



FILED this 18th day of June 2015
2:45 P M
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Steve Page Deputy

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 22nd day of June, 2015 at 9:00 A.M. in the 2nd 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.

2015.06.22.01 **Invocation.** Lockhart Ministry Alliance.

2015.06.22.02 **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).

2015.06.22.03 **Announcements.** Items or comments from Court Members or Staff.

2015.06.22.04 **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).

2015.06.22.05 **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. Pay county invoices in the amount of \$115,691.80.

- B. Pay Carl Ohlendorf Insurance Company for the bonding of Assistant Auditor, Accounts Payable Clerk, and Floating Clerk in the total amount of \$100.00.
- C. Approve budget amendment number 2014-12 for the Retainer Agreement with Allison, Bass & Magee, LLP for legal services regarding the SH130 Environmental Park in the amount of \$3,844.00.
- D. Approve budget amendment number 2014-13 for reimbursement to employees who incurred expenses due to payroll issues in the total amount of \$50.00.

2015.06.22.06

Reports.

Unit Road Report – Dwight Jeffery

(ALL OTHER AGENDA ITEMS)

2015.06.22.07

Public hearing at 9:30 am to discuss consideration of a final plat for the Forister Ranch, Section 3 subdivision to include approximately 66.36 acres located off FM 1185 and FM 1854. Cost: None. **Speakers: Judge Schawe/Kasi Miles. Backup 1.**

2015.06.22.08

Public hearing at 9:45 am to discuss consideration of a preliminary plat for the Lone Star subdivision to include approximately 57.051 acres located on Hwy 20 and Callihan Road (CR 112). Cost: None. **Speakers: Judge Schawe/Kasi Miles. Backup 1.**

2015.06.22.09

Public hearing at 10:00 am to discuss consideration of a preliminary plat for the Dale Oaks subdivision to include approximately 48.775 acres located on Thompson Road (CR 189) near FM 1854. Cost: None. **Speakers: Judge Schawe/Kasi Miles. Backup 1.**

2015.06.22.10

Discussion/Action regarding the burn ban for Caldwell County. **Cost: None. Speaker: Judge Schawe/Martin Ritchey. Backup 0.**

2015.06.22.11

Discussion/Action to discuss and authorize rate of pay and emergency overtime for the Emergency Management Part-time Employee. **Speakers: Judge Schawe/Deborah Kortan/Martin Ritchey. Backup 0.**

2015.06.22.12

Discussion to address unapproved expenditures, over exceeding budget amounts and expenditures for no line-items. **Speakers: Judge Schawe/Debra French. Backup 0.**

2015.06.22.13

Discussion to address salaries of elected officials. No action will be taken. **Speakers: Judge Schawe. Backup 1.**

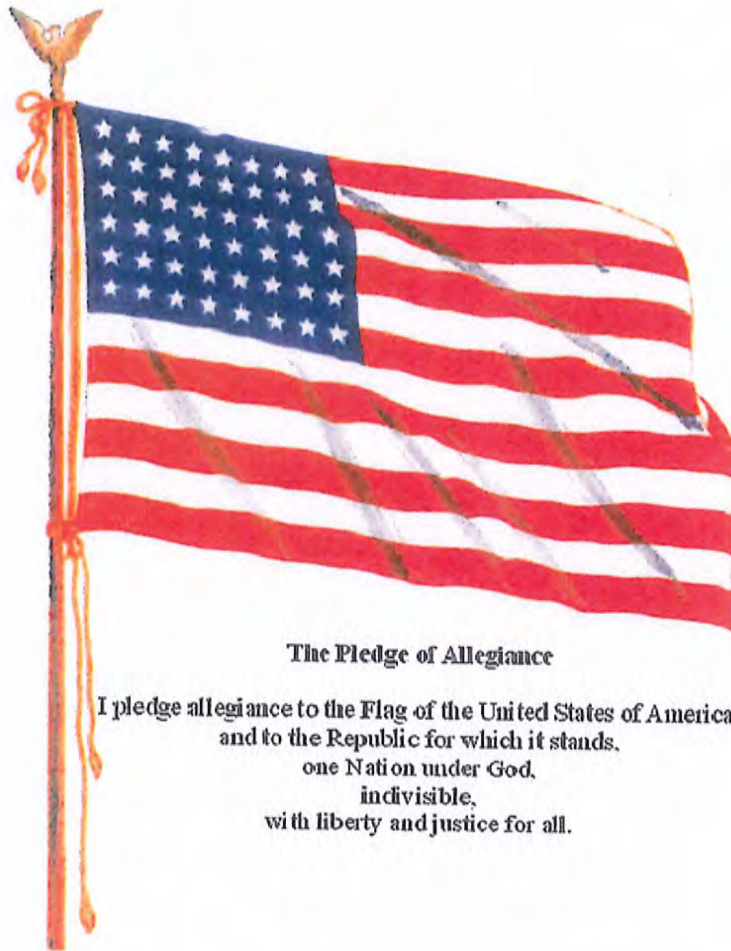
- 2015.06.22.14** **Discussion/Action** to consider approval of proposal from Dot Command Center, Inc. to prepare a plan for our Telecommunication and Information Systems. **Cost: \$8,000.00. Speakers: Judge Schawe/Rich Finney. Backup 1.**
- 2015.06.22.15** **Discussion/Action** to approve the Caldwell County Feral Hog Task Force bylaws. **Cost: None. Speaker: Commissioner Moses. Backup 1.**
- 2015.06.22.16** **Discussion/Action** to consider waiving all residential construction fees, for a maximum of two years, for the May 2015 flood victims. **Cost: None. Speakers: Commissioner Madrigal /Kasi Miles. Backup 1.**
- 2015.06.22.17** **Discussion/Action** to consider approval for the preliminary plat for Lonestar subdivision to include approximately 57.051 acres located on FM 20 and Callihan Road (CR 112). **Cost: None. Speakers: Judge Schawe/Kasi Miles. Backup 1.**
- 2015.06.22.18** **Discussion/Action** to consider approval for the preliminary plat for Dale Oaks subdivision to include approximately 48.775 acres located on Thompson Road (CR 189) near FM 1854. **Cost: None. Speakers: Judge Schawe/Kasi Miles. Backup 1.**
- 2015.06.22.19** **Discussion/Action** to consider approval for the final plat for Forister Ranch, Section 3 subdivision to include approximately 66.36 acres located off FM 1185 and FM 1854, contingent upon : (1) the applicant posting fiscal security or construction and acceptance of the improvements; and (2) the agreement of county legal counsel with specific language relating to drainage easements and maintenance thereof. **Cost: None. Speakers: Judge Schawe/Kasi Miles/Tracy Bratton. Backup 1.**
- 2015.06.22.20** **Discussion/Action** to consider waiving or reducing the site development fees for Lockhart Independent School District for the construction of the new Elementary school located at 9000 FM 1854, Dale, Texas. **Cost: None. Speakers: Commissioner Roland /Kasi Miles/Tracy Bratton. Backup 1.**
- 2015.06.22.21** **Discussion/Action** 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.**
- 2015.06.22.22** **Executive Session** pursuant to Section 551.071 of the Texas Government Code: consultation with counsel regarding pending and/or contemplated litigation involving Caldwell County. Possible discussion and/or action may follow in open court. **Speaker: Judge Schawe. Backup 0.**
- 2015.06.22.23** **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

Invocation – Lockhart Ministry Alliance

Pledge of Allegiance to the Flag.



The Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America,
and to the Republic for which it stands,
one Nation under God,
indivisible,
with liberty and justice for all.

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

Pledge to the Texas Flag



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

Announcements:

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

Citizens' Comments:

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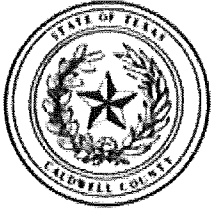
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Caldwell County, TX

Expense Approval Register

Packet: APPKT00746 - 06/22/15 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Fund: 001 - GENERAL FUND						
TEXAS AGRICULTURAL FINA	61215	06/08/2015	REPORTING PERIOD 5/2015	001-2865	200.00	
					200.00	
Department : 2120 - COUNTY TREASURER						
DEWITT POTH & SON	442318-0	06/05/2015	CUST # 12430 TONER, LJ 260	001-2120-3110	874.62	
DEWITT POTH & SON	442412-0	06/08/2015	CUST # 12430 RBN, PRNT, N	001-2120-3110	7.77	
DEWITT POTH & SON	442318-1	06/09/2015	CUST # 12430 REGISTER, VIS	001-2120-3110	-169.58	
					Department 2120 - COUNTY TREASURER Total:	712.81
Department : 2130 - COUNTY AUDITOR						
DEWITT POTH & SON	442861-0	06/12/2015	CUST # 12430 TAPE, LETRA T	001-2130-3110	43.17	
CARL R. OHLENDORF INSURA	14636	06/04/2015	POLICY # 70347581 ACCT #	001-2130-2070	100.00	
TEXAS JUVENILE JUSTICE DE	60815	06/08/2015	EVENT # TJPC-15-0039 JAN	001-2130-4810	75.00	
TEXAS JUVENILE JUSTICE DE	60815	06/08/2015	EVENT # TJPC-15-0039 DEBR	001-2130-4810	75.00	
					Department 2130 - COUNTY AUDITOR Total:	293.17
Department : 2140 - TAX ASSESSOR - COLLECTOR						
DARLA LAW	52915	05/29/2015	MILEAGE FOR REIMBURSEM	001-2140-4260	234.60	
					Department 2140 - TAX ASSESSOR - COLLECTOR Total:	234.60
Department : 2150 - COUNTY CLERK						
OMNI HOTELS	40019220802	04/26/2015	IRENE PAGE - 7/26/15 CONFI	001-2150-4810	118.45	
TEXAS DEPT.OF STATE HEALT	30835	06/01/2015	ACCT #17460016318 007 RE	001-2150-3145	32.94	
					Department 2150 - COUNTY CLERK Total:	151.39
Department : 3200 - DISTRICT ATTORNEY						
DEWITT POTH & SON	C417127-0	03/10/2015	ACCT # 12430 CREDIT RETUR	001-3200-3110	-139.45	
DAVID BROOKS, ATTORNEY	S2015	05/28/2015	LEGAL CONSULTATION SERVI	001-3200-4315	100.00	
TRANSUNION RISK AND ALT	S2015	06/01/2015	ACCT # 234599 5/01 - 31/1	001-3200-4315	20.50	
WEST GROUP PAYMENT CEN	831896198	06/01/2015	MAY 1 - MAY 31 2015 CHAR	001-3200-4315	180.00	
WEST GROUP PAYMENT CEN	831943620	06/01/2015	WEST CHARGES 5/1/15-05/3	001-3200-4315	275.00	
MARK JARMAN	61015	06/10/2015	SCHOOL EXPENSE 7/26 - 31/	001-3200-4810	542.00	
MARK JARMAN	61215	06/12/2015	TRAIINGING 6/05/15	001-3200-4810	425.00	
DEWITT POTH & SON	441934-0	06/02/2015	CUST # 12430 SPOTPAPER	001-3200-3110	112.80	
TEXAS DISTRICT AND COUNT	MEMBER ID # 41135	06/03/2015	SUSANNA LYNN MERINGOLA	001-3200-3050	60.00	
TEXAS DISTRICT AND COUNT	MEMBER ID# 36199	06/03/2015	ID: 36199 AMANDA L MONT	001-3200-3050	60.00	
TEXAS DISTRICT AND COUNT	MEMBER ID: 43402	06/03/2015	BENJAMIN ANDREW GILLIS	001-3200-3050	60.00	
DEWITT POTH & SON	442225-0	06/04/2015	CUSTOMER # 12430 PEN, RO	001-3200-3110	45.98	
					Department 3200 - DISTRICT ATTORNEY Total:	1,741.83
Department : 3230 - DISTRICT JUDGE						
SANDRA RANDLE JACKSON	870	05/28/2015	JUDGE JACK ROBISON 207TH	001-3230-4030	150.00	
LEXISNEXIS	1505429452	05/31/2015	ACCT #1611MH 421ST DIST	001-3230-4011	47.00	
BONNIE MINATRA, C.C.R.	61015	06/10/2015	CHILD PROTECTION COURT J	001-3230-4030	300.00	
MARY SCOPAS	2015-18	06/03/2015	CAUSE # 14-097 - STATE V. B	001-3230-4030	707.00	
					Department 3230 - DISTRICT JUDGE Total:	1,204.00
Department : 3240 - COUNTY COURT LAW						
DEWITT POTH & SON	441579-0	05/28/2015	CUST # 12430 FLDR, INT, 1 P	001-3240-3110	63.94	
DEWITT POTH & SON	441579--1	05/28/2015	CUST # 12430 ENVE, RMVBL	001-3240-3110	-40.38	
DEWITT POTH & SON	441841-0	06/01/2015	CUST # 12430 PEN, GEL, UNI	001-3240-3110	38.38	
					Department 3240 - COUNTY COURT LAW Total:	61.94
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1						
PRINTING SOLUTIONS	17435	04/22/2015	ADRI WALKER BUSINESS CA	001-3251-3110	54.00	
DEWITT POTH & SON	442668-0	06/10/2015	CUST # 12430 BOOK, APPT,	001-3251-3110	23.68	
					Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:	77.68

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
POSTMASTER	60315	06/03/2015	5 ROLLS OF STAMPS	001-3252-3120	245.00
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					245.00
Department : 4300 - COUNTY SHERIFF					
LOCKHART POST REGISTER	75825	05/18/2015	5/14 & 21/15 FOUND AD	001-4300-3130	17.00
OFFICE DEPOT	771761495001	05/20/2015	ACCT # 43682634 SHEET	001-4300-3130	46.03
OFFICE DEPOT	77176214001	05/20/2015	ACCT # 43682634 CD-R, 80	001-4300-3130	14.70
OFFICE DEPOT	773060880001	05/29/2015	ACCT # 43682634 PAPER, C	001-4300-3130	13.82
TRACTOR SUPPLY CREDIT PL	129436	06/01/2015	ACCT #6035 3012 0003 1142	001-4300-3130	99.99
DANIEL LAW	8533	06/11/2015	ROCK CHIP REPAIR	001-4300-4510	40.00
DEWITT POTH & SON	441876-0	06/02/2015	CUST # 12430 60# ASTROPA	001-4300-3130	53.89
Department 4300 - COUNTY SHERIFF Total:					285.43
Department : 4310 - COUNTY JAIL					
LOCKHART - TRUE VALUE	5410	04/13/2015	CUST # 11247 FINANCE CHA	001-4310-4510	0.36
LOCKHART - TRUE VALUE	5410	04/13/2015	CUST # 11247 SINGLE SIDED	001-4310-4510	5.16
TEXAS CORRECTIONAL INDU	310518	04/23/2015	CC JAIL 20 MATTRESSES	001-4310-3130	708.20
FARMER BROTHERS. CO.	61955802	05/14/2015	CC JAIL CAINS SUNNY CUP, T	001-4310-3100	578.00
PELLERIN LAUNDRY MACHIN	287302	05/19/2015	CC JAIL LAUNDRY MACHINE	001-4310-4510	240.00
OFFICE DEPOT	771761495001	05/20/2015	ACCT # 43682634 SHEET	001-4310-3130	15.20
SYSCO CENTRAL TEXAS, INC	505271605	05/27/2015	DAIRY, MEATS, POULTRY, CA	001-4310-3100	2,062.99
FERRIS JOSEPH PRODUCE, IN	91330	05/27/2015	APPLES, ICEBERGE, YELLOW	001-4310-3100	89.65
PRINTING SOLUTIONS	17163	05/28/2015	NOTICE OF RELEASE	001-4310-4110	60.64
FARMER BROTHERS. CO.	61955910	05/28/2015	CC JAIL COF DRK RST SEATTL	001-4310-3100	518.00
FERRIS JOSEPH PRODUCE, IN	91336	05/28/2015	GREEN CABBAGE, RED CABB	001-4310-3100	474.92
SYSCO CENTRAL TEXAS, INC	505292372	05/29/2015	ECOLAB CLEANER ANTIBACT	001-4310-3130	173.48
SYSCO CENTRAL TEXAS, INC	505292373	05/29/2015	PAPER & DISP, CHEMICAL &	001-4310-3100	2,018.21
OFFICE DEPOT	773060880001	05/29/2015	ACCT # 43682634 PAPER, C	001-4310-3130	23.59
PFG-TEMPLE	8049701	05/29/2015	DRY GROCERY, REFRIDGERA	001-4310-3100	1,198.06
UNIFIRST CORPORATION	822 1739852	05/29/2015	CUST #222727	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	91349	05/29/2015	ICEBERG, ORANGE CALIF NA	001-4310-3100	112.20
SYSCO CENTRAL TEXAS, INC	405071921CM	05/07/2015	CREDIT MEMO	001-4310-3100	-3,125.96
FERRIS JOSEPH PRODUCE, IN	91354	06/01/2015	APPLES, CABBAGE, ICEBERGE	001-4310-3100	110.90
MARK'S PLUMBING PARTS	INV001423673	06/01/2015	CC JAIL KIT, SLOAN CLOSET, S	001-4310-4510	907.40
FLOWERS BAKING CO. OF SA	38389583	06/02/2015	CUST #40078309 MIC 20 7"F	001-4310-3100	337.72
SMITH SUPPLY CO.- LOCKHA	654021	06/02/2015	BONIDE MOUSE MAGIC 4PK,	001-4310-4510	18.95
PFG-TEMPLE	8053098	06/02/2015	DRY GROCERY, FROZEN	001-4310-3100	901.58
FERRIS JOSEPH PRODUCE, IN	91367	06/02/2015	ORANGE CALIF NAVEL, POTA	001-4310-3100	78.40
CENTURY PEST CONTROL, IN	18307	06/03/2015	CC JAIL, SUSPEND SC-INTERI	001-4310-4110	230.00
SYSCO CENTRAL TEXAS, INC	506032000	06/03/2015	DAIRY, MEATS, FROZEN, CAN	001-4310-3100	1,963.17
JCO JANITORIAL SUPPLY	81916	06/03/2015	TOILET TISSUE, ROLL TWL, M	001-4310-3130	646.96
FERRIS JOSEPH PRODUCE, IN	91374	06/03/2015	ICEBERG, TOMATOES	001-4310-3100	36.45
GRAINGER	9757320461	06/03/2015	CC JAIL DRAIN CLEANING MA	001-4310-4510	2,976.80
FERRIS JOSEPH PRODUCE, IN	91379	06/04/2015	MED 15 DOZ EGGS, ICEBERG	001-4310-3100	590.00
JAMES P. CHUDLEIGH, MD	061515	06/05/2015	MEDICAL DIRECTOR FEE APR	001-4310-4100	1,040.00
SYSCO CENTRAL TEXAS, INC	506053195	06/05/2015	DAIRY, FROZEN, CAN & DRY	001-4310-3100	1,746.88
PFG-TEMPLE	8056440	06/05/2015	DRY GROCERY, FROZEN	001-4310-3100	1,186.22
UNIFIRST CORPORATION	822 1741895	06/05/2015	CUST #222727 CONTRACT #5	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	91392	06/05/2015	APPLES, ICEBERG, POTATOES	001-4310-3100	184.98
FERRIS JOSEPH PRODUCE, IN	91397	06/08/2015	CABBAGE, ICEBERG, NAVEL	001-4310-3100	105.95
FLOWERS BAKING CO. OF SA	38389780	06/09/2015	CUST #40078309 FL TOR, OB	001-4310-3100	279.72
PFG-TEMPLE	8059763	06/09/2015	DRY GROCERY, REFRIGERATE	001-4310-3100	697.42
Department 4310 - COUNTY JAIL Total:					19,346.20
Department : 4321 - CONSTABLES - PCT 1					
RAYMOND E. CHANDLER	61215	06/12/2015	TRAINING 6/7 - 11/15	001-4321-4810	703.62
Department 4321 - CONSTABLES - PCT 1 Total:					703.62
Department : 4323 - CONSTABLES - PCT 3					
ADVANCED TECHNOLOGY SY	INV-0000238123	02/02/2015	PROJECT # AT2000.2414 PE	001-4323-4510	159.60
Department 4323 - CONSTABLES - PCT 3 Total:					159.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department : 4325 - HIGHWAY PATROL					
APPLIED CONCEPTS, INC.	271024	06/01/2015	2X COUNTING UNIT	001-4325-4610	287.50
Department 4325 - HIGHWAY PATROL Total:					287.50
Department : 6510 - NON-DEPARTMENTAL					
MUNICIPAL SERVICES BUREAU	AQ5535	03/14/2015	LICENSE PLATE # 1110344 L	001-6510-4850	30.00
TIME WARNER CABLE	51915	05/19/2015	ACCT # 8260 16115 0089751	001-6510-4425	685.27
4 SQUARE COMMUNICATIO	2550	05/20/2015	REPROGRAMMED 2 EXISTIN	001-6510-4420	135.00
TIME WARNER CABLE	52815	05/28/2015	ACCT # 8260 16 300 000042	001-6510-4425	22,078.96
SWAGIT PRODUCTIONS, LLC	5781	05/31/2015	ACCT # 2K130701CC MAY 2	001-6510-4110	750.00
B-ALERT SECURITY SYSTEMS	288917	06/01/2015	CUSTOMER ID: 677 JP #3	001-6510-4610	25.00
NICK DORNAK	62215	06/16/2015	STIPEND FOR JUNE 2015	001-6510-4870	500.00
ALLISON, BASS & MAGEE, LL	13063	06/05/2015	FILE # 179.10 CALDWELL CO	001-6510-4110	3,843.75
Department 6510 - NON-DEPARTMENTAL Total:					28,047.98
Department : 6520 - BUILDING MAINTENANCE					
LOCKHART - TRUE VALUE	C75969/2	02/25/2015	CUST # 11239 EVER 2PK 9V	001-6520-4510	46.96
LOCKHART - TRUE VALUE	4871 /2	03/10/2015	CUST # 11239 MM 33 PC SEC	001-6520-3550	29.97
LOCKHART - TRUE VALUE	4872 /2	03/10/2015	CUST # 11239 COMM GRADE	001-6520-3500	174.98
LOCKHART - TRUE VALUE	4967 /2	03/16/2015	CUST # 11239 MM 33 PC SEC	001-6520-4510	30.92
LOCKHART - TRUE VALUE	4969 /2	03/16/2015	2" SPLIT KEY RING	001-6520-3550	15.19
LOCKHART - TRUE VALUE	4978 /2	03/16/2015	CUST # 11239 PD 12 OZ SAT	001-6520-3550	3.29
LOCKHART - TRUE VALUE	5011 /2	03/18/2015	CUST # 11239 12 OZ CLR GL	001-6520-3550	12.48
LOCKHART - TRUE VALUE	5041 /2	03/19/2015	CUST # 11239 25' BLK RG6 C	001-6520-5120	19.55
LOCKHART - TRUE VALUE	5074 /2	03/23/2015	CUST # 11239 SLOAN VAC BR	001-6520-4510	96.45
LOCKHART - TRUE VALUE	5147 /2	03/26/2015	CUST # 11239 ME 25' 16/2	001-6520-3550	7.49
LOCKHART - TRUE VALUE	5150 /2	03/26/2015	CUST # 5150 /2 500' BLK 12	001-6520-5120	70.76
LOCKHART - TRUE VALUE	5153 /2	03/26/2015	CUST # 11239 4 X 1-7/8 D DR	001-6520-5120	1.49
LOCKHART - TRUE VALUE	5169 /2	03/27/2015	CUST # 11239 12PK 14 X 17	001-6520-4510	10.99
LOCKHART - TRUE VALUE	5171 /2	03/27/2015	CUST #11240 19" BENDABLE	001-6520-4510	6.49
LOCKHART - TRUE VALUE	5201 /2	03/30/2015	CUST # 11239 1/2" DISCON	001-6520-3550	4.58
LOCKHART - TRUE VALUE	4824 /2	03/05/2015	CUST # 11240 SINGLE SIDED	001-6520-3550	2.58
LOCKHART - TRUE VALUE	5220 /2	04/01/2015	CUST # 11239 ME 6 OUT STR	001-6520-3550	23.99
LOCKHART - TRUE VALUE	5387 /2	04/10/2015	CUST # 11239 PAPER AIR	001-6520-4510	25.47
LOCKHART - TRUE VALUE	5443 /2	04/14/2015	CUST # 11239 CX 220 SC - 1	001-6520-3530	47.94
LOCKHART - TRUE VALUE	5478 /2	04/16/2015	CUST # 11239 BLK INV MARK	001-6520-3530	5.49
LOCKHART - TRUE VALUE	5270 /2	04/02/2015	CUST # 11239 2G KRAZY GL	001-6520-3530	5.08
LOCKHART - TRUE VALUE	5321 /2	04/07/2015	CUST # 11239 6" WHIT CEIL	001-6520-3530	25.11
LOCKHART - TRUE VALUE	5340 /2	04/08/2015	CUST # 250' 12/2 MC W/G C	001-6520-3530	133.68
LOCKHART - TRUE VALUE	5372 /2	04/09/2015	CUST # 11239 GREAT STUFF	001-6520-3530	46.04
LOCKHART - TRUE VALUE	5953 /2	05/14/2015	CUST # 11239 70007 RED M	001-6520-5120	8.49
JOHN DEERE FINANCIAL	10349518	05/15/2015	CUST # 99 POWER PLUNGER	001-6520-4510	5.99
LOCKHART - TRUE VALUE	5963 /2	05/15/2015	CUST # SGL WHT SWITCH/O	001-6520-5120	9.47
WILSON RIGGIN	85237	05/16/2015	2" BLUE TAPE	001-6520-5120	17.16
WILSON RIGGIN	85242	05/16/2015	1 QT OF GLOSS VARNISH	001-6520-5120	26.29
LOCKHART - TRUE VALUE	5994 /2	05/18/2015	CUST # 11239 EC GAL GLS DE	001-6520-5120	98.81
LOCKHART - TRUE VALUE	5995 /2	05/18/2015	CUST # 11239 2PK KILL/CON	001-6520-3540	11.28
LOCKHART - TRUE VALUE	5997 /2	05/18/2015	CUST # 11239 1/2 PT PAINTE	001-6520-5120	8.58
SMITH SUPPLY CO.- LOCKHA	652455	05/18/2015	BAR & CHAIN OIL	001-6520-4510	38.40
LOCKHART - TRUE VALUE	6009 /2	05/19/2015	CUST # 11239 OVU 1G BLNK	001-6520-5120	65.10
HIDELL BUILDERS SUPPLY, IN	005951	05/20/2015	CUST ORDER # 355 KEYS CU	001-6520-3550	45.00
CINTAS CORPORATION #86	086190575	05/20/2015	CONTR #01681 ACCT #09158	001-6520-3140	87.64
LOCKHART - TRUE VALUE	6030 /2	05/20/2015	CUST # 11239 PR SWITCH BO	001-6520-5120	19.92
JOHN DEERE FINANCIAL	10349897	05/21/2015	CUST # 99 1.5 GAL WET/DRY	001-6520-3510	61.47
LOCKHART - TRUE VALUE	6067 /2	05/22/2015	CUST # 11239 32 GAL BLK T	001-6520-3540	12.99
LOCKHART - TRUE VALUE	6069 /2	05/22/2015	CUST # 11239 LOCK BLADE K	001-6520-4510	10.99
WILSON RIGGIN	85381	05/26/2015	LUMBER	001-6520-5120	46.00
CINTAS CORPORATION #86	086193812	05/27/2015	CONTR# 01681 ACCT #09158	001-6520-3140	87.64
LOCKHART - TRUE VALUE	6115 /2	05/27/2015	CUST # 11240 MM 5/32 X 5	001-6520-4510	21.96
LOCKHART - TRUE VALUE	6142/2	05/28/2015	TELEPH WALL PLATE, SCREW	001-6520-5120	5.82
LOCKHART - TRUE VALUE	6149/2	05/29/2015	WHT LINE CORD, SWITCH BO	001-6520-5120	45.95
LOCKHART - TRUE VALUE	6154/2	05/29/2015	IVY MOD LINE COUPLERS	001-6520-3570	21.45

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILSON RIGGIN	85348	05/29/2015	NAILS	001-6520-5120	26.75
WILSON RIGGIN	85127	05/30/2015	LEVEL	001-6520-5120	11.79
LOCKHART - TRUE VALUE	11240 MAY	05/31/2015	ACCT # 11240 FINANCE CHA	001-6520-3130	4.34
LOCKHART - TRUE VALUE	5784 /2	05/04/2015	CUST # 11239 3 - 1/2" DOO	001-6520-5120	25.98
LOCKHART - TRUE VALUE	5806 /2	05/06/2015	CUST # 11239 EC QT GLS DEE	001-6520-5120	28.98
JOHN DEERE FINANCIAL	10350533	06/01/2015	CUST #1111297546 BOLT, T	001-6520-3510	31.15
GRUMBLES ELECTRIC CO.	15-1123	06/01/2015	FURNISH AND INSTALL ONE	001-6520-3550	7,935.00
TAYLOR SECURITY SYSTEMS,	58227	06/01/2015	CUST ID: CALDWELL CTY CRI	001-6520-3550	105.00
LOCKHART - TRUE VALUE	6171/2	06/01/2015	5/32X4 - 1/2 TAP DRILL BIT	001-6520-5120	9.18
UNIFIRST CORPORATION	822 1740232	06/01/2015	#283621 PRCT #2	001-6520-3510	32.35
UNIFIRST CORPORATION	822 1744005	06/12/2015	CC COURT HOUSE	001-6520-5120	180.45
ANGEL PEST CONTROL	4033	06/02/2015	CUST # 5129 COMM PEST C	001-6520-5120	93.00
ANGEL PEST CONTROL	4404	06/02/2015	CUST # 5129 COMM PEST C	001-6520-5120	7.00
LOCKHART - TRUE VALUE	6193/2	06/02/2015	DEADBOLT, ACC ENTR LOCKS	001-6520-3600	186.95
LOCKHART - TRUE VALUE	6202/2	06/02/2015	1/2X4X8 SHEETROCK	001-6520-5120	9.29
LOCKHART - TRUE VALUE	6211/2	06/02/2015	BLANKS, SINGLE SIDED KEYS	001-6520-3540	2.29
WILSON RIGGIN	85448	06/02/2015	KEY TAGS, KEYS	001-6520-3500	17.52
GONZALES BUILDING CENTE	00674282	06/03/2015	TOILET TISSUE, TOWELS, LIN	001-6520-3130	619.67
GONZALES BUILDING CENTE	00674283	06/03/2015	TOILET TISSUE, CAN LINERS,	001-6520-3130	263.90
GONZALES BUILDING CENTE	00674295	06/03/2015	FLOOR PAD 20' NATURAL HA	001-6520-3130	61.98
LOCKHART - TRUE VALUE	6242/2	06/04/2015	STRAIGHT TIN SNIP, HOOK U	001-6520-5120	28.63
LOCKHART - TRUE VALUE	6249/2	06/04/2015	MP SELECT 3PK9"3/8" COVE	001-6520-5120	8.28
FLOORS PLUS	652690	06/05/2015	INSTALL CARPET LABOR ONL	001-6520-5120	712.00
UNIFIRST CORPORATION	822 1741969	06/05/2015	CUST # 222727 RTE # F6110	001-6520-5120	180.45
DEALERS ELECTRIC	1808605-00	06/08/2015	MC 12/4 SOL ALUM CABLE	001-6520-5120	252.72
LOCKHART - TRUE VALUE	6283/2	06/08/2015	SF 16 MOTOR TUNE UP	001-6520-4510	21.98
UNIFIRST CORPORATION	822 1742268	06/08/2015	CUST #283621 PRCT #2	001-6520-3510	32.35
Department 6520 - BUILDING MAINTENANCE Total:					12,492.35
Department : 6550 - ELECTIONS					
LOCKHART POST REGISTER	00075799	05/07/2015	MAY 9, 2015 ELECTIONS	001-6550-4310	225.75
ESRI, INC.	QUOTATION # 25687262	06/02/2015	CUST # 403442 9/01/15-8/3	001-6550-4124	400.00
Department 6550 - ELECTIONS Total:					625.75
Department : 6560 - COMMISSIONERS COURT					
ALFREDO MUNOZ	60115	06/01/2015	MILEAGE REIMBURSEMENT	001-6560-4260	119.60
THE LULING NEWSBOY & SIG	60815	06/16/2015	6/01/2015 - 6/01/2016 1 YE	001-6560-3050	38.00
Department 6560 - COMMISSIONERS COURT Total:					157.60
Department : 6570 - VETERAN SERVICE OFFICER					
ONLINE STORES, INC.	04194616001	05/14/2015	AIR FORCE 3 X 5 NYLON, NA	001-6570-3110	297.39
ONLINE STORES, INC.	04194616002	05/22/2015	POW/MIA FLAG 3 X 5 FT NYL	001-6570-3110	69.90
Department 6570 - VETERAN SERVICE OFFICER Total:					367.29
Department : 6580 - HUMAN RESOURCES					
TEXAS A&M AGRILIFE EXTEN	A501996	05/27/2015	HR REGISTRATION FEE- SCH	001-6580-4810	150.00
DEWITT POTH & SON	441668-0	05/29/2015	ACCT # 12430 RAILS, DBL, FI	001-6580-3110	314.90
Department 6580 - HUMAN RESOURCES Total:					464.90
Department : 6600 - ENG. & SUBDIVISION					
AULICK AND ASSOCIATES	16	06/02/2015	TXDOT/CAMPO MAY 2015	001-6600-4110	1,750.00
Department 6600 - ENG. & SUBDIVISION Total:					1,750.00
Department : 6610 - IT-TECHNOLOGY					
D1 TELECOMMUNICATIONS	1	05/01/2015	6 F FAN OUT KIT	001-6610-4850	1,640.67
Department 6610 - IT-TECHNOLOGY Total:					1,640.67
Department : 6640 - CODE INVESTIGATOR					
LOGOS	22536	05/21/2015	EMBROIDERY BADGE AND N	001-6640-3140	45.00
RELIABLE TIRE DISPOSAL	1225	05/28/2015	143 PASSENGER/LIGHT TRUC	001-6640-3162	355.00
CENTRAL TEXAS REFUSE, INC	1121367	05/31/2015	ACCT # 1119389FM 2720, 01	001-6640-4610	90.00
Department 6640 - CODE INVESTIGATOR Total:					490.00
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CAPITOL AUTO PARTS	07JM9577	06/08/2015	CUST # L10358 FILTER- HEAV	001-6650-4510	79.79
CAPITOL AUTO PARTS	07JM9594	06/08/2015	CUST # L10358 PARTS PLUS	001-6650-4510	-2.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITOL AUTO PARTS	07JM9599	06/08/2015	CUST # L10358 PARTS PLUS	001-6650-4510	5.40
CAPITOL AUTO PARTS	07JN0059	06/09/2015	CUST # L10358 PERMATEx S	001-6650-4510	65.57
CAPITOL AUTO PARTS	07JN0133	06/09/2015	CUST # L10358 MASTER CYLI	001-6650-4510	-8.00
CAPITOL AUTO PARTS	07JN0437	06/09/2015	CUST # L10358 1994 FORD F	001-6650-4510	191.86
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					332.46
Department : 7620 - COUNTY WELFARE					
GERARD RICKHOFF	2015MH1325	05/29/2015	CAUSE # 2015MH1325 CHRI	001-7620-4312	491.00
Department 7620 - COUNTY WELFARE Total:					491.00
Fund 001 - GENERAL FUND Total:					72,564.77
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
LOCKHART - TRUE VALUE	5008 /2	03/18/2015	CUST # 11240 100 CT 2-1/2	002-1101-3130	111.23
LOCKHART - TRUE VALUE	5036 /2	03/19/2015	CUST # 11239 MM 11/32 X 4	002-1101-3130	11.99
LOCKHART - TRUE VALUE	5082 /2	03/23/2015	CUST # 11239 SCREWS, NUT	002-1101-3130	11.04
LOCKHART - TRUE VALUE	5439 /2	04/14/2015	CUST #11239 3/4" BRs STD	002-1101-3130	5.99
LOCKHART - TRUE VALUE	5445 /2	04/14/2015	CUST # 11239 3.5 LB FIRE A	002-1101-3130	5.49
HANSON EQUIPMENT	237951	04/23/2015	# CAL001 HOSE-FARMEx II 3	002-1101-3130	158.75
SOUTHERN TIRE MART, LLC	63150050	05/28/2015	CC UNIT ROAD LT265/75R16	002-1101-3190	2,616.00
SMITH SUPPLY CO.-LULING	29176	06/02/2015	RATCHET BNDR 3/8"	002-1101-3130	37.95
INDUSTIAL ASPHALT, LLC	51817	06/02/2015	CC UNIT ROAD COLD MIX TY	002-1101-3143	6,407.73
PETROLEUM TRADERS CORP	901219	06/04/2015	CC UNIT ROAD UNLEADED G	002-1101-3163	10,115.00
JOHNSON OIL CO.	0770581	06/08/2015	PREMIUM GL5 80W-90, DIES	002-1101-3170	1,558.61
LOCKHART - TRUE VALUE	6278/2	06/08/2015	GALLON BAR & CHAIN OIL, .3	002-1101-3130	94.94
LOCKHART - TRUE VALUE	6282/2	06/08/2015	.325 63G RAPID MICRO COM	002-1101-3130	-2.00
INDUSTIAL ASPHALT, LLC	52279	06/09/2015	CUST # 1145 JOB # 1.C1799	002-1101-3143	6,660.36
INDUSTIAL ASPHALT, LLC	52280	06/09/2015	CUST # 1145 MUSTANG RID	002-1101-3143	10,790.01
Department 1101 - ADMINISTRATION Total:					38,583.09
Department : 1102 - VEHICLE MAINTENANCE					
MYERS MACHINE WORKS	56003	05/15/2015	FACE OFF MANIFOLD 3 HOU	002-1102-4510	225.00
O'REILLY AUTOMOTIVE, INC.	0642-438302	05/21/2015	ACCT #188092 OIL FILTER	002-1102-3136	33.19
LEIF JOHNSON FORD TRUCK	503910	05/22/2015	CC URS GASKETS	002-1102-3136	52.84
O'REILLY AUTOMOTIVE, INC.	0642-438974	05/26/2015	ACCT # 188092 U-JOINT	002-1102-3136	17.06
O'REILLY AUTOMOTIVE, INC.	0642-438975	05/26/2015	ACCT # 188092 U-JOINT	002-1102-3136	-17.06
O'REILLY AUTOMOTIVE, INC.	0642-438987	05/26/2015	ACCT # 188092 U-JOINT	002-1102-3136	-13.26
LEIF JOHNSON FORD TRUCK	504020	05/27/2015	CC URS - PUMP GP W	002-1102-3136	276.41
WAUKESHA-PEARCE INDUST	50264189 CM	05/29/2015	ACCT # 19486 CORE, STARTE	002-1102-3136	-144.93
LEIF JOHNSON FORD TRUCK	504135	06/01/2015	CC URS- B9E V-BELT	002-1102-3136	32.08
HYDRAULIC HOUSE	92657	06/01/2015	HYDRAULIC CYLINDER REPAI	002-1102-4510	460.00
GLOSSERMAN AUTOMOTIVE	059527	06/11/2015	CC UNIT ROAD MAC DRY GR	002-1102-3136	93.39
DOUBLE TUFF TRUCK TARPS,	24604	06/11/2015	CRANK HANDLE FLIP TART	002-1102-3136	101.00
FREIGHTLINER OF AUSTIN	AP286207	06/11/2015	CUST # 1638 BLOWER MOT	002-1102-3136	363.24
FREIGHTLINER OF AUSTIN	AP286230	06/11/2015	CUST ACCT # 1638 VALVE-S	002-1102-3136	71.22
RDO EQUIPMENT CO.	P24041	06/11/2015	ACCT # 7269004 KEY	002-1102-3136	24.17
WAUKESHA-PEARCE INDUST	50265087	06/03/2015	ACCT # 19486 SWITCH PRES	002-1102-3136	151.56
JR'S AUTO GLASS	8507	06/03/2015	WINDSHIELD REPAIR UNIT U	002-1102-4510	180.00
LOCKHART MOTOR CO.,INC.	T38721	06/05/2015	CC UNIT ROAD - KIT BRAKE L	002-1102-3136	59.77
LOCKHART MOTOR CO.,INC.	T38724	06/05/2015	BRAKE PAD SET	002-1102-3136	64.97
LOCKHART MOTOR CO.,INC.	T38727	06/05/2015	CC UNIT ROAD - KIT-BRAKE L	002-1102-3136	-59.77
GLOSSERMAN AUTOMOTIVE	059455	06/09/2015	SHOP FAN	002-1102-3136	169.00
Department 1102 - VEHICLE MAINTENANCE Total:					2,139.88
Department : 1103 - FLEET MAINTENANCE					
FIRESTONE	116869	06/12/2015	CALDWELL 105742657, COU	002-1103-3190	103.35
JOHNSON OIL CO.	0769120	06/02/2015	CC UNIT ROAD RYL DSL SUP	002-1103-3165	1,749.85
1-800-RADIATOR & A/C	33307237	06/04/2015	CC UNIT ROAD	002-1103-3135	121.50
LOCKHART MOTOR CO.,INC.	T38717	06/04/2015	KIT-TPMS SENSOR	002-1103-3135	64.36
Department 1103 - FLEET MAINTENANCE Total:					2,039.06
Fund 002 - UNIT ROAD FUND Total:					42,762.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
LEXISNEXIS	164D57	05/31/2015	ACCT # 164D57 LAW LIBRAR	005-1000-5910	365.00
Department 1000 - DEPARTMENTS - Header Total:					<u>365.00</u>
Fund 005 - LAW LIBRARY FUND Total:					<u>365.00</u>
Grand Total:					<u><u>115,691.80</u></u>

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	72,564.77
002 - UNIT ROAD FUND	42,762.03
005 - LAW LIBRARY FUND	365.00
Grand Total:	115,691.80

Account Summary

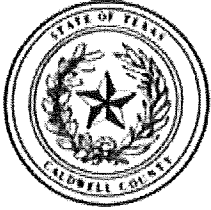
Account Number	Account Name	Expense Amount
001-2120-3110	OFFICE SUPPLIES	712.81
001-2130-2070	EMPLOYEE BONDING	100.00
001-2130-3110	OFFICE SUPPLIES	43.17
001-2130-4810	TRAINING	150.00
001-2140-4260	TRANSPORTATION	234.60
001-2150-3145	Remote Site Trans Fees	32.94
001-2150-4810	TRAINING	118.45
001-2865	DUE TO STATE - OTHER	200.00
001-3200-3050	DUES & SUBSCRIPTIONS	180.00
001-3200-3110	OFFICE SUPPLIES	19.33
001-3200-4315	PUBLICATIONS	575.50
001-3200-4810	TRAINING	967.00
001-3230-4011	ADMINISTRATIVE EXPEN	47.00
001-3230-4030	VISITING COURT REPOR	1,157.00
001-3240-3110	OFFICE SUPPLIES	61.94
001-3251-3110	OFFICE SUPPLIES	77.68
001-3252-3120	POSTAGE	245.00
001-4300-3130	OPERATING SUPPLIES	245.43
001-4300-4510	REPAIRS & MAINTENAN	40.00
001-4310-3100	FOOD SUPPLIES	12,145.46
001-4310-3130	OPERATING SUPPLIES	1,721.43
001-4310-4100	MEDICAL DIRECTOR	1,040.00
001-4310-4110	PROFESSIONAL SERVICE	290.64
001-4310-4510	REPAIRS & MAINTENAN	4,148.67
001-4321-4810	TRAINING	703.62
001-4323-4510	REPAIRS & MAINTENAN	159.60
001-4325-4610	RENTALS	287.50
001-6510-4110	PROFESSIONAL SERVICE	4,593.75
001-6510-4420	Telephone	135.00
001-6510-4425	FAX & INTERNET	22,764.23
001-6510-4610	RENTALS	25.00
001-6510-4850	MISCELLANEOUS	30.00
001-6510-4870	HOG - OUT PROGRAM	500.00
001-6520-3130	OPERATING SUPPLIES	949.89
001-6520-3140	UNIFORMS	175.28
001-6520-3500	JP3 SIMON BUILDING-M	192.50
001-6520-3510	LULING ANNEX	157.32
001-6520-3530	MARKET ST. ANNEX-LOC	263.34
001-6520-3540	L.W.SCOTT ANNEX-LOCK	26.56
001-6520-3550	JUDICIAL CENTER-LOCK	8,184.57
001-6520-3570	SLATER BUILDING-LULIN	21.45
001-6520-3600	BUILDING MAINTENANC	186.95
001-6520-4510	REPAIRS & MAINTENAN	316.60
001-6520-5120	CALDWELL CO. COURTH	2,017.89
001-6550-4124	HAVA ELECTION SUPPO	400.00
001-6550-4310	ADVERTISING AND LEGA	225.75
001-6560-3050	DUES & SUBSCRIPTIONS	38.00
001-6560-4260	TRANSPORTATION	119.60
001-6570-3110	OFFICE SUPPLIES	367.29
001-6580-3110	OFFICE SUPPLIES	314.90

Account Summary

Account Number	Account Name	Expense Amount
001-6580-4810	TRAINING	150.00
001-6600-4110	Professional Services	1,750.00
001-6610-4850	MISCELLANEOUS	1,640.67
001-6640-3140	UNIFORMS	45.00
001-6640-3162	COMMUNITY COLLECTI	355.00
001-6640-4610	RENTALS	90.00
001-6650-4510	REPAIRS & MAINTENAN	332.46
001-7620-4312	SANITY HEARINGS	491.00
002-1101-3130	OPERATING SUPPLIES	435.38
002-1101-3143	FLEX BASE MATERIALS	23,858.10
002-1101-3163	FUEL	10,115.00
002-1101-3170	LUBRICANTS	1,558.61
002-1101-3190	TIRES	2,616.00
002-1102-3136	SUPPLIES & SMALL TOO	1,274.88
002-1102-4510	REPAIRS & MAINTENAN	865.00
002-1103-3135	OPERATING SUPPLIES	185.86
002-1103-3165	OIL & LUBRICANTS	1,749.85
002-1103-3190	TIRES	103.35
005-1000-5910	OTHER CAPITAL OUTLAY	365.00
	Grand Total:	115,691.80

Project Account Summary

Project Account Key	Expense Amount
None	115,691.80
Grand Total:	115,691.80



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name	Total Vendor Amount
<u>1800RA</u>	1-800-RADIATOR & A/C	121.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/17/2015	121.50
Payable Number	Description	Payable Date	Due Date
<u>33307237</u>	CC UNIT ROAD	06/04/2015	06/22/2015
		Discount Amount	Payable Amount
		0.00	121.50

Vendor Number	Vendor Name	Total Vendor Amount
<u>PHOMOR</u>	4 SQUARE COMMUNICATIONS, LLC	135.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/17/2015	135.00
Payable Number	Description	Payable Date	Due Date
<u>2550</u>	REPROGRAMMED 2 EXISTING PHONE EXTENSION'S	05/20/2015	06/22/2015
		Discount Amount	Payable Amount
		0.00	135.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>ADVTEC</u>	ADVANCED TECHNOLOGY SYSTEMS	159.60

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/17/2015	159.60
Payable Number	Description	Payable Date	Due Date
<u>INV-0000238123</u>	PROJECT # AT2000.2414 PERIOD: 1/12/15 - 1/11/16	02/02/2015	06/22/2015
		Discount Amount	Payable Amount
		0.00	159.60

Vendor Number	Vendor Name	Total Vendor Amount
<u>ALFMUN</u>	ALFREDO MUNOZ	119.60

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/17/2015	119.60
Payable Number	Description	Payable Date	Due Date
<u>60115</u>	MILEAGE REIMBURSEMENT 5/4 - 21/15	06/01/2015	06/22/2015
		Discount Amount	Payable Amount
		0.00	119.60

Vendor Number	Vendor Name	Total Vendor Amount
<u>ALLBAS</u>	ALLISON, BASS & MAGEE, LLP	3,843.75

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/17/2015	3,843.75
Payable Number	Description	Payable Date	Due Date
<u>13063</u>	FILE # 179.10 CALDWELL CO - 130 ENVIRONMENTAL PAF	06/05/2015	06/22/2015
		Discount Amount	Payable Amount
		0.00	3,843.75

Vendor Number	Vendor Name	Total Vendor Amount
<u>ANGPES</u>	ANGEL PEST CONTROL	100.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/17/2015	100.00
Payable Number	Description	Payable Date	Due Date
<u>4033</u>	CUST # 5129 COMM PEST CNTRL- POWER SWEEP - MON	06/02/2015	06/22/2015
<u>4404</u>	CUST # 5129 COMM PEST CONTROL - MONTHLY	06/02/2015	06/22/2015
		Discount Amount	Payable Amount
		0.00	93.00
		0.00	7.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>APPCON</u>	APPLIED CONCEPTS, INC.	287.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/17/2015	287.50
Payable Number	Description	Payable Date	Due Date
<u>271024</u>	2X COUNTING UNIT	06/01/2015	06/22/2015
		Discount Amount	Payable Amount
		0.00	287.50

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APPKT00746 - 06/22/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>AULASS</u>	AULICK AND ASSOCIATES					1,750.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	1,750.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16</u>	TXDOT/CAMPO MAY 2015	06/02/2015	06/22/2015	0.00	1,750.00	
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS					25.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>288917</u>	CUSTOMER ID: 677 JP #3	06/01/2015	06/22/2015	0.00	25.00	
<u>BONMIN</u>	BONNIE MINATRA, C.C.R.					300.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61015</u>	CHILD PROTECTION COURT JUDGE MELISSA MCCLENAHA	06/10/2015	06/22/2015	0.00	300.00	
<u>AOUTPAR</u>	CAPITOL AUTO PARTS					332.46
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	332.46
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07JM9577</u>	CUST # L10358 FILTER- HEAVY DUTY OIL	06/08/2015	06/22/2015	0.00	79.79	
<u>07JM9594</u>	CUST # L10358 PARTS PLUS BRAKE FLUID	06/08/2015	06/22/2015	0.00	-2.16	
<u>07JM9599</u>	CUST # L10358 PARTS PLUS BRAKE FLUID	06/08/2015	06/22/2015	0.00	5.40	
<u>07JN0059</u>	CUST # L10358 PERMATAX SUPER GLUE 2 G	06/09/2015	06/22/2015	0.00	65.57	
<u>07JN0133</u>	CUST # L10358 MASTER CYLINER	06/09/2015	06/09/2015	0.00	-8.00	
<u>07JN0437</u>	CUST # L10358 1994 FORD F350 PICKUP V8-446	06/09/2015	06/22/2015	0.00	191.86	
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE					100.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14636</u>	POLICY # 70347581 ACCT # CALDW01 3-PE POSITIONS	06/04/2015	06/22/2015	0.00	100.00	
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					90.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	90.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1121367</u>	ACCT # 1119389FM 2720, 01700, /CR 235	05/31/2015	06/22/2015	0.00	90.00	
<u>CENPES</u>	CENTURY PEST CONTROL, INC.					230.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	230.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18307</u>	CC JAIL, SUSPEND SC-INTERIOR ONLY	06/03/2015	06/22/2015	0.00	230.00	
<u>CINTAS</u>	CINTAS CORPORATION #86					175.28
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	175.28
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>086190575</u>	CONTR #01681 ACCT #09158 CUST #09158	05/20/2015	06/22/2015	0.00	87.64	
<u>086193812</u>	CONTR# 01681 ACCT #09158 CUST #09158	05/27/2015	06/22/2015	0.00	87.64	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>D1TELE</u>	D1 TELECOMMUNICATIONS					1,640.67
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	1,640.67	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1</u>	6 F FAN OUT KIT	05/01/2015	06/22/2015	0.00	1,640.67	
<u>DANLAW</u>	DANIEL LAW					40.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	40.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8533</u>	ROCK CHIP REPAIR	06/11/2015	06/22/2015	0.00	40.00	
<u>DARLAW</u>	DARLA LAW					234.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	234.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52915</u>	MILEAGE FOR REIMBURSEMENT FOR MAY 20115	05/29/2015	06/22/2015	0.00	234.60	
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52015</u>	LEGAL CONSULTATION SERVICES FOR MAY 2015	05/28/2015	06/22/2015	0.00	100.00	
<u>DEAELE</u>	DEALERS ELECTRIC					252.72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	252.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1808605-00</u>	MC 12/4 SOL ALUM CABLE	06/08/2015	06/22/2015	0.00	252.72	
<u>DEWPOT</u>	DEWITT POTH & SON					1,229.72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	1,229.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>441579-0</u>	CUST # 12430 FLDR, INT, 1 PLY, 1/3 LTR	05/28/2015	06/22/2015	0.00	63.94	
<u>441579--1</u>	CUST # 12430 ENVE, RMVBLE STRIP, 10X RETURNED	05/28/2015	06/22/2015	0.00	-40.38	
<u>441668-0</u>	ACCT # 12430 RAILS, DBL, FILE, LATER	05/29/2015	06/22/2015	0.00	314.90	
<u>441841-0</u>	CUST # 12430 PEN, GEL, UNI, GRP, BK	06/01/2015	06/22/2015	0.00	38.38	
<u>441876-0</u>	CUST # 12430 60# ASTROPARCH TXT-N	06/02/2015	06/22/2015	0.00	53.89	
<u>441934-0</u>	CUST # 12430 SPOTPAPER	06/02/2015	06/22/2015	0.00	112.80	
<u>442225-0</u>	CUSTOMER # 12430 PEN, ROLLBALL, DLX-UNIT	06/04/2015	06/22/2015	0.00	45.98	
<u>442318-0</u>	CUST # 12430 TONER, LJ 2600N, BK	06/05/2015	06/22/2015	0.00	874.62	
<u>442318-1</u>	CUST # 12430 REGISTER, VISITORS, BK EA	06/09/2015	06/09/2015	0.00	-169.58	
<u>442412-0</u>	CUST # 12430 RBN, PRNT, NYL, "C" WIN EA	06/08/2015	06/22/2015	0.00	7.77	
<u>442668-0</u>	CUST # 12430 BOOK, APPT, WK/MTHLY, 6 EA	06/10/2015	06/22/2015	0.00	23.68	
<u>442861-0</u>	CUST # 12430 TAPE, LETRA TAG, VALU	06/12/2015	06/22/2015	0.00	43.17	
<u>C417127-0</u>	ACCT # 12430 CREDIT RETURN	03/10/2015	03/10/2015	0.00	-139.45	
<u>DOUTUF</u>	DOUBLE TUFF TRUCK TARPS, INC.					101.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	101.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>24604</u>	CRANK HANDLE FLIP TART	06/11/2015	06/22/2015	0.00	101.00	

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Vendor Number <u>ESRI</u>	Vendor Name ESRI, INC.						Total Vendor Amount 400.00
Payment Type Check	Payment Number					Payment Date 06/17/2015	Payment Amount 400.00
Payable Number <u>QUOTATION # 25687262</u>	Description CUST # 403442 9/01/15-8/31/16 SINGLE USE MAINTENC	Payable Date 06/02/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 400.00

Vendor Number <u>FARBRO</u>	Vendor Name FARMER BROTHERS. CO.						Total Vendor Amount 1,096.00
Payment Type Check	Payment Number					Payment Date 06/17/2015	Payment Amount 1,096.00
Payable Number <u>61955802</u>	Description CC JAIL CAINS SUNNY CUP, TEA FB BLCK	Payable Date 05/14/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 578.00
Payable Number <u>61955910</u>	Description CC JAIL COF DRK RST SEATTLE, TEA FB BLCK SWT	Payable Date 05/28/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 518.00

Vendor Number <u>FERJOS</u>	Vendor Name FERRIS JOSEPH PRODUCE, INC.						Total Vendor Amount 1,783.45
Payment Type Check	Payment Number					Payment Date 06/17/2015	Payment Amount 1,783.45
Payable Number <u>91330</u>	Description APPLES, ICEBERGE, YELLOW ONIONS, ORANGE NAVEL	Payable Date 05/27/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 89.65
Payable Number <u>91336</u>	Description GREEN CABBAGE, RED CABBAGE, POTATOE, EGGS, TOMA	Payable Date 05/28/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 474.92
Payable Number <u>91349</u>	Description ICEBERG, ORANGE CALIF NAVEL, POTATOES	Payable Date 05/29/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 112.20
Payable Number <u>91354</u>	Description APPLES, CABBAGE, ICEBERGE, ORANGE NAVEL, TOMATO	Payable Date 06/01/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 110.90
Payable Number <u>91367</u>	Description ORANGE CALIF NAVEL, POTATOES	Payable Date 06/02/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 78.40
Payable Number <u>91374</u>	Description ICEBERG, TOMATOES	Payable Date 06/03/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 36.45
Payable Number <u>91379</u>	Description MED 15 DOZ EGGS, ICEBERG	Payable Date 06/04/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 590.00
Payable Number <u>91392</u>	Description APPLES, ICEBERG, POTATOES, ORANGES, TOMATOES	Payable Date 06/05/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 184.98
Payable Number <u>91397</u>	Description CABBAGE, ICEBERG, NAVEL ORANGES, TOMATOES	Payable Date 06/08/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 105.95

Vendor Number <u>FIRSTO</u>	Vendor Name FIRESTONE						Total Vendor Amount 103.35
Payment Type Check	Payment Number					Payment Date 06/17/2015	Payment Amount 103.35
Payable Number <u>116869</u>	Description CALDWELL 105742657, COUNTY NET DESTINATION LE2 I	Payable Date 06/12/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 103.35

Vendor Number <u>FLOPLU</u>	Vendor Name FLOORS PLUS						Total Vendor Amount 712.00
Payment Type Check	Payment Number					Payment Date 06/17/2015	Payment Amount 712.00
Payable Number <u>652690</u>	Description INSTALL CARPET LABOR ONLY	Payable Date 06/05/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 712.00

Vendor Number <u>BUTBAK</u>	Vendor Name FLOWERS BAKING CO. OF SAN ANTONIO						Total Vendor Amount 617.44
Payment Type Check	Payment Number					Payment Date 06/17/2015	Payment Amount 617.44
Payable Number <u>38389583</u>	Description CUST #40078309 MIC 20 7"FL TOR, OBSOL SAND 2OZ	Payable Date 06/02/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 337.72
Payable Number <u>38389780</u>	Description CUST #40078309 FL TOR, OBSOL SAND 2OZ	Payable Date 06/09/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 279.72

Vendor Number <u>FREAUS</u>	Vendor Name FREIGHTLINER OF AUSTIN						Total Vendor Amount 434.46
Payment Type Check	Payment Number					Payment Date 06/17/2015	Payment Amount 434.46
Payable Number <u>AP286207</u>	Description CUST # 1638 BLOWER MOTOR SERVICE KI	Payable Date 06/11/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 363.24
Payable Number <u>AP286230</u>	Description CUST ACCT # 1638 VALVE-SOLENOID, PNEU/EL	Payable Date 06/11/2015	Due Date 06/22/2015	Discount Amount 0.00			Payable Amount 71.22

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GERRIC</u>	GERARD RICKHOFF					491.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	491.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2015MH1325</u>	CAUSE # 2015MH1325 CHRISTOPHER GONZALEZ	05/29/2015	06/22/2015	0.00	491.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER					262.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	262.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>059455</u>	SHOP FAN	06/09/2015	06/22/2015	0.00	169.00	
<u>059527</u>	CC UNIT ROAD MAC DRY GRAPHITE LUB	06/11/2015	06/22/2015	0.00	93.39	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GONBUJ</u>	GONZALES BUILDING CENTER					945.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	945.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00674282</u>	TOILET TISSUE, TOWELS, LINERS, AIR FRESHENERS	06/03/2015	06/22/2015	0.00	619.67	
<u>00674283</u>	TOILET TISSUE, CAN LINERS, TOWELS	06/03/2015	06/22/2015	0.00	263.90	
<u>00674295</u>	FLOOR PAD 20' NATURAL HAIR	06/03/2015	06/22/2015	0.00	61.98	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GRAING</u>	GRAINGER					2,976.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	2,976.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9757320461</u>	CC JAIL DRAIN CLEANING MACHINE	06/03/2015	06/22/2015	0.00	2,976.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GRUELE</u>	GRUMBLES ELECTRIC CO.					7,935.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	7,935.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-1123</u>	FURNISH AND INSTALL ONE LIGHT POLE	06/01/2015	06/22/2015	0.00	7,935.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HANEQU</u>	HANSON EQUIPMENT					158.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	158.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>237951</u>	# CAL001 HOSE-FARMEX II 3/8" 4000PSI	04/23/2015	06/22/2015	0.00	158.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HIDBUJ</u>	HIDELL BUILDERS SUPPLY, INC.					45.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	45.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>005951</u>	CUST ORDER # 355 KEYS CUT	05/20/2015	06/22/2015	0.00	45.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HYDHOU</u>	HYDRAULIC HOUSE					460.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	460.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>92657</u>	HYDRAULIC CYLINDER REPAIR - CUT OFF	06/01/2015	06/22/2015	0.00	460.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					23,858.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	23,858.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51817</u>	CC UNIT ROAD COLD MIX TYPE B	06/02/2015	06/22/2015	0.00	6,407.73	
<u>52279</u>	CUST # 1145 JOB # 1.C1799 MUSTANG RIDGE	06/09/2015	06/22/2015	0.00	6,660.36	
<u>52280</u>	CUST # 1145 MUSTANG RIDGE	06/09/2015	06/22/2015	0.00	10,790.01	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCHU</u>	JAMES P. CHUDLEIGH, MD					1,040.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	1,040.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>061515</u>	MEDICAL DIRECTOR FEE APR 16-MAY 15, 2015	06/05/2015	06/22/2015	0.00	1,040.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY					646.96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	646.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>81916</u>	TOILET TISSUE, ROLL TWL, MULTI-FOLD	06/03/2015	06/22/2015	0.00	646.96	
Vendor Number	Vendor Name					Total Vendor Amount
<u>FARPLA</u>	JOHN DEERE FINANCIAL					98.61
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	98.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10349518</u>	CUST # 99 POWER PLUNGER	05/15/2015	06/22/2015	0.00	5.99	
<u>10349897</u>	CUST # 99 1.5 GAL WET/DRY VACUUM	05/21/2015	06/22/2015	0.00	61.47	
<u>10350533</u>	CUST #1111297546 BOLT, THREADED ROD	06/01/2015	06/22/2015	0.00	31.15	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JOHOIL</u>	JOHNSON OIL CO.					3,308.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	3,308.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0769120</u>	CC UNIT ROAD RYL DSL SUP ULTRA 15W40	06/02/2015	06/22/2015	0.00	1,749.85	
<u>0770581</u>	PREMIUM GL5 80W-90, DIESEL	06/08/2015	06/22/2015	0.00	1,558.61	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JR'SAU</u>	JR'S AUTO GLASS					180.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	180.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8507</u>	WINDSHIELD REPAIR UNIT U-10	06/03/2015	06/22/2015	0.00	180.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TRUCIT</u>	LEIF JOHNSON FORD TRUCK CITY					361.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	361.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>503910</u>	CC URS GASKETS	05/22/2015	06/22/2015	0.00	52.84	
<u>504020</u>	CC URS - PUMP GP W	05/27/2015	06/22/2015	0.00	276.41	
<u>504135</u>	CC URS- B9E V-BELT	06/01/2015	06/22/2015	0.00	32.08	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LEXINE</u>	LEXISNEXIS					412.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2015	412.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1505429452</u>	ACCT #1611MH 421ST DIST COURT JUDGE MAY 2015	05/31/2015	06/22/2015	0.00	47.00	

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164D57 ACCT # 164D57 LAW LIBRARY MAY 2015 05/31/2015 06/22/2015 0.00 365.00

Vendor Number Vendor Name Total Vendor Amount
 LOCTRU LOCKHART - TRUE VALUE 1,757.88

Payment Type Payment Number Payment Date Payment Amount
 Check 06/17/2015 1,757.88

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11240/MAY</u>	ACCT # 11240 FINANCE CHARGE	05/31/2015	06/22/2015	0.00	4.34
<u>4824/2</u>	CUST # 11240 SINGLE SIDED KEYS	03/05/2015	06/22/2015	0.00	2.58
<u>4871/2</u>	CUST # 11239 MM 33 PC SECUR BIT SET	03/10/2015	06/22/2015	0.00	29.97
<u>4872/2</u>	CUST # 11239 COMM GRADE 1 DR CLOSER	03/10/2015	06/22/2015	0.00	174.98
<u>4967/2</u>	CUST # 11239 MM 33 PC SECUR BIT SET	03/16/2015	06/22/2015	0.00	30.92
<u>4969/2</u>	2" SPLIT KEY RING	03/16/2015	06/22/2015	0.00	15.19
<u>4978/2</u>	CUST # 11239 PD 12 OZ SAT CLR ENAMEL	03/16/2015	06/22/2015	0.00	3.29
<u>5008/2</u>	CUST # 11240 100 CT 2-1/2 X 9 DECK SCREW	03/18/2015	06/22/2015	0.00	111.23
<u>5011/2</u>	CUST # 11239 12 OZ CLR GLS WD FINISH	03/18/2015	06/22/2015	0.00	12.48
<u>5036/2</u>	CUST # 11239 MM 11/32 X 4 - 3/4 COBDRILBIT	03/19/2015	06/22/2015	0.00	11.99
<u>5041/2</u>	CUST # 11239 25' BLK RG6 COAX CABLE	03/19/2015	06/22/2015	0.00	19.55
<u>5074/2</u>	CUST # 11239 SLOAN VAC BREAKER KIT	03/23/2015	06/22/2015	0.00	96.45
<u>5082/2</u>	CUST # 11239 SCREWS, NUTS & BOLTS	03/23/2015	06/22/2015	0.00	11.04
<u>5147/2</u>	CUST # 11239 ME 25' 16/2 ORG EXT CORD	03/26/2015	06/22/2015	0.00	7.49
<u>5150/2</u>	CUST # 5150/2 500' BLK 12 STR BLDG WIRE	03/26/2015	06/22/2015	0.00	70.76
<u>5153/2</u>	CUST # 11239 4 X 1-7/8 D DRAW HANDY BOX	03/26/2015	06/22/2015	0.00	1.49
<u>5169/2</u>	CUST # 11239 12PK 14 X 17 TERRY TOWEL	03/27/2015	06/22/2015	0.00	10.99
<u>5171/2</u>	CUST #11240 19" BENDABLE MAGNET	03/27/2015	06/22/2015	0.00	6.49
<u>5201/2</u>	CUST # 11239 1/2" DISCONNECT CLIP	03/30/2015	06/22/2015	0.00	4.58
<u>5220/2</u>	CUST # 11239 ME 6 OUT STRIP / 15' CORD	04/01/2015	06/22/2015	0.00	23.99
<u>5270/2</u>	CUST # 11239 2G KRAZY GLUE PEN	04/02/2015	06/22/2015	0.00	5.08
<u>5321/2</u>	CUST # 11239 6" WHIT CEIL FIXTURE	04/07/2015	06/22/2015	0.00	25.11
<u>5340/2</u>	CUST # 250' 12/2 MC W/G CABLE	04/08/2015	06/22/2015	0.00	133.68
<u>5372/2</u>	CUST # 11239 GREAT STUFF 12 OZ SEALANT	04/09/2015	06/22/2015	0.00	46.04
<u>5387/2</u>	CUST # 11239 PAPER AIR	04/10/2015	06/22/2015	0.00	25.47
<u>5410</u>	CUST # 11247 SINGLE SIDED KEYS	04/13/2015	06/22/2015	0.00	5.52
<u>5439/2</u>	CUST #11239 3/4" BRS STD HOSE BIBB	04/14/2015	06/22/2015	0.00	5.99
<u>5443/2</u>	CUST # 11239 CX 220 SC - 1 3/8" X 1/2" BOX CONNE	04/14/2015	06/22/2015	0.00	47.94
<u>5445/2</u>	CUST # 11239 3.5 LB FIRE ANT KILLER	04/14/2015	06/22/2015	0.00	5.49
<u>5478/2</u>	CUST # 11239 BLK INV MARK PAINT	04/16/2015	06/22/2015	0.00	5.49
<u>5784/2</u>	CUST # 11239 3 - 1/2" DOOR HINGE AB	05/04/2015	06/22/2015	0.00	25.98
<u>5806/2</u>	CUST # 11239 EC QT GLS DEEP BASE	05/06/2015	06/22/2015	0.00	28.98
<u>5953/2</u>	CUST # 11239 70007 RED MAHOG WD FINISH	05/14/2015	06/22/2015	0.00	8.49
<u>5963/2</u>	CUST # SGL WHT SWITCH/OUT BOX	05/15/2015	06/22/2015	0.00	9.47
<u>5994/2</u>	CUST # 11239 EC GAL GLS DEEP BASE	05/18/2015	06/22/2015	0.00	98.81
<u>5995/2</u>	CUST # 11239 2PK KILL/CON MOUSE TRAP	05/18/2015	06/22/2015	0.00	11.28
<u>5997/2</u>	CUST # 11239 1/2 PT PAINTER'S PUTTY	05/18/2015	06/22/2015	0.00	8.58
<u>6009/2</u>	CUST # 11239 OVU 1G BLNK NYL PLATE	05/19/2015	06/22/2015	0.00	65.10
<u>6030/2</u>	CUST # 11239 PR SWITCH BOX SUPPORT	05/20/2015	06/22/2015	0.00	19.92
<u>6067/2</u>	CUST # 11239 32 GAL BLK TRASH CAN	05/22/2015	06/22/2015	0.00	12.99
<u>6069/2</u>	CUST # 11239 LOCK BLADE KNIFE W/SHEATH	05/22/2015	06/22/2015	0.00	10.99
<u>6115/2</u>	CUST # 11240 MM 5/32 X 5 - 1/2 MAS BIT	05/27/2015	06/22/2015	0.00	21.96
<u>6142/2</u>	TELEPH WALL PLATE, SCREWS, NUTS, BOLTS, RISE COVEF	05/28/2015	06/22/2015	0.00	5.82
<u>6149/2</u>	WHT LINE CORD, SWITCH BOX, PHONE HOOKUP CORD	05/29/2015	06/22/2015	0.00	45.95
<u>6154/2</u>	IVY MOD LINE COUPLERS	05/29/2015	06/22/2015	0.00	21.45
<u>6171/2</u>	5/32X4 - 1/2 TAP DRILL BIT	06/01/2015	06/22/2015	0.00	9.18
<u>6193/2</u>	DEADBOLT, ACC ENTR LOCKSEAT, DEEP GLS BASE	06/02/2015	06/22/2015	0.00	186.95
<u>6202/2</u>	1/2X4X8 SHEETROCK	06/02/2015	06/22/2015	0.00	9.29
<u>6211/2</u>	BLANKS, SINGLE SIDED KEYS	06/02/2015	06/22/2015	0.00	2.29
<u>6242/2</u>	STRAIGHT TIN SNIP, HOOK UTILITY BLADE, WOOD HANDI	06/04/2015	06/22/2015	0.00	28.63
<u>6249/2</u>	MP SELECT 3PK9"3/8" COVER, WIRE ROLLER FRAME	06/04/2015	06/22/2015	0.00	8.28
<u>6278/2</u>	GALLON BAR & CHAIN OIL, .325 63G RAPID MICRO COMF	06/08/2015	06/22/2015	0.00	94.94
<u>6282/2</u>	.325 63G RAPID MICRO COMFORT CREDIT MEMO	06/08/2015	06/08/2015	0.00	-2.00
<u>6283/2</u>	SF 16 MOTOR TUNE UP	06/08/2015	06/22/2015	0.00	21.98

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C75969/2 CUST # 11239 EVER 2PK 9V BATTERY 02/25/2015 06/22/2015 0.00 46.96

Vendor Number Vendor Name **Total Vendor Amount**
LOCMOT LOCKHART MOTOR CO.,INC. 129.33

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 06/17/2015 129.33

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>T38717</u>	KIT-TPMS SENSOR	06/04/2015	06/22/2015	0.00	64.36
<u>T38721</u>	CC UNIT ROAD - KIT BRAKE LINING	06/05/2015	06/22/2015	0.00	59.77
<u>T38724</u>	BRAKE PAD SET	06/05/2015	06/22/2015	0.00	64.97
<u>T38727</u>	CC UNIT ROAD - KIT-BRAKE LINING	06/05/2015	06/22/2015	0.00	-59.77

Vendor Number Vendor Name **Total Vendor Amount**
LOCPOS LOCKHART POST REGISTER 242.75

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 06/17/2015 242.75

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>00075799</u>	MAY 9, 2015 ELECTIONS	05/07/2015	06/22/2015	0.00	225.75
<u>75825</u>	5/14 & 21/15 FOUND AD	05/18/2015	06/22/2015	0.00	17.00

Vendor Number Vendor Name **Total Vendor Amount**
LOGOS LOGOS 45.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 06/17/2015 45.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>22536</u>	EMBROIDERY BADGE AND NAME ON CUSTOMER SHIRTS	05/21/2015	06/22/2015	0.00	45.00

Vendor Number Vendor Name **Total Vendor Amount**
MARJAR MARK JARMAN 967.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 06/17/2015 967.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>61015</u>	SCHOOL EXPENSE 7/26 - 31/15	06/10/2015	06/22/2015	0.00	542.00
<u>61215</u>	TRAIINGING 6/05/15	06/12/2015	06/22/2015	0.00	425.00

Vendor Number Vendor Name **Total Vendor Amount**
MARPLU MARK'S PLUMBING PARTS 907.40

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 06/17/2015 907.40

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV001423673</u>	CC JAIL KIT, SLOAN CLOSET, STOP ANGLE, STOP LOOSE	06/01/2015	06/22/2015	0.00	907.40

Vendor Number Vendor Name **Total Vendor Amount**
COUREP MARY SCOPAS 707.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 06/17/2015 707.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2015-18</u>	CAUSE # 14-097 - STATE V. BERTHA KAY JOHNSON	06/03/2015	06/22/2015	0.00	707.00

Vendor Number Vendor Name **Total Vendor Amount**
MUNSER MUNICIPAL SERVICES BUREAU 30.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 06/17/2015 30.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>AQ5535</u>	LICENSE PLATE # 1110344 LATE CHARGES	03/14/2015	06/22/2015	0.00	30.00

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Vendor Number	Vendor Name						Total Vendor Amount
<u>MYEWOR</u>	MYERS MACHINE WORKS						225.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/17/2015	225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>56003</u>	FACE OFF MANIFOLD 3 HOURS	05/15/2015	06/22/2015	0.00	225.00		
<u>NICDOR</u>	NICK DORNAK						500.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/17/2015	500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>62215</u>	STIPEND FOR JUNE 2015	06/16/2015	06/22/2015	0.00	500.00		
<u>OFFIDE</u>	OFFICE DEPOT						113.34
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/17/2015	113.34
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>771761495001</u>	ACCT # 43682634 SHEET	05/20/2015	06/22/2015	0.00	61.23		
<u>77176214001</u>	ACCT # 43682634 CD-R, 80 MIN, SPINDLE, 50 PK	05/20/2015	06/22/2015	0.00	14.70		
<u>773060880001</u>	ACCT # 43682634 PAPER, CONST, 12 X 18, MULTCU	05/29/2015	06/22/2015	0.00	37.41		
<u>OMNI</u>	OMNI HOTELS						118.45
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/17/2015	118.45
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>40019220802</u>	IRENE PAGE - 7/26/15 CONFIRMATION # 40019280802	04/26/2015	06/22/2015	0.00	118.45		
<u>ONLSTO</u>	ONLINE STORES, INC.						367.29
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/17/2015	367.29
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>04194616001</u>	AIR FORCE 3 X 5 NYLON, NAVY 3 X 5 NYLON, ARMY 3 X	05/14/2015	06/22/2015	0.00	297.39		
<u>04194616002</u>	POW/MIA FLAG 3 X 5 FT NYLON - DOUBLE SIDED	05/22/2015	06/22/2015	0.00	69.90		
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.						19.93
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/17/2015	19.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>0642-438302</u>	ACCT #188092 OIL FILTER	05/21/2015	06/22/2015	0.00	33.19		
<u>0642-438974</u>	ACCT # 188092 U-JOINT	05/26/2015	06/22/2015	0.00	17.06		
<u>0642-438975</u>	ACCT # 188092 U-JOINT	05/26/2015	05/26/2015	0.00	-17.06		
<u>0642-438987</u>	ACCT # 188092 U-JOINT	05/26/2015	05/26/2015	0.00	-13.26		
<u>PELLAU</u>	PELLERIN LAUNDRY MACHINE SALES COMPANY						240.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/17/2015	240.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>287302</u>	CC JAIL LAUNDRY MACHINE REPAIR	05/19/2015	06/22/2015	0.00	240.00		
<u>PETTRA</u>	PETROLEUM TRADERS CORPORATION						10,115.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/17/2015	10,115.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>901219</u>	CC UNIT ROAD UNLEADED GASOLINE / LOW SULFER DIES	06/04/2015	06/22/2015	0.00	10,115.00		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					3,983.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2015	3,983.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8049701</u>	DRY GROCERY, REFRIDGERATED, FROZEN	05/29/2015	06/22/2015	0.00	1,198.06	
<u>8053098</u>	DRY GROCERY, FROZEN	06/02/2015	06/22/2015	0.00	901.58	
<u>8056440</u>	DRY GROCERY, FROZEN	06/05/2015	06/22/2015	0.00	1,186.22	
<u>8059763</u>	DRY GROCERY, REFRIGERATED, FROZEN	06/09/2015	06/22/2015	0.00	697.42	

Vendor Number	Vendor Name					Total Vendor Amount
<u>POSMAS</u>	POSTMASTER					245.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2015	245.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>60315</u>	5 ROLLS OF STAMPS	06/03/2015	06/22/2015	0.00	245.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PRISOL</u>	PRINTING SOLUTIONS					114.64
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2015	114.64			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17163</u>	NOTICE OF RELEASE	05/28/2015	06/22/2015	0.00	60.64	
<u>17435</u>	ADRI WALKER BUSINESS CARDS	04/22/2015	06/22/2015	0.00	54.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RAYCHA</u>	RAYMOND E. CHANDLER					703.62
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2015	703.62			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61215</u>	TRAINING 6/7 - 11/15	06/12/2015	06/22/2015	0.00	703.62	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RDOEQU</u>	RDO EQUIPMENT CO.					24.17
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2015	24.17			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>P24041</u>	ACCT # 7269004 KEY	06/11/2015	06/22/2015	0.00	24.17	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RELTIR</u>	RELIABLE TIRE DISPOSAL					355.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2015	355.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1225</u>	143 PASSENGER/LIGHT TRUCK	05/28/2015	06/22/2015	0.00	355.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SANJAC</u>	SANDRA RANDLE JACKSON					150.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2015	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>870</u>	JUDGE JACK ROBISON 207TH JUDICIAL DISTRICT COURT	05/28/2015	06/22/2015	0.00	150.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					57.35
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2015	57.35			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>652455</u>	BAR & CHAIN OIL	05/18/2015	06/22/2015	0.00	38.40	
<u>654021</u>	BONIDE MOUSE MAGIC 4PK, TOMCAT 2 GLUEBOARDS	06/02/2015	06/22/2015	0.00	18.95	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING					37.95
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>29176</u>	RATCHET BNRD 3/8"	06/02/2015	06/22/2015	0.00	37.95	
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC					2,616.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63150050</u>	CC UNIT ROAD LT265/75R16 TRANSFORCE, TIRES	05/28/2015	06/22/2015	0.00	2,616.00	
<u>SWAGIT</u>	SWAGIT PRODUCTIONS, LLC					750.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5781</u>	ACCT # 2K130701CC MAY 2015	05/31/2015	06/22/2015	0.00	750.00	
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					4,838.77
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>405071921CM</u>	CREDIT MEMO	05/07/2015	05/07/2015	0.00	-3,125.96	
<u>505271605</u>	DAIRY, MEATS, POULTRY, CAN & DRY	05/27/2015	06/22/2015	0.00	2,062.99	
<u>505292372</u>	ECOLAB CLEANER ANTIBACTERIAL	05/29/2015	06/22/2015	0.00	173.48	
<u>505292373</u>	PAPER & DISP, CHEMICAL & JANITORIAL	05/29/2015	06/22/2015	0.00	2,018.21	
<u>506032000</u>	DAIRY, MEATS, FROZEN, CAN & DRY, PAPER & DISP	06/03/2015	06/22/2015	0.00	1,963.17	
<u>506053195</u>	DAIRY, FROZEN, CAN & DRY	06/05/2015	06/22/2015	0.00	1,746.88	
<u>TAYSEC</u>	TAYLOR SECURITY SYSTEMS, INC.					105.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>58227</u>	CUST ID: CALDWELL CTY CRI JUD	06/01/2015	06/22/2015	0.00	105.00	
<u>AGREXT</u>	TEXAS A&M AGRILIFE EXTENSION SERVICE					150.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>A501996</u>	HR REGISTRATION FEE- SCHOOL FOR LOCAL GOV.	05/27/2015	06/22/2015	0.00	150.00	
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					200.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61215</u>	REPORTING PERIOD 5/2015	06/08/2015	06/22/2015	0.00	200.00	
<u>TEXCIND</u>	TEXAS CORRECTIONAL INDUSTRIES					708.20
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>310518</u>	CC JAIL 20 MATTRESSES	04/23/2015	06/22/2015	0.00	708.20	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXVITSI</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					32.94
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	32.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30835</u>	ACCT #17460016318 007 REMOTE BIRTH ACCESS MAY 20	06/01/2015	06/22/2015	0.00	32.94	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TCDA</u>	TEXAS DISTRICT AND COUNTY					180.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	180.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MEMBER ID # 41135</u>	SUSANNA LYNN MERINGOLA 7/2015 - 7/2016	06/03/2015	06/22/2015	0.00	60.00	
<u>MEMBER ID# 36199</u>	MEMEBER ID: 36199 A L MONTGOMERY 7/2015 - 7/2016	06/03/2015	06/22/2015	0.00	60.00	
<u>MEMBER ID: 43402</u>	BENJAMIN ANDREW GILLIS 7/2015 - 7/2016	06/03/2015	06/22/2015	0.00	60.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEJUVJUS</u>	TEXAS JUVENILE JUSTICE DEPARTMENT					150.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>60815</u>	EVENT # TJPC-15-0039	06/08/2015	06/22/2015	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					38.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	38.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>60815</u>	6/01/2015 - 6/01/2016 1 YEAR SUBSCRIPTION CO. JUDG	06/16/2015	06/22/2015	0.00	38.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TIMEWAR</u>	TIME WARNER CABLE					22,764.23
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	22,764.23
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51915</u>	ACCT # 8260 16115 0089751 6/01-30/15	05/19/2015	06/22/2015	0.00	685.27	
<u>52815</u>	ACCT # 8260 16 300 0000426 6/08 - 7/07/15	05/28/2015	06/22/2015	0.00	22,078.96	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TRASUP</u>	TRACTOR SUPPLY CREDIT PLAN					99.99
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	99.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>129436</u>	ACCT #6035 3012 0003 1142	06/01/2015	06/22/2015	0.00	99.99	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TRARIS</u>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION					20.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	20.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52015</u>	ACCT # 234599 5/01 - 31/15	06/01/2015	06/22/2015	0.00	20.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION					579.60
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/17/2015	579.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 1739852</u>	CUST #222727	05/29/2015	06/22/2015	0.00	77.00	
<u>822 1740232</u>	#283621 PRCT #2	06/01/2015	06/22/2015	0.00	32.35	
<u>822 1741895</u>	CUST #222727 CONTRACT #599129	06/05/2015	06/22/2015	0.00	77.00	
<u>822 1741969</u>	CUST # 222727 RTE # F6110 COURT HOUSE	06/05/2015	06/22/2015	0.00	180.45	
<u>822 1742268</u>	CUST #283621 PRCT #2	06/08/2015	06/22/2015	0.00	32.35	

Payment Register

APPKT00746 - 06/22/15 A/P CHECK RUN

822.1744005 CC COURT HOUSE 06/12/2015 06/22/2015 0.00 180.45

Vendor Number Vendor Name Total Vendor Amount
WAUPEA WAUKESHA-PEARCE INDUSTRIES, INC. 6.63

Payment Type Payment Number Payment Date Payment Amount
 Check 50264189.CM 06/17/2015 6.63

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>50264189.CM</u>	ACCT # 19486 CORE, STARTER	05/29/2015	05/29/2015	0.00	-144.93
<u>50265087</u>	ACCT # 19486 SWITCH PRES	06/03/2015	06/22/2015	0.00	151.56

Vendor Number Vendor Name Total Vendor Amount
WESGRO WEST GROUP PAYMENT CENTER 455.00

Payment Type Payment Number Payment Date Payment Amount
 Check 831896198 06/17/2015 455.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>831896198</u>	MAY 1 - MAY 31 2015 CHARGES	06/01/2015	06/22/2015	0.00	180.00
<u>831943620</u>	WEST CHARGES 5/1/15-05/31/15	06/01/2015	06/22/2015	0.00	275.00

Vendor Number Vendor Name Total Vendor Amount
WILRIG WILSON RIGGIN 145.51

Payment Type Payment Number Payment Date Payment Amount
 Check 85127 06/17/2015 145.51

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>85127</u>	LEVEL	05/30/2015	06/22/2015	0.00	11.79
<u>85237</u>	2" BLUE TAPE	05/16/2015	06/22/2015	0.00	17.16
<u>85242</u>	1 QT OF GLOSS VARNISH	05/16/2015	06/22/2015	0.00	26.29
<u>85348</u>	NAILS	05/29/2015	06/22/2015	0.00	26.75
<u>85381</u>	LUMBER	05/26/2015	06/22/2015	0.00	46.00
<u>85448</u>	KEY TAGS, KEYS	06/02/2015	06/22/2015	0.00	17.52

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	219	88	0.00	115,691.80
Packet Totals:	219	88	0.00	115,691.80

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-115,691.80
Packet Totals:		-115,691.80

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

INVOICE NO. 14636		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	KH	06/04/2015
BOND Dec Page		
POLICY #		
70347581		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/24/2015	07/24/2016	

Itm #	Eff Date	Trn	Description	Amount
130183	07/24/15	REN	PE Position bond - 3	\$100.00
			Invoice Balance:	\$100.00

JUN 08 2015
COUNTY AUDITOR

3 Positions - Assistant Auditor, Account Payable Clerk & Floating Clerk. Please refer to bond number when paying

CNA Surety

INVOICE

CO #	BOND/POLICY#	EFFECTIVE DATE	ANNIVERSARY DATE	PROCESS DATE	PENALTY
0601	70347581	07-24-15	07-24-16	03-31-15	\$15,000.00

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

RISK STATE TX WRITTEN BY WESTERN SURETY COMPANY SF
DESCRIPTION P E POSITION SCHEDULE (3)

OBLIGEE

AGENCY CODE	AMOUNT DUE
42-00488	\$100.00

Your agent is:

RUCKER-OHLENDORF INSURANCE
115 S MAIN ST
LOCKHART TX 78644-2767

0003001 04200488000007242015 00601007034758100 00000000700008

CALDWELL COUNTY, TEXAS

BUDGET AMENDMENT #2014-12

FISCAL YEAR 2014-2015

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>INCREASE</u>	<u>DECREASE</u>
<u>NON-DEPARTMENTAL</u> PROFESSIONAL SERVICES	001-6510-4110	\$ 3,844 *	
CONTINGENCY	001-6510-4860		\$ 3,844

* At the March 23, 2015 meeting the Commissioners Court approved entering into a Retainer Agreement with Allison, Bass & Magee, LLP for legal services regarding 130 Environmental Park. The above amount represents the 06/05/2015 billing presented by Allison, Bass & Magee, LLP for work performed through 04/28/2015.

Allison, Bass & Magee, LLP

Attorneys at Law
A. O. Watson House
402 West 12th Street
Austin, Texas 78701
E.I.N. 90-1037483

Ph:(512) 482-0701

Fax:(512) 480-0902

June 5, 2015

Caldwell County
110 S. Main
Lockhart, TX 78644

Attention: Hon. Ken Schawe

File #: 179.10
Inv #: 13063

RE: Caldwell County - 130 Environmental Park

DATE	DESCRIPTION	HOURS	AMOUNT	ATTY
Mar-23-15	Attend Meeting: Preparation for SOAH hearing; document analysis: County documents concerning Environmental Park.	1.50	360.00	JEM
Mar-24-15	Telephone Conference with: M. Perales concerning SOAH party status hearing.	0.40	96.00	JEM
Mar-25-15	Attend Meeting: T. Bratton and J. Powell.	1.30	312.00	JEM
Mar-25-15	Preparation for: Meeting with T. Bratton concerning SOAH party status hearing.	0.90	216.00	JEM
Mar-26-15	Attend Hearing: SOAH Party Status Hearing and potential Scheduling Order.	2.30	552.00	JEM
Mar-26-15	Attend Meeting: and preparation for: SOAH Hearing with J. Powell and Commissioner Munoz.	1.50	360.00	JEM
Mar-26-15	Travel Time - Austin to Lockhart.	0.60	30.00	JEM
Mar-26-15	Travel Time - Lockhart to Austin.	0.60	30.00	JEM
Mar-31-15	Correspondence to: J. Powell concerning proposed hearing schedule.	0.20	48.00	JEM
Mar-31-15	Document Analysis: and issue	0.30	72.00	JEM

	analysis: Correspondence from M. Perales concerning proposed hearing schedule.			
Apr-02-15	Correspondence to: Parties concerning proposed hearing schedule.	0.20	48.00	JEM
Apr-02-15	Document Analysis: and issue analysis: Correspondence from M. Perales to Parties concerning proposed schedule.	0.20	48.00	JEM
Apr-02-15	Document Analysis: and issue analysis: Correspondence from B. Ryan concerning suggested changes to schedule.	0.20	48.00	JEM
Apr-02-15	Document Analysis: Correspondence from additional parties concerning approval of proposed schedule.	0.20	48.00	JEM
Apr-03-15	Document Analysis: Correspondence from M. Perales concerning completed schedule.	0.20	48.00	JEM
Apr-06-15	Document Analysis: and issue analysis: Correspondence from B. Ryan and completed application for 130 Environmental Park.	1.20	288.00	JEM
Apr-07-15	Document Analysis: and issue analysis: Correspondence from M. Perales concerning Party Alignment.	0.20	48.00	JEM
Apr-08-15	Telephone Conference with: J. Powell concerning matter and Commissioners Court meeting.	0.30	72.00	JEM
Apr-10-15	Telephone Conference with: J. Powell concerning matter.	0.20	48.00	JEM
Apr-13-15	Attend Meeting: Commissioners Court Meeting.	1.70	408.00	JEM
Apr-13-15	Travel Time - Austin to Lockhart.	0.60	30.00	JEM
Apr-13-15	Travel Time - Lockhart to Austin.	0.60	30.00	JEM
Apr-15-15	Telephone Conference with: M. Perales concerning 130 Environmental Park	0.20	48.00	JEM
Apr-15-15	Telephone Conference with: J. Powell concerning update from telephone conference with M. Perales.	0.30	72.00	JEM

Apr-16-15	Correspondence to: M. Perales concerning report.	0.20	48.00	JEM
Apr-16-15	Document Analysis: and issue analysis: Correspondence from M. Perales concerning Order 1.	0.20	48.00	JEM
Apr-16-15	Document Analysis: and issue analysis: Groundwater Report.	0.40	96.00	JEM
Apr-16-15	Telephone Conference with: J. Powell concerning status.	0.20	48.00	JEM
Apr-17-15	Document Analysis: Correspondence from B. Wilson concerning Plum Creek Conservation District.	0.20	48.00	JEM
Apr-21-15	Correspondence to: J. Powell concerning Commissioners Court meeting.	0.20	48.00	JEM
Apr-21-15	Correspondence to: T. Bratton concerning initial review.	0.20	48.00	JEM
Apr-27-15	Telephone Conference with: J. Powell concerning status.	0.20	48.00	JEM
Apr-28-15	Correspondence to: T. Bratton concerning application and initial review.	0.20	48.00	JEM
	Totals	17.90	<u>\$3,840.00</u>	

EXPENSES

	Facsimile	3.75	
	Totals	<u>\$3.75</u>	
	Total Fees & Expenses		<u>\$3,843.75</u>
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		<u>\$3,843.75</u>

PLEASE INCLUDE FILE AND INVOICE NUMBERS ON ALL PAYMENTS!

PAYMENT DETAIL

CALDWELL COUNTY, TEXAS

BUDGET AMENDMENT #2014-13

FISCAL YEAR 2014-2015

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>INCREASE</u>	<u>DECREASE</u>
<u>NON-DEPARTMENTAL</u>			
MISCELLANEOUS	001-6510-4850	\$ 50 *	
CONTINGENCY	001-6510-4860		\$ 50

* At the April 20, 2015 meeting the Commissioners Court approved reimbursement to employees who incurred expenses due to county payroll issues. These are the total fees presented to date by employees.

2015.06.22.06 Reports.

Unit Road Report – Dwight Jeffery

Service Request / Work Order History
(Pending and Completed by Location)

Assignment: All
5/1/2015 - 5/31/2015
All Types of Work
All Locations in All Areas

Caldwell County

Precinct 1: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 197 YOUNG LN	5 /29/2015	1415	Clean ditches at driveway culvert	Lynn Kelley	
CR 209 BRUSHY BRANCH RD	5 /8 /2015	1386	Clean ditches	Davenport	
CR 213A ROBIN RANCH RD	5 /8 /2015	1385	Trim brush or trees	Pegasus School	5/12/2015

Precinct 2: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 136 ARROW LN	5 /21/2015	1401	Patch road surface	C L Steans	
CR 143 CHUCKWAGON RD	5 /18/2015	1392	Add base	Nick Rickter	6/8/2015
CR 148 COACHWHIP RD	5 /22/2015	1404	Blade surface	Don Rhodes	
CR 154 SILVERMINE RD (Delhi)	5 /22/2015	1406	Blade surface	Irma Murphy	
CR 158 TAYLORSVILLE RD (E.FM 20 to FM 86)	5 /4 /2015	1378	Patch road surface		
	5 /20/2015	1398	Patch road surface	Jernigan	5/19/2015
CR 201 CATTLEMENS ROW (CR 202 to CR 210)	5 /29/2015	1414	Repair driveway entrance	Bobbi Hayman	
CR 248 TREETOP LANE	5 /1 /2015	1376	Patch road surface	James	5/7/2015

Precinct 3: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 60 NIEDERWALD DR	5 /28/2015	1409	Clean debris from culverts/bridges	Bruno	
	5 /28/2015	1410	Repair driveway entrance	Angelica Reyes	
CR 103A SPRING RIVER DR	5 /20/2015	1394	Clean out or fix road culvert	Ken	5/24/2015
CR 106 WEST RIDGE RD	5 /20/2015	1396	Blade surface		
CR 111 POLITICAL RD (Hwy. 80 to W FM 20)	5 /8 /2015	1383	Clean ditches	Bob	
	5 /28/2015	1411	Repair driveway entrance	Carolyn	5/28/2015

Service Request / Work Order History
(Pending and Completed by Location)

Assignment: All
5/1/2015 - 5/31/2015
All Types of Work
All Locations in All Areas

Caldwell County

Precinct 3: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 125 SO. MAIN ST	5 /14/2015	1389	Put up 'Speed Limit' sign	Nieto Madrigal	5/15/2015
CR 190 SKYLINE RD	5 /28/2015	1408	Repair driveway entrance	Wanda Selby	
CR 192 CALDER RD	5 /21/2015	1402	Patch road surface	Neto Madrigal	6/4/2015
CR 231 FIFTH ST	5 /20/2015	1400	Clean ditches	Lupe Tapia	
CR 238 VALLEY WAY DR	5 /28/2015	1412	Repair driveway entrance	Dean Colley	
CR 241 RAILROAD ST	5 /5 /2015	1379	Blade surface		5/12/2015
CR 258 CROSSROADS DR	5 /28/2015	1407	Repair driveway entrance	Wanda Selby	
	5 /29/2015	1417	Patch road surface	Charlie White	
CR 288 FOURTH ST	5 /20/2015	1399	Patch road surface	Neto Madrigal	

Precinct 4: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 98 SPOTTED HORSE TR	5 /18/2015	1391	Blade surface	Mike Bittner	6/4/2015
CR 160 OLD COLONY LINE RD (FM 1854 To E.FM.20)	5 /20/2015	1395	Clean out or fix road culvert		
CR 164 TUMBLEWEED TR	5 /11/2015	1387	Blade surface	Benito Sanchez	
CR 165 SANDHOLLER RD	5 /29/2015	1416	Other drainage work	Ricardo Frias	
CR 175 TOMAHAWK TR	5 /19/2015	1393	Blade surface	Shawn Knoblauch	5/21/2015
CR 176 OLD LOCKHART RD (CR 177 to Hwy. 21)	5 /28/2015	1413	Clean out or fix road culvert	Bob Elving	
CR 179 BARTH RD (FM 672 to FM 1185)	5 /5 /2015	1380	Blade surface	Julian Montoya	
	5 /20/2015	1397	Blade surface	Amaya	

Service Request / Work Order History
(Pending and Completed by Location)

Assignment: All
5/1/2015 - 5/31/2015
All Types of Work
All Locations in All Areas

Caldwell County

Precinct 4: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)	5 /6 /2015	1382	Blade surface	Anita Morales	
	5 /18/2015	1390	Blade surface	Ivonne Barba	
CR 185 WITTER RD (From Stoney Daile to FM 672)	5 /6 /2015	1381	Blade surface	Gayla Avant	
CR 303 HIDDEN PATH RD	5 /21/2015	1403	Add base	Jan Murray	

Pcts 1 & 3: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 109B MARTINDALE LAKE RD	5 /22/2015	1405	Blade; Add material	Tina Arms	
CR 109A TOWER RD	5 /12/2015	1388	Blade surface	Frank Andrews	6/1/2015

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1				
CR 108 BORCHERT LP				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Patched road surface (2.8 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00
CR 109 BLACK ANKLE RD (From CR 107 to CR 108)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Patched road surface (1.3 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00
CR 196 BROWNSBORO LN (From FM 1322 to CR 205)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Blade and repair washes (0.6 miles)			
CR 197 YOUNG LN				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Hauled off brush (4.5 miles)			
5/22/2015	Blade and repair washes (4.5 miles) (Type A - 8 T)	Type A Black Base	8 ton(s)	\$504.00
5/27/2015	Repaired Washout (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
	Cleared debris or fallen tree			
5/28/2015	Cleared debris or fallen tree			
			Location Total =	\$699.00
CR 200 WELLS RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Blade and repair washes (1.1 miles)			
5/14/2015	Hauled off brush (1.1 miles)			
CR 201 CATTLEMENS ROW (FM 713 to dead end)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Blade and repair washes (0.8 miles)			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 201 CATTLEMENS ROW (FM 713 to dead end)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Blade and repair washes (0.8 miles)			
5/21/2015	Repair base failure (Type A - 2 T)	Type A Black Base	2 ton(s)	\$126.00
5/28/2015	Cleared debris or fallen tree			
			Location Total =	\$126.00

CR 202 OLD MCMAHAN RD (C/L to FM 713)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Blade and repair washes (1.3 miles)			
5/28/2015	Repaired driveway entrance	Milling	12 ton(s)	\$0.00
			Location Total =	\$0.00

CR 203 SHADY HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/28/2015	Repaired Washout (@ Culvert)	Milling	12 ton(s)	\$0.00
			Location Total =	\$0.00

CR 204 STAR RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Blade and repair washes (1 mile)			
5/28/2015	Cleared debris or fallen tree			

CR 208 SOUTH LANE

Date	Work Done	R&B Material Used	Amount Used	Expense
5/20/2015	Blade and repair washes (0.8 miles)			
5/28/2015	Blade and repair washes (0.8 miles)			

CR 209 BRUSHY BRANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Trimmed brush or trees (0.7 miles)			
5/14/2015	Hauled off brush (1.2 miles)			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 209 BRUSHY BRANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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CR 212 REAVIS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/5/2015 Blade and repair washes (1.1 miles)

5/22/2015 Cleared debris or fallen tree

CR 213 OLD LULING RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/18/2015 Removed debris from roadway

CR 213A ROBIN RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/12/2015 Trimmed brush or trees

CR 215 WESTWOOD RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/1/2015 Repaired driveway entrance (Milling - 24 T)

Milling

24 ton(s)

\$720.00

5/8/2015 Picked up trash or garbage (4)tires;(2)ofc.chairs,leaf blower,household trash

5/14/2015 Blade and repair washes (1.5 miles)

5/28/2015 Repaired Washout (@ Culvert)

Milling

24 ton(s)

\$0.00

Location Total =

\$720.00

CR 216 PIN OAK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

5/28/2015 Repaired Washout (@ Culvert)

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 218 BOGGY CREEK RD (C/L to I-130)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/22/2015	Cleared debris or fallen tree			

CR 237 CLARK LP

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Blade and repair washes (0.9 miles)			
5/14/2015	Blade and repair washes (0.9 miles)			

Material Total for this Area = \$1,740.00

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 34 DAVIS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Blade and repair washes (0.2 miles)			

CR 34A DOW LN

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Blade and repair washes (0.1 miles)			

CR 82 CHESTNUT RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Bladed surface (0.4 miles)			

CR 105 RIVER PARK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Blade and repair washes (0.2 miles)			
5/4/2015	Add base (0.2 miles) (3/4" Base - 120 T)	3/4" base to dust	120 ton(s)	\$1,736.40
5/18/2015	Picked up trash or garbage (mattress w/box spring)			
5/19/2015	Hauled off brush			
5/27/2015	Repaired Washout			

Location Total = \$1,736.40

CR 112A STUBBY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/21/2015	Blade and repair washes (0.5 miles)			

CR 115 BUGTUSLE LANE (FM 671 to CR 112)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Bladed surface; Pulled shoulders or ditches (2 miles)			
5/15/2015	Cleared debris or fallen tree			
5/19/2015	Blade and repair washes (2 miles)			

Daily Work History & Materials Used

Period: 5/1/2015 - 5/31/2015

(By Location)

All Assignments
Caldwell County

Work: All categories and types

Work done in Area: Precinct 2

CR 115 BUGTUSLE LANE (FM 671 to CR 112)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/28/2015	Bladed surface; Added millings (2 miles)	Milling	24 ton(s)	\$0.00
			Location Total =	\$0.00

CR 115 WASHBURN RD (FM 2984 to FM 671)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Patched road surface (3.8 miles) (Type D - 2 T)	Type D Cold Mix	1 ton(s)	\$65.00
5/13/2015	Installed 6' post w/reflector , (1) double arrow, (3) rt bridge marker	#30920 - 6' Green Delineator Post	1 each	\$6.98
		#OM-3R - Right Bridge Marker	3 each	\$69.75
		#W1-7 - Double Arrow (18x24)	1 each	\$23.25
		30324-12A -6"x12" yellow reflector	4 each	\$19.96
			Location Total =	\$184.94

CR 116 PLANT RD (Hwy. 80 to CR 115)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/11/2015	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	8 each	\$55.84
		30324-12A -6"x12" yellow reflector	4 each	\$19.96
5/19/2015	Blade and repair washes (2.7 miles)			
			Location Total =	\$75.80

CR 117 MERIDIAN LN

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Patched road surface (0.9 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

CR 118 STAIRTOWN LP (Hwy. 80 to Hwy. 80)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Patched road surface (0.2 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

CR 119 STAIRTOWN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Patched road surface (0.8 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 119 STAIRTOWN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$130.00

CR 121 SCENIC VIEW RD.

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/1/2015	Blade and repair washes (0.9 miles)			
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CR 122 AUSTIN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/1/2015	Blade and repair washes (0.5 miles)			
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5/12/2015	Patched road surface (0.8 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
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5/27/2015	Repaired Washout			
	Repaired Washout (Type A - 12 T - @ bridge)	Type A Black Base	12 ton(s)	\$756.00

			Location Total =	\$886.00
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CR 123 UNION HILL RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/6/2015	Blade and repair washes (1.5 miles)			
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5/7/2015	Bladed surface; added base (0.1 miles) (3/4" base - 72 T)	3/4" base to dust	72 ton(s)	\$1,041.84
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5/11/2015	Installed (2) reflectors	30324-12A -6"x12" yellow reflector	2 each	\$9.98
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5/12/2015	Bladed surface; Pulled shoulders or ditches (1.5 miles)			
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5/21/2015	Blade and repair washes (1.5 miles)			
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			Location Total =	\$1,051.82
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CR 124 SUNSET TR

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/6/2015	Blade and repair washes (0.5 miles)			
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Daily Work History & Materials Used

Period: 5/1/2015 - 5/31/2015
 Work: All categories and types

(By Location)

All Assignments
 Caldwell County

Work done in Area: Precinct 2

CR 127 OAK GROVE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Hauled off brush (3.4 miles)			
5/18/2015	Removed debris from roadway			
5/27/2015	Cleared debris or fallen tree			

CR 128 SALT FLAT RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Blade cold mix on road surface (Type D - 131.70 T.)	Type D Cold Mix	131.7 ton(s)	\$8,560.50
5/5/2015	Blade cold mix on road surface (Type D - 131.56)	Type D Cold Mix	131.56 ton(s)	\$8,551.40
5/7/2015	Bladed surface (2 miles)			
5/14/2015	Cleared debris or fallen tree			
			Location Total =	\$17,111.90

CR 131 BIGGS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Bladed surface (2.7 miles)			

CR 133 IVY SWITCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Patched road surface (2.4 miles) (Type D - 3 T.)	Type D Cold Mix	3 ton(s)	\$195.00
5/14/2015	Bladed surface (1.6 miles)			
5/20/2015	Bladed surface (0.6 miles)			
5/29/2015	Blade and repair washes (1.6 miles)			
			Location Total =	\$195.00

CR 134 MULECREEK RD (Hwy. 90 to CR 133)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/20/2015	Bladed surface (1.4 miles)			

Daily Work History & Materials Used

Period: 5/1/2015 - 5/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 2

CR 134 MULECREEK RD (CR 133 to Gonzales Cty Line)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Spot bladed washes			
5/19/2015	Bladed surface (1 mile)			
5/28/2015	Repaired Washout			
5/29/2015	Bladed surface; Added millings (Millings - 48 T)	Milling	48 ton(s)	\$0.00
			Location Total =	\$0.00

CR 135B FAR SOUTH DR

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Bladed surface (0.4 miles)			

CR 135A SOUTHERN WAY

Date	Work Done	R&B Material Used	Amount Used	Expense
5/31/2015	Patched road surface (Type D - .50 T)	Type D Cold Mix	50 ton(s)	\$3,250.00
			Location Total =	\$3,250.00

CR 135 WHISPER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Patched road surface (0.2 miles) (Type D - 2 T.)	Type D Cold Mix	2 ton(s)	\$130.00
5/12/2015	Bladed surface (1.4 miles)			
5/28/2015	Repaired Washout			
			Location Total =	\$130.00

CR 140 WATTSVILLE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Bladed surface; Added millings (0.9 miles) (Millings - 36 T)	Milling	36 ton(s)	\$1,080.00
5/15/2015	Bladed surface; Added millings (Milling - 12 T)	Milling	12 ton(s)	\$360.00
5/26/2015	Cleared debris or fallen tree			
			Location Total =	\$1,440.00

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 141 TENNEY CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Spot bladed washes (0.5 miles) (from CR 140)			
5/15/2015	Bladed surface; Added millings on top of culvert (Milling - 24 T)	Milling	24 ton(s)	\$720.00
5/22/2015	Cleared debris or fallen tree			
5/26/2015	Cleared debris or fallen tree			
			Location Total =	\$720.00

CR 143 CHUCKWAGON RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Cleared debris or fallen tree			
5/12/2015	Bladed surface (3.5 miles)			

CR 150 KIRK CORNERS

Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Removed bridge to replace culvert			
5/6/2015	Removed bridge to replace culvert			
5/7/2015	Removed bridge to replace culvert			
5/20/2015	Hauled rip rap to the pit			
5/29/2015	Blade and repair washes (1 mile)			

CR 151A BUCK BRANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/21/2015	Bladed surface; Added millings (1.5 miles) (24 T Millings - in spots)	Milling	24 ton(s)	\$720.00
			Location Total =	\$720.00

CR 151 SANDY FORK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Bladed surface; Added millings (Milling - 48 T)	Milling	48 ton(s)	\$1,440.00
5/20/2015	Bladed surface (2.5 miles)			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 151 SANDY FORK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/22/2015	Bladed surface (1.5 miles)			
5/26/2015	Cleared debris or fallen tree			
5/27/2015	Repaired Washout			
5/28/2015	Repaired Washout			
			Location Total =	\$1,440.00

CR 152 CHALK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Bladed surface (3 miles)			
5/26/2015	Cleared debris or fallen tree			
5/27/2015	Repaired Washout (Milling - 12 T)	Milling	12 ton(s)	\$0.00
5/28/2015	Repaired Washout			
5/29/2015	Blade and repair washes (3 miles)			
			Location Total =	\$0.00

CR 153A BIG RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/20/2015	Bladed surface (0.3 miles)			
5/27/2015	Repaired Washout			

CR 153 SANDY RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/27/2015	Repaired Washout (Milling - 12 T)	Milling	12 ton(s)	\$0.00
5/28/2015	Repaired Washout			
			Location Total =	\$0.00

CR 154 SILVERMINE RD (Tilmon)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/24/2015	Repaired Washout			
5/26/2015	Repaired Washout (Milling - 12 T)	Milling	12 ton(s)	\$0.00

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 154 SILVERMINE RD (Tilmon)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/26/2015	Cleared debris or fallen tree			
			Location Total =	\$0.00

CR 155A BLUE JAY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Bladed surface; Added millings (Milling - 12 T)	Milling	12 ton(s)	\$360.00
5/22/2015	Bladed surface (1.4 miles)			
			Location Total =	\$360.00

CR 156 WOLF RUN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/21/2015	Bladed surface; Added millings (1.2 miles) (Milling - 24 T - in spots)	Milling	24 ton(s)	\$720.00
			Location Total =	\$720.00

CR 157 DELHI LOOP

Date	Work Done	R&B Material Used	Amount Used	Expense
5/29/2015	Blade and repair washes (1 mile)			

CR 158 TAYLORSVILLE RD (E.FM 20 to FM 86)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Patched road surface (2 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
5/20/2015	Patched road surface (1.5 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
5/28/2015	Added Milling (3 miles)	Milling	30 ton(s)	\$0.00
			Location Total =	\$390.00

CR 158 TAYLORSVILLE RD (FM 86 to FM 713)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/28/2015	Added Milling (3.5 miles)	Milling	30 ton(s)	\$0.00
			Location Total =	\$0.00

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 159 PETTYTOWN RD (FM 86 to County Line)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/27/2015	Cleared debris or fallen tree			

CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Bladed surface; added base (2 miles) (3/4" Base - 60 T)	3/4" base to dust	60 ton(s)	\$868.20
5/6/2015	Bladed surface (2 miles)			
5/7/2015	Patched road surface (0.6 miles) (Type D - 2.5 T)	Type D Cold Mix	2.5 ton(s)	\$162.50
			Location Total =	\$1,030.70

CR 160 OLD COLONY LINE RD (FM 86 to FM 3158)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Bladed surface (0.8 miles)			
5/26/2015	Repaired Washout (Milling - 12 T - North End)	Milling	12 ton(s)	\$0.00
5/27/2015	Repaired Washout (Milling - 36T; South End)	Milling	36 ton(s)	\$0.00
5/28/2015	Added Milling (3 miles)	Milling	12 ton(s)	\$0.00
			Location Total =	\$0.00

CR 162 OIL FIELD RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Bladed surface; Added millings (1.6 miles) (Millings - 48 T)	Milling	48 ton(s)	\$1,440.00
			Location Total =	\$1,440.00

CR 199 LAKE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Bladed surface (0.3 miles)			

CR 201 CATTLEMENS ROW (FM 713 to CR 202)

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 201 CATTLEMENS ROW (FM 713 to CR 202)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Bladed surface; added base (0.3 miles) (3/4" Base - 24 T)	3/4" base to dust	24 ton(s)	\$347.28
			Location Total =	\$347.28

CR 201 CATTLEMENS ROW (CR 202 to CR 210)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Bladed surface (1.8 miles)			

CR 202 OLD MCMAHAN RD (FM 713 to dead end)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/28/2015	Cleared debris or fallen tree			

CR 207 BURDETTE WELLS RD (From Bridge to FM 1322)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/18/2015	Cleared debris or fallen tree			

CR 246 BURNS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Patched road surface (0.4 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

CR 247 ST. JOSEPH ST

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Trimmed brush or trees (1.3 miles)			
5/20/2015	Cleared debris or fallen tree			

CR 248 TREETOP LANE

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 248 TREETOP LANE

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Bladed surface; added base (1.2 miles) (3/4" base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56
5/21/2015	Blade and repair washes (1.2 miles)			
			Location Total =	\$694.56

CR 249 SANDY PINE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Bladed surface (0.6 miles)			
5/28/2015	Repaired Washout			

CR 251 TURKEY HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Bladed surface (1.5 miles)			
5/28/2015	Repaired Washout			

CR 252 SPANISH OAK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Bladed surface (0.8 miles)			

CR 278 MUSTANG ST

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Trimmed brush or trees (0.5 miles)			

CR 280 SCHOOL ST

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Trimmed brush or trees (0.2 miles)			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2				
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CR 281 CHURCH AVE

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Trimmed brush or trees (0.2 miles)			

CR 282 WATER ST

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Trimmed brush or trees (0.4 miles)			

CR 284 MILL ST.

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Trimmed brush or trees (0.2 miles)			

CR 305 REED CREEK DR

Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Bladed surface (1.8 miles)			
5/24/2015	Cleared debris or fallen tree			

CR 308A COASTAL LN.

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Blade and repair washes (0.2 miles)			
5/18/2015	Cleared debris or fallen tree			

CR 308 WOODY HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Blade and repair washes (0.7 miles)			

CR 309A WISTFUL VISTA

Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 309A WISTFUL VISTA

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Blade and repair washes (0.2 miles)			

Material Total for this Area = \$34,379.40

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3				
CR 40 GLOVER LN				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/27/2015	Repaired Washout (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00
CR 60 NIEDERWALD DR				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Patched road surface (0.2 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00
CR 61 DOVE HILL DR				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/26/2015	Repaired Washout (Type A - 12 T)	Type A Black Base	12 ton(s)	\$756.00
			Location Total =	\$756.00
CR 63 RANCHERO DR				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Patched road surface (0.3 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
			Location Total =	\$260.00
CR 102 MARTINDALE RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/28/2015	Cleared debris or fallen tree			
CR 103 S.E. RIVER RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Blade and repair washes (2.2 miles)			
5/13/2015	Trimmed brush or trees (@ FM 1977) Closed Road/High Water			
5/27/2015	Cleared debris or fallen tree			
5/29/2015	(Installed "No Dumping" sign)	"No Dumping" (24x24)	1 each	\$31.00
		#30901 - 10' Green U-Channel Post	1 each	\$19.59
	Recovery Effort On San Marcos River			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 103 S.E. RIVER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$50.59

CR 103A SPRING RIVER DR

Date	Work Done	R&B Material Used	Amount Used	Expense
5/24/2015	Repaired Washout (Type A - 12T;3/4" - 48T)	3/4" base to dust	48 ton(s)	\$694.56
		Type A Black Base	12 ton(s)	\$756.00
			Location Total =	\$1,450.56

CR 107 DICKERSON RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Blade and repair washes (1.3 miles)			
5/21/2015	Blade and repair washes (1.3 miles)			
	Repaired Washout (Type A - 3 T)	Type A Black Base	3 ton(s)	\$189.00
5/22/2015	Blade and repair washes (2 miles)			
5/28/2015	Blade and repair washes (0.1 miles)	Milling	8 ton(s)	\$0.00
			Location Total =	\$189.00

CR 110 LONG RD (CR 109 to I-130 Const.)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Blade and repair washes (3.6 miles)			

CR 111 POLITICAL RD (Hwy. 80 to W FM 20)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Cleaned debris from culverts/bridges			
5/19/2015	Blade and repair washes (0.2 miles)			
5/20/2015	Blade and repair washes (1 mile)			
5/21/2015	Blade and repair washes (1.9 miles)			
5/27/2015	Repaired Washout			
5/28/2015	Blade and repair washes (3.9 miles)	3/4" base to dust	8 ton(s)	\$115.76
		Type A Black Base	8 ton(s)	\$504.00

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 111 POLITICAL RD (Hwy. 80 to W FM 20)

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$619.76

CR 111 POLITICAL RD (Dead End)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Cleaned debris from culverts/bridges			
5/5/2015	Hauled off brush (0.9 miles)			
5/21/2015	Blade and repair washes (0.9 miles)			
5/22/2015	Blade and repair washes (0.9 miles) (Type A - 8 T)	Type A Black Base	8 ton(s)	\$504.00
			Location Total =	\$504.00

CR 112 CALLIHAN RD (From W.FM 20 to CR 115)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Patched road surface (0.2 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
	Patched road surface (0.5 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
			Location Total =	\$455.00

CR 125 SO. MAIN ST

Date	Work Done	R&B Material Used	Amount Used	Expense
5/15/2015	Put up 'Children At Play' sign along w/20 mph signs	"Slow Children At Play" W/Symbol (18x24)	1 each	\$23.25
		#30901 - 10' Green U-Channel Post	2 each	\$39.18
		#W13-1-20 - "20 MPH" (Y/B) - (18x18)	2 each	\$28.58
			Location Total =	\$91.01

CR 126 ACORN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/13/2015	Re-installed right curve sign, 30 MPH	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#R2-1-30 - Speed Limit 30 - (18x24)	1 each	\$23.25
		#W1-2R - Right Curve Arrow - (24x24)	1 each	\$31.00
			Location Total =	\$73.84

CR 177 WILLIAMSON RD (Hwy. 21 No.)

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 177 WILLIAMSON RD (Hwy. 21 No.)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/13/2015	Closed Road/High Water			
5/19/2015	Patched road surface (0.2 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
5/26/2015	Repaired Washout (Milling - 60 T)	Milling	0 ton(s)	\$0.00
			Location Total =	\$130.00

CR 177 WILLIAMSON RD (Hwy. 183 - Hwy. 21)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Blade and repair washes (0.9 miles)			

CR 221 ROLLING RIDGE RD (CR 233 to CR 222)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Blade and repair washes (1.8 miles)			
5/21/2015	Patched road surface (1.7 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
5/27/2015	Repaired Washout			
			Location Total =	\$260.00

CR 222 SCHUELKE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/20/2015	Patched road surface (5.5 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$195.00

CR 223 ROGERS RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Blade and repair washes (1 mile)			
5/21/2015	Patched road surface (1 mile) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
5/27/2015	Cleared debris or fallen tree			
5/28/2015	Blade and repair washes (1 mile)			
			Location Total =	\$130.00

CR 224 HOLZ RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 224 HOLZ RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/27/2015	Repaired Washout (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
5/28/2015	Cleared debris or fallen tree			
			Location Total =	\$195.00

CR 225 ELM CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Blade and repair washes (1.1 miles)			
5/20/2015	Blade and repair washes (1.1 miles)			
5/28/2015	Blade and repair washes (1.1 miles)			

CR 226 HOBBY HORSE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Blade and repair washes (0.5 miles)			
5/20/2015	Blade and repair washes (0.5 miles)			
5/28/2015	Blade and repair washes (0.5 miles)			

CR 227 ROCKY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/13/2015	Closed Road/High Water			
5/21/2015	Patched road surface (0.1 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

CR 228A COTTONWOOD TR

Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Blade and repair washes (0.9 miles)			

CR 229 MISTY LN (CR 230 to CR 228)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Blade and repair washes (3.9 miles)			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 229 MISTY LN (CR 230 to CR 228)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/29/2015	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	1 each	\$6.98
		30324-12A -6"x12" yellow reflector	1 each	\$4.99
	Picked up trash or garbage (8) storm doors			
			Location Total =	\$11.97

CR 231 FIFTH ST

Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Blade and repair washes (0.9 miles)			

CR 238 VALLEY WAY DR

Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Blade and repair washes (2.6 miles)			
5/12/2015	Picked up trash or garbage (1) mattress			
5/13/2015	Closed Road/High Water			
5/14/2015	Blade and repair washes (2.6 miles)			

CR 238 WILLIAM PETTUS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Picked up trash or garbage (1) couch			
5/13/2015	Closed Road/High Water			

CR 241 RAILROAD ST

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Bladed surface (0.8 miles) (dead end section)			

CR 244 SPOKE HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
5/27/2015	Repaired Washout			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 244 SPOKE HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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CR 245 SEALS CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/18/2015	Blade and repair washes (0.1 miles) (Milling - 16 T)	Milling	16 ton(s)	\$480.00
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5/19/2015	Blade and repair washes (1 mile)			
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5/27/2015	Repaired Washout			
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Location Total = \$480.00

CR 274 EASTWOOD ST

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/13/2015	Trimmed brush or trees			
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CR 275 LUCKETT ST

Date	Work Done	R&B Material Used	Amount Used	Expense
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5/13/2015	Trimmed brush or trees			
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Material Total for this Area = \$6,111.73

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4				
CR 99 QUAIL RIDGE DR				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Patched road surface (0.3 miles) (Type D -2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00
CR 158 TAYLORSVILLE RD (CR 165 to E.FM 20)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Bladed surface (1.5 miles) (Spot bladed)			
CR 160 OLD COLONY LINE RD (FM 1854 To E.FM.20)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Bladed surface (1 mile) (E.FM 20 to CR 255)			
	Patched road surface (0.5 miles) (Type D 2.5 T)	Type D Cold Mix	2.5 ton(s)	\$162.50
5/26/2015	Repaired Washout (Milling - 4 t - CR 164 to E FM 20)	Milling	4 ton(s)	\$0.00
			Location Total =	\$162.50
CR 164 TUMBLEWEED TR				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/26/2015	Repaired driveway entrance (Milling - 1 T - 2920 address)	Milling	1 ton(s)	\$0.00
			Location Total =	\$0.00
CR 165 SANDHOLLER RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Bladed surface (0.6 miles) (Spot bladed)			
5/12/2015	Cleared debris or fallen tree			
CR 166 TRACK RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Cleared debris or fallen tree			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4				
CR 168 SANDY CREEK RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Bladed surface (0.7 miles) (spot bladed)			
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CR 169 ST. JOHNS RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Hauled off brush (1 mile)			
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CR 170 CROOKED RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Trimmed brush or trees (by hand)			
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CR 171 SEMINOLE TR				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Picked up trash or garbage (44 tires)			
5/28/2015	Bladed surface; Added millings (1 mile)	Milling	108 ton(s)	\$0.00
			Location Total =	\$0.00
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CR 172A COUNTY LINE RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/4/2015	Patched road surface (0.9 miles) (Type D - 6 T)	Type D Cold Mix	6 ton(s)	\$390.00
5/5/2015	Patched road surface (0.6 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$585.00
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CR 172 COUNTY LINE RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Patched road surface (1 mile) (Type D -2T)	Type D Cold Mix	2 ton(s)	\$130.00
5/26/2015	Cleared debris or fallen tree			
			Location Total =	\$130.00

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 174 LYTTON LN

Date	Work Done	R&B Material Used	Amount Used	Expense
5/20/2015	Bladed surface (2.5 miles)			

CR 175 TOMAHAWK TR

Date	Work Done	R&B Material Used	Amount Used	Expense
5/21/2015	Bladed surface (2 miles)			

CR 177 WILLIAMSON RD (FM 1854 to CR 176)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/19/2015	Bladed surface (2.6 miles)			

CR 179 BARTH RD (1854 to FM 672)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Put up PRIVATE road name sign (Romberg Rd)	County Road Name Sign	1 each	\$6.95
		Private Road Name Sign	1 each	\$0.00
5/19/2015	Picked up trash or garbage (13 tires)			
5/21/2015	Patched road surface (1.4 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$136.95

CR 179 BARTH RD (FM 672 to FM 1185)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Patched road surface (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Bladed surface (1 mile)			
5/12/2015	Bladed surface (1 mile) (from N Hwy 183)			
5/20/2015	Repaired driveway entrance	Type D Cold Mix	2 ton(s)	\$130.00
5/22/2015	Bladed surface (3.8 miles)			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4				
CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)				
Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$130.00
CR 183 OLD LYTTON SPRINGS RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/14/2015	Cleared debris or fallen tree			
5/15/2015	Repair base failure (Type A - 1/2 T.)	Type A Black Base	0.5 ton(s)	\$31.50
			Location Total =	\$31.50
CR 185 WITTER RD (From Stoney Daile to FM 672)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Repaired driveway entrance Bladed surface (Spot bladed)			
5/13/2015	Cleared debris or fallen tree			
5/26/2015	Cleared debris or fallen tree			
5/28/2015	Bladed surface; Added millings (1.5 miles)	Milling	36 ton(s)	\$0.00
5/29/2015	Repaired Washout (on bridge)	Type B Black Base	96 ton(s)	\$6,048.00
			Location Total =	\$6,048.00
CR 189 THOMPSON RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/7/2015	Bladed surface (1.2 miles)			
CR 255 GREEN ACRE DR				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Bladed surface (0.6 miles) (Added 24 T. milling)	Milling	24 ton(s)	\$720.00
			Location Total =	\$720.00
CR 256 CAT BRANCH RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Bladed surface (0.3 miles) (Spot bladed)			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4				
CR 256 CAT BRANCH RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
CR 257 CARTER RD (CR 169 - FM 672)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/26/2015	Cleared debris or fallen tree			
CR 294 DALE LN				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/21/2015	Patched road surface (3.3 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00
CR 295 EASY ST				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/21/2015	Patched road surface (0.2 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00
Material Total for this Area =				\$8,333.95

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 2

CR 114 MINERAL SPRINGS RD (Hwy. 183 to FM 671)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Bladed surface; Pulled shoulders or ditches (1.4 miles)			
5/14/2015	Blade and repair washes (1.4 miles)			
5/28/2015	Blade and repair washes (1.4 miles)			
5/29/2015	Repaired Washout	Type A Black Base	5 ton(s)	\$315.00
			Location Total =	\$315.00

CR 198 FOX LN

Date	Work Done	R&B Material Used	Amount Used	Expense
5/6/2015	Blade and repair washes (0.3 miles)			
5/14/2015	Hauled off brush (3.3 miles)			

Material Total for this Area = \$315.00

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 3				
CR 109 BLACK ANKLE RD (From W. FM 20 to CR 107)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Patched road surface (2 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00
CR 221 ROLLING RIDGE RD (Hwy. 183 to CR 233)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/20/2015	Patched road surface (1 mile) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
5/27/2015	Repaired Washout			
			Location Total =	\$130.00
CR 230 JOLLEY RD (CR 104 to FM 2720)				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/13/2015	Closed Road/High Water			
CR 232 BOBWHITE RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/12/2015	Blade and repair washes (1.5 miles)			
5/14/2015	Blade and repair washes (1.5 miles)			
5/20/2015	Blade and repair washes (1.5 miles)			
5/21/2015	Installed "No Dumping" sign	"No Dumping" (24x24)	1 each	\$31.00
		#30901 - 10' Green U-Channel Post	1 each	\$19.59
			Location Total =	\$50.59
CR 233 POLONIA RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
5/13/2015	Closed Road/High Water			
5/21/2015	Installed "No Dumping" signs	"No Dumping" (24x24)	2 each	\$62.00
		#30901 - 10' Green U-Channel Post	2 each	\$39.18
5/27/2015	Repaired Washout			
			Location Total =	\$101.18

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 3
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Material Total for this Area = \$411.77

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 4

CR 186 OLD KELLEY RD (Bridge to CR 185)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Bladed surface (Spot bladed)			

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 2 & 3

CR 112 CALLIHAN RD (From CR 115 to San Marcos Hwy.)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/5/2015	Patched road surface (1.9 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
5/7/2015	Patched road surface (1 mile) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
5/11/2015	Re-installed 10' post/(L) curve & (5)reflectors	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#30920 - 6' Green Delineator Post	1 each	\$6.98
		#W1-2L - Left Curve Arrow - (24x24)	1 each	\$31.00
		30324-12A -6"x12" yellow reflector	5 each	\$24.95
			Location Total =	\$472.52

CR 113 SIERRA DR

Date	Work Done	R&B Material Used	Amount Used	Expense
5/1/2015	Blade and repair washes (1 mile)			
5/14/2015	Blade and repair washes (1 mile)			
5/20/2015	Blade and repair washes (1 mile)			

CR 114 MINERAL SPRINGS RD (FM 671 to CR 115)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/8/2015	Trimmed brush or trees			
5/27/2015	Repaired Washout			

Material Total for this Area = \$472.52

Daily Work History & Materials Used
(By Location)

Period: 5/1/2015 - 5/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: County

(location not on list)

Date	Work Done	R&B Material Used	Amount Used	Expense
5/8/2015	Set out high water barricades			
	Set out high water barricades			
	Set out high water barricades			
	Set out high water barricades			
5/13/2015	Checked roads for flooding			
	Checked roads for flooding			
	Checked roads for flooding			
	Checked roads for flooding			
5/23/2015	Closed Road/High Water			
5/24/2015	Rescuing stranded people			
5/25/2015	Inspecting barricade placement			
5/26/2015	Re-opened Road			
5/27/2015	Re-opened Road			
5/28/2015	Re-opened Road			
5/29/2015	Re-opened Road			

Material Total for all Areas = \$51,764.37

2015 Budget Summary

Year-to-Date Report: 10/1/2014 - 6/9/2015

All Assignments

Caldwell County

Account Code	Account Name	Budgeted Amount	Recorded Invoices	Estimated Residual
002-1101-2140	Uniforms	\$32,000.00	\$21,242.77	\$10,757.23
002-1101-3116	Culvert Pipe	\$15,000.00	\$22,290.52	(\$7,290.52)
002-1101-3130	Operating Supplies	\$35,000.00	\$17,962.96	\$17,037.04
002-1101-3143	Flex Base Materials	\$200,000.00	\$163,430.71	\$36,569.29
002-1101-3153	Aggregate/Gravel	\$250,000.00	\$248,301.43	\$1,698.57
002-1101-3163	Fuel	\$240,000.00	\$104,166.08	\$135,833.92
002-1101-3170	Lubricants	\$15,000.00	\$2,248.82	\$12,751.18
002-1101-3181	Signs	\$20,000.00	\$11,120.60	\$8,879.40
002-1101-3190	Tires	\$30,000.00	\$23,296.44	\$6,703.56
002-1101-4610	Rentals	\$4,500.00	\$1,365.89	\$3,134.11
002-1101-4620	Dust Control	\$100,000.00	\$12,211.83	\$87,788.17
002-1101-4630	Seal Coating	\$210,000.00	\$0.00	\$210,000.00
002-1102-3136	Supplies/Small Tools	\$70,000.00	\$43,180.10	\$26,819.90
002-1102-4510	Repairs & Maintenance	\$30,000.00	\$27,306.95	\$2,693.05
002-1103-2140	Uniforms (Fleet Maint)	\$3,500.00	\$1,838.51	\$1,661.49
002-1103-3110	Office Supplies (Fleet Maint)	\$500.00	\$257.35	\$242.65
002-1103-3135	Operating Supplies (Fleet Maint)	\$60,000.00	\$18,244.76	\$41,755.24
002-1103-3165	Oil & Lubricants (Fleet Maint)	\$7,850.00	\$1,640.00	\$6,210.00
002-1103-3190	Tires (Fleet Maint)	\$15,000.00	\$8,197.25	\$6,802.75
002-1103-4529	Contract Labor (Fleet Maint)	\$15,000.00	\$264.90	\$14,735.10
Column Totals =		\$1,353,350.00	\$728,567.87	\$624,782.13

(ALL OTHER AGENDA ITEMS)

2015.06.22.07 Public hearing at 9:30 am
to discuss consideration of a final plat for
the Forister Ranch, Section 3 subdivision
to include approximately 66.36 acres
located off FM 1185 and FM 1854. Cost:
None. **Speakers: Judge Schawe/Kasi
Miles. Backup 1.**

FORISTER RANCH SECTION 3

LEGAL DESCRIPTION Being 63.28 acres of land, more or less, out of the SHARPEY CANNELL SURVEY, ABSTRACT NO. 83, Caldwell County, Texas, being a portion of that certain 219.92 acre tract of land as conveyed to Aus-Tex Parts & Service LTD. in Warranty Deed recorded in Document No. 2014-00000, Official Public Records, Caldwell County, Texas, said 63.28 acres being more particularly being described by metes and bounds as follows:

BEING a 1/2" acre red out of the south corner of Lot 1, Bk. 14 of Forister Ranch Section Ten, a subdivision in Caldwell County, Texas, of record in Cabinet A, Slice 107 of the Plat Records of Caldwell County, Texas, of an acre of said 219.92 acre tract, for the west corner and POINT OF BEGINNING hereof

BEING with the southeast line of said Section Ten, 1/4" 1/4" 1/4" for a distance of 1550.00 to a 1/2" acre red out at the east corner of Lot 2, Bk. C of said Section Ten and the south corner of Lot 1, Bk. C of Forister Ranch Section One, a subdivision in Cabinet A, Slice 105, for the north corner hereof

BEING with the southeast line of said Section One, the following 7 corners:
 1. S44°32'12" E for a distance of 350.00 feet to an iron rod set
 2. N40°00'00" E for a distance of 550 feet to an iron rod set
 3. S44°32'12" E for a distance of 300.00 feet to an iron rod found
 4. S44°32'12" E for a distance of 200.00 feet to an iron rod found
 5. S44°32'12" E for a distance of 371.48 feet to an iron rod set
 6. N54°42'36" E for a distance of 57.58 feet to an iron rod found
 7. S21°45'37" E for a distance of 263.32 feet to an iron rod set at the south corner of Lot 4, Bk. C, in the southeast line of said 219.92 acre tract for the east corner hereof

THENCE with the southeast line of said 219.92 acre tract
 1. S53°49'00" W for a distance of 223.00 feet to a 60# nail found
 2. S27°12'00" W for a distance of 112.58 feet to a 60# nail found
 3. S21°42'21" W for a distance of 177.79 feet to an iron rod set
 4. S23°17'15" W for a distance of 223.00 feet to a 60# nail found
 5. S43°42'21" W for a distance of 182.07 feet to an iron rod set at the intersection of the southeast line of said 219.92 acre tract and the southeast line of parent tract divided to Lane Smith, of record in Vol. 61, Pp. 1 and southeast line of existing tract divided to King Family Trust, of record in Volume 37A, Pp. 626, both of the Official Public Records of Caldwell County, Texas, for an angle point

THENCE with the southeast line of said Smith tract and northwest line of said King tract, S20°42'00" W for a distance of 172.13 feet to an iron rod set for the southeast corner hereof

THENCE with the southeast line of said 219.92 acre tract and northeast line of a tract known 113 acres divided to Patton S. Rice, Jr., on Tract 1 in Volume 243, Page 493, Caldwell County Official Public Records, 14451'14" W for a distance of 655.76 feet to an iron rod set

THENCE into said 219.92 acre tract, N44°52'21" W for a distance of 655.02 feet to an iron rod set

THENCE continuing through said 219.92 acre tract, N44°52'21" W for a distance of 655.02 feet to the POINT OF BEGINNING and enclosing 63.28 acres of land, more or less.

The lots in this subdivision are intended for single family use. Any use other than single family or any development that requires impervious cover in excess of 20% must provide on-site detention facilities designed to meet Caldwell County Ordinances.

This subdivision includes 6.007 acre tract of new roadway. Electric service is provided by Ruralmont Electric Cooperative.

I, Javier Bernal, a Professional Engineer in the State of Texas, do hereby certify that I designed the street and drainage facilities for this subdivision in accordance with the Subdivision Regulations of Caldwell County, Texas.

Javier Bernal, P.E.
 Registered Professional Engineer No. 69263
 Lockmark Engineering Inc.
 601 Blue Hill Road
 Austin, Texas 78724
 512-913-0000

I, Michael Sanford, do hereby certify that this survey is true and correct, and I prepared this plat from an actual and accurate on the ground survey of the land and that the corner monuments shown were properly placed under my supervision, in accordance with the Subdivision Regulations of Caldwell County, Texas.



Michael Sanford, R.P.L.S.
 Registered Professional Land Surveyor, No. 20653
 1400 Hillside Terrace
 Boke, TX 78010
 Tel: (512) 441-0801

a. This subdivision lies within the service area of Paloma NSD and qualifies for water service if the provisions of Paloma NSD Water Tariff are complied with. It is the responsibility of the applicant of this subdivision to install the water lines required to serve the subdivision and necessary to provide water to individual lots or tracts. This Paloma NSD commitment to supply water to this subdivision is subject to the Rules and Regulations Concerning Service which are contained in the Tariff. After purchasing a lot or tract, the owner of the lot or tract must pay all fees required for water service to have a meter installed.

b. Water service is limited to one meter per tract, serving one single family dwelling unit. i.e., service will not be provided to multiple dwelling units on any lot or tract within this subdivision.

c. Water service will not be provided to lots created by subdivision of any original platted lot or tract sold by metes and bounds without the prior approval of Paloma NSD.

STATE OF TEXAS
 COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS
 That Aus-Tex Parts & Service LTD, being herein by and through its partner Donald Desprey, owner of 219.92 acre out of the Sharpey Cannell Survey Abstract No. 83 in Caldwell County Texas by virtue of Warranty Deed recorded under Document No. 2014-00000 of the Official Public Records of Caldwell County, Texas, does hereby authorize 63.28 acres of land out of said 219.92 acre tract according to the map or plat shown herein to be known as

FORISTER RANCH SECTION 3

Subject to any easements or restrictions heretofore granted and not recalled or released, and does hereby dedicate to the public use forever any streets and easements shown hereon.

Witness My Hand this _____ day of _____ 2016

Donald Desprey, Partner
 Aus-Tex Parts & Service LTD
 P.O. Box 17547, Austin, Texas 78760

Before me, the undersigned authority, on this day personally appeared Donald Desprey, President of Aus-Tex Parts & Service, L.P.D., known by me to be the person whose name is subscribed to the foregoing instrument, and he did acknowledge to me that he executed the same in said capacity, for the purposes and consideration expressed therein.

Notary Public in and for the State of Texas.

Printed name of Notary _____ Date Notary Commission Expires _____

STATE OF TEXAS
 COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS
 I, Tom Bone, County Judge of Caldwell County, Texas, do hereby certify that this map or plat, with the title noted herein, that a subdivision having been duly presented to the Commissioners Court of Caldwell County, Texas, and by said Court duly authorized, were on this day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Caldwell County, Texas.

Tom Bone, County Judge
 Caldwell County, Texas

STATE OF TEXAS
 COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS
 I, Carol Holcomb, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with the Certificate of Authentication was filed for record in my office on this day of _____ 2016, A.D., in the Plat Records of said County in Cabinet _____, Slice _____.

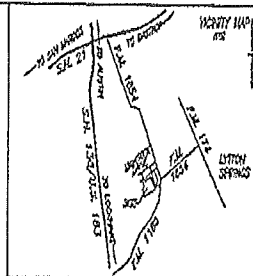
TO CERTIFY WITNES, BY HAND AND SEAL OF THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN LOCKPORT, TEXAS, THIS DATE FIRST ABOVE WRITTEN.

Carol Holcomb, County Clerk
 Caldwell County, Texas

Based upon representations of the engineer or surveyor whose seal is affixed hereto, and after review of the plat as represented by the said engineer or surveyor, I find that the plat complies with the Subdivision Regulations of Caldwell County, Texas, and the Official Public Records of Caldwell County, Texas, and the Official Public Records of Caldwell County, Texas. This certification is made only upon such representations and should not be relied upon for verification of the facts alleged. The Caldwell County and Civil Health District and Caldwell County assume no responsibility for any member of the public for independent verification of the representations recited or otherwise, contained in this plat and the documents associated with it.

Karl Niles, Recorder of Deeds Date _____

As shown herein Lots 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14, in Block C and Lots 6, 7, 8, 9, 10, 11, 12, 13, & 14 in Block D are subject to a Covenants & Restrictions (CC&R) Instrument of record in Document No. 2014-00000 of the Official Public Records of Caldwell County, Texas. The maintenance of drainage easements outside the Plat-of-Record is the sole responsibility of the lot owner, and it is not the duty of any other party mentioned herein to provide drainage.



In approving this plat by the Commissioners Court of Caldwell County, Texas, it is understood that the holding of all streets, roads and other public thoroughfares and any bridges or culverts necessary to be constructed or placed is the responsibility of the owners of the tract of land covered by this plat in accordance with the plans and specifications prepared by the Commissioners Court of Caldwell County, Texas. Said Commissioners Court assumes no obligation to build or maintain any of the roads, streets or other public thoroughfares shown in this plat or to construct any of the bridges or culverts necessary to complete the same. It is further understood that upon completion of the essential obligations of the owners of the tract of land, the responsibility of the holding or discharge of the same is to be exercised by the owners of the tract of land. It is further understood that upon completion of the essential obligations of the owners of the tract of land, the responsibility of the holding or discharge of the same is to be exercised by the owners of the tract of land. It is further understood that upon completion of the essential obligations of the owners of the tract of land, the responsibility of the holding or discharge of the same is to be exercised by the owners of the tract of land.

The County is not responsible for maintenance of public open spaces or drainage easements unless otherwise agreed to by the Commissioners Court.

No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite well.

No lot in this subdivision shall be occupied until an onsite private sewage disposal system has been installed, inspected, and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and/or Texas Commission on Environmental Quality, and the appropriate local authority.

Curve Table				Curve Table			
Station	Length	Radius	Chord	Station	Length	Radius	Chord
0+00	100.00	1000.00	100.00	0+00	100.00	1000.00	100.00
0+100	100.00	1000.00	100.00	0+100	100.00	1000.00	100.00
0+200	100.00	1000.00	100.00	0+200	100.00	1000.00	100.00
0+300	100.00	1000.00	100.00	0+300	100.00	1000.00	100.00
0+400	100.00	1000.00	100.00	0+400	100.00	1000.00	100.00
0+500	100.00	1000.00	100.00	0+500	100.00	1000.00	100.00
0+600	100.00	1000.00	100.00	0+600	100.00	1000.00	100.00
0+700	100.00	1000.00	100.00	0+700	100.00	1000.00	100.00
0+800	100.00	1000.00	100.00	0+800	100.00	1000.00	100.00
0+900	100.00	1000.00	100.00	0+900	100.00	1000.00	100.00
1+000	100.00	1000.00	100.00	1+000	100.00	1000.00	100.00
1+100	100.00	1000.00	100.00	1+100	100.00	1000.00	100.00
1+200	100.00	1000.00	100.00	1+200	100.00	1000.00	100.00
1+300	100.00	1000.00	100.00	1+300	100.00	1000.00	100.00
1+400	100.00	1000.00	100.00	1+400	100.00	1000.00	100.00
1+500	100.00	1000.00	100.00	1+500	100.00	1000.00	100.00
1+600	100.00	1000.00	100.00	1+600	100.00	1000.00	100.00
1+700	100.00	1000.00	100.00	1+700	100.00	1000.00	100.00
1+800	100.00	1000.00	100.00	1+800	100.00	1000.00	100.00
1+900	100.00	1000.00	100.00	1+900	100.00	1000.00	100.00
2+000	100.00	1000.00	100.00	2+000	100.00	1000.00	100.00

The street names, as shown hereon, please coordinate with existing streets and do not conflict with recorded or similar names.

John Archer, P.E. Coordinator Date _____

FLOOD PLAIN STATEMENT

No portion of this subdivision is located within the 100 year flood plain as shown on FEMA FIRM panel number 4806401C05, effective June 16, 2002.

This statement shall not constitute a liability on the part of the engineer or surveyor.

The County assumes no responsibility for the accuracy of the representations by the parties in this plat. This applies in particular to Flood Plain Data.

DRIVEWAY CULVERT NOTE

Minimum driveway culvert size for all lots in this subdivision shall be 18 inches.

EASEMENT AND SETBACK NOTES

- The Front Building Line Setback is 30 feet.
- The Rear Building Line Setback is 10 feet.
- The Side Building Line Setback is 10 feet.
- The Side Street Building Line Setback is 10 feet.
- A 15 foot wide Public Utility Easement is established along the front, side and rear of all lots.

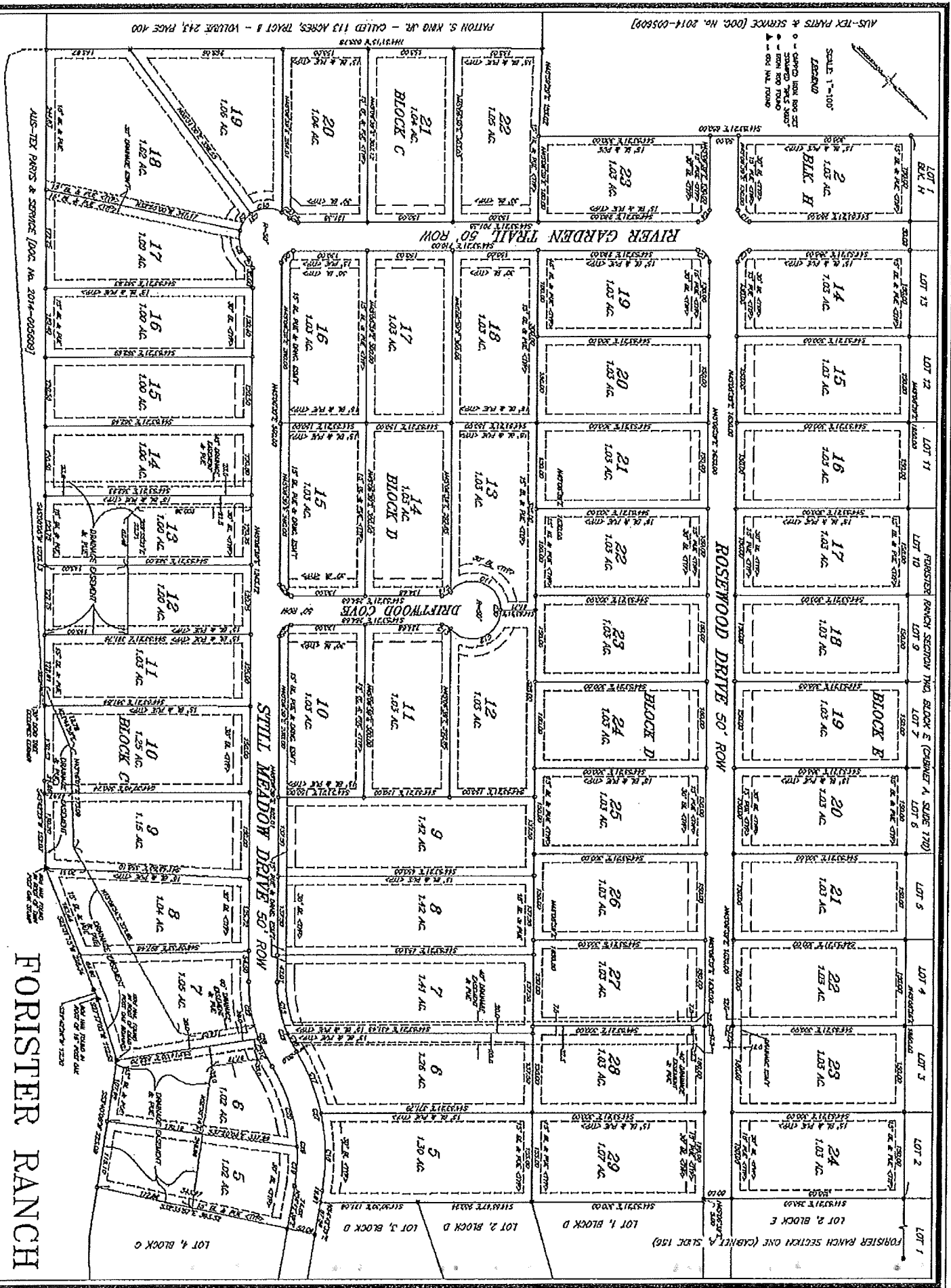
DEVELOPER/OWNER ENGINEER SURVEYOR

AUS-TEX PARTS & SERVICE
 P.O. Box 17547
 AUSTIN, TEXAS 78764
 TEL: (512) 378-6700

LAMARK ENGINEERS INC.
 8111 BLUE HILL ROAD
 AUSTIN, TEXAS 78724
 TEL: (512) 913-0000

DAWSON & ASSOCIATES
 1400 HILLCREST TERRACE
 BOKE, TEXAS 78010
 TEL: (512) 441-0801

FORISTER RANCH SECTION 3



FORISTER RANCH SECTION ONE (GABRIEL A. SLIDE 156) LOT 1

FORISTER RANCH SECTION TWO, BLOCK E (GABRIEL A. SLIDE 170) LOT 10

FORISTER RANCH SECTION THREE, BLOCK F LOT 7

FORISTER RANCH SECTION FOUR, BLOCK G LOT 6

FORISTER RANCH SECTION FIVE, BLOCK H LOT 5

FORISTER RANCH SECTION SIX, BLOCK I LOT 4

FORISTER RANCH SECTION SEVEN, BLOCK J LOT 3

FORISTER RANCH SECTION EIGHT, BLOCK K LOT 2

FORISTER RANCH SECTION NINE, BLOCK L LOT 1

FORISTER RANCH SECTION TEN, BLOCK M LOT 29

FORISTER RANCH SECTION ELEVEN, BLOCK N LOT 28

FORISTER RANCH SECTION TWELVE, BLOCK O LOT 27

FORISTER RANCH SECTION THIRTEEN, BLOCK P LOT 26

FORISTER RANCH SECTION FOURTEEN, BLOCK Q LOT 25

FORISTER RANCH SECTION FIFTEEN, BLOCK R LOT 24

FORISTER RANCH SECTION SIXTEEN, BLOCK S LOT 23

FORISTER RANCH SECTION SEVENTEEN, BLOCK T LOT 22

FORISTER RANCH SECTION EIGHTEEN, BLOCK U LOT 21

FORISTER RANCH SECTION NINETEEN, BLOCK V LOT 20

FORISTER RANCH SECTION TWENTY, BLOCK W LOT 19

FORISTER RANCH SECTION TWENTY-ONE, BLOCK X LOT 18

FORISTER RANCH SECTION TWENTY-TWO, BLOCK Y LOT 17

FORISTER RANCH SECTION TWENTY-THREE, BLOCK Z LOT 16

FORISTER RANCH SECTION TWENTY-FOUR, BLOCK AA LOT 15

FORISTER RANCH SECTION TWENTY-FIVE, BLOCK AB LOT 14

FORISTER RANCH SECTION TWENTY-SIX, BLOCK AC LOT 13

FORISTER RANCH SECTION TWENTY-SEVEN, BLOCK AD LOT 12

FORISTER RANCH SECTION TWENTY-EIGHT, BLOCK AE LOT 11

FORISTER RANCH SECTION TWENTY-NINE, BLOCK AF LOT 10

FORISTER RANCH SECTION THIRTY, BLOCK AG LOT 9

FORISTER RANCH SECTION THIRTY-ONE, BLOCK AH LOT 8

FORISTER RANCH SECTION THIRTY-TWO, BLOCK AI LOT 7

FORISTER RANCH SECTION THIRTY-THREE, BLOCK AJ LOT 6

FORISTER RANCH SECTION THIRTY-FOUR, BLOCK AK LOT 5

FORISTER RANCH SECTION THIRTY-FIVE, BLOCK AL LOT 4

FORISTER RANCH SECTION THIRTY-SIX, BLOCK AM LOT 3

FORISTER RANCH SECTION THIRTY-SEVEN, BLOCK AN LOT 2

FORISTER RANCH SECTION THIRTY-EIGHT, BLOCK AO LOT 1

AUS-TEX PARTS & SERVICE [DOC. NO. 2014-005609]

PATTON S. KING JR. - CALLED 113 ACRES, TRACT I - VOLUME 243, PAGE 400

SCALE: 1" = 100'

LEGEND

- CHANGED FROM ASS. EASEMENT
- CHANGED FROM EASEMENT
- FROM ROW TRAIL
- OLD TRAIL

AUS-TEX PARTS & SERVICE [DOC. NO. 2014-005609]

PATTON S. KING JR. - CALLED 270 ACRES, TRACT II - VOLUME 119, PAGE 207

AUS-TEX PARTS & SERVICES, LTD.
VILLAGE HOMES
 P.O. Box 17647
 AUSTIN, TX 78760
 ACCTG: 612-385-3962, SALES: 612-385-9700

AMERICAN BANK OF COMMERCE
 610 WEST 5TH STREET
 AUSTIN, TX 78701
 88-1781/1149

37151

4/24/2015

AY TO THE ORDER OF Caldwell County \$ **5,975.00
 Five Thousand Nine Hundred Seventy-Five and 00/100 ***** DOLLARS

Caldwell County

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO fees



Details on Back Security Features Included

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

4991

DATE 4-27-15

RECEIVED FROM Aus-Tex Parts & Service \$ 5,975.00

FOR five thousand nine hundred seventy-five dollars
final plat fees - Forister Ranch - Sec # 3
 Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	5,975.00	
BALANCE DUE	0	

- CASH
- CHECK
- M.O.

BY Kasi L. Milas

AUS-TEX PARTS & SERVICES, LTD.
VILLAGE HOMES
P.O. Box 17547
AUSTIN, TX 78760
ACCTG: 512-385-3962, SALES: 512-385-9700

AMERICAN BANK OF COMMERCE
610 WEST 5TH STREET
AUSTIN, TX 78701
88-1781/1149

37162

4/27/2015

PAY TO THE ORDER OF Caldwell County \$ **7,408.66
Seven Thousand Four Hundred Eight and 66/100 ***** DOLLARS

Caldwell County

Sylo Buehler
AUTHORIZED SIGNATURE

MEMO road permit



CALDWELL COUNTY SANITATION DEPT.

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

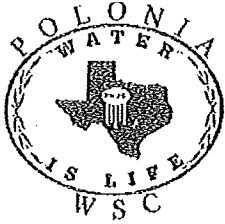
4992

DATE 4-28-15

RECEIVED FROM Aus-Tex Parts \$ 7,408.66

Seven thousand four hundred eight dollars and 66/100
FOR 1.5% Street & Drainage Cost - Forister Ranch Sect 9

AMOUNT OF ACCOUNT THIS PAYMENT 7408.66 BALANCE DUE
 CASH
 CHECK
 M.O.
BY Kasi L. Miles
Thank You



POLONIA WATER SUPPLY CORPORATION

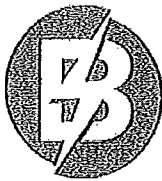
P. O. BOX 778 LOCKHART, TEXAS 78644
512-559-2030 FAX 512-559-2031

April 22, 2015

Donald Dempsey
P. O. Box 17547
Austin, TX

The 56 lots in Forester Ranch Section 3 on FM # 1854 in Caldwell County is in Polonia Water Supply Corporation's service area and can be served when all applicable applications and fees are completed and paid.

Paul S. Bottom
Polonia Water Supply Corporation Staff



April 21, 2015

Village Homes
c/o Dwight Hamilton
17325 S.H. 21
Mustang Ridge (Dale), TX 78616

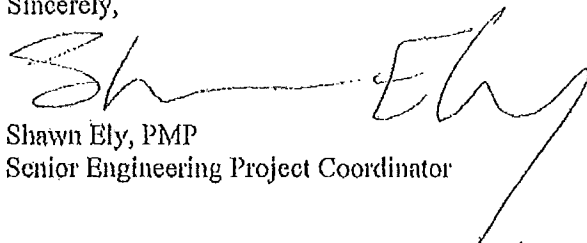
Re: Service Availability – Forister Ranch Subdivision, Secs. 3, 4, and 5

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, PMP
Senior Engineering Project Coordinator

Through Tax Year
2014

TAX CERTIFICATE

Certificate #
6223

Issued By:

Caldwell County Appraisal District
610 San Jacinto Street
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 10591 Geo ID: 0001063-115-000-00
Legal Acres: 220.0140
Legal Desc: A063 CONNELL, SAMPSON, ACRES 220.014
Situs: FM 1185 LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 169673 100.00%
AUS-TEX PARTS & SERVICES LTD
17325 CAMINO REAL
DALE, TX 78616-3193

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 670,370
Productivity Use: 12,760
Assessed Value 12,760

Property is receiving Ag Use

Current/Delinquent Taxes

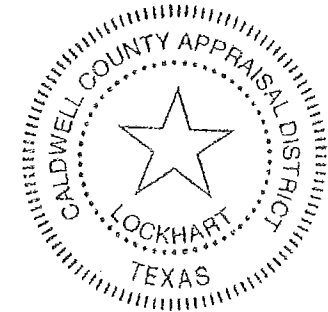
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

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

Effective Date: 04/24/2015

Total Due if paid by: 04/30/2015

0.00



Tax Certificate Issued for:	Taxes Paid In 2014	POSSIBLE ROLLBACK
Lockhart ISD	182.35	
Farm to Market Road	0.01	
Caldwell County	88.11	
Caldwell-Hays ESD 1	12.76	

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

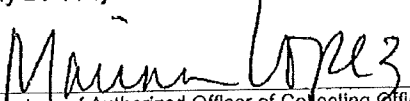
Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's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

A tax certificate issued through fraud or collusion is void.

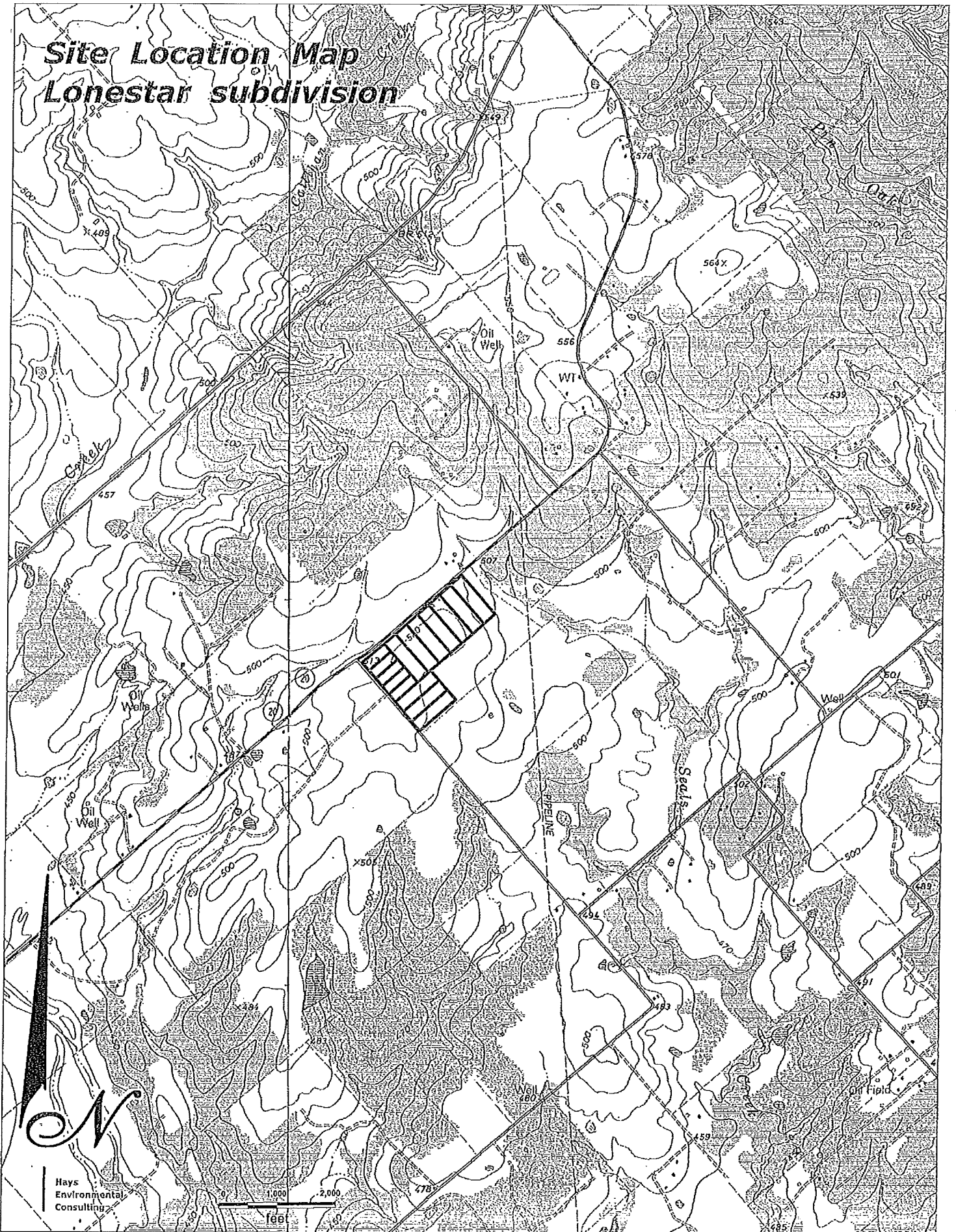
This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit Is Pending

Date of Issue: 04/24/2015
Requested By: AUS-TEX PARTS & SERVICES
Fee Amount: 10.00
Reference #:


Signature of Authorized Officer of Collecting Office

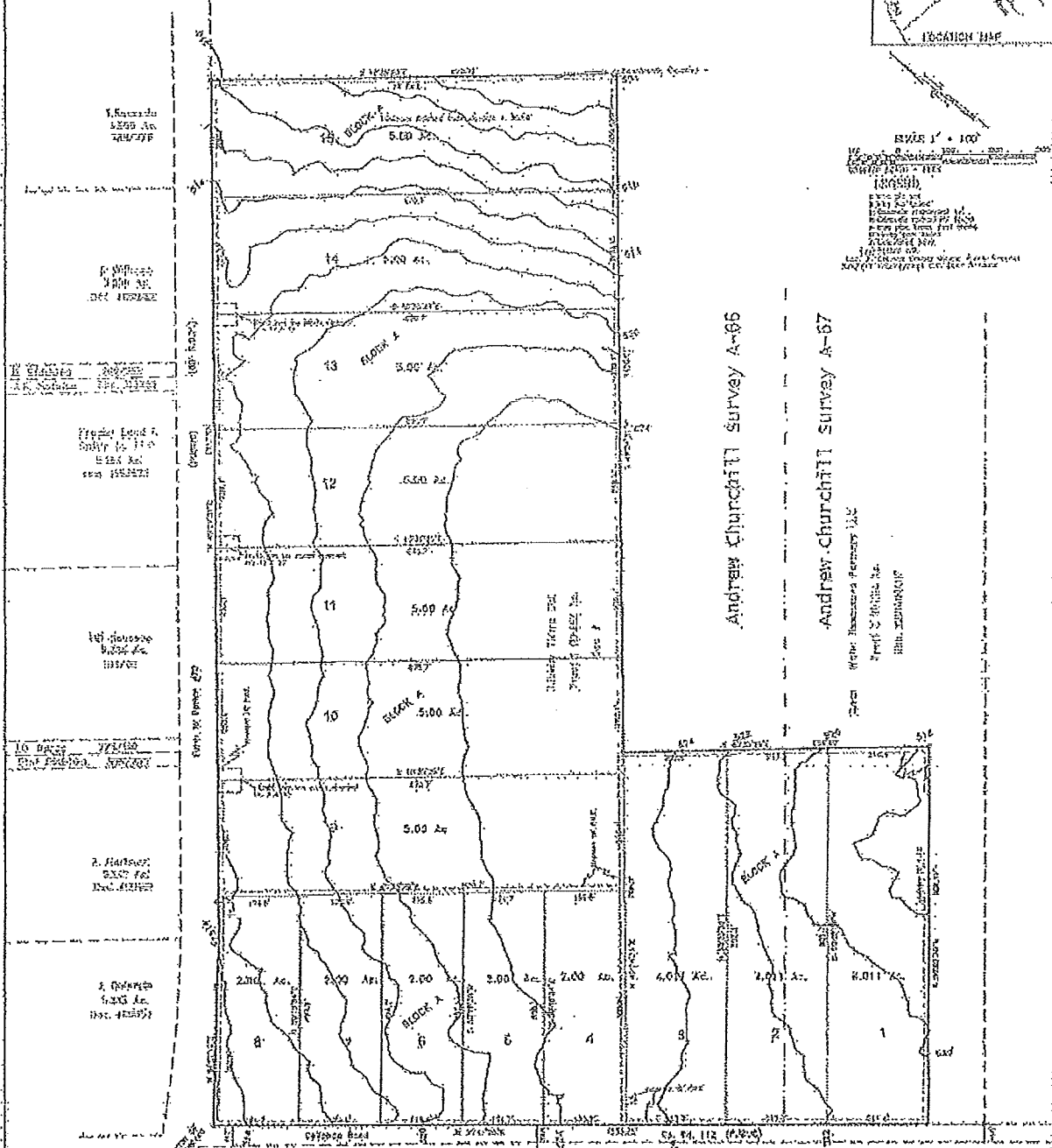
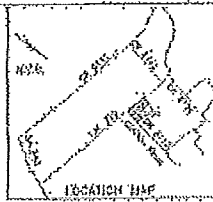
Site Location Map Lonestar subdivision



Hays
Environmental
Consulting

2015.06.22.08 Public hearing at 9:45 am to discuss consideration of a preliminary plat for the Lone Star subdivision to include approximately 57.051 acres located on Hwy 20 and Callihan Road (CR 112). Cost: None. Speakers: Judge Schawe/Kasi Miles. Backup 1.

LONE STAR PRELIMINARY PLAT Caldwell County, Texas



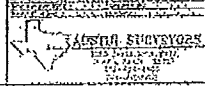
Notice is hereby given that the plat hereon is a preliminary plat and is subject to change without notice. It is the duty of the owner to verify the correctness of the same before recording the same. The State Engineer is not responsible for the correctness of the same.


A Guide to the State of Texas and a Manual of the State Survey, published by the State Engineer, is available for sale at the State Engineer's Office, Austin, Texas.

OWNER: Liberty Terra, Ltd.
101 Highland Road, #205
San Marcos, Texas 78666
Address: 57434
SURVEYOR: Avith Suryapure
NUMBER OF BLOCKS: 1
LINEAR FEET OF NEW BOUNDS: 0
NUMBER OF LOTS: 15
PATENT SURVEY: Andrew Churchhill Survey A-66
AND/OR Andrew Churchhill Survey A-67

Block	Area	Acres	Survey
1	8.011	8.011	Andrew Churchhill Survey A-67
2	4.011	4.011	Andrew Churchhill Survey A-67
3	4.011	4.011	Andrew Churchhill Survey A-67
4	2.000	2.000	Andrew Churchhill Survey A-66
5	2.000	2.000	Andrew Churchhill Survey A-66
6	2.000	2.000	Andrew Churchhill Survey A-66
7	2.000	2.000	Andrew Churchhill Survey A-66
8	2.000	2.000	Andrew Churchhill Survey A-66
9	2.000	2.000	Andrew Churchhill Survey A-66
10	5.000	5.000	Andrew Churchhill Survey A-66
11	5.000	5.000	Andrew Churchhill Survey A-66
12	5.000	5.000	Andrew Churchhill Survey A-66
13	5.000	5.000	Andrew Churchhill Survey A-66
14	5.000	5.000	Andrew Churchhill Survey A-66

SHEET 1 OF 2





JENNIFER L GALLE TXDL [REDACTED] 2
BARTON C GALLE TXDL [REDACTED]
 2309 FM 86
 LULING, TX 78648-1505

952
 30-8968/3140

11-22-2014
DATE

PAY TO THE ORDER OF Caldwell County | \$ 1125.00
Eleven hundred twenty five and no/100 — DOLLARS


RBFCU
Randolph Branch Federal Credit Union
 www.rbfcu.org

FREEDOM
CHECK

FOR _____ *[Signature]* MP
 [REDACTED]

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

4824
 DATE 11-25-14

RECEIVED FROM Barton Galle \$ 1,125.⁰⁰
One thousand one hundred twenty five dollars + ~~no/100~~
 FOR Pre. Plat fees - Lonestar Subdivision

Thank You
 BY Kasi L. Miles

AMOUNT OF ACCOUNT				<input type="checkbox"/> CASH
THIS PAYMENT	1,125.00			<input type="checkbox"/> CHECK
BALANCE DUE	0			<input type="checkbox"/> M.O.



November 17, 2014

Liberty Tierra, Ltd.
c/o Bart Galle
P.O. Box 1249
San Marcos, TX 78667

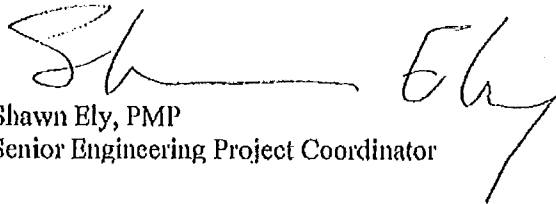
Re: Service Availability – Lone Star Ranch Subdivision

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, PMP
Senior Engineering Project Coordinator



GALLEGOS ENGINEERING, INC.

P.O. BOX 690067
SAN ANTONIO, TEXAS 78269

210-641-0812 PH
210-641-2037 FAX

MEMORANDUM

DATE: August 30, 2014

TO: Board of Directors and General Manager
Maxwell Water Supply Corporation

FROM: Richard M. Gallegos, P.E.
President, Gallegos Engineering, Inc.

SUBJECT: Feasibility Study for Water Service to State Park Estates
(24 LUE³)

The Developer has requested that the Maxwell Water Supply Corporation (MWSC) provide water service for 24 LUE³ for a 146.732 acre tract of land located on FM 20 at the intersection with Callahin Road. The property is located east of FM 20 and north of Callahin Road. There is a 3-inch water line along the east side of FM 20 and a 6-inch line along the west side. There is also an existing 3-inch water line located on the south side of the property along Callahin Road.

Our analysis indicates that there is sufficient capacity in the existing 3-inch water main to meet the domestic demands of 24 LUE³ based on Maxwell³ historical peak demand. The proposed development lies outside of the extra-territorial jurisdiction (ETJ) of any City therefore fire flow demands were not analyzed.

We recommend that the MWSC Board approve this request, provided the Developer is aware that actual future water service to the proposed project will require an executed water service agreement with MWSC and compliance with the requirements set forth in MWSC's Tariff and Appendix B, which includes the payment of all applicable fees.

Burrier Engineering

Reg. No F-5694

P.O. Box 1406
Kyle, TX 78640

Phone: 512-632-3855
Email: stan.burrier@yahoo.com

March 27, 2015

To Whom It May Concern:

re: Lone Star Subdivision
Caldwell, County Texas

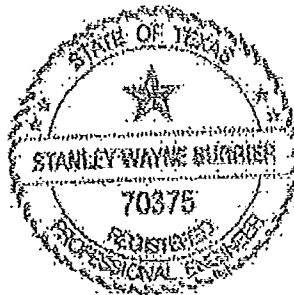
I have performed and on the ground inspection of the proposed subdivision. This is a 57 acre tract and as show on the attached survey, there will be fifteen lots with seven lots being 5 acres, five lots being 2 acres and three lots being 4 acres. The three 4 acre lots drain primarily to the south and each of these lots are approximately 174, 240 square feet. Even if these three lots are improved with five percent impervious cover, it is my professional opinion and can be shown through the rational method that there will be no negative impact from the ten year flooding event. The other twelve lots primarily drain to FM 20 and somewhat to the northeast. The drainage from these lots collects in the FM 20 bar ditch. Again, it is my professional opinion there will be no negative impact from the ten year flooding event and no detention will be required.

Thank you for your consideration in this matter.

Stan Burrier


attachment

03-27-15



Caldwell CAD

Property Search Results > 10735 TROTTER JOHNNY for Year 2015

Property

Account

Property ID: 10735 Legal Description: A066 CHURCHILL, ANDREW, ACRES 116.668
 Geographic ID: 0001066-147-000-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: STATE PARK RD Mapsco: 02-373
 LOCKHART, TX 78644
 Neighborhood: LOCKHART ISD RURAL WEST Map ID: D10
 Neighborhood CD: 6701

Owner

Name: TROTTER JOHNNY Owner ID: 168820
 Mailing Address: C/O RE/MAX REALTY - TRINA EASTWOOD % Ownership: 100.0000000000%
 1423 E WALNUT ST
 SEGUIN, TX 78155-5169

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: TROTTER JOHNNY
 % 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
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	97.6680	4254418.08	0.00	0.00	N/A	N/A
2	M	MESQUITE	19.0000	827640.00	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	\$329,020	5,710	5,710	\$0	\$5,710
2013	\$0	\$329,020	5,830	5,830	\$0	\$5,830
2012	\$0	\$329,020	6,080	6,080	\$0	\$6,080
2011	\$0	\$329,020	6,200	6,200	\$0	\$6,200
2010	\$0	\$304,330	9,600	9,600	\$0	\$9,600
2009	\$0	\$304,330	9,240	9,240	\$0	\$9,240
2008	\$0	\$300,380	8,870	8,870	\$0	\$8,870
2007	\$0	\$261,290	8,260	8,260	\$0	\$8,260
2006	\$0	\$261,290	7,900	7,900	\$0	\$7,900
2005	\$0	\$237,530	7,650	7,650	\$0	\$7,650
2004	\$0	\$237,530	8,020	8,020	\$0	\$8,020
2003	\$0	\$241,660	6,270	6,270	\$0	\$6,270
2002	\$0	\$228,300	6,290	6,290	\$0	\$6,290
2001	\$0	\$186,990	5,800	5,800	\$0	\$5,800
2000	\$0	\$151,750	5,810	5,810	\$0	\$5,810
1999	\$0	\$150,540	6,420	6,420	\$0	\$6,420
1998	\$0	\$136,080	6,280	6,280	\$0	\$6,280
1997	\$0	\$111,170	6,400	6,400	\$0	\$6,400
1996	\$0	\$95,980	6,160	6,160	\$0	\$6,160
1995	\$0	\$62,570	6,040	6,040	\$0	\$6,040
1994	\$0	\$65,250	6,310	6,310	\$0	\$6,310
1993	\$0	\$59,800	5,750	5,750	\$0	\$5,750

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	5/26/2014	WD	WARRANTY DEED	PRICE H Y III ESTATE	TROTTER JOHNNY			142186
2		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION	PRICE H ENTERPRISES	PRICE H Y III ESTATE	513	428-5TH TRACT	0

Tax Due

Property Tax Information as of 01/09/2015

Amount Due If Paid on: 1/9

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	\$5,710	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.01
2014	Caldwell County	\$5,710	\$39.42	\$0.00	\$39.42	\$0.00	\$0.00	\$39.42
2014	Lockhart ISD	\$5,710	\$81.60	\$0.00	\$81.60	\$0.00	\$0.00	\$81.60
2014 TOTAL:			\$121.03	\$0.00	\$121.03	\$0.00	\$0.00	\$121.03
2013	Farm to Market Road	\$5,830	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$5,830	\$40.26	\$40.26	\$0.00	\$0.00	\$0.00	\$0.00

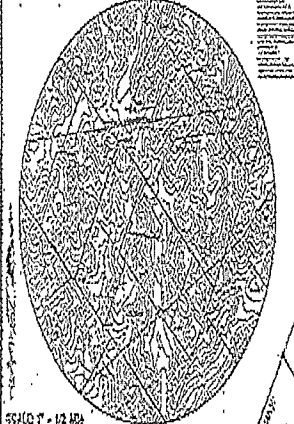
2013	Lockhart ISD	\$5,830	\$68.76	\$68.76	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$109.03	\$109.03	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$6,080	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$6,080	\$41.89	\$41.89	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$6,080	\$72.16	\$72.16	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$114.16	\$114.16	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$6,200	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$6,200	\$42.83	\$42.83	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$6,200	\$73.67	\$73.67	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$116.51	\$116.51	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$9,600	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$9,600	\$66.33	\$66.33	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$9,600	\$114.70	\$114.70	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$181.04	\$181.04	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$9,240	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$9,240	\$63.83	\$63.83	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$9,240	\$113.66	\$113.66	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$177.51	\$177.51	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$8,870	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$8,870	\$61.27	\$61.27	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$8,870	\$108.44	\$108.44	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$169.74	\$169.74	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$8,260	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$8,260	\$56.44	\$56.44	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$8,260	\$99.28	\$99.28	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$155.75	\$155.75	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$7,900	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$7,900	\$50.81	\$50.81	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$7,900	\$121.66	\$121.66	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$172.51	\$172.51	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$7,650	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$7,650	\$48.12	\$48.12	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$7,650	\$129.29	\$129.29	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$177.46	\$177.46	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$8,020	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$8,020	\$48.00	\$48.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$8,020	\$127.42	\$127.42	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$175.48	\$175.48	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$6,270	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$6,270	\$35.53	\$35.53	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$6,270	\$91.88	\$91.88	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$127.46	\$127.46	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$6,290	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$6,290	\$33.97	\$33.97	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$6,290	\$90.52	\$90.52	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$124.55	\$124.55	\$0.00	\$0.00	\$0.00

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".

2015.06.22.09 Public hearing at 10:00 am to discuss consideration of a preliminary plat for the Dale Oaks subdivision to include approximately 48.775 acres located on Thompson Road (CR 189) near FM 1854. Cost: None. Speakers: Judge Schawe/Kasi Miles. Backup 1.

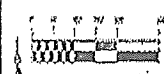


DALE OAKS

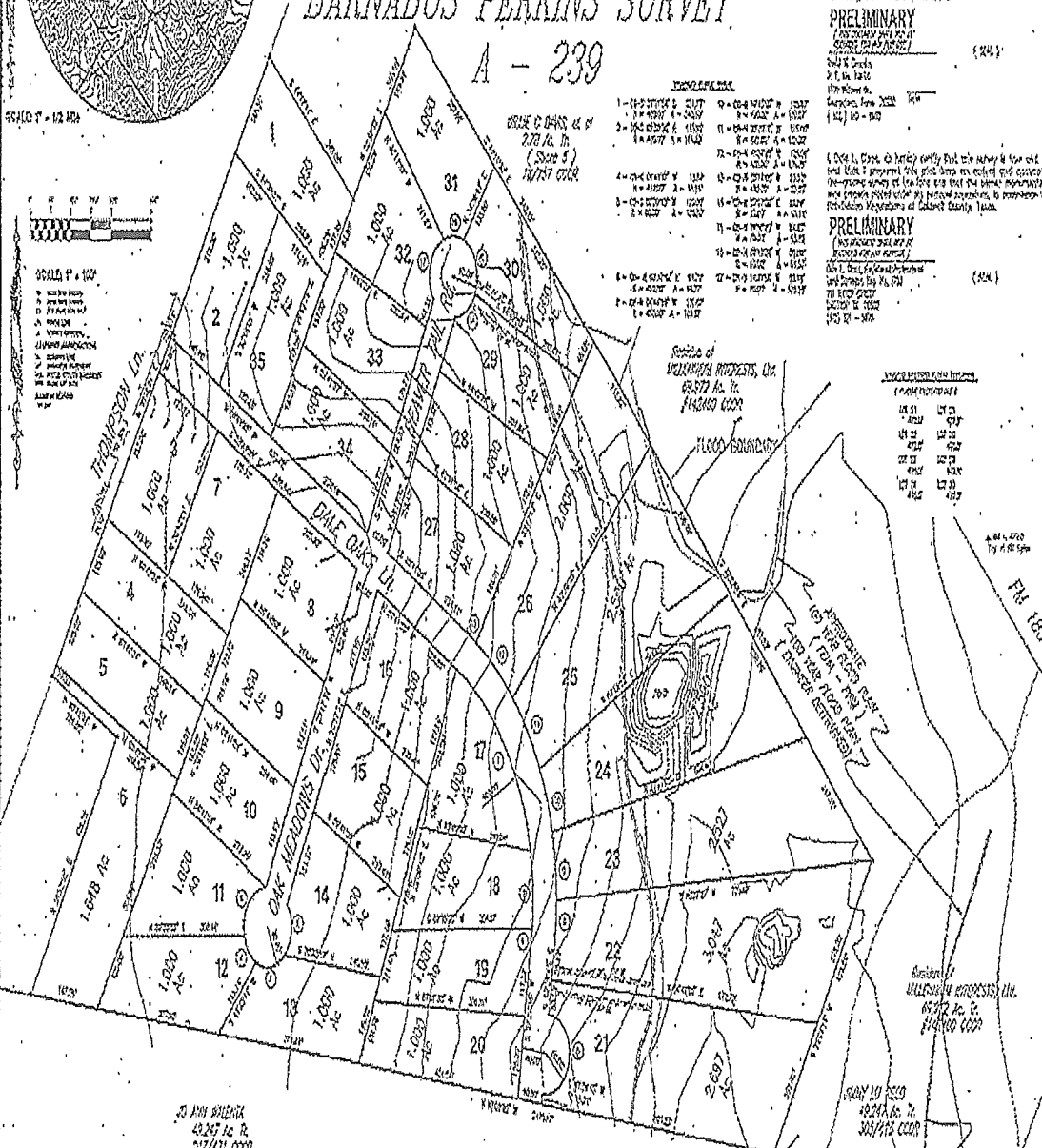
BARNABUS PERKINS SURVEY

A - 239

SCALE 1" = 100'



- LEGEND**
- 1. 1/2 AC. PLANTATION
 - 2. 1/4 AC. PLANTATION
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 - 100. 1/4 AC. COUNTRY



Read with the representations of the survey or survey plans and in other books and after copies of the plan as represented by the said survey of survey, and that the said copy of the survey of survey...
 By the Surveyor...
 Witness my hand and seal this 10th day of June, 1900.

PRELIMINARY
 (PROVISIONAL SURVEY)
 STATE OF NEW YORK
 County of...
 In the City of...
 The Surveyor...
 This map is a preliminary map of the land described in the...
 It is subject to the usual conditions of sale of such maps.

PRELIMINARY
 (PROVISIONAL SURVEY)
 STATE OF NEW YORK
 County of...
 In the City of...
 The Surveyor...
 This map is a preliminary map of the land described in the...
 It is subject to the usual conditions of sale of such maps.

Read with the representations of the survey or survey plans and in other books and after copies of the plan as represented by the said survey of survey, and that the said copy of the survey of survey...
 By the Surveyor...
 Witness my hand and seal this 10th day of June, 1900.

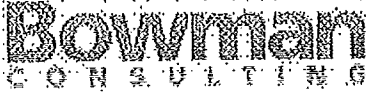
PRELIMINARY
 (PROVISIONAL SURVEY)
 STATE OF NEW YORK
 County of...
 In the City of...
 The Surveyor...
 This map is a preliminary map of the land described in the...
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PRELIMINARY
 (PROVISIONAL SURVEY)
 STATE OF NEW YORK
 County of...
 In the City of...
 The Surveyor...
 This map is a preliminary map of the land described in the...
 It is subject to the usual conditions of sale of such maps.

30 ANN BAZAAR
 43,247 Ac. R.
 2,174,121 COOP

500 TO 550
 2,234 Ac. R.
 367,778 COOP

THOMPSON'S TR., of d
 2,45 Ac. R.
 87,750 COOP



June 3, 2015

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Dale Oaks Preliminary Plat - Review
Caldwell County, Texas
Project No. 070004-09-001

Ms. Miles,

Bowman Consulting Group has completed our review of the preliminary plat application for the Dale Oaks subdivision. This subdivision includes 35 lots on Thompson Lane. The applicant has addressed all outstanding technical comments and the preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

MOBILE HOME DEVELOPMENT CORP.
P.O. BOX 130172
HOUSTON, TX 77219

AMEGY BANK, NATIONAL ASSOCIATION
35-1125/1130

6316

1/19/2015

Pay to the
Order of CALDWELL COUNTY

\$ **3,750.00

Three Thousand Seven Hundred Fifty and 00/100*****

Dollars

CALDWELL COUNTY
1700 FM 2720
LOCKHART, TX 78644

memo Application Fee - 35 Tracts - Dale Oaks



CALDWELL COUNTY SANITATION DEPT.

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

4889

DATE 2-6-15

RECEIVED FROM

Mobile Home Development Co.

\$ 3,750.00

Three thousand seven hundred fifty dollars

FOR pre. plat fees for - Dale Oaks

AMOUNT OF ACCOUNT		
THIS PAYMENT	3,750.00	
BALANCE DUE	0	

- CASH
- CHECK
- M.O.

Thank You

BY

Kasi L. Miles

TAX CERTIFICATE

Issued By:

Caldwell County Appraisal District
610 San Jacinto Street
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 15996 Geo ID: 0002239-113-000-00
Legal Acres: 73.7040
Legal Desc: A239 PERKINS, BARNABAS, ACRES 73.704
Situs: 334 THOMPSON RD DALE, TX 78616
DBA:
Exemptions:

Owner ID: 165832 100.00%
MILLENNIUM INTERESTS LTD
PO BOX 130172
HOUSTON, TX 77219-0172

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 53,360
Improvement NHS: 7,760
Land HS: 14,740
Land NHS: 0
Productivity Market: 237,380
Productivity Use: 6,900
Assessed Value 82,760

Property is receiving Ag Use

Current/Delinquent Taxes

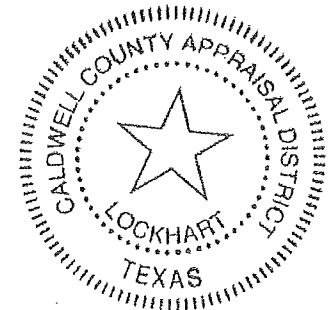
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

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

Effective Date: 04/06/2015

Total Due if paid by: 04/30/2015

0.00



Tax Certificate Issued for:	Taxes Paid in 2014	POSSIBLE ROLLBACK
Lockhart ISD	1,182.72	
Plum Creek Underground Water	18.21	
Plum Creek Conservation District	18.21	
Farm to Market Road	0.08	
Caldwell County	571.46	

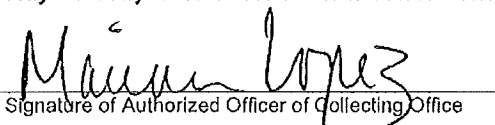
If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending



Signature of Authorized Officer of Collecting Office

Date of Issue: 04/06/2015
Requested By: KING BEAU S
Fee Amount: 10.00
Reference #:

(This Box for Staff Use Only)

Submittal Date _____

Project Number _____



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

Subdivision Application

Full in completely, as applicable

This document is only a guide. All state and local requirements cannot be reflected on this form.

Proposed Name of Subdivision: DALE OAKS

Property ID Number(s): CALDWELL CID # 15996

Name of Property Owner: M & M HOLDINGS, LLC

Address: 1718 STATE STREET

Telephone No. / E-mail: HOUSTON, TX 77007

Name of Architect (Surveyor) Engineer: DALE OLSON, PLS

Company Name: OLSON SURVEYING

Address: 711 WATER ST., BASTROP, TX 78602

Telephone No. / E-mail: (512) 321-5476

Type Of Application:

Preliminary Plat Plat Revision / Amendment

Final Plat Manufactured Rental Home Community

Short Form Plat Waiver Application

Private Streets Variance Application

Subdivision Construction Permit

Subdivision / Project Location:

County Only In Extra Territorial Jurisdiction (ETJ)

If property is located within ETJ, which City? _____

Project Address / Location: 334 THOMPSON RD, DALE, TX

Current Legal Description: 69.972 Ac., BARBARA'S PERKINS
A 239

Frontage of Existing Road (linear feet):

City (County) (Public) Road: 1250' ±

State Road: _____

Private Drive: _____

Subdivision / Project Information:

Current Project / Land Area: 48.775

Total Acreage of Development: 48.775

Number of Residential Units: 35

Number of Commercial Units: 0

Total Number of Lots: 35

Average Size of Lots: 1.28 Ac

Intended Use of Lots: RESIDENTIAL

Attach a list of all new (proposed) roads in the Development. The list should include:

Street Name: DALE OAKS LN. BEAVER TAIL RD. OAK MEADOWS DR.


Linear Feet per Street: 1390 469 601

County, State or Private? _____

(This Box for Staff Use Only)

Submittal Date _____

Project Number _____



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

Is any of the property within a FEMA Floodplain, as defined by the most current FIRM Map?
 Yes No

Is property located within the jurisdiction of a Groundwater Conservations District?
 Yes No

If Yes, which District?
 School District: LOCKHART ISD

Subdivision / Project Utilities:
 Water Source
 Public Private
 If public, provide following information:
 Utility Company: POLONIA WSC
 Easement Required? Yes No
 Define Easement: SEE PLAT
 Provider Signature: SEE ATTACHED LETTER

Wastewater Disposal System
 On-site Sewage Facility Organized Sewage Collection System
 *If on-site, attach Facility Planning Report Disposal Method: _____
 Owner: _____


Utility Company: _____
 Easement Required? _____ Yes No
 Define Easement: _____
 Provider Signature: _____

Electricity
 Utility Company: BLUE BONNET
 Easement Required? Yes No
 Define Easement: SEE PLAT
 Provider Signature: _____

Telecommunications
 Utility Company: _____
 Easement Required? _____ Yes No
 Define Easement: _____
 Provider Signature: _____

Roads:
Caldwell County Roads:
 Approved Driveway Location? _____ Yes No
 Required ROW Dedication? Yes No
 Define ROW: SEE PLAT
 Utilities to be placed in ROW? _____ Yes No
 Define Utilities: _____

TxDOT Roads: N/A
 Approved Driveway Location? _____ Yes No
 Required ROW Dedication? _____ Yes No
 Define ROW: _____
 Utilities to be placed in ROW? _____ Yes No
 Define Utilities: _____

(This Box for Staff Use Only)		
Submittal Date		
Project Number	Caldwell County Courthouse 110 South Main Street Lockhart, TX 78644 Fax: 512 398-1828	

Is the Property subject to an Approved Development Agreement?
 Yes No

If Yes, provide additional details regarding Development Agreement (status, approval date ... etc.):

Waivers Requested:
 N/A Attach a letter from the Owner or Owner's Agent making the request, as outlined in Section 4.8 of the County's Development Ordinances.


Brief definition of Waiver requested (Include section of code waiver is requested from):

Variance Requested:
 N/A Attach a letter from the Owner or Owner's Agent making the request, as outlined in Section 3.12 of the County's Development Ordinances.

Brief definition of Variance requested (Include section of code waiver is requested from):

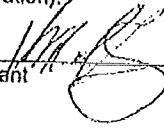
For Final Plat Applications:
 Attach certifications and acknowledgements outlined in Section 3.6.2 of the County's Development Ordinances.

For Preliminary Plat Applications:
 Attach a notification letter, site location map, project plan, and a mailing list (in electronic format), as outlined in Section 3.4 of the Preliminary Plat Requirements section of the County's Development Ordinances.

(This Box for Staff Use Only)	 Caldwell County Courthouse 110 South Main Street Lockhart, TX 78644 Fax: 512 398-1828
Submittal Date _____	
Project Number _____	

Applicant's Signature:

The above information is true to the best of my knowledge. I attest that the real property described herein is owned by me and others as signed below (if a corporation, please list title and name of corporation).


Personal
 Applicant _____ Date 4/12/14
McM Holding, LLC

Applicant _____ Date _____

2015.06.22.10 Discussion/Action
regarding the burn ban for Caldwell
County. **Cost: None. Speaker: Judge**
Schawe/Martin Ritchey. Backup 0.

2015.06.22.11 Discussion/Action to discuss and authorize rate of pay and emergency overtime for the Emergency Management Part-time Employee. **Speakers: Judge Schawe/Deborah Kortan/Martin Ritchey. Backup 0.**

2015.06.22.12 Discussion to address unapproved expenditures, over exceeding budget amounts and expenditures for no line-items. **Speakers: Judge Schawe/Debra French. Backup 0.**

2015.06.22.13 Discussion to address salaries of elected officials. No action will be taken. Speakers: Judge Schawe. Backup 1.

Elected Official Salaries 2014-2015
--

	Caldwell	Burnet	Gonzales
County Judge	\$ 49,146.00	\$ 76,000.00	\$ 55,611.00
Commissioner	\$ 38,564.00	\$ 64,646.00	\$ 55,619.00
Treasurer	\$ 42,807.00	\$ 63,024.00	\$ 50,148.76
Tax Assessor	\$ 42,380.00	\$ 64,709.00	\$ 52,320.00
County Clerk	\$ 43,274.00	\$ 63,024.00	\$ 52,320.00
District Clerk	\$ 43,407.00	\$ 63,024.00	\$ 52,320.00
JP	\$ 35,699.00	\$ 55,869.00	\$ 46,138.56
Sheriff	\$ 57,000.00	\$ 75,795.00	\$ 63,320.00
Constable	\$ 23,090.00	\$ 39,770.00	\$ 37,374.96
Court at Law	\$ 145,559.00	\$ 139,000.00	

Burnet County Judge has a supplement of \$15,000 and a Juvenile Board Comp of \$1,200.

Gonzales County Judge has a supplement of \$15,000. This is in addition to their salaries.

Burnet and Gonzales County Commissioners are in charge of building and maintaining roads and bridges.

2015.06.22.14 Discussion/Action to consider approval of proposal from Dot Command Center, Inc. to prepare a plan for our Telecommunication and Information Systems. **Cost: \$8,000.00. Speakers: Judge Schawe/Rich Finney. Backup 1.**

.....
Dot Command Center Inc.

Telecommunication & Information Systems Plan for Caldwell County

.....

Proposal

May 2015

Telecommunication and Information Systems Plan for Caldwell County

Proposal

Overview

Caldwell County (the County) is looking at ways to improve their quality of service to its constituents as well as their internal efficiency and cost. Due to the nature of the industry, it is generally known that one of the more challenging areas in such a process is the area of information and telecommunication systems technology.

The County leadership realizes that it takes more than simply buying and installing the 'latest and greatest' hardware, software, programs, and services. They realize that to ensure success and a positive return on investment requires an overall plan, generally referred to as a Telecommunication and Information Systems Plan (TISP). A TISP is an organization's official blueprint for using technology to successfully achieve long-term as well as short-term business goals and objectives.

The TISP is not simply a plan that details an estimated cost and all of the necessary steps associated with installing new hardware and software within an organization, but rather a framework for implementing the integrated, technology based business solutions needed by the organization to conduct business. It is the *Who, What, Where, When, and Why* that should come before the *How* is ever considered. The TISP contains guidelines for evaluating technology with respect to its use, maintenance and upgrades.

The County leadership and Dot Command Center (DCC) both believe a TISP is of critical importance to an organization's long term strategic and tactical planning. The County leadership has asked DCC for a proposal to produce such a plan. The TISP will outline the best technologies available today given the requirements of the County's telecommunication and information needs. System performance, reliability, ongoing maintenance and expandability are considered key issues in the development of such a plan. This project will not include an in-depth analysis or review of the County's workflow and business processes.

During the course of the work, the County's input will be required with respect to strategy and direction, as well as detailed technical issues, including but not limited to proposed business processes and strategies, future business and technical issues, expansion, the

organization's mission and vision, and more. DCC and the County will jointly decide on the appropriate County employees to provide the input.

Below is a Proposal break down which consists of three parts. **Part I** provides a brief description of the typical activities and associated documentation. **Part II** provides an estimated breakdown in days to complete the activities. **Part III** provides the investment amount and payment terms.

PART I : Description of Activities

ACTIVITY 1 : TELECOMMUNICATION AND INFORMATION SYSTEMS AUDIT AND REVIEW

During this activity, DCC will intensely focus on narrowing and accurately defining the project scope and objectives given the infrastructure and systems currently deployed at the County. The result will be a comprehensive list of design criteria, to serve as the foundation of the telecommunication and information systems design work.

DCC will interview the appropriate County employees to understand and list their philosophy, their strategic business, operational and maintenance objectives, and any other desires including "pie in the sky" ideas. The main question to be asked on many levels is: What are we trying to do and why?

DCC will assess the current county telecommunications infrastructure as well as the projected local and remote telecommunications infrastructure of Lockhart and surrounding areas where Justice of the Peace offices are located.

This activity will produce the following deliverables:

- ***Objectives and Systems Design Criteria Documentation*** - this section will consolidate and list the findings of the discovery work described above. It will include a detailed project scope, objectives, and design criteria. It will also list all the pertinent components agreed upon. Information pertaining to each significant element of the system will be compiled into a reference document, which will act as the baseline for the systems design. This reference document will become the first component of a 'living' telecommunication and information systems management document for the county's use.

ACTIVITY 2 : TELECOMMUNICATION AND INFORMATION SYSTEMS DETAIL DESIGN

The Activity will cover research and investigation of various options, which will be evaluated to produce a "best" option. Research and evaluation will be from an operational, business, industry and technological perspective. Technology trends and directions will be identified, and techniques and practices to implement, operate and maintain the systems will be taken into consideration. This activity will produce the following deliverables:

- ***Optimized Systems Design Documentation*** - this documentation will detail the optimized design of the County's telecommunication and information systems. It will consist of an overview of the proposed systems, cabling, hardware and software requirements, as well as implementation, operate and maintain requirements.
- ***Optimized Systems Diagrams*** - these diagrams will detail the County's systems' topology and label all significant hardware components.

ACTIVITY 3 : DEVISE AN OVERALL IMPLEMENTATION PLAN

This activity will result in the production of the following deliverable:

- ***Implementation Plan Documentation*** - this documentation will layout a high-level set of activities including review of technologies, RFP preparation dates, and bid submission dates. Additionally, DCC will define an implementation schedule including hardware and software assembly, configuration, testing, installation, final inspection, and certification based upon the known implementation schedule and the results of Activities 1 and 2 above.

ACTIVITY 4 : DEVELOP REPORT

The Activity will include a first draft of the report for review. Post review modifications will then be incorporated for development of the final report. The report will include the documentation mentioned in the Activities above.

PROJECT MANAGEMENT (OPTIONAL)

Project Management Services can be provided during the systems implementation phase of the project. Included is the following:

1. Assist the county in maintaining the TISP implementation schedule.
2. Make recommendations and advise on technical issues, including but not limited to hardware, software, telecommunications, systems implementation, operation and maintenance issues.
3. Prepare the technical portion of the systems procurement and implementation RFP's.
4. Evaluate the technical portion of the systems procurement and implementation proposals, and assist with the terms and conditions as necessary.
5. Make recommendations and advise on future systems issues.

PART II : Approximate Timeframes to Complete the Activities

<i>Item</i>	<i>Activity</i>	<i>Estimated Duration</i>
1	<u><i>Telecommunication and Information Systems Discovery Audit</i></u>	25 hours
2	<u><i>Design of the Telecommunication and Information System</i></u>	16 hours
3	<u><i>Devise an Overall Implementation Plan</i></u>	8 hours
4	<u><i>Develop Report</i></u>	14 hours
	<u><i>Total Hours</i></u>	63 hours

The estimated time for completion of the TISP is not more than 45 calendar days.

PART III: Investment and Payment Terms

The investment to produce a Telecommunication and Information Systems Plan (TISP) is \$8,000 and includes travel expenses. DCC will require 50% payment prior to commencing. The balance will be due upon completion of the TISP. The estimated timeframe for completion of the TISP is not more than 45 calendar days.

The investment for systems project management is \$125.00 per month billed with net 30 day terms.

2015.06.22.15 Discussion/Action to approve the Caldwell County Feral Hog Task Force bylaws. Cost: None. **Speaker: Commissioner Moses. Backup 1.**

BYLAWS OF CALDWELL COUNTY FERAL HOG TASK FORCE

Article I: Mission

To monitor and reduce the economic and biological impact of feral hogs to the land, water and wildlife species of Caldwell County.

Article II: Membership

The Caldwell County Feral Hog Task Force (Task Force) was established by Resolution 16-2013 of the Caldwell County Commissioner's Court (Court).

The Task Force shall not consist of official members; rather, Task Force meetings and programs shall be open to the public and encourage stakeholder participation.

Article III: Meetings

The Task Force will advertise and hold an annual public meeting of stakeholders each April.

Additional meetings of the Task Force, including non-advertised committee meetings, may be held as determined by the Task Force Administrator (Administrator) and/or Task Force Leadership Committee (Leadership Committee). For definition of Administrator and Leadership Committee, see Article IV.

Non-advertised committee meetings may be held via conference call.

All stakeholders present at public meetings of the Task Force may be given the opportunity to vote on specified agenda items; however, final decisions on Task Force directives, including advertised public programs and budgetary changes, shall rest with the Court.

Article IV: Task Force Administrator & Leadership Committee

The Administrator will oversee and direct programs of the Task Force in accordance with its mission. The Administrator will serve on the Leadership Committee and act as the primary liaison between the Leadership Committee and the Court. The Administrator may be required to coordinate efforts among, but not limited to, local, state and federal government agencies, partnering entities, businesses, and contractors.

The Leadership Committee serves as the primary governing body for the Task Force. The Leadership Committee is charged with seeking input from stakeholders and guiding Task Force programs in a good-faith effort to fulfill the Task Force mission. The Leadership Committee shall consist of no more than seven members to include the following:

- A. Administrator – serves as the Chairman and voting member of the Leadership Committee; appointed annually by the Court
- B. Court Representative – sitting member of the Court appointed annually by the Court; will-oversees meetings in the absence of the Administrator
- C. Stakeholder Representatives (5 recommended, minimum of 3) – must be nominated and elected by a majority vote of citizen stakeholders present at the Task Force Annual Meeting; elected terms last for one year and are renewable annually; the following positions shall be filled by elected stakeholder representatives to the Leadership Committee:

- i. Secretary – provides minutes for official Task Force meetings; selected by majority vote of Leadership Committee members
- ii. Treasurer – maintains internal accounting; develops annual financial report; works with the Administrator and County Auditor to maintain accurate accounting; selected by majority vote of Leadership Committee members
- iii. At-large voting member(s) – perform duties in accordance with the Task Force mission

The Leadership Committee will oversee Task Force meetings and make recommendations to the Court. To ensure stakeholder participation in this process, recommendations of the Leadership Committee to be acted upon by the Court require the following:

- recommendation may be drafted at a public meeting of the Task Force OR a non-advertised Leadership Committee meeting; however, the recommendation MUST be based upon and/or result from an agenda item discussed at an advertised public meeting of the Task Force*
- recommendation MUST be made by a quorum of Leadership Committee members which will be determined as a majority of Leadership Committee members in “good standing”
- recommendation MUST receive a majority vote of the quorum

*While not recommended, in some circumstances, the Leadership Committee may vote on agreed upon time-sensitive items by email; to be acted upon, the item or recommendation must receive a majority vote from a quorum of the Leadership Committee.

To maintain good standing, the Leadership Committee member must make a good faith effort to attend meetings of the Task Force.

A Leadership Committee member not in good standing may be excused by a full consensus of remaining Leadership Committee members in good standing.

A Leadership Committee member in good standing may be dismissed from their position prior to the completion of his/her term by a full consensus of remaining Leadership Committee members in good standing. To dismiss a Leadership Committee member in good standing, a discussion/action item regarding the proposed dismissal must be placed on the agenda of an advertised public meeting of the Task Force.

A Leadership Committee member may resign by providing written notice to the Task Force Administrator.

In the case of a Leadership Committee member's excusal, dismissal or resignation, their position may be refilled at an advertised public meeting of the Task Force.

Article V: Amendments

Any amendment to these bylaws requires a super majority of at least two thirds of all Leadership Committee members in “good standing” (see Article 3).

An original draft of these Bylaws were recommended to the Caldwell County Commissioner's Court by a majority vote of stakeholders present at first annual meeting of the Caldwell County Feral Hog Task Force held on April 21, 2015.

Recommended changes to the original draft Bylaws were approved by the Caldwell County Feral Hog Task Force Leadership Committee on May 22, 2015.

These Bylaws were approved by the Caldwell County Commissioner's Court on _____.

2015.06.22.16 Discussion/Action to consider waiving all residential construction fees, for a maximum of two years, for the May 2015 flood victims. Cost: None. **Speakers: Commissioner Madrigal /Kasi Miles. Backup 1.**

RESIDENTIAL CONSTRUCTION PERMIT
APPLICATION FORM
(Section 4.4 of Caldwell County Development Ordinance)

PERMIT NO. _____

DATE OF ISSUANCE OF PERMIT: _____

Name of Applicant:

Current Address of
Applicant:

Telephone Number where Applicant can be Contacted: _____

Property Address which Permit is being issued
for: _____

Description of Activity to be undertaken on the property for which a permit is being
issued: (Please initial the appropriate activity listed below)

(A) Construction of a new residential structure: _____

(B) Addition to an existing residential structure: _____

(C) Installation of a manufactured home: _____

(D) Reconstruction or rehabilitation of an existing residential structure damaged by fire or
flood where the estimated cost of reconstruction or rehabilitation exceeds 30% of the pre-
damaged value of the structure: _____

Date activity will commence: _____

Estimated length of time to complete activity: _____

By execution of this Residential Construction Permit Application Form the undersigned applicant acknowledges that they have been provided a copy of Section 4.1 and 4.4 of the Caldwell County Development Ordinance. Additionally, the applicant further acknowledges that any permit issued pursuant to this application will expire one (1) year from the date of issuance pursuant to Section 4.1 (E) and that the applicant understands that any permit issued must be posted on the property named above pursuant to Section

4.1 (F). Said posting shall be visible from the nearest major roadway(s) adjacent to the property and remain posted throughout the duration of construction activities.

By making application for this permit Applicant is hereby warranting and representing to Caldwell County that the foregoing information provided by Applicant is true and correct and that Applicant is granting Caldwell County the right, both prior to, and after issuance of the permit, and throughout the duration of the permit to enter onto Applicant property for purposes of inspection for compliance with any and all regulations and Ordinances of Caldwell County.

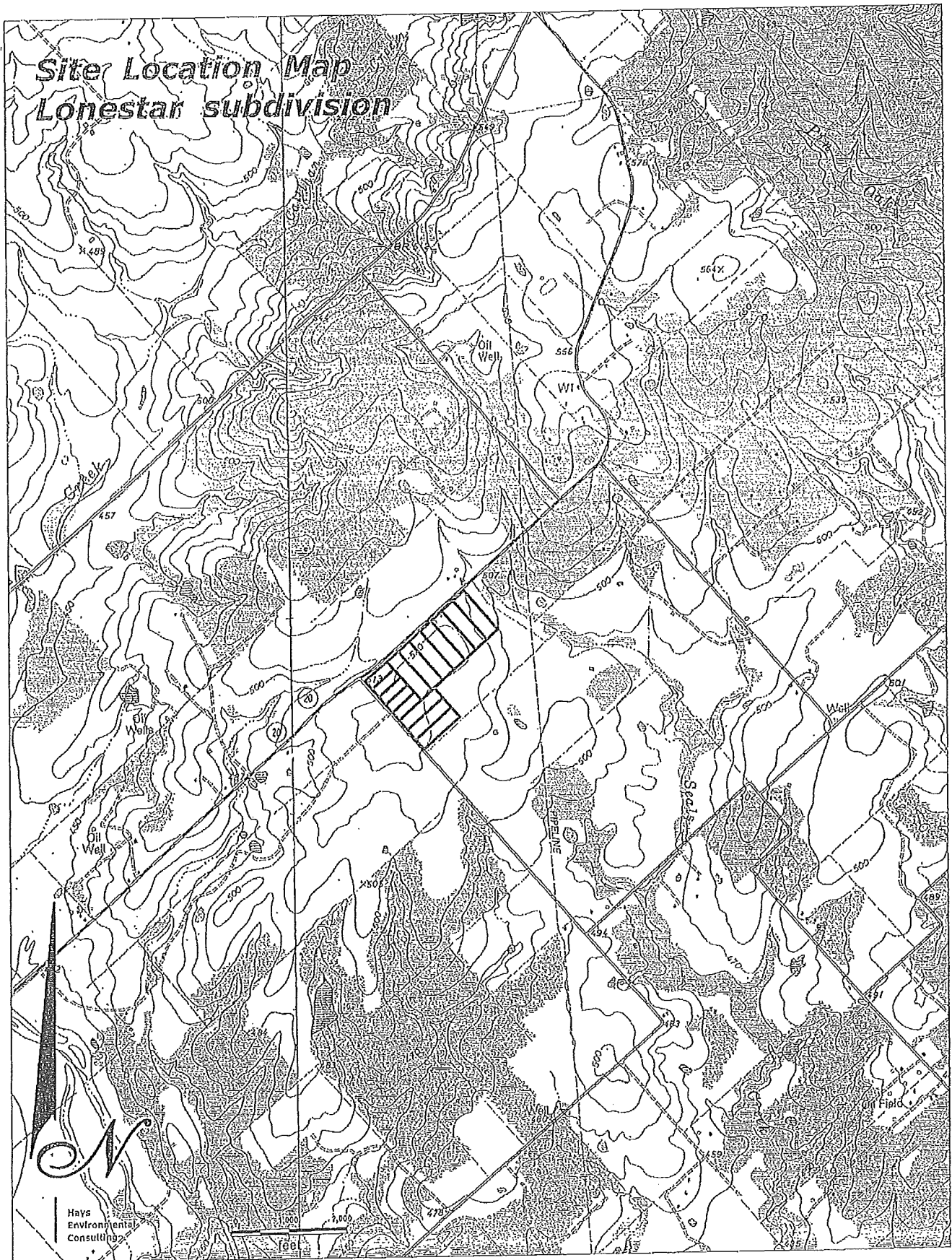
(Signature of Applicant)

(Printed Name of Applicant)

Date Application Submitted

2015.06.22.17 Discussion/Action to consider approval for the preliminary plat for Lonestar subdivision to include approximately 57.051 acres located on FM 20 and Callihan Road (CR 112). Cost: None. **Speakers: Judge Schawe/Kasi Miles. Backup 1.**

Site Location Map Lonestar subdivision



Hays
Environmental
Consulting

ARLON L P	ATTN SYDNEY LANGLEY	2511 MCCALLUM DR	AUSTIN	TX	78703-2520
BOGGAN PHILIP T		PO BOX 244	FENTRESS	TX	78622-0244
BUIE NEIL D		PO BOX 234	WIMBERLY	TX	78676-0234
BUIE NEIL D		PO BOX 234	WIMBERLY	TX	78676-0234
CLEAR WATER RESOURCES PARTNERS LLC		PO BOX 2700	SAN MARCOS	TX	78667-2700
CLEAR WATER RESOURCES PARTNERS LLC		PO BOX 2700	SAN MARCOS	TX	78667-2700
COLLINS GLENDA J		300 S WALNUT AVE	LULING	TX	78648-2926
CONTRERAS MARTIN H		PO BOX 905	KYLE	TX	78640-0905
CONTRERAS MARTIN H		PO BOX 905	KYLE	TX	78640-0905
DAUCHY INVESTMENTS LLC		PO BOX 521	KATY	TX	77493-0521
FORESTER MARSHALL & ELIZABETH		10281 STATE PARK RD	LOCKHART	TX	78644-2988
FRAZIER LAND & CATTLE CO LLC		1301 S CAPITAL OF TEXAS HWY STE 232A	WEST LAKE HILLS	TX	78746-6548
FRAZIER LAND & CATTLE CO LLC		1301 S CAPITAL OF TEXAS HWY STE 232A	WEST LAKE HILLS	TX	78746-6548
GARZA JESSE O & JESUS A	C/O FRAZIER LAND & CATTLE CO	1301 S CAPITAL OF TEXAS HWY STE 234A	WEST LAKE HLS	TX	78746-6582
GONZALEZ TOMAS & GUTIERREZ ELISEO & IRMA V	CASAS DEL ANGEL KEYLA M	1203B DANBURY SQUARE	AUSTIN	TX	78723-1859
GUTIERREZ JOSE I & ESTHER		PO BOX 159	SAN MARCOS	TX	78667-0159
JAIMES DULBERTO		2501 LANSBURY DR	AUSTIN	TX	78723-3523
LEDESMA SYLVIA & LOPEZ SHEILA	RANGEL ENRIQUE	10608 STATE PARK RD	LOCKHART	TX	78644-2986
MARTIN EVERETT L & LAURIE L		10750 STATE PARK RD	LOCKHART	TX	78644-4345
MILLS JAMES R & LISA A		10530 STATE PARK RD	LOCKHART	TX	78644-2987
MITCHELL JAMES L JR		311 WILDCAT HOLLOW DR	KYLE	TX	78640-4010
MITCHELL JAMES L JR		10744 STATE PARK RD	LOCKHART	TX	78644-4345
MONTALBO ANTHONY RAY		10398 STATE PARK RD	LOCKHART	TX	78644-4355
MOUSER CHESTER		10398 STATE PARK RD	LOCKHART	TX	78644-4355
MOUSER CHESTER		1118 FIELD ST	SAN MARCOS	TX	78666-7006
MUNOZ JOSE G & SAIDET	C/O FRAZIER LAND & CATTLE CO	10774 STATE PARK RD	LOCKHART	TX	78644
MUNOZ JOSE G & SAIDET		10774 STATE PARK RD	LOCKHART	TX	78644
OZUNA CESAR & JULISSA		1301 S CAPITAL OF TEXAS HWY STE 234A	WEST LAKE HLS	TX	78746-6582
PEREZ LOUIS & PATLAN MARY	% JAIMES, LYDIA	11080 STATE PARK RD	LOCKHART	TX	78644-4666
RAMIRO RUVALCABA MARTINEZ		10884 STATE PARK RD	LOCKHART	TX	78644-4336
RANGEL ENRIQUE & READING RONALD DEAN	LEDESMA SYLVIA	105 ALBINE RD	LOCKHART	TX	78644
READING RONALD DEAN		10990 STATE PARK RD	LOCKHART	TX	78644-4336
SANDERS ROBERT E		10750 STATE PARK RD	LOCKHART	TX	78644-4345
SAUCEDO JESSICA		246 ACORN RD	LOCKHART	TX	78644-4342
SAUCEDO MIGUEL D		246 ACORN RD	LOCKHART	TX	78644-4342
SAUCEDO TOMMY		558 CALLIHAN RD	LULING	TX	78648
SMITH CHARLES &	PEGGY DAHLSTROM	401 REIMER AVENUE	SAN MARCOS	TX	78666
		211 B WEST GROVE	SAN MARCOS	TX	78666-6258
		401 REIMER AVE	SAN MARCOS	TX	78666-5046
		76 SEALS CREEK RD	LOCKHART	TX	78644-3061


STAR FINISHES LLC		8760A RESEARCH BLVD #242	AUSTIN	TX	78758-6420
STOCKTON DAVID E	C/O FRAZIER LAND & CATTLE CO	1301 S CAPITAL OF TEXAS HWY STE 234A	WEST LAKE HLS	TX	78746-6582
THE BUGGEBOYZ RANCH LLC	C/O BUGGE CHRIS	613 CALLIHAN RD	LULING	TX	78648-4430
WILLIAMS SAMUEL		PO BOX 237	MAXWELL	TX	78656-0237
WILLIAMS STONEY		10710 STATE PARK RD	LOCKHART	TX	78644

LIBERTY TIERRA LTD.

PO BOX 1249 SAN MARCOS, TEXAS 78667 | libertytierra@gmail.com

Caldwell County Commissioners Court
110 S. Main Street
Room 201
Lockhart, TX 78644

I, Bart Galle, as partner of and on behalf of Liberty Tierra LTD., hereby, formally, request a 45 extension of the Lonestar Subdivision plat deadline in order to address the technical comments made by the county engineer and to satisfy all the subdivisions ordinances.



Bart Galle

4/30/2015

April 30, 2015

Dear Landowner:

An application for approval of a preliminary plat for Lone Star subdivision has been submitted to Caldwell County.

The Lone Star subdivision is proposed to include approximately 57.051 acres located on Hwy 20 and Callihan Road (CR 112). The subdivision is proposed to consist of 15 lots.

You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.

Additional information can be obtained from:

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644
Phone: 512-398-1803

or from:

Tracy A. Bratton, P.E.
Bowman Consulting
3101 Bee Caves Rd., Suite 100
Austin, TX 78746
Phone: 512-327-1180

2015.06.22.18 Discussion/Action to consider approval for the preliminary plat for Dale Oaks subdivision to include approximately 48.775 acres located on Thompson Road (CR 189) near FM 1854. Cost: None. Speakers: Judge Schawe/Kasi Miles. Backup 1.

April 30, 2015

Dear Landowner:

An application for approval of a preliminary plat for Dale Oaks subdivision has been submitted to Caldwell County.

The Dale Oaks subdivision is proposed to include approximately 73.704 acres located on Thompson Road near FM 1854. The subdivision is proposed to consist of 35 lots.

You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.

Additional information can be obtained from:

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644
Phone: 512-398-1803

or from:

Tracy A. Bratton, P.E.
Bowman Consulting
3101 Bee Caves Rd., Suite 100
Austin, TX 78746
Phone: 512-327-1180

Polonia Water Supply
P.O Box 778
Lockhart, Texas 78644

Russell & Kay Barker
582 FM 1854
Dale, Texas 78616

Thornton or Robert Kidd
3815 Athens Drive
Pasadena, Texas 77505

Thornton or Robert Kidd
105 Schooner Drive
Lakeway, Texas 78738

Ewald & Esther Schroeder
189 E. Clearview Cemetery Road
Bastrop, Texas 78602

Daniel Ray Jones
P.O Box 185
Dale, Texas 78616

Tony & Angel Sconci
150 Thompson Road
Dale, Texas 78616

Lorette Holmes Davis
Cora Davis Wright
5504 Chadwyck Drive
Austin, Texas 78723

Millennium Interests, Ltd.
P.O Box 130172
Houston, Texas 77219

Lisa Marie Moltz
447 Thompson Road
Dale, Texas 78616

John or Leo Ladd
3819 Vinecrest Drive
San Antonio, Texas 78219

Lila McNeece
1708 E. 13th Street
Austin, Texas 78702

Janice Sampleton
716 Thompson Road
Dale, Texas 78616

Mary Blackwell
505 San Jacinto Street
Lockhart, Texas 78644

Charlotte Carmon
7902 Lowdes Drive
Austin, Texas 78745

Otis Davis
5004 Heflin Lane
Austin, Texas 78721

Delbert & Linda Johnston
504 FM 1854
Dale, Texas 78616

Vessie Tutt
1115 FM 812
Cedar Creek, Texas 78612

Charles & Elaine Kimbrough
P.O Box 387
Lockhart, Texas 78644

Ruth Jones
8627 Star Creek Road
San Antonio, Texas 78251

James Ronald Coleman
285 Reata Ranch Road
Lockhart, Texas 78644

Shirley Davis
P.O Box 3912
Baton Rouge, La. 70821

Ogereda Bowman
2904 Gibbs Williams Road
Dallas, Texas 75233

Mary Head
c/o Rueben Head
1319 Wilson Street
Lockhart, Texas 78644

Ronald Davis
Nikki Simmons
5403 Chevy Circle
Austin, Texas 78723

Barbara Green
570 Shelbourne Lane
Dayton, Oh 45458

Steven Zunker
868 FM 1854
Dale, Texas 78616

Jimmie & Jo Ann Walenta
P.O Box 204
Dale, Texas 78616

Jimilu Reed
P.O Box 146
Dale, Texas 78616

Juan & Anita Gonzalez
1022 FM 1854
Dale, Texas 78616

Louis & Gloria Davis
170 Thompson Road
Dale, Texas 78616

Jackie Lynn Coffee
707 Lemonmint Street
Lockhart, Texas 78644

Howard Thompson
606 La Feliciana Drive
Lockhart, Texas 78644

Patrick & Emily Plant
P.O Box 204
Dale, Texas 78616

Rhonda Castillo
4925 Cromwell Drive
Kyle, Texas 78640

Louis & Gloria Davis
170 Thompson Road
Dale, Texas 78616

Jackie Lynn Coffee
707 Lemonmint Street
Lockhart, Texas 78644

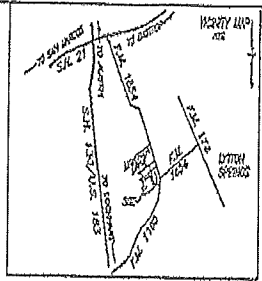
Howard Thompson
606 La Feliciana Drive
Lockhart, Texas 78644

Patrick & Emily Plant
P.O Box 204
Dale, Texas 78616

Rhonda Castillo
4925 Cromwell Drive
Kyle, Texas 78640.

2015.06.22.19 Discussion/Action to consider approval for the final plat for Forister Ranch, Section 3 subdivision to include approximately 66.36 acres located off FM 1185 and FM 1854, contingent upon : (1) the applicant posting fiscal security or construction and acceptance of the improvements; and (2) the agreement of county legal counsel with specific language relating to drainage easements and maintenance thereof. Cost: None. **Speakers: Judge Schawe/Kasi Miles/Tracy Bratton. Backup 1.**

FORISTER RANCH SECTION 3



LEGAL DESCRIPTION: Being 66.38 acres of land, more or less, out of the SAUNDERS CORRELL SURVEY, ABSTRACT NO. 62, Caldwell County, Texas, being a portion of that certain 218.50 acre tract of land conveyed to Alex-Tex Parts & Service LTD. in Warranty Deed recorded in Document No. 2014-00559, Official Public Records, Caldwell County, Texas, and 66.38 acres being more particularly being described by metes and bounds as follows:

RESERVED: at a 1/2" iron rod set at the south corner of Lot 1, in 1/4 of Forister Ranch Section Two, a subdivision in Caldwell County, Tex. of record in Deed A, Book 107 of the First Records of Caldwell Co., Tex. at an old corner of said 218.50 acre tract, for the east corner and POINT OF BEGINNING hereof.

TRONGE with the southeast 1/4 of said Section Two, 144504.97' for a distance of 1628.00 to a 1/2" iron rod set at the east corner of Lot 2, Dr. E. of said Section Two and the south corner of Lot 3, Dr. E. of Forister Ranch Section One, a subdivision in Caldwell County, Tex. of record in Deed A, Book 105, for the north corner hereof.

TRONGE with the southeast 1/4 of said Section One, the following 7 corners:
 1. S45°23'21"E for a distance of 350.00 feet to an iron rod set
 2. N10°49'39"W for a distance of 5.00 feet to an iron rod set
 3. S45°23'21"E for a distance of 350.00 feet to an iron rod set
 4. S45°23'21"E for a distance of 350.00 feet to an iron rod set
 5. S45°23'21"E for a distance of 350.00 feet to an iron rod set
 6. N64°42'38"W for a distance of 375.00 feet to an iron rod set
 7. S28°45'37"E for a distance of 365.00 feet to an iron rod set at the south corner of Lot 4, Dr. C. in the southeast 1/4 of said 218.50 acre tract for the east corner hereof.

TRONGE with the southeast 1/4 of said 218.50 acre tract:
 1. S55°40'00"W for a distance of 203.00 feet to a 60d nail head
 2. S77°17'00"W for a distance of 112.50 feet to a 60d nail head
 3. S21°42'00"W for a distance of 17.00 feet to an iron rod set
 4. S23°17'15"W for a distance of 294.00 feet to a 60d nail head
 5. S45°42'25"W for a distance of 152.00 feet to an iron rod set at the intersection of the southeast line of said 218.50 acre tract and the southeast line of parcel tract owned to Lara Smith, of record in Vol. 91, Pg. 1 and northwest line of existing tract owned to King Family, each of record in Volume 91A, Pg. 224, both of the Official Public Records of Caldwell County, Tex. for an angle point.

TRONGE with the northwest 1/4 of said 218.50 acre tract and northwest 1/4 of said 218.50 acre tract, S45°23'21"E for a distance of 1702.13 feet to an iron rod set for the southeast corner hereof.

TRONGE with the southeast 1/4 of said 218.50 acre tract and northwest 1/4 of a tract 1628.00 acres divided in Partion 5, Book 10, of Part II in Volume 242, Page 404, Caldwell County Official Public Records, 144504.97' W for a distance of 538.78 feet to an iron rod set.

TRONGE into said 218.50 acre tract, N45°23'21"E for a distance of 1628.00 feet to an iron rod set.

TRONGE containing through said 218.50 acres, N45°23'21"E for a distance of 650.00 feet to the POINT OF BEGINNING and containing 66.38 acres of land, more or less.

The lots in this subdivision are intended for single family use. Any use other than single family or any development that requires impervious cover in excess of 20% must provide on-site detention facilities designed to meet Caldwell County criteria.

This subdivision includes 6(67) trees left on the property. Specific details are provided by Attachment D, Tree Inventory.

I, Javier Damgoz, a Professional Engineer in the State of Texas, do hereby certify that I designed the street and driveway facilities for this subdivision in accordance with the Subdivision Regulations of Caldwell County, Texas.

Javier Damgoz, P.E.
 Registered Professional Engineer No. 49990
 Lankford Engineering Inc.
 3811 Blue Bell Road
 Austin, Texas 78724
 512-817-6000

I, Michael Stanford, do hereby certify that this survey is true and correct, and I prepared this plat from actual and accurate on the ground survey of the land and that the corner monuments shown were properly placed under my supervision, in accordance with the Subdivision Regulations of Caldwell County, Texas.

Michael Stanford, S.P.L.S.
 Registered Professional Land Surveyor, No. 2463
 1400 Mirada Terrace
 Buda, TX 78610
 Tele (512) 441-6501

a. This subdivision lies within the service area of Pineda RSD and water for water service in the portions of Pineda RSD Water Treated from connected into it is the responsibility of the developer of the subdivision to install the water lines required to serve the subdivision and necessary to provide water to individual lots or tracts. The Pineda RSD commitment to supply water to this subdivision is subject to the rules and regulations concerning service which are contained in the Tariff. After purchasing a lot or tract, the owner of the lot or tract must pay all fees required for water service to have a meter set.

b. Water service is limited to one meter per tract, serving one single family dwelling unit. In no event will one be provided to multiple dwelling units on any lot or tract within this subdivision.

c. Water service will not be provided to lots created by re-division of any original platted lot or tract sold by metes and bounds without the prior approval of Pineda RSD.

STATE OF TEXAS
 COUNTY OF CALDWELL

That Alex-Tex Parts & Service LTD, acting herein by and through its partner David Damgoz, owner of 218.50 acres out of the Saunders Correll Survey Abstract No. 62 in Caldwell County Texas by virtue of Warranty Deed recorded under Document No. 2014-00559 of the Official Public Records of Caldwell County, Texas, here hereby subdivides 66.38 acres of land out of said 218.50 acre tract according to the map or plat shown hereon to be known as:

FORISTER RANCH SECTION 3

Subject to any encumbrances or restrictions heretofore granted and not released or released, and does hereby dedicate to the public use forever any streets and easements shown hereon.

Witness My Hand On the ____ day of _____ 2016

David Damgoz, Partner
 Alex-Tex Parts & Service LTD
 P.O. Box 17647, Austin, Texas 78760

Believe me, the undersigned authority on this day personally appeared David Damgoz, President of Alex-Tex Parts & Service, LTD, known by me to be the person whose name is subscribed to the foregoing instrument, and he did acknowledge to me that he executed the same in full and freely for the purposes and considerations expressed therein.

Nancy Adams in and for the State of Texas.

Printed name of Notary Date Notary Commission Expires

STATE OF TEXAS
 COUNTY OF CALDWELL

I, Tom Dancy, County Judge of Caldwell County, Texas, do hereby certify that this map or plat, with the field notes hereon, and a subdivision having been filed in the Commission Court of Caldwell County, Texas, and by said Court duly considered, were on this day approved and plat is authorized to be registered and recorded in the proper records of the County Court of Caldwell County, Texas.

Tom Dancy, County Judge
 Caldwell County, Texas

STATE OF TEXAS
 COUNTY OF CALDWELL

I, Carol Nalcomb, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its Certificate of Authentication was filed for record in the office of _____ on _____ 2016, A.M. in the First Records of said County in Caldwell, _____, TEXAS.

TO CERTIFY THAT, WHEREBY my hand and seal at the County Court of said County, at my office in Groesbeck, Texas, this day last shown above written.

Carol Nalcomb, County Clerk
 Caldwell County, Texas

Based upon representations of the engineer or surveyor whose seal is affixed hereto, and after review of the plat as represented by the said engineer or surveyor, I find that this plat complies with the Edition and/or Regulations for Caldwell County, Texas. The subdivision having been fully registered in the Commission Court of Caldwell County, Texas. This subdivision is made subject upon such representations and should not be relied upon for verification of the facts stated. The Caldwell County and Other Health District and Caldwell County declines any responsibility to any member of the public for independent verification of the representations factual or otherwise contained in this plat and the documents associated therewith.

Michael Wiles, Mayor of Groesbeck Date

As shown herein lots 4, 7, 8, 9, 10, 11, 12, 13 & 14, in Block C and lots 4, 7, 8, 9, 10, 11, 12, 13 & 14 in Block B are subject to a Easement & Public Utility Easement of record in Document No. _____ Official Public Records of Caldwell County, Texas. The maintenance of drainage easements within the right-of-way is the sole responsibility of the lot owner, and it is the duty of the County or any other entity maintain drainage structures on public property.

In approving this plat by the Commissioners Court of Caldwell County, Texas, it is understood that the building of all streets, roads and other public improvements and any utilities or easements necessary to be constructed or placed in the responsibility of the owners of the tract of land covered by this plat in accordance with the terms and specifications prescribed by the Commissioners Court of Caldwell County, Texas. The Commissioners Court consents to the obligation to build or maintain any of the roads, streets or other public improvements shown in this plat or to construct any of the utilities or drainage improvements in accordance herewith. It is further understood that upon completion of the overall subdivision of the developer and after the completion of the lots along the roadway and the streets in the subdivision has been selected, or the point from the date of completion of the streets has elapsed, on written petition from the Commissioners Court, the County will assume full responsibility for maintenance of said streets and roads. The County will assume no responsibility for drainage ways or easements in the subdivision other than those existing or proposed by the most recent plat of streets.

The County assumes no responsibility for the economy of the representations by other parties in this plat. Real Estate Agents, in particular, may charge depending on subsequent development. It is further understood that the owners of the land covered by this plat must install all their own access of traffic control devices and drainage that may be required before the streets in the subdivision are completed by the County for maintenance.

The County is not responsible for maintenance of parks, open spaces, or drainage easements unless otherwise agreed to by the Commissioners Court.

No lot in this subdivision shall be occupied until a municipal water distribution system or an approved cesspool is installed.

No lot in this subdivision shall be occupied until an onsite private sewage disposal system has been installed, inspected, and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and/or Texas Commission on Environmental Quality, and the appropriate local authority.

Curve 1666				Curve 1666			
Station	Length	Area	Dist. from	Station	Length	Area	Dist. from
0+00	100.00	10000.00	0+00	0+00	100.00	10000.00	0+00
0+100	100.00	10000.00	100.00	0+100	100.00	10000.00	100.00
0+200	100.00	10000.00	200.00	0+200	100.00	10000.00	200.00
0+300	100.00	10000.00	300.00	0+300	100.00	10000.00	300.00
0+400	100.00	10000.00	400.00	0+400	100.00	10000.00	400.00
0+500	100.00	10000.00	500.00	0+500	100.00	10000.00	500.00
0+600	100.00	10000.00	600.00	0+600	100.00	10000.00	600.00
0+700	100.00	10000.00	700.00	0+700	100.00	10000.00	700.00
0+800	100.00	10000.00	800.00	0+800	100.00	10000.00	800.00
0+900	100.00	10000.00	900.00	0+900	100.00	10000.00	900.00
1+000	100.00	10000.00	1000.00	1+000	100.00	10000.00	1000.00

The street names, as shown hereon, provide continuity with existing streets and do not conflict with historical or similar names.

Walter Arthur, P.E. Coordinator Date

FLOOD PLAIN STATEMENT
 No portion of this subdivision is located within the 100 year flood plain as shown on FEMA FIRM panel number 48055D0102C, effective June 16, 2012.
 This statement shall not constitute a liability on the part of the engineer or surveyor.
 The County assumes no responsibility for the economy of the representations by the parties in this plat. This applies in particular to flood plain data.

DRIVEWAY EASEMENT NOTE
 Minimum driveway eave height for all lots in this subdivision shall be 10 inches.

EASEMENT AND SETBACK NOTES
 1. The Front Building Line Setback is 30 feet.
 2. The Rear Building Line Setback is 10 feet.
 3. The Side Building Line Setback is 10 feet.
 4. The 6th Street Driveway Line Setback is 10 feet.
 5. A 15 foot wide Public Utility Easement is established along the front, side and rear of all lots.

DEVELOPER/OWNER ENGINEER SURVEYOR

AUS-TEX PARTS & SERVICE
 P.O. BOX 17647
 AUSTIN, TEXAS 78760
 TEL: (512) 358-0700

LANKFORD ENGINEERS INC.
 6511 BAILEY WILFORD ROAD
 AUSTIN, TEXAS 78760
 TEL: (512) 643-5200

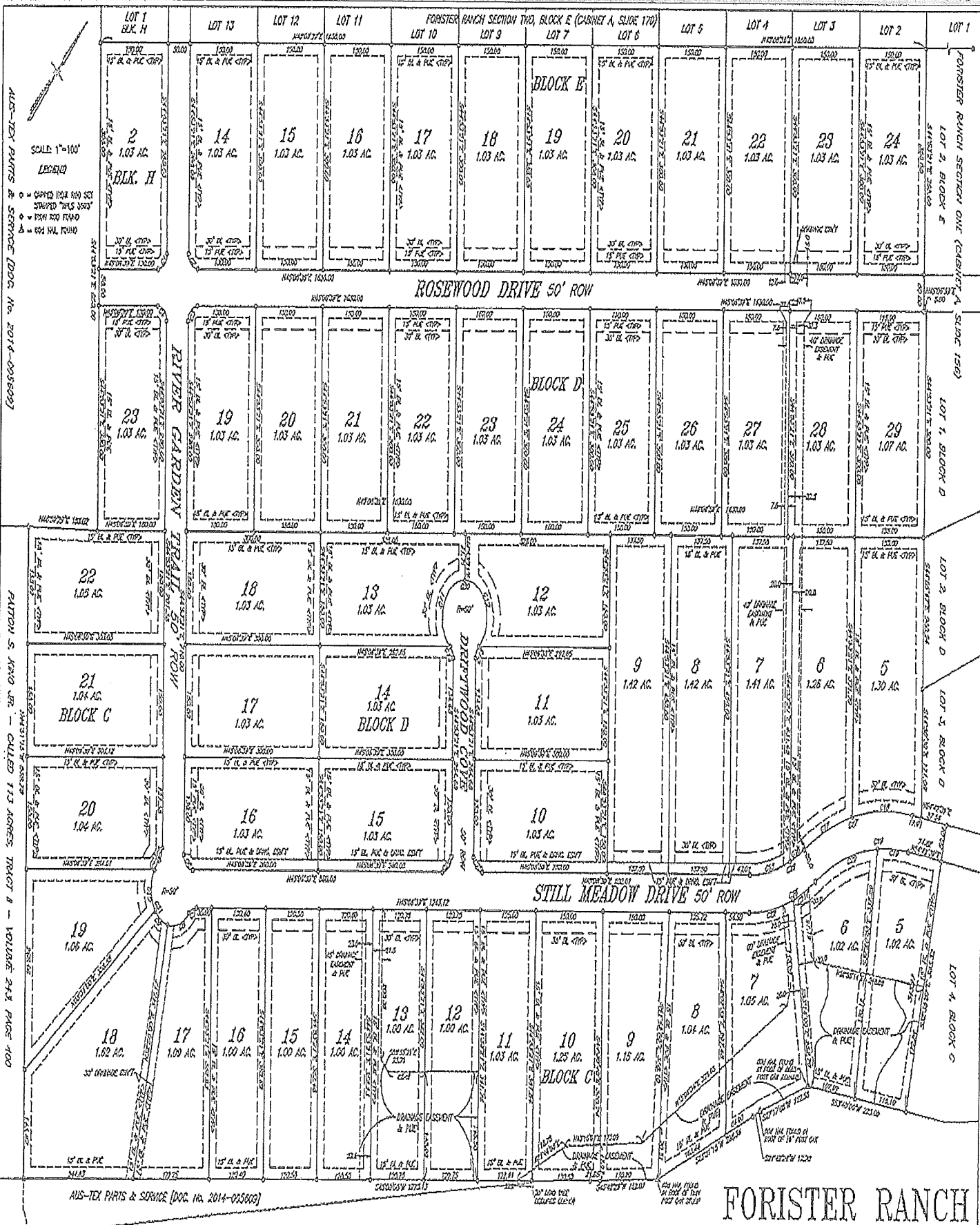
STANFORD & ASSOCIATES
 1400 WILLOW TERRACE
 BUDA, TEXAS 78610
 TEL: (512) 441-6501

AUS-TEX PARTS & SERVICE (DOC. No. 2014-025600)

SCALE 1"=100'

LEGEND

- = CAPPED IRON ROD SET
- = STAMPED IRON ROD SET
- = IRON ROD FOUND
- △ = IRON NAIL FOUND



FORISTER RANCH
SECTION 3

Dear Landowner:

An application for approval of a Final plat for Forister Ranch, Section 3 subdivision has been submitted to Caldwell County.

Forister Ranch, Section 3 subdivision is proposed to include approximately 56 acres located off FM 1854 & FM 1185 in Caldwell County.

You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.

Additional information can be obtained from:

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644
Phone: 512-398-1803

or from:

Tracy A. Bratton, P.E.
Bowman Consulting
3101 Bee Caves Rd., Suite 100
Austin, TX 78746
Phone: 512-327-1180

PROP_ID	NAME	ADDR2	CITY	STATE	ZIP
41846	1854 FORISTER INC	6201 GUADALUPE ST	AUSTIN	TX	78752-4011
41853	ACOSTA-CHAVEZ LUCY I	2423 S 5TH ST	AUSTIN	TX	78704-5334
63177	ALBA ANTONIA	420 MAVERICK DR	DALE	TX	78616
39745	AMAYA-OCHOA ANABEL	315 FORISTER RANCH DR	DALE	TX	78616
10591	AUS-TEX PARTS & SERVICES LTD	17325 CAMINO REAL	DALE	TX	78616-3193
39751	BARNETT SAMANTHA	81 HAZELNUT CV	DALE	TX	78616-4067
39748	BENITEZ RUBEN G	102 HAZELNUT CV	DALE	TX	78616-4057
41852	CAMPOS EDITH GABRIELA	1655 HIGH RD	KYLE	TX	78640-4827
39733	CARBAJAL HEDGAR	2404 S 85TH EAST AVE	TULSA	OK	74129-3064
39780	CARBAJAL HEDGAR	2404 S 85TH EAST AVE	TULSA	OK	74129-3064
87227	CARBAJAL HEDGAR	2404 S 85TH EAST AVE	TULSA	OK	74129-3064
41829	CARBAJAL-HERNANDEZ CRYSTIAN MARIEL	385 HAZELNUT DR	DALE	TX	78616
87151	CARBAJAL-HERNANDEZ CRYSTIAN MARIEL	385 HAZELNUT DR	DALE	TX	78616
39783	CARBAJAL-RODRIGUEZ JOSE LUIS	365 FORESTER RANCH RD	DALE	TX	78616-3636
39752	CARDOZA MANUEL &	47 HAZELNUT CV	DALE	TX	78616-4067
39757	CARRILLO LESLIE D	134 FORISTER RANCH DR	DALE	TX	78616-3633
43200	CASTILLO LIDIA M. & CYNTHIA	5216 LEDESMA RD	AUSTIN	TX	78721-2602
39750	CHAVEZ JUAN ENRIQUE	115 HAZELNUT COVE	DALE	TX	78616-4066
73956	CHAVEZ JUAN ENRIQUE	115 HAZELNUT COVE	DALE	TX	78616-4066
39767	CHILSHOLM TRAIL FIRE RESCUE INC	9835 FM 1854	DALE	TX	78616-2952
11456	COLLINS ROBERT E	10003 FM 1854	DALE	TX	78616-2925
39773	COX SANDRA	12 STILLMEADOW DR	DALE	TX	78616-2814
41823	DANIELS SHERWIN N	PO BOX 18503	AUSTIN	TX	78760-8503
87150	DANIELS SHERWIN N	PO BOX 18503	AUSTIN	TX	78760-8503
41835	DE OCA EDUARDO MONTES &	230 HAZELNUT DR	DALE	TX	78616-4087
77162	DE OCA SANCHEZ EDUARDO MONTES	230 HAZELNUT DRIVE	DALE	TX	78616
41825	DE OCA-SANCHEZ EDUARDO MONTES &	230 HAZELNUT DR	DALE	TX	78616-4087
91471	DE OCA-SANCHEZ PROCURO MONTES	370 MAVERICK DR	DALE	TX	78616-2899
41818	DE OCA-SANCHEZ PROCURO MONTES &	8005 GEORGIAN DR	AUSTIN	TX	78753-6339
41815	DELEON MARIA ELENA &	280 MAVERICK DR	DALE	TX	78616
95095	DENHAM DAVID L & SHERRIE L	246 KNOTTY LANE	SAN ANTONIO	TX	78233-5237
39765	DERRINGER HEATHER	118 STILLMEADOW CV	DALE	TX	78616-2751
87177	DOMINGUEZ MARTIN	260 HAZELNUT DR	DALE	TX	78616-4087
41836	DOMINGUEZ-ENCISO MARTIN &	1919 BURTON DR	AUSTIN	TX	78741-4243
87229	DUNN EDWARDS W	8105 RESEARCH BLVD #32B	AUSTIN	TX	78758-8480
41840	ESQUIBEL-HERRERA MARYSELA &	400 HAZELNUT DR	DALE	TX	78616-4091

41841 ESQUIBEL-HERRERA MARYSELA & 77160 ESTRADA EZEQUIEL & MARIA V	400 HAZELNUT DR 131 STILLMEADOW CV	DALE DALE	TX TX	78616-4091 78616-2751
39753 FORISTER RANCH LTD	PO BOX 26800	AUSTIN	TX	78755-0800
39768 FORISTER RANCH LTD	PO BOX 26800	AUSTIN	TX	78755-0800
41844 FORISTER RANCH LTD	PO BOX 26800	AUSTIN	TX	78755-0800
41847 FORISTER RANCH LTD	PO BOX 26800	AUSTIN	TX	78755-0800
41848 FORISTER RANCH LTD	PO BOX 26800	AUSTIN	TX	78755-0800
41850 FORISTER RANCH LTD	PO BOX 26800	AUSTIN	TX	78755-0800
43201 FRANCO DAVE M	495 MAVERICK DR	DALE	TX	78616-2969
39749 GALLEGOS-MONTALVO RAMON & 73986 GARCIA GERMAN	7601 DAFFAN LN #412 290 HAZELNUT CV	AUSTIN DALE	TX TX	78724-1627 78616-4087
41837 GARCIA GERMAN & 41843 GARCIA JOE &	290 HAZELNUT CV 460 HAZELNUT CV	DALE DALE	TX TX	78616-4087 78616-4091
41849 GAYTAN-VAZQUEZ J SALOME & 43237 GONZALES JOSE	7216 SALT SPRINGS DR 465 MAVERICK DR	AUSTIN DALE	TX TX	78744-6622 78616-2969
77158 GONZALES MARTIN	61 STILL MEADOW COVE	DALE	TX	78616
39766 GONZALEZ EDUARDO & 39759 GONZALEZ MARTIN	88 STILLMEADOW COVE 61 STILLMEADOW CV	DALE DALE	TX TX	78616-2751 78616-2751
77151 GOROSTIETA JAVIER REYES 39756 GOROSTIETA-REYES JAVIER &	176 FORISTER RANCH DR 176 FORISTER RANCH DR	DALE DALE	TX TX	78616-3633 78616-3633
95603 GUZMAN JOSE RENE & NORA M 39735 HUMPHRIES LEONARD DANIEL	230 HAZELNUT DR 124 MAVERICK DR	DALE DALE	TX TX	78648-4087 78616-2795
73955 HUMPHRIES LEONARD DANIEL 41828 IBARRA-BALDERAS JESUS &	124 MAVERICK DR 7104 NORTHEAST DR #116	DALE AUSTIN	TX TX	78616-2795 78723-1460
39764 IRBY LUISE 39734 JAIMES DAVID	144 STILLMEADOW CV 105 SUMMIT DR	DALE KYLE	TX TX	78616-2751 78640-9556
41857 JARAMILLO JUVENAL & 83096 JUAREZ RICARDO ETAL	50 RIVER GARDEN TRAIL 365 FORESTER RANCH RD	DALE DALE	TX TX	78616-2962 78616-3636
10615 KING FAMILY TRUST 10616 KING FAMILY TRUST	3925 FM 1185 3925 FM 1185	LOCKHART LOCKHART	TX TX	78644-4526 78644-4526
39760 LAMOTTE ARNOLD R & IRENE L 39774 LARA CASTRO JOSE DE JESUS	103 STILLMEADOW CV 32 STILL MEADOW	DALE DALE	TX TX	78616-2751 78616
87152 LARA CASTRO JOSE DE JESUS 41858 LATHAM GAYLE	32 STILL MEADOW 1030B FM 2001	DALE BUDA	TX TX	78616 78610-3748
39739 LATSON BRUCE EVERETT 41856 LAWS LEVI &	13 MAVERICK DR 235 MAVERICK DR	DALE DALE	TX TX	78616-2764 78616-2965
39779 LONG ANTHONI C & PATRICIA A	67 STILLMEADOW DR	DALE	TX	78616-2813

39741 LOPEZ CASIMIRO &	69 MAVERICK DR	DALE	TX	78616-2764
39776 LOPEZ FELICIANO	240 FORISTER RANCH DR	DALE	TX	78616-3634
42107 LOPEZ FELICIANO &	240 FORRESTER RANCH DR	DALE	TX	78616-3634
41824 LOVELY PATRICK	540 MAVERICK DR	DALE	TX	78616-2961
39732 LOZANO-AVILA NOHEMI	38 MAVERICK	DALE	TX	78616-2794
77155 MARTINEZ MARY	206 FORISTER RANCH DR	DALE	TX	78616
39755 MARTINEZ MARY RODRIGUEZ	4701 MUNSON ST	AUSTIN	TX	78721-2420
95098 MEDRANO-CORONO KARINA	7601 DAFFAN LN	AUSTIN	TX	78724
41839 MEDRANO-ROMERO ADOLFO & CLAUDIA COF	6801 DUQUESNE DR	AUSTIN	TX	78723-1326
41845 MERLAN WILTHZON B &	85 RIVER GARDEN TRAIL	DALE	TX	78616-2984
74012 MERLAN WILTHZON B &	85 RIVER GARDEN TRAIL	DALE	TX	78616-2984
39754 MIRANDA-ZALDIVAR MARIA &	240 FORISTER RANCH DR	DALE	TX	78616-3634
41822 MORALES CLAUDIA &	480 MAVERICK DR	DALE	TX	78616-2960
41854 MUNOZ JESSE BALLESTEROS &	3102 FALLWELL LN #B	DEL VALLE	TX	78617-2362
39770 MUNOZ JOSEPH	14550 PLOVER PL #B	DEL VALLE	TX	78617-5203
41819 NEAL EDUIN HAZAEL SAENZ &	390 MAVERICK DR	DALE	TX	78616-2899
77302 NGUYEN HUNG & PHAM HOAI	180 MAVERICK DR	DALE	TX	78616
43127 NIETO MINERVA & FABIAN	278 FORRESTER RANCH DR	DALE	TX	78616-3634
39784 OCHOA RAMON R	315 FORRESTER RANCH DR	DALE	TX	78616-3636
41830 OLIVA GILBERT &	405 HAZELNUT CV	DALE	TX	78616-4088
78934 ORITZ SOFIA & JUAN A	2413 BURLESON CT	AUSTIN	TX	78741-5603
41826 ORTIZ SOFIA	2413 BURLESON CT	AUSTIN	TX	78741-5603
79151 PAREDES HORTENCIA	1709 HWY 71 #47	AUSTIN	TX	78742-2838
41816 PEREZ ELIODORO & SARA	2705 HOEKE LN #101	AUSTIN	TX	78744-1739
77329 PEREZ SARA	310 MAVERICK DR	DALE	TX	78616
41831 PEREZ-MENDOZA LUCIA	435 HAZELNUT DR	DALE	TX	78616-4088
42072 PRINZ HOWARD E & SMITH JULIE K	38 MAVERICK DR	DALE	TX	78616
39736 RAMIREZ FANNY	1709 HWY 71 #47	AUSTIN	TX	78742-2838
41820 RANGEL FELIPE RUIZ	220 LONIE LN	KYLE	TX	78640-4672
41821 RANGEL FELIPE RUIZ	220 LONIE LN	KYLE	TX	78640-4672
39775 REYES ARNOLDO & FELICITAS D &	58 STILLMEADOW DR	DALE	TX	78616-2814
39742 RIOS JULIAN LOPEZ &	97 MAVERICK DR	DALE	TX	78616-2764
39746 RIVERA-PELAEZ KAREN	PO BOX 14021	AUSTIN	TX	78761-4021
91470 ROBERTSON HELGA & JACK	295 MAVERICK DR	DALE	TX	78616-2965
10601 RODRIGUEZ GILBERT J & AMELIA	1109 WARBLER DR	AUSTIN	TX	78734-6339
39743 ROMAN UBALDO &	125 MAVERICK DR	DALE	TX	78616-2970
41827 ROSALES CAMPOS BRENDA M &	1430 FRONTIER VALLEY DR #67	AUSTIN	TX	78741-5330

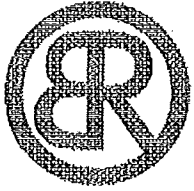
87472 ROSALES SANDRA	280 MAVERICK DR	DALE	TX	78616-3340
95100 RUEDA-RODRIGUEZ JORGE L	400 HAZELNUT DR	DALE	TX	78616-4091
41855 RUIZ ANA R &	265 MAVERICK DR	DALE	TX	78616-2965
87239 RUIZ ANA R &	265 MAVERICK DR	DALE	TX	78616-2965
41814 RUIZ ROBERTO	250 MAVERICK DR	DALE	TX	78616-3340
87192 RUIZ ROBERTO	250 MAVERICK DR	DALE	TX	78616-3340
87230 SAENZ EDUIN	390 MAVERICK	DALE	TX	78616-2899
41813 SANCHEZ-RODRIGUEZ JOSE R &	140 MALDONADO TRL	DEL VALLE	TX	78617-5467
41851 SANCHEZ-VELARDE CONSTANTINO	1500 FARO DR	AUSTIN	TX	78741-3257
95099 SANCHEZ-VELARDE CONSTANTINO	385 MAVERICK DR	DALE	TX	78616-2964
39744 SAS-SW PROPERTIES LTD	2450 STATE HWY 71 W	CEDAR CREEK	TX	78612-3457
41834 SCOTT CRAIG	4307 S 1ST ST	AUSTIN	TX	78745-8902
74213 SESSION MARY & HULEN	240 FORRESTER RANCH DR	DALE	TX	78616-3634
41832 SIERRA MARSIAL TELLES &	465 HAZELNUT DR	DALE	TX	78616-4088
87375 SIERRA MARSIAL TELLES &	465 HAZELNUT DR	DALE	TX	78616-4088
87237 SIORIS NIKOLETT	435 HAZELNUT DR	DALE	TX	78616
39781 SOLIS KIMBERLY D	13 HAZELNUT CV	DALE	TX	78616-4067
39763 SPRUG TOM & MARLA D	166 STILLMEADOW CV	DALE	TX	78616-2751
39762 STALNAKER JOHN W	149 STILLMEADOW CV	DALE	TX	78616-2751
99821 STRIGGERS JOSEPH L & SHANNON	501 WEBBERWOOD WAY	ELGIN	TX	78621-5230
11421 STUBBLEFIELD LYNN &	4920 BARTH RD	LOCKHART	TX	78644-2256
11498 TAYLOR ROBERT JOSEPH & ESTELLA	10029 FM 1854	DALE	TX	78616-2925
41817 TORRES BELEN REYES	8105 RESEARCH BLVD #32B	AUSTIN	TX	78758-8480
41863 TORRES DE MARTINEZ JUANA	235 HAZELNUT DR	DALE	TX	78616-3661
39758 TOVAR ABEL SOTO &	17 STILL MEADOW COVE	DALE	TX	78616-2751
39769 TOWNES ELLA	3120 SEAWILLOW RD	LOCKHART	TX	78644-4118
77152 TREJO ANGEL E	39 MAVERICK DR	DALE	TX	78616-2764
39778 UGARTE OSIEL ZAVALA &	155 FORRESTER RANCH DR	DALE	TX	78616-3663
39747 UKER KATHY WHITE	PO BOX 994	LOCKHART	TX	78644-0994
41859 VALLE AIDE & CARLOS VALLEJO	1915 FIR ST	SAN MARCOS	TX	78666-1906
41842 VARGAS JESSICA MARIA	4800 PROCK LN	AUSTIN	TX	78721-2518
39740 VAZQUEZ DAMIAN DOMINGUEZ &	5400 FREIDRICH LN #116	AUSTIN	TX	78744-2753
41833 VAZQUEZ DIONICIO &	495 HAZELNUT DR	DALE	TX	78616-4088
87374 VILLAGE HOMES AUS-TEX PARTS & SERVICE PO BOX 14021		AUSTIN	TX	78761-4021
39782 VILLARREAL RUDY & MARY ELSA	235 FORRESTER RANCH DR	DALE	TX	78616-3634
41838 ZALDIVAR MARIA A MIRANDA	240 FORRESTER RANCH DR	DALE	TX	78616-3634
39731 ZAVALA-SANCHEZ SAMUEL &	5000-B GOOD WOOD	AUSTIN	TX	78744-3768

90923 ZAVALA-SANCHEZ SAMUEL &
39761 ZAVALA EDGAR & OSIEL
39737 ZAVALA GLORIA ENGARCIA
39777 ZEPEDA GUSTAVO CHAVARRIA

12 MAVERICK DR
131 STILL MEADOW
180 MAVERICK DR
9308 FM 969 TRLR 1

DALE TX 78616-2794
DALE TX 78616-2751
DALE TX 78616
AUSTIN TX 78724-6347

2015.06.22.20 Discussion/Action to consider waiving or reducing the site development fees for Lockhart Independent School District for the construction of the new Elementary school located at 9000 FM 1854, Dale, Texas. Cost: None. Speakers: Commissioner Roland /Kasi Miles/Tracy Bratton. Backup 1.



Owners Building Resource, LLC

June 15, 2015

Kasi L. Miles
Director of Sanitation
Caldwell County
1700 FM 2720
Lockhart, TX 78644

Ms. Miles:

On behalf of the Lockhart Independent School District, I am writing to request that the Caldwell County Commissioners please consider waiving or reducing the site development permit fees required by Caldwell County for the construction of a New Elementary in the Lyton Springs area.

As you know, Lockhart ISD is a publicly funded school district and the New Elementary will serve the residents of Caldwell County. The campus will have a capacity of 500 students and the address for the new school is 9000 FM 1854, Dale, TX. Based on estimated construction costs and the current county fee structure the permit fees will be approximately \$28,000.

I am sure that you are aware of how limited funds are for education. Fees for permits come directly from taxpayer funds and any relief that the Commissioners can give in regards to these fees would be greatly appreciated and would allow the District to better utilize these funds to serve the students of this campus.

Thanks to you and the Commissioners for your consideration of this request.

Sincerely,

RW Wallace

Russell W. Wallace
Senior Project Manager
Owners Building Resource

CC: Larry Ramirez, Assistant Superintendent
Jo Zunker
Robert Gadbois

2015.06.22.21 Discussion/Action

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.

2015.06.22.22 Executive Session

pursuant to Section 551.071 of the Texas Government Code: consultation with counsel regarding pending and/or contemplated litigation involving Caldwell County. Possible discussion and/or action may follow in open court. **Speaker: Judge Schawe. Backup 0.**

2015.06.22.23 Adjournment.