30' wide width from the centerline of Thompson Road to the newly dedicated SE ROW of Thompson Road.

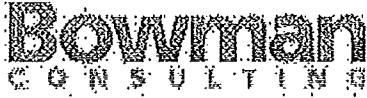


Scale 1"=200'



Field Book #4	Drawn By: JHL BS
Job No. 20150301-011	Drawing: 20150301-011
Date: March 2015	Field Book: Hink 20150301
Recorded By: JHL BS	Record Date: Hink 03/10/15

**HINKLE SURVEYORS**  
P.O. Box 1937, 1102 S. Vera Street, Lockhart, TX 78644  
Ph: (512) 329-2100 Fax: (512) 329-7383 Email: contact@hinklesurveyors.com  
www.hinklesurveyors.com



March 31, 2015

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: Selman Acres Short Form Plat

Ms. Miles,

Bowman Consulting Group has completed our review of the short form plat application for the Selman Acres subdivision. This subdivision includes 3 lots abutting Thompson Road. All technical deficiencies noted in our review have been adequately addressed by the applicant and the plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Tracy A. Bratton, P.E.", written over a faint, dotted grid background.

Tracy A. Bratton, P.E.

Bowman Consulting Group

LORAIN INVESTMENTS  
P. O. BOX 1249  
SAN MARCOS, TX 78667-1249

938

30-9/1140  
40

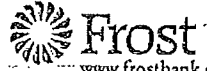
3/16/15 Date

Pay to the  
Order of

Caldwell County  
Eight hundred & no/100

\$ 800.00

Dollars



www.frostbank.com

Selman Access 3 lots

For

plat fees Moffett Access 4 lots

[Signature]



CALDWELL COUNTY SANITATION DEPT.  
405 E. MARKET  
LOCKHART, TEXAS 78644  
(512) 398-1803

4944

DATE 2-23-15

RECEIVED FROM

Loraine Investments

\$ 800.00

Eight hundred dollars & no/100

DOLLARS

FOR

2 Short form plats - Selman + Moffett Acres

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	800.00
BALANCE DUE	0

CASH

CHECK

M.O.

BY Kaci L. Miles

THE STATE OF TEXAS

RESTRICTIONS FOR SELMAN ACRES

COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: Be it known that Austin Trust Company, Successor Trustee for John B. Selman Rollover IRA, referred herein as "Developer" for the purpose of instituting and carrying out a uniform plan for Development and sale of the three lots in Selman Acres, a subdivision in Caldwell County, Texas recorded in the Official Records of Caldwell County, Texas, to which reference is here made for all purposes, do hereby adopt and impose on behalf of the Developer, its successors, heirs and assigns, the following recited restrictive covenants and use limitations shall become a part of all warranty deeds and other legal instruments whereby the title or possession of any part or portions of such property is hereby conveyed or transferred.

The restrictions are as follows:

1. A lot shall be used only for one single family residence with the usual and customary accessory buildings, including but not limited to a barn and a garage. Each one of the single family residence dwellings can only be one house built on the tract or one mobile home or one modular construction home on each lot or tract and no other kind of structure for habitation shall be permitted thereon. The mobile home must be new or less than three years old.
2. No outside toilets shall be permitted. Installation of septic tank soil-absorption sewage disposal system shall be in accordance with the minimum recommendations required by the State of Texas and/or the County of Caldwell.
3. No obnoxious or offensive activities shall be carried on or upon said lots or tracts, nor shall anything be done thereon which may be or become an annoyance or a nuisance to the neighborhood or adjoining landowners.
4. No trash, ashes or other refuse may be thrown or dumped on any vacant lot or tract in the subdivision.
5. No lot or tract shall be used for any business or commercial purposes. No commercial feed lot or hogs will be located on any lot or tract.
6. No lot or tract may be re-subdivided.
7. No junk, wrecking or auto storage shall be located on any lot or tract. No discarded, abandoned, unlicensed or inoperative vehicle shall be kept or

stored on any lot or tract. A vehicle shall be considered inoperative if it cannot be moved under its own power for more than 30 days.

8. No surface drilling, exploring, transporting, treating or storing or any other purpose incident to the development or production of oil, gas or other minerals shall be permitted on any lot or tract.

The above restrictions constitute covenants running with the land and shall inure to the benefit of the Developer and its successors, heirs and assigns as well as each and every Purchaser or owner of any lot or tract in the subdivision. Any purchaser, lien holder or the developer shall have the right to enforce these restrictions in equity or in law and to recover damages for any violation including court costs and attorney's fees. If one or more of these restrictions shall be held invalid, none of the other restrictions shall be affected or impaired by such holding, but shall remain in full force and effect.

After all the lots and tracts have been sold by special warranty deed by the developer or any original owner of lots or tracts, any one of the restrictions except No. 8, no surface drilling, may be altered, amended or cancelled by any appropriate document executed by all of the present owners of these tracts or by appropriate variance granted by the County Commissioners of Caldwell County, Texas. Such amendments, alterations, cancellation or variance of any of the above restrictions except No. 8, no surface drilling, must be filed with the Caldwell County Clerk in order to be in full force and effect.

Executed this 23 day of March, 2015.

Austin Trust Company

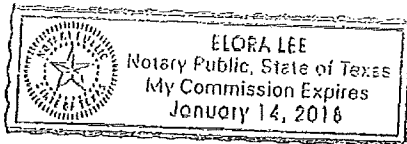
By: 

\_\_\_\_\_  
C. Dell Boykin, Chief Executive Officer

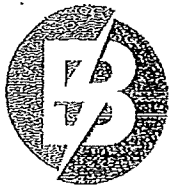
The State of Texas )

County of Travis )

This instrument was acknowledged before me on March 23, 2015 by C. Dell Boykin, in the capacity therein stated.



Elora Lee  
Notary Public, State of Texas



March 2, 2015

John Selman  
6108 Twin Ledge Circle  
Austin, TX 78731

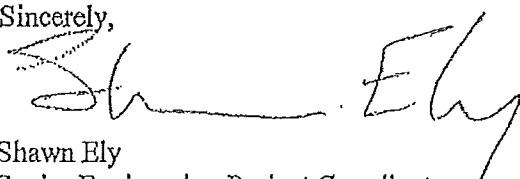
Re: Service Availability For Tracts on Thompson Road (R14990)

Dear Developer:

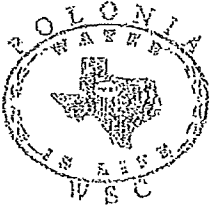
We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the 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  
Senior Engineering Project Coordinator



**POLONIA WATER SUPPLY CORPORATION**

P. O. BOX 778 LOCKHART, TEXAS 78644

512-398-4757 FAX 512-398-6496

The development located on Thompson Road is within the Polonia Water Supply Corporation service area. Polonia Water Supply Corporation will serve water to the tract when all service rules are complied with and all fees are paid.

Paul L. Pittman, Manager

Polonia Water Supply Corporation



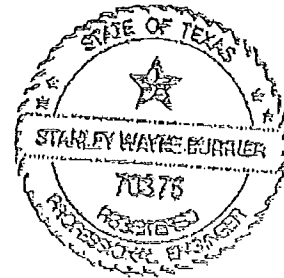
**BURRIER ENGINEERING P.L.L.C.**

Reg. No. F-5694

STAN BURRIER, P.E.

P.O. BOX 1406, KYLE, TX 78640

(512) 632-3855

**FACILITY PLANNING REPORT****Mr. John Selman****Thompson Road**

March 21, 2015

**INTRODUCTION**

A handwritten signature in cursive that reads "Stan Burrier". Below the signature, the number "05-61-15" is written.

This facility planning report is for the purpose of subdividing Mr. John Selman's 25.9 acres into seven lots; all seven are 3.7 acres. This report is to demonstrate that all seven lots will satisfy the requirements of TAC30 Chapter 285 (On-Site Sewage Facilities, OSSF) for the purpose of land subdivision. Because of the sloping terrain, and type IV sub surface soil, a primary type of OSSF that will be of primary use will be an aerobic treatment unit utilizing spray irrigation for disposal or Low Pressure Dosage Systems. . An example design will follow.

**SITE PLAN**

Please find attached a preliminary survey showing the overall site plan. Private water meters will be the primary source of water, and the owners should be required to provide a statement from the water purveyor that water meters are available.

**FLOODPLAIN**

According to FIRM Panels for Caldwell County, no portion of the proposed subdivision lines within a special flood hazard area inundated by the 100 year flood.

**DRAINAGE AND 100-YEAR FLOODPLAIN IMPACT PLAN**

Because of the size of the lots (all of which are 3.7 acres) and assuming the development on the lots will be no greater than 4,000 square feet of impervious cover, this will be a change of less than 3% of the sites surface conditions. In the rational method for developing water run-off, it can be shown that there will be no significant change in the post development drainage. Therefore, the drainage will therefore not adversely impact the immediate area drainage pattern.

**LOT SIZE**

The proposed platted lots will be served by public water; therefore, they meet the requirement of OSSF Chapter 285.4 (a)(1)(A) for lot size.

SOIL PROFILE

Please see the attached soil profile report.

OSSF

Site specific designs are required for individual lots and other information such as construction / installation, landscaping, inspections, maintenance requirements, affidavits, testing and reporting and license to operate need to be addressed.

Sizing of OSSF should be determined as specified in the Texas Commission on Environmental Quality On-Site Sewage Facility-Chapter 265.33. The proposed on-site sewage facility area is gently sloping (generally less than 6%).

Vegetation at the proposed site consists of natural grasses and no recharge features are located within the area. Because of the soil profile, the site may not be suitable for standard soil absorption septic systems; however, aerobic systems using either spray irrigation or drip irrigation may be used for sewage disposal on these sites. This designer makes no specific recommendations; however, the following is a generic design that is acceptable for at least one of these lots.

SYSTEM DESCRIPTION-----AEROBIC TREATMENT/ SPRAY IRRIGATIONGeneric Design for a three bedroom residenceSYSTEM DESCRIPTION

The on-site sewage facility will utilize a proprietary treatment plant with surface irrigation disposal. Wastewater from the residence will flow to a pretreatment/trash tank, then to the treatment plant. Treated effluent will be disinfected by chlorination before flowing to the pump tank for disposal through sprinkler heads. The disposal area will consist of two 25' radius circles. The proposed aerobic OSSF has been designed generally following the Texas Commission on Environmental Quality regulations. The site evaluation and subsequent design are based upon technical information currently available. The proper performance of the OSSF can not be guaranteed even though all provisions of the Standards have been generally complied with.

CALCULATIONS AND SPECIFICATIONS

- Required Surface Area (SA) =  $Q / RI$  where  $Q$  = daily usage rate  
 $RI$  = effluent loading rate in gal/sq. ft./day  
 Therefore:  $S.A. = 240 / 0.064$   
 $S.A. = 3750$  sq. ft  
 Using two circles, then each circle must have an area of  
 $3750 / 2 = 1875$   
 $A = \pi r^2$   
 $1875 = \pi r^2$   
 $1875 / \pi = r^2$   
 $598 = r^2$  use  $r = 25'$
- Septic Tank Minimum Liquid Capacity  
 Note: The trash tank and pump tank must comply with the applicable structural requirements from TCEQ OSSF Rules Sect. 285.32 and 285.34 (b)  
 Since  $Q = 240$  gal / day  
 Required Septic Tank Volume = 1000 gallons

## System will consist of:

500 gal. Single compartment pretreatment tank  
 +900 gal. AquaKlear Model AK5BESIDE3 500 gpd treatment tank  
 =1400 gal. liquid capacity

750 gallon single compartment pump tank; capacity is available for at least 1 days flow above the alarm-on level.

## 3. Pump / Sprinkler Heads

Pump - 0.5 HP STA-RITE Dominator Pump Model 20DOM05121

Sprinkles - Two K Rain K2+ sprinklers, Low Angle Head, (low trajectory - 13 degrees), nozzle # 4 operating at 30 psi, 25' radius, 3.4 GPM per sprinkler  
 If we are pumping down hill, sprinklers require anti-drain valves

## 4. Flow, Dosing and Head Calculations

TCEQ Rules based daily flow rate = 240 gpd

A Night Pumping system will be used. A 100 mesh filter will be installed.

Total Head = Elevation Head + Pressure Head + Friction Head

Elevation Head = 3 ft

Pressure Head = 30 psi x 2.3 ft/psi = 69 ft.

Friction Head

Fr.Hd. loss per 100' of 1 Sch 40 PVC @ 6.0 GPM = 8.0 ft

Total Pipe Length = 350' of 1" SCH 40 PVC

Total Friction Head = 350' x 8.0 ft / 100ft = 28 ft

Total Head = 3 ft + 69 ft + 28 ft = 100 ft, OK within pump curve

CONSTRUCTION / INSTALLATION

Installer shall follow all manufacturer's instructions for installation of treatment plant, chlorinator, wiring, and aerator. All required setbacks are to be followed by the installer. After tank holes are dug, a minimum of four inches of sand, sandy loam clay, or pea gravel, free of rock shall be placed in the holes. Tanks may then be placed in the holes, which shall be left open until inspection, then backfilled with the same material placed under the tanks.

ELECTRICAL

All electrical wiring shall be in accordance with the most recent edition of the National Electric Code. Connections shall be in approved junction boxes and all external power wiring shall be in approved electrical conduit, buried and terminated at a main circuit breaker panel or sub-panel.

LANDSCAPING

Any trees that obstruct application will be removed or trimmed to allow treated effluent to reach the ground surface from the irrigation areas during site preparation. Any bare rock areas must be covered with a suitable amount of material acceptable to the inspecting authority. Any rocky areas should also be backfilled to allow vegetative growth. Areas that are bare or have been disturbed must be seeded or sodded with a mix of rye and bermuda grasses prior to system operation. It is highly recommended that a good stand of vegetation be established prior to system operation.

INSPECTION

One open pit inspection will be performed when the system components are in place and operational. Caldwell County may require more inspections. Installer will give 48 hours notice to the designer for inspections.

### MAINTENANCE REQUIREMENTS

Permit approval requires the applicant to furnish to the regulatory authority a valid maintenance contract with a maintenance company. The maintenance company will verify that the surface irrigation system is operating properly and that they will provide on-going maintenance of the installation. The initial maintenance contract must be valid for a minimum of two years. A maintenance contract will authorize the maintenance company to maintain and repair the system as needed. Again, a copy of the signed maintenance contract between the property owner and an approved maintenance company shall be provided to the permitting authority prior to final permit approval.

The owner shall continuously maintain a signed written contract with a valid maintenance company and shall submit a copy of the contract to the permitting authority at least 30 days prior to the date service will cease.

If a maintenance company discontinues business, the property owner shall, within 30 days of the termination date, contract with another approved maintenance company and provide the permitting authority with a copy of the newly signed maintenance contract.

### AFFIDAVIT

Prior to issuance of a permit, a certified copy of an affidavit, which has been duly recorded at the Caldwell County Clerk's office and filed in reference to the real property deed on which the surface application system is to be installed, must be submitted. Such an affidavit shall state that the property shall not be transferred to a new owner without:

1. the new owner being advised that the property contains a surface application system for wastewater disposal;
2. the permit issued to the previous owner of the property being transferred to the new owner in accordance with Sect. 285.20(5) of the TCEQ OSSF Rules, i.e.; the permit will be issued in the name of the owner of the OSSF. Permits shall be transferred to the new owner automatically upon legal sale of the OSSF. The transfer of an OSSF permit under this section shall occur upon actual transfer of the property on which the OSSF is located unless the ownership of the OSSF has been severed from the property;
3. the new owner submitting a valid signed maintenance contract to the permitting authority.

### TESTING AND REPORTING

The maintenance company shall inspect each permitted surface irrigation system as directed by the testing and reporting schedule shown in Sect 285.91 (4) of the TCEQ OSSF Rules, or as may be required by Caldwell County. The maintenance company shall report any responses to homeowner complaints, and the results of its maintenance findings to Caldwell County within ten days of the specified reporting frequency.

Treated effluent must be disinfected prior to surface application. The efficiency of the disinfection procedure will be established by monitoring the Fecal Coliform count or Total Chlorine Residual from representative effluent grab samples as directed in the testing and reporting schedule. The frequency of testing and type of tests required are shown in Sect. 285.91 (4) of the TCEQ OSSF Rules.

### LICENSE TO OPERATE

Contact Caldwell County Environmental Health for information.

### CALDWELL COUNTY ENVIRONMENTAL HEALTH DEPARTMENT OSSF SOIL EVALUATION FORM

Owners Name: John Selman  
Physical Address: Selman Subdivision on Thompson Road  
Name of Site Evaluator: Stan Butrier  
Date Performed: March 18, 2015 Proposed Excavation Depth: N/A

**Requirements:**

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil evaluation must be shown on the application site drawing or designer's site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated. Please describe each soil horizon and identify any restrictive features in the space provided below. Draw lines at the appropriate depths.

SOIL BORING NUMBER _____						
Depth (Feet)	Texture Class	Gravel Analysis	Structure (For Class III - blocky, platy or massive)	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	subsurface clay					
1						
2						
3						
4						
5						

SOIL BORING NUMBER _____						
Depth (Feet)	Texture Class	Soil Texture	Structure (For Class III - blocky, platy or massive)	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0						
1						
2						
3						
4						
5						

#### FEATURES OF SITE AREA

Presence of 100 year flood zone YES \_\_\_ NO

Presence of adjacent ponds, streams, water impoundments YES \_\_\_ NO

Existing or proposed water well in nearby area YES \_\_\_ NO

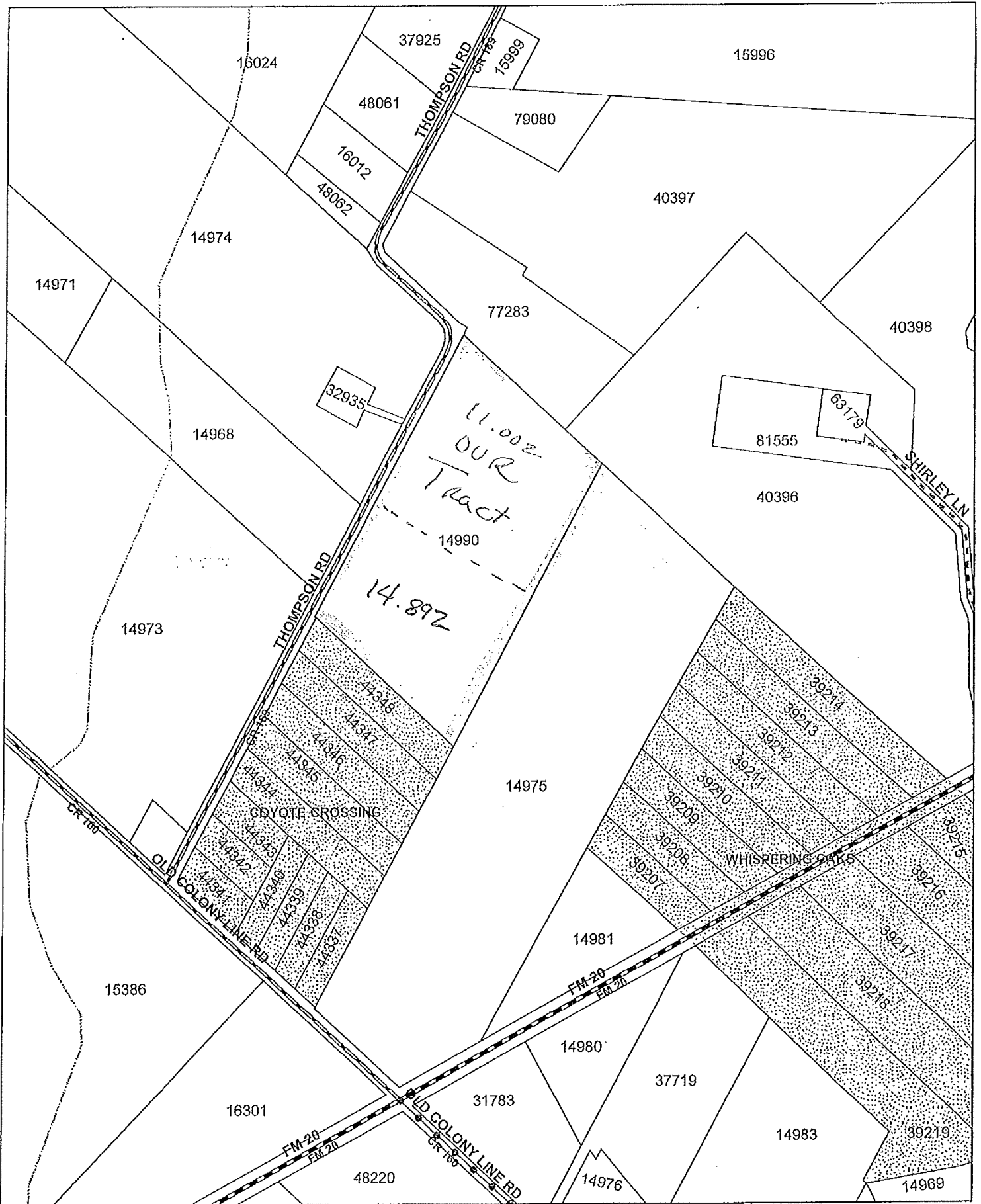
Organized sewage available to lot or tract YES \_\_\_ NO

Recharge features within 150 feet YES \_\_\_ NO

I certify that the above statements are true and are based on my own field observations.

Stan Butrier  
Signature of Site Evaluator

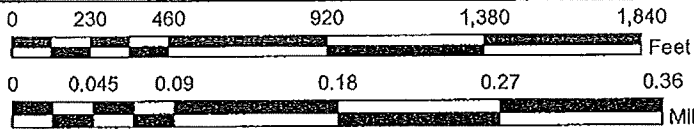
March 18, 2015  
Date



This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, boundary, size or title. Its warranty is expressed or implied to any user for any purpose.

This product is for informational purposes and may not have been prepared for or the suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Additionally, this document does not purport to authorize entry onto privately owned property.



**Caldwell CAD**

**Property Search Results > 14990 THOMPSON HOWARD & for Year 2015**

**Property**

**Account**

Property ID: 14990      Legal Description: A112 GOODMAN, STEPHEN, ACRES 26.092  
 Geographic ID: 0002112-116-000-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

**Location**

Address: THOMPSON RD      Mapsco: 01-313  
 DALE, TX 78616  
 Neighborhood: LOCKHART ISD RURAL NORTHEAST      Map ID: G6  
 Neighborhood CD: 6702

**Owner**

Name: THOMPSON HOWARD &      Owner ID: 135630  
 Mailing Address: POWELL CAROLYN B      % Ownership: 100.0000000000%  
 4717 LITTLE HILL CIR  
 AUSTIN, TX 78725

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
-----			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
-----			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
-----			
(=) Assessed Value:	=	N/A	

**Taxing Jurisdiction**

Owner: THOMPSON HOWARD &  
 % Ownership: 100.0000000000%  
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A

Caldwell CAD - Property Details

FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A
WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	M	MESQUITE	26.0920	1136567.52	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A
2014	\$0	\$122,570	1,230	1,230	\$0	\$1,230
2013	\$0	\$117,290	1,250	1,250	\$0	\$1,250
2012	\$0	\$117,290	1,310	1,310	\$0	\$1,310
2011	\$0	\$117,290	1,330	1,330	\$0	\$1,330
2010	\$0	\$108,580	1,330	1,330	\$0	\$1,330
2009	\$0	\$108,580	1,310	1,310	\$0	\$1,310
2008	\$0	\$103,940	1,250	1,250	\$0	\$1,250
2007	\$0	\$90,410	1,200	1,200	\$0	\$1,200
2006	\$0	\$90,410	1,170	1,170	\$0	\$1,170
2005	\$0	\$90,410	1,230	1,230	\$0	\$1,230
2004	\$0	\$82,190	1,310	1,310	\$0	\$1,310
2003	\$0	\$85,570	1,360	1,360	\$0	\$1,360
2002	\$0	\$76,490	1,360	1,360	\$0	\$1,360
2001	\$0	\$73,550	1,250	1,250	\$0	\$1,250
2000	\$0	\$62,320	1,250	1,250	\$0	\$1,250
1999	\$0	\$50,470	1,390	1,390	\$0	\$1,390
1998	\$0	\$48,560	1,360	1,360	\$0	\$1,360
1997	\$0	\$42,350	1,390	1,390	\$0	\$1,390
1996	\$0	\$39,840	1,340	1,340	\$0	\$1,340
1995	\$0	\$37,220	1,310	1,310	\$0	\$1,310
1994	\$0	\$25,530	1,360	1,360	\$0	\$1,360
1993	\$0	\$25,640	1,230	1,230	\$0	\$1,230

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/25/2005	LWAT	LAST WILL AND TESTAMENT	THOMPSON HOWARD	THOMPSON HOWARD &	475	254	065594
2	6/6/2002	PD	PARTITION DEED	THOMPSON NAOMI	THOMPSON NAOMI	303	714	0



			JOHNSON	JOHNSON		
3	W	WILL / PROBATE	THOMPSON NAOMI JOHNSON	THOMPSON HOWARD	IN FILE	0

**Tax Due**

Property Tax Information as of 04/01/2015

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
2014	Farm to Market Road	\$1,230	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$1,230	\$8.50	\$8.50	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$1,230	\$17.58	\$17.58	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$1,230	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$1,230	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
<b>2014 TOTAL:</b>			<b>\$26.62</b>	<b>\$26.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Farm to Market Road	\$1,250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$1,250	\$8.63	\$8.63	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$1,250	\$14.74	\$14.74	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$1,250	\$0.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$1,250	\$0.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
<b>2013 TOTAL:</b>			<b>\$23.93</b>	<b>\$23.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Farm to Market Road	\$1,310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$1,310	\$9.05	\$9.05	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$1,310	\$15.54	\$15.54	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$1,310	\$0.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$1,310	\$0.28	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
<b>2012 TOTAL:</b>			<b>\$25.15</b>	<b>\$25.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Farm to Market Road	\$1,330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$1,330	\$9.19	\$9.19	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$1,330	\$15.80	\$15.80	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$1,330	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$1,330	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
<b>2011 TOTAL:</b>			<b>\$25.53</b>	<b>\$25.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Farm to Market Road	\$1,330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$1,330	\$9.19	\$9.19	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$1,330	\$15.89	\$15.89	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$1,330	\$0.26	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$1,330	\$0.26	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
<b>2010 TOTAL:</b>			<b>\$25.60</b>	<b>\$25.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Farm to Market Road	\$1,310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$1,310	\$9.05	\$9.05	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$1,310	\$16.11	\$16.11	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$1,310	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$1,310	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
<b>2009 TOTAL:</b>			<b>\$25.64</b>	<b>\$25.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Farm to Market Road	\$1,250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$1,250	\$8.63	\$8.63	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$1,250	\$15.28	\$15.28	\$0.00	\$0.00	\$0.00	\$0.00

## Caldwell CAD - Property Details

2008	Plum Creek Conservation District	\$1,250	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$1,250	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
<b>2008 TOTAL:</b>			<b>\$24.37</b>	<b>\$24.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Farm to Market Road	\$1,200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$1,200	\$8.19	\$8.19	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$1,200	\$14.42	\$14.42	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$1,200	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$1,200	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
<b>2007 TOTAL:</b>			<b>\$23.04</b>	<b>\$23.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>THOMPSON HOWARD &amp; TOTAL:</b>			<b>\$199.88</b>	<b>\$199.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$1,170	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$1,170	\$7.52	\$7.52	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$1,170	\$18.02	\$18.02	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$1,170	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$1,170	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
<b>2006 TOTAL:</b>			<b>\$25.95</b>	<b>\$25.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Farm to Market Road	\$1,230	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$1,230	\$7.74	\$7.74	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$1,230	\$20.79	\$20.79	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$1,230	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$1,230	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
<b>2005 TOTAL:</b>			<b>\$28.98</b>	<b>\$28.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Farm to Market Road	\$1,310	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$1,310	\$7.84	\$7.84	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$1,310	\$20.82	\$20.82	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$1,310	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$1,310	\$0.25	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>2004 TOTAL:</b>			<b>\$29.14</b>	<b>\$29.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Farm to Market Road	\$1,360	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$1,360	\$7.71	\$7.71	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$1,360	\$19.93	\$19.93	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$1,360	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$1,360	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
<b>2003 TOTAL:</b>			<b>\$28.16</b>	<b>\$28.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Farm to Market Road	\$1,360	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$1,360	\$7.34	\$7.34	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$1,360	\$19.57	\$19.57	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$1,360	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
<b>2002 TOTAL:</b>			<b>\$27.16</b>	<b>\$27.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>THOMPSON HOWARD TOTAL:</b>			<b>\$139.39</b>	<b>\$139.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL (ALL OWNERS):</b>			<b>\$339.27</b>	<b>\$339.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

**2015.04.13.12**

**Discussion/Action** to approve or disapprove the final plat (short form procedure) for Turner Acres Subdivision on Taylorsville Road (CR 158)

**Cost: None. Speakers: Commissioner Moses/Kasi Miles. Backup: 1**

# TURNER ACRES

A subdivision of a tract of land called 26.142 acres out of the Jasper Gilbert Survey A-113 in Caldwell County, Texas.

STATE OF TEXAS  
COUNTY OF CALDWELL

We, the undersigned members of the land shown on this plat recorded in Document #142985 of the Official Records of Caldwell County, Texas and designated as TURNER ACRES in the Jasper Gilbert Survey A-113, Caldwell County, Texas, do hereby certify that the use of the public for the streets and ways shown hereon, and hereby reserved in this public plat, is for the use of all public uses and for the use of the same that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or official use of the respective system in such statements, and further shall have full and uninterrupted access along such statements.

DATE \_\_\_\_\_ JIMMIE LEE TURNER  
5933 TAYLORVILLE RD  
DALL, TX 75161-1554

DATE \_\_\_\_\_ MATHEWINE H TURNER  
5933 TAYLORVILLE RD  
DALL, TX 75161-1554

STATE OF TEXAS  
COUNTY OF CALDWELL

Before me, the undersigned authority, personally appeared JIMMIE LEE TURNER, known to me to be the person whose name is subscribed to the foregoing document and acknowledged to me that he executed the same for the purposes and considerations stated herein.

Witness my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public in and for the State of Texas

Printed Name of Notary and Notary Stamp

With Notary Commission Expires

STATE OF TEXAS  
COUNTY OF CALDWELL

Before me, the undersigned authority, personally appeared MATHEWINE H TURNER, known to me to be the person whose name is subscribed to the foregoing document and acknowledged to me that she executed the same for the purposes and considerations stated herein.

Witness my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public in and for the State of Texas

Printed Name of Notary and Notary Stamp

With Notary Commission Expires

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat, map and correct representation of a survey made on the ground under my direct supervision and to the best of my knowledge, IN WITNESS THEREOF, my hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**PRELIMINARY**  
Not For Publication

STATE OF TEXAS  
COUNTY OF CALDWELL

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

Carol Malcomb  
County Clerk

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Carol Malcomb, County Clerk in and for Caldwell County, Texas do hereby certify that this foregoing instrument with the certificate of publication was filed for record in my office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_, TX, and duly recorded on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, in the Plat Records of Caldwell County, Texas in Volume \_\_\_\_\_ at Page \_\_\_\_\_.

Carol Malcomb  
County Clerk

### EXHIBITS

- The lots shown on this Plat are "A" and "B" and have been reserved in this plat for the use of the public for the streets and ways shown hereon.
- The subdivision is shown with the boundaries of the adjacent Taylorville School District.
- The subdivision is located within the Caldwell County Precinct #1.
- The subdivision is bounded by the Taylorville Precinct #1.
- The original plat of record in the public records is shown on this plat.
- The plat of record is shown on this plat.
- In order to preserve rights of roadway and preserve the condition of public roads, an advisory agreement was signed by the subdivision and the jurisdictional agency, as shown on this plat, and the subdivision has been recorded by the appropriate County Seal and State Department.
- All lots are to be used for residential purposes and the subdivision and roads have been provided and constructed to meet the needs of the public, roads, water and electricity and roads have been provided and constructed to meet the needs of the public.
- Utilities provided by the following: Electric, Gas, Sewer, Water, Telephone, Cable, etc.
- Records of Public Utility: James Lee Turner and Katherine M. Turner, 5933 Taylorville Rd, Dallas, TX 75161-1554 (214) 319-3951. E-mail: jim@turneracres.com. Telephone: 214-319-3951. Fax: 214-319-3951. Website: www.turneracres.com.
- See Document 1418-1-14-110117

### LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Jasper Gilbert Survey A-113 in Caldwell County, Texas and being also a part of a tract of land called 26.142 acres and conveyed to Jimmie Lee Turner et ux by deed recorded in Document #142985 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

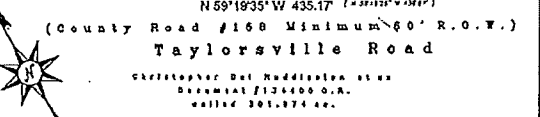
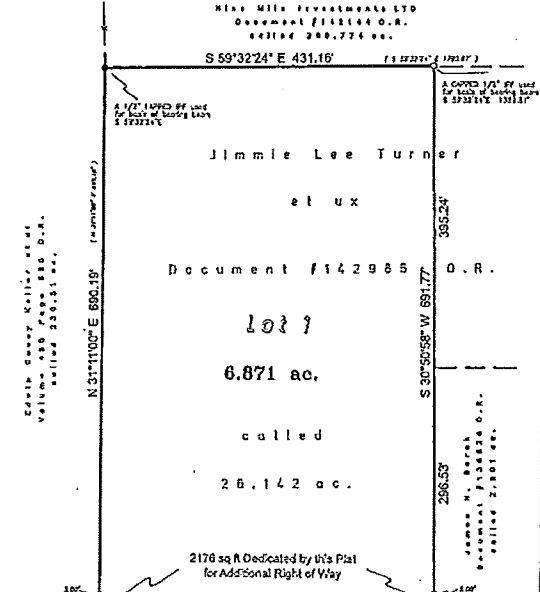
**BEGINNING** at a capped iron pin found used for basis of bearing in the North corner of the above mentioned 26.142 acre tract and the apparent West corner of a tract of land called 200.774 acres and conveyed to Nine Mile Investments LTD by deed recorded in Document #142144 of the said Official Records and the apparent SE Ene of a tract of land called 230.51 acres and conveyed to Casey Edwin Keller et al by deed recorded in Volume 495 Page 863 of the said Official Records for the North corner this tract.

**THENCE** S 59 degrees 32 minutes 24" E with the NE Ene of the said 26.142 acre tract and the apparent SW Ene of the above mentioned 200.774 acre tract 431.16 feet to a capped 1/2" iron pin set in the NE Ene of the said 26.142 acre tract for the East corner this tract and from said capped 1/2" iron pin set a capped iron pin found used for basis of bearing bears S 59 degrees 32 minutes 24 seconds E 333.51 feet.

**THENCE** S 39 degrees 50 minutes 58 seconds W over and across the said 26.142 acre tract 395.24 feet pass a capped iron pin found in an ell corner of the said 26.142 acre tract and the apparent North corner of a tract of land called 230.1 acre tract conveyed to James H. Bork by deed recorded in Document #131816 of the said Official Records and coincide with the apparent NW Ene of the above mentioned 230.1 acre tract for a total distance of 631.77 feet to a capped 1/2" iron pin set in the most northerly SE Ene of the said 26.142 acre tract for the South corner this tract and from said capped 1/2" iron pin set the exterior corner of the said 26.142 acre tract bears S 39 degrees 34 minutes 08 seconds W 5.00 feet to the NE Ene of Taylorville Road. (This 5.00 feet being dedicated by this Plat for Additional Right of Way)

**THENCE** N 59 degrees 18 minutes 35 seconds W over and across the said 26.142 acre tract 435.17 feet to a capped 1/2" iron pin set in the NW Ene of the said 26.142 acre tract and the apparent SE Ene of the above mentioned 230.51 acre tract for the West corner this tract and from said capped 1/2" iron pin set the West corner of the said 26.142 acre tract bears S 31 degrees 11 minutes 03 seconds W 5.00 feet to the NE Ene of Taylorville Road. (This 5.00 feet being dedicated by this Plat for Additional Right of Way)

**THENCE** N 31 degrees 11 minutes 03 seconds E with the NW Ene of the said 26.142 acre tract and the apparent SE Ene of the said 230.51 acre tract 690.19 feet to the place of beginning containing 6.871 acres of land more or less.



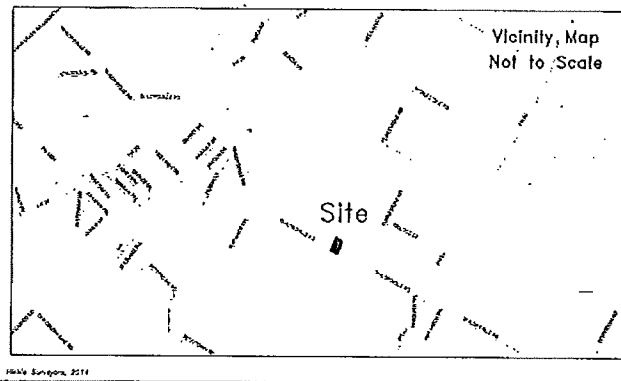
Scale 1"=100'

**LEGEND**

- CAPPED IRON PIN FOUND
- CAPED 1/2" IRON PIN SET
- X- FENCE
- (---) ORIGINAL DEEDED CALLS
- UNLESS OTHERWISE NOTED

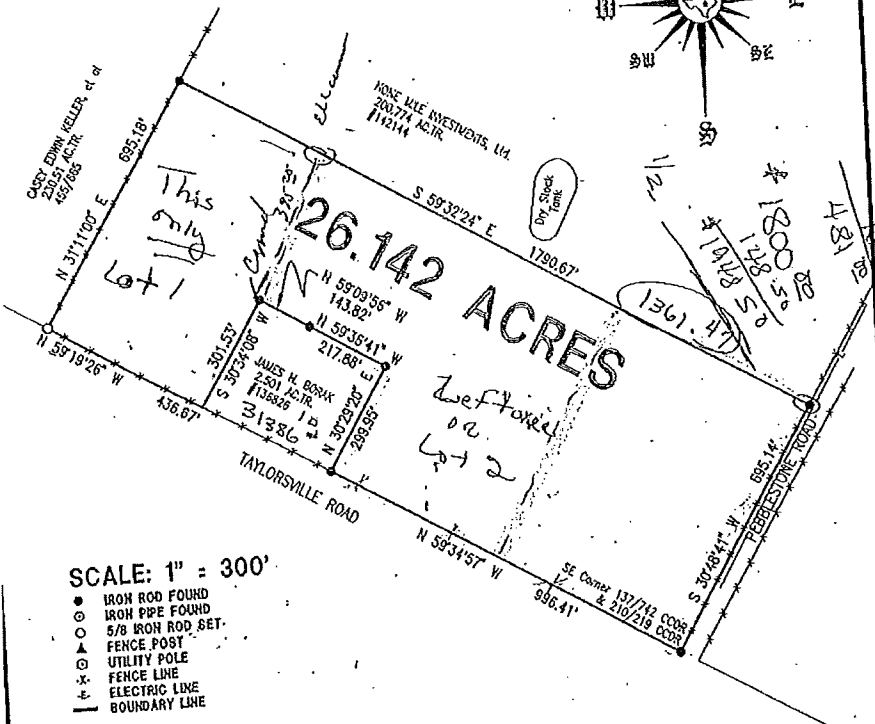
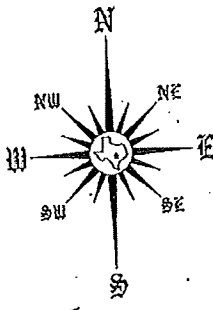
Field Book No. 20143181	Drawn By: JLN/BJ
Date: November 2014	Checked: JLN/BJ
Surveyed By: JLN/BJ	Latest Date: None 11/23/14

**HINKLE SURVEYORS**  
P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644  
Ph: (512) 393-2000 Fax: (512) 355-7833 Email: c@hinkle.com  
hinkle.com hinkle.com Firm Registration No. 10053-00



Jimmy Turner  
512-376-4012

# JASPER GILBERT SURVEY, A-113



400.00  
11.25  
12.25  
13.25  
14.25  
15.25  
16.25  
17.25  
18.25  
19.25  
20.25  
21.25  
22.25  
23.25  
24.25  
25.25  
26.25  
27.25  
28.25  
29.25  
30.25  
31.25  
32.25  
33.25  
34.25  
35.25  
36.25  
37.25  
38.25  
39.25  
40.25  
41.25  
42.25  
43.25  
44.25  
45.25  
46.25  
47.25  
48.25  
49.25  
50.25  
51.25  
52.25  
53.25  
54.25  
55.25  
56.25  
57.25  
58.25  
59.25  
60.25  
61.25  
62.25  
63.25  
64.25  
65.25  
66.25  
67.25  
68.25  
69.25  
70.25  
71.25  
72.25  
73.25  
74.25  
75.25  
76.25  
77.25  
78.25  
79.25  
80.25  
81.25  
82.25  
83.25  
84.25  
85.25  
86.25  
87.25  
88.25  
89.25  
90.25  
91.25  
92.25  
93.25  
94.25  
95.25  
96.25  
97.25  
98.25  
99.25  
100.25

SCALE: 1" = 300'

- IRON ROD FOUND
- IRON PIPE FOUND
- 5/8 IRON ROD SET
- ▲ FENCE POST
- ⊙ UTILITY POLE
- x- FENCE LINE
- E- ELECTRIC LINE
- BOUNDARY LINE

THE FOLLOWING MAY AFFECT THIS TRACT  
622/172 COOR  
436/487 COOR

FENCES MAY NOT REFLECT PROPERTY LINES

The undersigned does hereby certify that this Survey, including the location of all monuments, is a true and correct copy of the original survey as the same was made on the ground, and is correct, and that there are no discrepancies, conflicts, or changes in any boundary line, or in any monument, or in any other matter, or in any other way, except as shown hereon, and that said property has no encumbrance or other claim thereon, except as shown hereon.

CERTIFIED COPY ONLY  
IF YELLOW SEAL IS PRESENT

**DALE L. OLSON**  
REGISTERED PROFESSIONAL LAND SURVEYOR  
711 WATER STREET (512) 321-5476 BASTROP, TEXAS

**SURVEY PLAT**  
of a 26.142 ACRE TRACT in the  
JASPER GILBERT SURVEY, A-113,  
CALDWELL COUNTY, TEXAS.

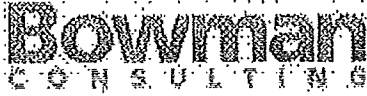
*Dale L. Olson*  
DALE L. OLSON  
REG. NO. 8581  
DALE L. OLSON SURVEYING COMPANY  
DATE: 06/25/14

MICHAEL D. OLSON  
REG. NO. 5388  
DATE: 06/25/14

SCALE: 1" = 300'  
CONTRACT: D. 600'S  
DATE: 25 JUN 14

JIMMY TURNER

BOOK: 16-343-11 A  
PAGE: 11-11 A  
PLAT FILE: 11-11 A



December 10, 2014

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: Turner Acres Short Form Plat

Ms. Miles,

Bowman Consulting Group has completed our review of the short form plat application for the Turner Acres subdivision. This subdivision includes a single lot abutting an existing roadway (Taylorsville Road). All technical deficiencies noted in our review have been adequately addressed by the applicant and the plat appears to be in general conformance with the rules and regulations of Caldwell County. As of the drafting of this letter, the applicant must still provide "will-serve" letters from the water and electric providers. We anticipate receiving those letters this week. 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. 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.

Sincerely,

Tracy A. Bratton, P.E.

Bowman Consulting Group

SLADEK REAL ESTATE, INC.  
PH 512-376-6900  
215B W. MARKET ST.  
LOCKHART, TX 78644

 Sage Capital Bank  
Financial Wisdom. Texas Roots.  
www.SageCapitalBank.com

8112

88-1371/1149  
007

DATE 11-14-14

PAY TO THE ORDER OF

Caldwell County

\$ 400.00

Four Hundred & no/100

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

ACCOUNT NAME	AMOUNT
<u>Jurner's Acres</u>	

Joey Sladek

CALDWELL COUNTY SANITATION DEPT.  
405 E. MARKET  
LOCKHART, TEXAS 78644  
(512) 398-1803

4802  
DATE 11-14-14

RECEIVED FROM Sladek Real Estate \$ 400.00  
Four hundred dollars & no/xx DOLLARS  
FOR Short form Plat - Jurner's Acres

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>400.00</u>
BALANCE DUE	<u>0</u>

- CASH
- CHECK
- M.O.

BY Kasi L. Miles  
Thank You

Turner *Land*



October 8, 2014

Jimmie Turner  
5930 Taylorsville Road  
Dale, TX 78616

Re: Service Availability – Turner Land 8 Acres

Dear Developer:

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 979-542-8527.

Sincerely,

*Rodney Gerik*

Rodney Gerik  
Senior Engineering Project Coordinator





March 17, 2015

Ms. Kasi Miles  
Director of Sanitation  
Sanitation Department of Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

RE: Turner Acres Subdivision  
6.871 acre tract located along Taylorsville Road  
Jimmie Lee and Katherine M. Turner, Owners/Developers

Dear Ms. Miles:

Jimmie Turner requested Aqua WSC provide written acknowledgement of water service available to the above referenced development. The subject property appears to lie just beyond Aqua's certificated service area as provided in Aqua's Retail Water Certificate of Convenience and Necessity No. 10294 issued by the Texas Commission on Environmental Quality (TCEQ); however, Aqua has an existing two inch (2") water line along Taylorsville Road. This water line appears to be adjacent to the subject property.

An applicant seeking Aqua water service to a tract of land must meet all requirements, conditions, and regulations as set forth in Aqua's Tariff, which includes, but is not limited to, completing an application and service agreement and payment of all applicable fees.

A Developer seeking Aqua's Service to a subdivision must also comply with Aqua's Tariff, specifically Appendix B, "Rules and Regulations Concerning Aqua's Service To Subdivisions" ("Rules") which includes, but is not limited to, submitting a request and payment for a feasibility study, executing a contract with Aqua, payment of applicable fees, and possibly construction of an approach main. If water service is requested on a lot or parcel of land that has been subdivided into four (4) lots or less, and the Developer *has not* complied with the requirements of Aqua's Rules, an applicant, other than the Developer, may obtain water service, subject to availability, which requires payment of all applicable fees required under Section V. of Aqua's Rules.

A complete copy of Aqua's Tariff may be obtained from our website at [aquawsc.com](http://aquawsc.com). Please call me at 512-303-3943, ext. 118 if you have questions.

Sincerely,

Carol Kostelka  
Manager of Subdivision Development

/ck

cc: Jimmie Lee & Katherine M. Turner

**Caldwell CAD**

**Property Search Results > 10976 TURNER JIMMIE LEE & KATHARINE M for Year 2015**

**Property**

**Account**

Property ID: 10976 Legal Description: A113 GILBERT, JASPER, ACRES 26.142  
 Geographic ID: 0001113-159-000-00 Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

**Location**

Address: 5930 TAYLORSVILLE RD Mapsco: 03-324  
 DALE, TX 78616  
 Neighborhood: LOCKHART ISD RURAL NORTHEAST Map ID: 16  
 Neighborhood CD: 6702

**Owner**

Name: TURNER JIMMIE LEE & KATHARINE M Owner ID: 165867  
 Mailing Address: 5930 TAYLORSVILLE RD % Ownership: 100.0000000000%  
 DALE, TX 78616-3288  
 Exemptions: HS

**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  
 -----  
 (=) Market Value: = N/A  
 (-) Ag or Timber Use Value Reduction: - N/A  
 -----  
 (=) Appraised Value: = N/A  
 (-) HS Cap: - N/A  
 -----  
 (=) Assessed Value: = N/A

**Taxing Jurisdiction**

Owner: TURNER JIMMIE LEE & KATHARINE M  
 % Ownership: 100.0000000000%  
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WGCU	Gonzales County Underground Water Consv District	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
Taxes w/Current Exemptions:					N/A
Taxes w/o Exemptions:					N/A

## Improvement / Building

Improvement #1:	RESIDENTIAL	State Code:	E Living Area:	2616.0 sqft	Value:	N/A
Type	Description	Class CD	Exterior Wall	Year Built	SQFT	
MA	MAIN AREA	R4 - RV	B	1984	2616.0	
DSTG	DETACHED STORAGE/UTILITY	SF2		0	294.0	
DSTG	DETACHED STORAGE/UTILITY	SF2		0	320.0	
DSTG	DETACHED STORAGE/UTILITY	SF2			448.0	
OP	COVERED PORCH (20% MAIN AREA) †				420.0	
CP	DETACHED CARPORT	DCA2 - G		2014	806.0	

Improvement #2:	MISCELLANEOUS	State Code:	D2 Living Area:	sqft	Value:	N/A
Type	Description	Class CD	Exterior Wall	Year Built	SQFT	
SD	SHED	5HF2 - D		0	1500.0	

Improvement #3:	MISCELLANEOUS	State Code:	E1 Living Area:	sqft	Value:	N/A
Type	Description	Class CD	Exterior Wall	Year Built	SQFT	
DSTG	DETACHED STORAGE/UTILITY	SF2		0	144.0	

## Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	2.0000	87120.00	0.00	0.00	N/A	N/A
2	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A
3	OP	OPEN NATIVE	24.1420	1051625.52	0.00	0.00	N/A	N/A

## Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A
2014	\$151,330	\$520,010	15,600	187,350	\$0	\$187,350
2013	\$151,330	\$517,310	15,890	187,600	\$0	\$187,600
2012	\$152,860	\$512,370	16,800	190,000	\$0	\$190,000
2011	\$153,730	\$512,370	17,710	191,780	\$0	\$191,780
2010	\$149,610	\$487,300	16,860	180,640	\$0	\$180,640
2009	\$151,110	\$558,890	16,080	181,980	\$0	\$181,980
2008	\$151,110	\$558,580	15,300	181,200	\$0	\$181,200
2007	\$151,640	\$423,930	14,510	174,810	\$0	\$174,810
2006	\$151,640	\$423,930	13,850	174,150	\$0	\$174,150
2005	\$134,020	\$403,980	13,860	156,370	\$0	\$156,370
2004	\$135,450	\$403,980	14,980	158,920	\$0	\$158,920
2003	\$139,490	\$401,830	15,200	163,160	\$0	\$163,160
2002	\$146,180	\$374,190	16,280	170,680	\$0	\$170,680
2001	\$140,150	\$335,040	14,830	157,910	\$460	\$157,450
2000	\$127,510	\$244,590	14,280	143,930	\$0	\$143,930
1999	\$119,460	\$239,540	15,410	136,960	\$0	\$136,960
1998	\$110,910	\$227,170	14,910	127,800	\$0	\$127,800
1997	\$106,660	\$189,160	15,690	124,000	\$0	\$124,000
1996	\$100,730	\$153,440	15,510	117,580	\$0	\$117,580
1995	\$89,020	\$145,880	15,830	106,120	\$0	\$106,120
1994	\$0	\$138,030	17,240	17,240	\$0	\$17,240
1993	\$0	\$125,080	15,700	15,700	\$0	\$15,700

## Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	1/1/2014	GD	GIFT DEED	TURNER JOHN M & GLORIA	TURNER JIMMIE LEE & KATHARINE M			142985
2	12/11/1995	QD	QUIT CLAIM DEED	TURNER JOHN M	TURNER JOHN M & GLORIA	137	738,742	0

## Tax Due

Property Tax Information as of 04/08/2015

Amount Due if Paid on:  0.

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2014	Farm to Market Road	\$187,350	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$187,350	\$1293.65	\$1293.65	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$187,350	\$2677.42	\$2677.42	\$0.00	\$0.00	\$0.00	\$0.00
2014	Gonzales County Underground Water Consv District	\$187,350	\$8.43	\$8.43	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2014 TOTAL:</b>		<b>\$3979.69</b>	<b>\$3979.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>TURNER JIMMIE LEE &amp; KATHARINE M TOTAL:</b>		<b>\$3979.69</b>	<b>\$3979.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Farm to Market Road	\$187,600	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$187,600	\$1295.57	\$1295.57	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$187,600	\$2212.74	\$2212.74	\$0.00	\$0.00	\$0.00	\$0.00
2013	Gonzales County Underground Water Consv District	\$187,600	\$9.38	\$9.38	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		<b>\$3517.88</b>	<b>\$3517.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Farm to Market Road	\$190,000	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$190,000	\$1312.33	\$1312.33	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$190,000	\$2254.92	\$2254.92	\$0.00	\$0.00	\$0.00	\$0.00
2012	Gonzales County Underground Water Consv District	\$190,000	\$18.81	\$18.81	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$3586.25</b>	<b>\$3586.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Farm to Market Road	\$191,780	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$191,780	\$1324.82	\$1324.82	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$191,780	\$2278.73	\$2278.73	\$0.00	\$0.00	\$0.00	\$0.00
2011	Gonzales County Underground Water Consv District	\$191,780	\$21.86	\$21.86	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$3625.60</b>	<b>\$3625.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Farm to Market Road	\$180,640	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$180,640	\$1248.04	\$1248.04	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$180,640	\$2158.29	\$2158.29	\$0.00	\$0.00	\$0.00	\$0.00
2010	Gonzales County Underground Water Consv District	\$180,640	\$20.59	\$20.59	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$3427.10</b>	<b>\$3427.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Farm to Market Road	\$181,980	\$0.36	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$181,980	\$1257.12	\$1257.12	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$181,980	\$2238.35	\$2238.35	\$0.00	\$0.00	\$0.00	\$0.00
2009	Gonzales County Underground Water Consv District	\$181,980	\$20.75	\$20.75	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$3516.58</b>	<b>\$3516.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Farm to Market Road	\$181,200	\$0.54	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$181,200	\$1251.55	\$1251.55	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$181,200	\$2215.17	\$2215.17	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$3467.26</b>	<b>\$3467.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Farm to Market Road	\$164,810	\$0.66	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$164,810	\$930.21	\$930.21	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$145,810	\$1005.34	\$1005.34	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$1936.21</b>	<b>\$1936.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$164,150	\$0.82	\$0.82	\$0.00	\$0.00	\$0.00	\$0.00

4/8/2015

Caldwell CAD - Property Details

2006	Caldwell County	\$164,150	\$915.03	\$915.03	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$143,150	\$1362.45	\$1362.45	\$0.00	\$0.00	\$0.00	\$0.00
<b>2006 TOTAL:</b>			<b>\$2278.30</b>	<b>\$2278.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Farm to Market Road	\$146,370	\$0.88	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$146,370	\$891.77	\$891.77	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$127,370	\$1349.96	\$1349.96	\$0.00	\$0.00	\$0.00	\$0.00
<b>2005 TOTAL:</b>			<b>\$2242.61</b>	<b>\$2242.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Farm to Market Road	\$148,920	\$1.04	\$1.04	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$148,920	\$891.28	\$891.28	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$129,920	\$1343.94	\$1343.94	\$0.00	\$0.00	\$0.00	\$0.00
<b>2004 TOTAL:</b>			<b>\$2236.26</b>	<b>\$2236.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Farm to Market Road	\$153,160	\$1.23	\$1.23	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$153,160	\$867.80	\$867.80	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$134,160	\$1316.82	\$1316.82	\$0.00	\$0.00	\$0.00	\$0.00
<b>2003 TOTAL:</b>			<b>\$2185.85</b>	<b>\$2185.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Farm to Market Road	\$160,680	\$1.45	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$160,680	\$867.67	\$867.67	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$141,680	\$1325.82	\$1325.82	\$0.00	\$0.00	\$0.00	\$0.00
<b>2002 TOTAL:</b>			<b>\$2194.94</b>	<b>\$2194.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TURNER JOHN M &amp; GLORIA TOTAL:</b>			<b>\$34214.84</b>	<b>\$34214.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL (ALL OWNERS):</b>			<b>\$38194.53</b>	<b>\$38194.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

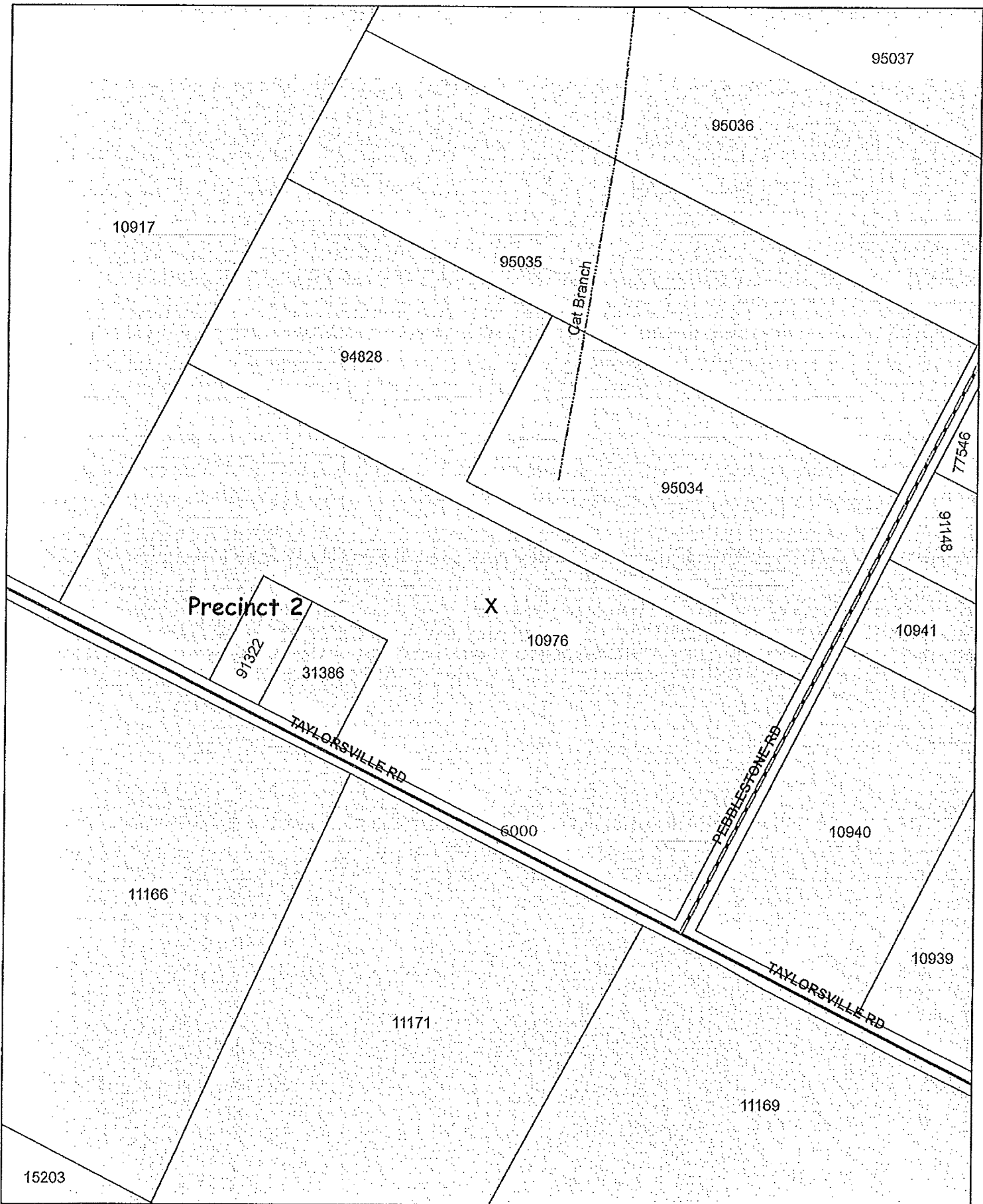
Questions Please Call (512) 398-5530

This year is not certified and ALL values will be represented with "N/A".

Website: 4/8/2015

Report generated on: 4/23/2015 8:56 PM

A.H. Harris Consulting Corporation

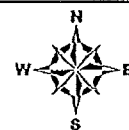
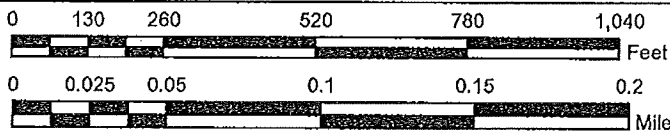


This map is being provided as a courtesy and should only be used as a general guide.  
 It is not a guarantee of location, configuration, size or title.  
 No warranty is expressed or implied in any form for any purpose.

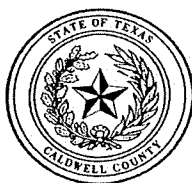
This product is for informational purposes and may not have been prepared for  
 or be suitable for legal, engineering, or surveying purposes.  
 It does not represent an on-the-ground survey and  
 represents only the approximate relative location of property boundaries.

Additionally, this document does not purport to authorize entry onto privately owned property.

Date Printed:  
 Wednesday, April 08, 2015



**2015.04.13.13 Discussion/Action** to approve or disapprove a Resolution expressing support of Caldwell County for legislation related to Goforth Special Utility District. **Cost: None. Speakers: Commissioner Munoz/Jordan Powel. Backup 1.**



**Resolution of the Caldwell County Commissioners Court Regarding  
Legislation Related to Goforth Special Utility District**

**WHEREAS**, Goforth Special Utility District (“Goforth Water”) recently executed a contract (the “Contract”) with Electro Purification, LLC, a private for-profit entity (“E.P.”), for the provision of groundwater from the Trinity Aquifer in Hays County, Texas;

**WHEREAS**, the Contract provides that Goforth Water may utilize its eminent domain authority to acquire easements from landowners within Hays County to allow E.P. to construct a water pipeline extending from western Hays County to eastern Hays County;

**WHEREAS**, the Contract provides that Goforth will, after utilizing eminent domain or the threat of eminent domain to acquire utility easements, surrender use of that easement to E.P. for its water pipeline;

**WHEREAS**, the Contract does not limit E.P. to delivery of groundwater to Goforth Water only, but allows E.P. to serve its own private for-profit interests by delivering groundwater to other customers, whether public or private;

**WHEREAS**, after the Supreme Court of the United States decided *Kelo v. City of New London*, 545 U.S. 469 (2005), the Texas Legislature responded by passing Senate Bill 18 (2011)(“SB18”) which greatly modified use of eminent domain by governmental and quasi-governmental entities in Texas;

**WHEREAS**, among the modifications presented by SB18, Chapter 2206 of the Texas Government Code (“TGC 2206”) was amended to require “a public use” of the property being taken by use of eminent domain;

**WHEREAS**, in her *Kelo* dissent, Justice O’Connor argued that to allow private benefits to be tenuously weighed with incidental public benefits is to “wash out any distinction between private and public use of property” (See *Kelo* at 494);

**WHEREAS**, Goforth Water representatives have argued that the “public use” requirements of TGC 2206 are not violative of TGC 2206 because of an exemption under §2206.01(c) for projects relating to a “water supply,” even though E.P.’s use of the easements would confer “a private benefit on a particular private party through use of the property;”

**WHEREAS**, Goforth operates in both Hays and Caldwell counties;

**WHEREAS**, Representative Isaac has filed HB 3407 and Senator Campbell has filed SB 1634, which are sister Bills tailored to prevent this use of eminent domain authority by Goforth Water, while respecting Goforth Water’s need for this authority within its service area; and

**WHEREAS**, HB 3407 and SB1634 would serve to protect the interests of the citizens within Caldwell County and Hays County;

**NOW, THEREFORE, BE IT RESOLVED** that the Caldwell County Commissioners Court hereby supports HB 3407 and SB 1634, which are attached hereto as Exhibits “A” and “B,” respectively.

**ADOPTED THIS the 13<sup>th</sup> DAY OF April, 2015.**

\_\_\_\_\_  
Judge Ken Schawe  
Caldwell County Judge

Attest:

\_\_\_\_\_  
Carol Holcomb, County Clerk



Exhibit "A"

By: Isaac

H.B. No. 3407

A BILL TO BE ENTITLED

AN ACT

relating to the Goforth Special Utility District.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Subchapter C, Chapter 7212, Special District Local Laws Code, is amended by adding Sections 7212.103 and 7212.104 to read as follows:

Sec. 7212.103. LIMITATION ON EMINENT DOMAIN POWER. The district may not exercise the power of eminent domain in a geographic area outside the boundaries and service area of the district.

Sec. 7212.104. PROHIBITION ON CONSTRUCTION OF CERTAIN WATER TRANSPORTATION SYSTEMS. The district may not construct a water transportation system designed in whole or in part to transport more than 1,000 gallons of groundwater per day if the transportation system in whole or in part is constructed or to be constructed on a right of way obtained in whole or in part:

(1) by exercising the power of eminent domain; or

(2) from a state or local governmental entity or a quasi-governmental entity.

SECTION 2. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2015.

Exhibit "B"

By: Campbell

S.B. No. 1634

A BILL TO BE ENTITLED

AN ACT

relating to the Goforth Special Utility District.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Subchapter C, Chapter 7212, Special District Local Laws Code, is amended by adding Sections 7212.103 and 7212.104 to read as follows:

Sec. 7212.103. LIMITATION ON EMINENT DOMAIN POWER. The district may not exercise the power of eminent domain in a geographic area outside the boundaries and service area of the district.

Sec. 7212.104. PROHIBITION ON CONSTRUCTION OF CERTAIN WATER TRANSPORTATION SYSTEMS. The district may not construct a water transportation system designed in whole or in part to transport more than 1,000 gallons of groundwater per day if the transportation system in whole or in part is constructed or to be constructed on a right of way obtained in whole or in part:

(1) by exercising the power of eminent domain; or

(2) from a state or local governmental entity or a quasi-governmental entity.

SECTION 2. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2015.

**2015.04.13.14**

**Discussion** regarding the purchase of four video recorders for Constable Zapata, Precinct 3, and Constable Villarreal, Precinct 4, in the amount of \$1495.00 each plus installation estimated at \$600.00 **Cost: \$6,580.00 (without shipping) Speakers: Commissioner Madrigal/Commissioner Roland. Backup. 1**

Car Video Recorders for Constables Precinct 3 and 4

Order from [www.10-8video.com](http://www.10-8video.com) each

10-8 SD2 Single Camera 2.4Ghz Mic Car Video Recorder – Cost \$1495.00 each

Installation \$100.00-200.00

4 X \$1495.00 = \$5980.00

4 X \$150.00 = \$600

Total = \$6580.00 (does not include shipping)

3.30.15

# 10-8 SD2 Single Camera 2.4Ghz Mic Car Video Recorder

Overview Options **Specs** Support

## Technical Specifications:

### System

---

**Video system:** NTSC  
**Operation:** IR remote control  
**OSD Language:** English  
**Working Mode:** Duplex  
**GPS:** Yes - with on-screen display Speed/Coordinates  
**Google Map on Play Back:** Yes - Moving map synced to video.  
**On-Screen Display:** Date/time, Officer, Speed & Coordinates  
**Crash Sensor:** Yes - with pre/post record and user selectable G-limits  
**Signal Loss Alarm:** Yes  
**Power Shutdown Recover:** Yes  
**Security Protection:** Yes - Locking SD Cover  
**Pre/Post Alarm Recording:** Yes - User-defined limits

### Video

---

**Compression Format:** MPEG4  
**File Format:** Proprietary  
**View Mode Resolution:** NTSC: 720 x 480/352 x 224/176 x 128 pixels  
**Record Speed:** Up to 30fps per camera (NTSC)  
**Record Mode:** Constant/motion detection/alarm trigger  
**Record Resolution:** 4 levels (super/high/normal/standard)  
**Search Playback:** Yes  
**View Mode:** Switchable: Front / Rear / Split  
**Play Mode:** 1/2 Camera Switchable

### Camera

- Metal Casing
- Moisture Proof
- Temperature Resistant
- 680 TV Line Resolution
- Auto Day/Night Modes
- Latest 700TVL 1/3" Sony Super HAD CCD II Dual Scan

1495.90

- Real Wide Dynamic Range Function
- ATR-EX (Adaptive Tone Reproduction)
- Advanced 2D & 3D DNR (Digital Noise Reduction)
- Digital Image Stabilizer
- HLC (High Level Compensation)
- Slow Shutter (Sens-up)

## Wireless Microphone

---

**Frequency:** 2.4ghz  
**Range:** Up to 1500ft (Line of Sight Range)  
**Channels:** 90  
**Run Time:** 6hr Talk Time  
**Stand By:** 24hr Stand By Time with Full Charge  
**Misc:** Integrated Receiver / Charge Cradle with External Antenna

## Storage and Backup

---

**Video Storage:** Up to 2 SDHC cards  
**Two Card Slots:** Each up to 32GB for total of 64GB storage  
**Record Modes:** Overwrite or stop selectable while SDHC card is full  
**Firmware Upgradeable:** Yes  
**A/V Storage Format:** Recorded data (SDHC card)

## I/O

---

**Audio I/O:** Two (2) in and one (1) out  
**Alarm/Trigger I/O:** Four alarm input or auto record from 2.4ghz wireless mic.  
**Pre-Alarm Recording:** Pre/post alarm recording - user defined (30 sec to 2 min)

## Video I/O

---

**Input:** Up to two (2) cameras input  
**Output:** One (1) RCA A/V output port

## Power Supply

---

**Working Voltage:** 10 to 32V DC  
**Power Consumption:** 12V DC, 200mA

## Software

---

**Operating System:** Windows XP/Vista/7/8/8.1  
**Playback:** One (1) or two (2) camera simultaneous playback  
**Maps & G-sensor Data:** On-screen Google Maps with speed & G-sensor readings  
**Searchable:** Searchable by event date/time  
**Export:** Export from proprietary format to common AVI

## Dimensions

---

2in. High x 5.5in. Wide x 4.9in. Deep

About 10-8 Video LLC. (<http://www.10-8video.com/about/>) |  
Our Products (<http://www.10-8video.com/products/in-car-video/model-comparison/>) |  
Ordering Information (<http://www.10-8video.com/order/>) | Customer Support (<http://www.10-8video.com/support/>) |  
Contact Us (<http://www.10-8video.com/support/contact/>) | Privacy Policy (<http://www.10-8video.com/privacy/>) |  
Terms of Use (<http://www.10-8video.com/terms-of-use/>) | Site Map ([http://www.10-8video.com/sitemap\\_index.xml](http://www.10-8video.com/sitemap_index.xml))



(<https://www.facebook.com/pages/10-8-Video/166599336705121>)



(<https://twitter.com/108Video>)

© Copyright 2008-2015 10-8 Video Systems LLC. All Rights Reserved.

Built by DWS (<http://www.deepwaterstudios.com>)

# 10-8 SD2 Single Camera 2.4Ghz Mic Car Video Recorder

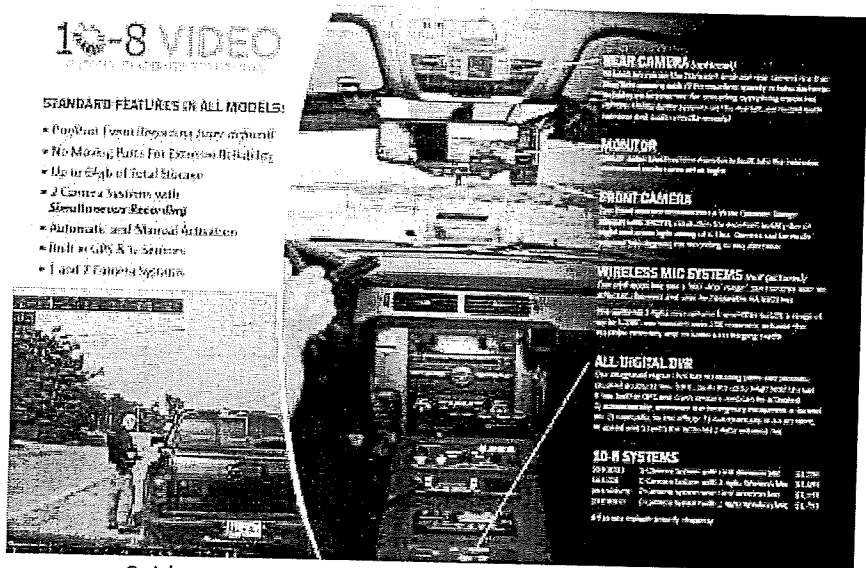
Overview Options Specs Support

## Overview

The SD2 system uses an industry standard 2.4Ghz microphone, for exceptional range, clarity, and added features. The 2.4Ghz microphone gives you 1000-1200 feet usable range, with exceptionally clear audio due to the all digital system. However, the biggest advantages with the 2.4 Mic come with the ability to remotely activate the camera system from the officers belt by simply pushing the "Talk" button on the microphone. The microphone can also be activated automatically when the camera system is turned on (Usually by your lights or a manual switch) to alleviate the officer from having to remember to turn his microphone on during a stressful situation. The Receiver of the microphone system in the car also doubles as the charging base for convenient charging and holding of the belt worn transmitter when not in use.

The SD2 system uses the same great DVR, front camera, and Mirror Monitor as the rest of our systems, for a completely modular camera system. All systems also come standard with our industry leading 3 year no questions asked parts replacement warranty, with lifetime access to firmware and software updates.

## Download Our Brochure



([http://www.10-](http://www.10-8video.com/PDFs/10-8_In-Car_Video_System-Brochure-2013-r2.pdf)

[8video.com/PDFs/10-8\\_In-Car\\_Video\\_System-Brochure-2013-r2.pdf](http://www.10-8video.com/PDFs/10-8_In-Car_Video_System-Brochure-2013-r2.pdf))

Click Here ([http://www.10-8video.com/PDFs/10-8\\_In-Car\\_Video\\_System-Brochure-2013-r2.pdf](http://www.10-8video.com/PDFs/10-8_In-Car_Video_System-Brochure-2013-r2.pdf)) to download a PDF of the brochure.



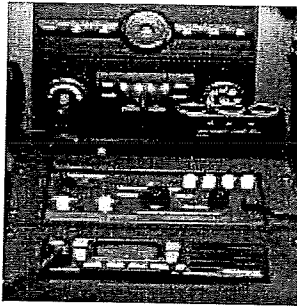
## Other Systems

10-8 SD2+2 Dual Camera 2.4Ghz Mic (<http://www.10-8video.com/products/in-car-video/10-8-sd2-2-dual-camera-2-4ghz-mic/>)

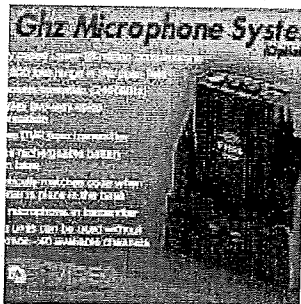
10-8 SD2U Single Camera UHF Mic (<http://www.10-8video.com/products/in-car-video/10-8-sd2u-single-camera-uhf-mic/>)

10-8 SD2U+2 Dual Camera UHF Mic (<http://www.10-8video.com/products/in-car-video/10-8-sd2u2-dual-camera-uhf-mic/>)

The 10-8 Video System was designed with some very important goals in mind:



([http://www.10-8video.com/wp-content/uploads/2014/03/10-8\\_Video\\_System\\_full\\_03.jpg](http://www.10-8video.com/wp-content/uploads/2014/03/10-8_Video_System_full_03.jpg))



([http://www.10-8video.com/wp-content/uploads/2014/03/10-8\\_Video\\_System\\_full\\_04.jpg](http://www.10-8video.com/wp-content/uploads/2014/03/10-8_Video_System_full_04.jpg))

## Video Sample



>> Click Here For Actual In Use Videos<< (<http://www.10-8video.com/products/in-car-video/in-car-video-samples/>)

## Reliability

Enclosed in an all metal casing, our Digital Video Recorder (DVR) is designed specifically for mobile use. With no moving parts, it is able to withstand a much higher degree of bumps and vibrations than most of the higher priced systems on the market today. By eliminating all moving parts in the recording process, our system will still be recording during the critical times when you really need it. [Read More](#)

## Admissible Evidence

Defense attorneys will always want to attack video evidence. In particular, digital video that is recorded in a format that is easily manipulated on a computer. Our system records in a proprietary format that can not be manipulated with any commercial video editing software.

[Read More](#)

## Modular Design

By keeping the system modular in 4 small components, we have a system that is very easy to install and maintain. Should any of the 4 components fail or have a problem, it can be swapped out in a matter of minutes! [Read More](#)

## Affordability

Our 10-8 Video System was designed for the small departments that do not have access to the kind of funding the larger departments have access to. [Read More](#)

About 10-8 Video LLC. (<http://www.10-8video.com/about/>) |

Our Products (<http://www.10-8video.com/products/in-car-video/model-comparison/>) |

Ordering Information (<http://www.10-8video.com/order/>) | Customer Support (<http://www.10-8video.com/support/>) |

Contact Us (<http://www.10-8video.com/support/contact/>) | Privacy Policy (<http://www.10-8video.com/privacy/>) |

Terms of Use (<http://www.10-8video.com/terms-of-use/>) | Site Map ([http://www.10-8video.com/sitemap\\_index.xml](http://www.10-8video.com/sitemap_index.xml))



(<https://www.facebook.com/pages/10-8-Video/166599336705121>)



(<https://twitter.com/108Video>)

CODE OF CRIMINAL PROCEDURE  
TITLE 1. CODE OF CRIMINAL PROCEDURE  
CHAPTER 2. GENERAL DUTIES OF OFFICERS

**Art. 2.131. RACIAL PROFILING PROHIBITED.** A peace officer may not engage in racial profiling.

**Art. 2.132. LAW ENFORCEMENT POLICY ON RACIAL PROFILING.** (a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make motor vehicle stops in the routine performance of the officers' official duties.

(2) "Motor vehicle stop" means an occasion in which a peace officer stops a motor vehicle for an alleged violation of a law or ordinance.

(3) "Race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, Native American, or Middle Eastern descent.

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling.

The policy must:

- (1) clearly define acts constituting racial profiling;
- (2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;
- (3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;
- (4) provide public education relating to the agency's complaint process;
- (5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
  - (A) the race or ethnicity of the individual detained;
  - (B) whether a search was conducted and, if so, whether the individual detained consented to the search; and
  - (C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and
- (7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - (A) the Texas Commission on Law Enforcement; and
  - (B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

(c) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make motor vehicle stops and transmitter-activated equipment in each agency law enforcement motorcycle regularly used to make motor vehicle stops. If a law enforcement agency installs video or audio equipment as provided by this subsection, the policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.

(e) A report required under Subsection (b)(7) may not include identifying information about a peace officer who makes a motor vehicle stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the collection of information as required by a policy under Subsection (b)(6).

(f) On the commencement of an investigation by a law enforcement agency of a complaint described by Subsection (b)(3) in which a video or audio recording of the occurrence on which the complaint is based was made, the agency shall promptly provide a copy of the recording to the peace officer who is the subject of the complaint on written request by the officer.

(g) On a finding by the Texas Commission on Law Enforcement that the chief administrator of a law enforcement agency intentionally failed to submit a report required under Subsection (b)(7), the commission shall begin disciplinary procedures against the chief administrator.

**Art. 2.133. REPORTS REQUIRED FOR MOTOR VEHICLE STOPS.** (a) In this article, "race or ethnicity" has the meaning assigned by Article 2.132(a).

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance shall report to the law enforcement agency that employs the officer information relating to the stop, including:

(1) a physical description of any person operating the motor vehicle who is detained as a result of the stop, including:

(A) the person's gender; and

(B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the initial reason for the stop;

(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband or other evidence was discovered in the course of the search and a description of the contraband or evidence;

(5) the reason for the search, including whether:

(A) any contraband or other evidence was in plain view;

(B) any probable cause or reasonable suspicion existed to perform the search; or

(C) the search was performed as a result of the towing of the motor vehicle or the arrest of any person in the motor vehicle;

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of whether the arrest was based on a violation of the Penal Code, a violation of a traffic law or ordinance, or an outstanding warrant and a statement of the offense charged;

(7) the street address or approximate location of the stop; and

(8) whether the officer issued a written warning or a citation as a result of the stop.

**Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION COLLECTED.** (a) In this article:

(1) "Motor vehicle stop" has the meaning assigned by Article 2.132(a).

(2) "Race or ethnicity" has the meaning assigned by Article 2.132(a).

(b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article 2.133. Not later than March 1 of each year, each law enforcement agency shall submit a report containing the incident-based data compiled during the previous calendar year to the Texas Commission on Law Enforcement and, if the law enforcement agency is a local law enforcement agency, to the governing body of each county or municipality served by the agency.

(c) A report required under Subsection (b) must be submitted by the chief administrator of the law enforcement agency, regardless of whether the administrator is elected, employed, or appointed, and must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) evaluate and compare the number of motor vehicle stops, within the applicable jurisdiction, of persons who are recognized as racial or ethnic minorities and persons who are not recognized as racial or ethnic minorities; and

(B) examine the disposition of motor vehicle stops made by officers employed by the agency, categorized according to the race or ethnicity of the affected persons, as appropriate, including any searches resulting from stops within the applicable jurisdiction; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

(d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a motor vehicle stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article 2.133(b)(1).

(e) The Texas Commission on Law Enforcement, in accordance with Section 1701.162, Occupations Code, shall develop guidelines for compiling and reporting information as required by this article.

(f) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(g) On a finding by the Texas Commission on Law Enforcement that the chief administrator of a law enforcement agency intentionally failed to submit a report required under Subsection (b), the commission shall begin disciplinary procedures against the chief administrator.

**Art. 2.135. PARTIAL EXEMPTION FOR AGENCIES USING VIDEO AND AUDIO EQUIPMENT.** (a) A peace officer is exempt from the reporting requirement under Article 2.133 and the chief administrator of a law

enforcement agency, regardless of whether the administrator is elected, employed, or appointed, is exempt from the compilation, analysis, and reporting requirements under Article 2.134 if:

(1) during the calendar year preceding the date that a report under Article 2.134 is required to be submitted:

(A) each law enforcement motor vehicle regularly used by an officer employed by the agency to make motor vehicle stops is equipped with video camera and transmitter-activated equipment and each law enforcement motorcycle regularly used to make motor vehicle stops is equipped with transmitter-activated equipment; and

(B) each motor vehicle stop made by an officer employed by the agency that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment; or

(2) the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a)(1)(A) and the agency does not receive from the state funds or video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose.

(b) Except as otherwise provided by this subsection, a law enforcement agency that is exempt from the requirements under Article 2.134 shall retain the video and audio or audio documentation of each motor vehicle stop for at least 90 days after the date of the stop. If a complaint is filed with the law enforcement agency alleging that a peace officer employed by the agency has engaged in racial profiling with respect to a motor vehicle stop, the agency shall retain the video and audio or audio record of the stop until final disposition of the complaint.

(c) This article does not affect the collection or reporting requirements under Article 2.132.

(d) In this article, "motor vehicle stop" has the meaning assigned by Article 2.132(a).

**Art. 2.136. LIABILITY.** A peace officer is not liable for damages arising from an act relating to the collection or reporting of information as required by Article 2.133 or under a policy adopted under Article 2.132.

**Art. 2.137. PROVISION OF FUNDING OR EQUIPMENT.** (a) The Department of Public Safety shall adopt rules for providing funds or video and audio equipment to law enforcement agencies for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), including specifying criteria to prioritize funding or equipment provided to law enforcement agencies. The criteria may include consideration of tax effort, financial hardship, available revenue, and budget surpluses. The criteria must give priority to:

- (1) law enforcement agencies that employ peace officers whose primary duty is traffic enforcement;
- (2) smaller jurisdictions; and
- (3) municipal and county law enforcement agencies.

(b) The Department of Public Safety shall collaborate with an institution of higher education to identify law enforcement agencies that need funds or video and audio equipment for the purpose of installing video and

audio equipment as described by Article [2.135\(a\)\(1\)\(A\)](#). The collaboration may include the use of a survey to assist in developing criteria to prioritize funding or equipment provided to law enforcement agencies.

(c) To receive funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article [2.135\(a\)\(1\)\(A\)](#), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency needs funds or video and audio equipment for that purpose.

(d) On receipt of funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article [2.135\(a\)\(1\)\(A\)](#), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency has installed video and audio equipment as described by Article [2.135\(a\)\(1\)\(A\)](#) and is using the equipment as required by Article [2.135\(a\)\(1\)](#).

**Art. 2.138. RULES.** The Department of Public Safety may adopt rules to implement Articles 2.131-2.137.

**Art. 2.1385. CIVIL PENALTY.** (a) If the chief administrator of a local law enforcement agency intentionally fails to submit the incident-based data as required by Article [2.134](#), the agency is liable to the state for a civil penalty in the amount of \$1,000 for each violation. The attorney general may sue to collect a civil penalty under this subsection.

(b) From money appropriated to the agency for the administration of the agency, the executive director of a state law enforcement agency that intentionally fails to submit the incident-based data as required by Article [2.134](#) shall remit to the comptroller the amount of \$1,000 for each violation.

(c) Money collected under this article shall be deposited in the state treasury to the credit of the general revenue fund.

**2015.04.13.15 Discussion/Action**  
regarding the burn ban for Caldwell  
County.**Cost: None. Speaker:**  
**Commissioner Roland. Backup 0.**



**2015.04.14.16 Discussion** regarding 130 Environmental Park, SOAH Docket No. 582- 15-2082; TCEQ Docket No.2015-0069-MSW and related matters. [Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (Consultation with Attorney)].  
**Cost: None. Speaker: Judge Schawe. Backup 0.**

**2015.04.13.17**

**Adjournment.**