



FILED this 10th day of March, 2014
9:55 AM
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Brittany Brown Deputy

Notice of Meeting
Commissioners Court of Caldwell County, Texas

Notice is hereby given that a meeting of the Caldwell County Commissioners Court will be held on the 10th day of March, 2014 at 9:00 A.M. in the Commissioners Courtroom located at 1403 Blackjack 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.

For the convenience and comfort of members of the public and Caldwell County officials and employees, the Commissioners Court may take a recess from 10:30-10:45 a.m. and from noon to 1:30 p.m.

Amended Agenda

8:30 A.M. **WORKSHOP (No Action):** Report from program manager on remodeling of the new Caldwell County Judicial and Service Center. No action will be taken at this time.

9:00 A.M. **REGULAR MEETING**

Call Meeting to order.

2014.03.10.01 Invocation. Lockhart Ministry Alliance.

2014.03.10.02 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).

2014.03.10.03 Announcements: Items or comments from Court Members or Staff.

2014.03.10.04 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).

2014.03.10.05 Consent Agenda. (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

- A. Pay Bills in the amount of \$779,706.79 for March 10th, 2014.
- B. To approve Commissioners Court Minutes for February 24th and March 3rd, 2014.
- C. To acknowledge receipt of statement of financial position and fourth quarter state report for FY 2012-13 filed with the Caldwell Commissioners Court by Community Supervision and Corrections Department of Caldwell, Comal, and Hays Counties.
- D. To acknowledge the City of Luling's Notice of Intention to Enter into a Tax Abatement Agreement with Radha Krishn, LP, which has been determined to be located within Reinvestment Zone No. 2.
- E. To set Public Hearing at 9:30am on March 24, 2014 for proposed preliminary plat on Sunrise Meadows, Phase II subdivision located on Barth Road (CR 179).
- F. To accept Resolution by Caldwell County Appraisal District regarding budget amendment to balance 2013 Budget.
- G. To approve payment of Braun and Butler Application and Certificate for Payment #2 in the amount of \$563,761.35.
- H. To approve Invoice #203 and #204 for January and February, 2014 timesheets for Les Reddin, LongLife Projects in the amount of \$6,000 and \$6,600 for the Judicial Service Center project management work.
- I. To approve Caldwell County's **DRAFT** Application for the County Transportation Infrastructure Fund Grant Program from Allison, Bass & Magee, L.L.P.

2014.03.10.06 Reports.

Capital Area Metropolitan Planning Organization (CAMPO) Report – John Cyrier
 Greater San Marcos Partnership – Adriana Cruz/Mike Kamerlander
 Elections Department Report – Pamela Ohlendorf
 Septic and Subdivision Report – Kasi Miles
 Treasurer's Report – Lori Rangel
 Accident Report – Sheriff Daniel Law

2014.03.10.07 Special Presentations. None.

(ALL OTHER AGENDA ITEMS)

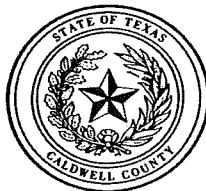
- 2014.03.10.08 Discussion/Action** to adopt a resolution requesting that the Capital Area Metropolitan Planning Organization Transportation Policy Board award \$7,000,000 from CAMPO's TxDOT allocated \$7,000,000 in Fiscal Year 2014 SH 130 Concession Funds to Caldwell County. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** None.
- 2014.03.10.09 Discussion/Action** to adopt a resolution requesting that the Capital Area Metropolitan Planning Organization Transportation Policy Board award \$3,303,481 from CAMPO's TxDOT allocated \$7,000,000 in Fiscal Year 2014 SH 130 Concession Funds to Caldwell County. **Cost:** None; **Speaker:** Commissioner Muñoz, Mayor Lew White, City Manager Vance Rogers, Michael Aulick, John Cyrier; **Backup:** 2.
- 2014.03.10.10 Discussion/Action** regarding Burn Ban declared on January 15, 2014 for Caldwell County. **Cost:** None; **Speaker:** Martin Ritchey; **Backup:** 1.
- 2014.03.10.11 Adjournment**

As authorized by 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 as they 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, unless otherwise specified on the agenda, the Court will announce any other parties who are authorized to be present during the deliberations in Executive Session and will announce under what section of the Texas Government Code the Commissioner's Court is using as it's 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.



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Agenda

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FILED this 10th day of March 2014
4:40 P M

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CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Steve Page Deputy

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- A. Pay Bills in the amount of \$779,706.79 for March 10th, 2014.
- B. To approve Commissioners Court Minutes for February 24th and March 3rd, 2014.
- C. To approve Caldwell County's Budget Amendment #2013-06 for Engineering and Subdivisions Fiscal Year 2013-2014 for \$35,000. This was approved by the Commissioners Court on February 24th to reallocate funds to hire Aulick and Associates to assist in the implementation of the transportation plan. The firm will serve as an independent contractor.
- D. To acknowledge receipt of statement of financial position and fourth quarter state report for FY 2012-13 filed with the Caldwell Commissioners Court by Community Supervision and Corrections Department of Caldwell, Comal, and Hays Counties.
- E. To acknowledge the City of Luling's Notice of Intention to Enter into a Tax Abatement Agreement with Radha Krishn, LP, which has been determined to be located within Reinvestment Zone No. 2.
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Project Status Report March 10th, 2014

8:30 AM

Scott Annex, 1403 Black Jack street

Caldwell County Judicial and Service Center

Les Reddin DBA LongLifeProjects Program Manager

Steinbomer, Bramwell & Vrazel Architects Designers

Braun and Butler General Contractors CM-R

Progress

- Walls continue to go up as progress moves from the south to the north inside the building
- All plumbing inspections by the city have passed to current progress level
- All concrete replacements inside the building have passed inspections by the city at this point
- Court rooms continue to be "laid out" and soon will start to take on the expected appearance.
- Site work in the back of the building started last week with Demolition of the partial concrete driveway
- Walls in the north half of the building are starting to go up
- Concrete replacement is starting this week in the electrical floor box areas and the floor boxes have passed local inspection

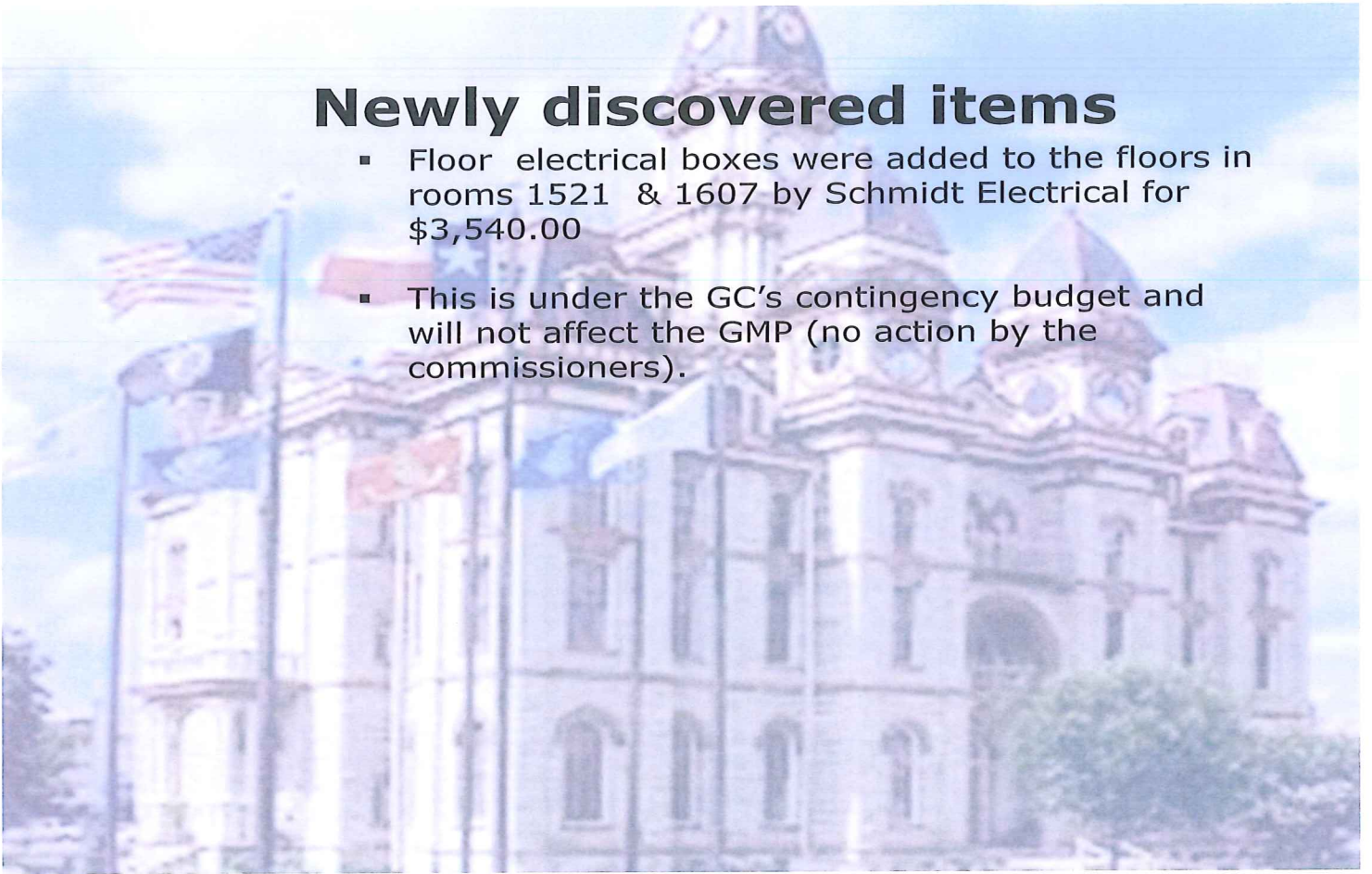


Furniture and Filing system Progress

- Vender selected for furniture
- Getting solution for filing system to determine best value between two (2) TxMAS qualified vendors
- Goals established for the vender to work with each department, the Architect and officials (Roberts team has done a lot of work that can be communicated to save effort)
- Estimated budget not to exceed \$200,000 for furniture and \$200,000 for filing system
- Vender is currently meeting with the departments to develop a move plan and include re use of applicable furniture
- Vendors will have proposals to the county by the first of April if meetings and change and design meeting progress with county staff as planned.

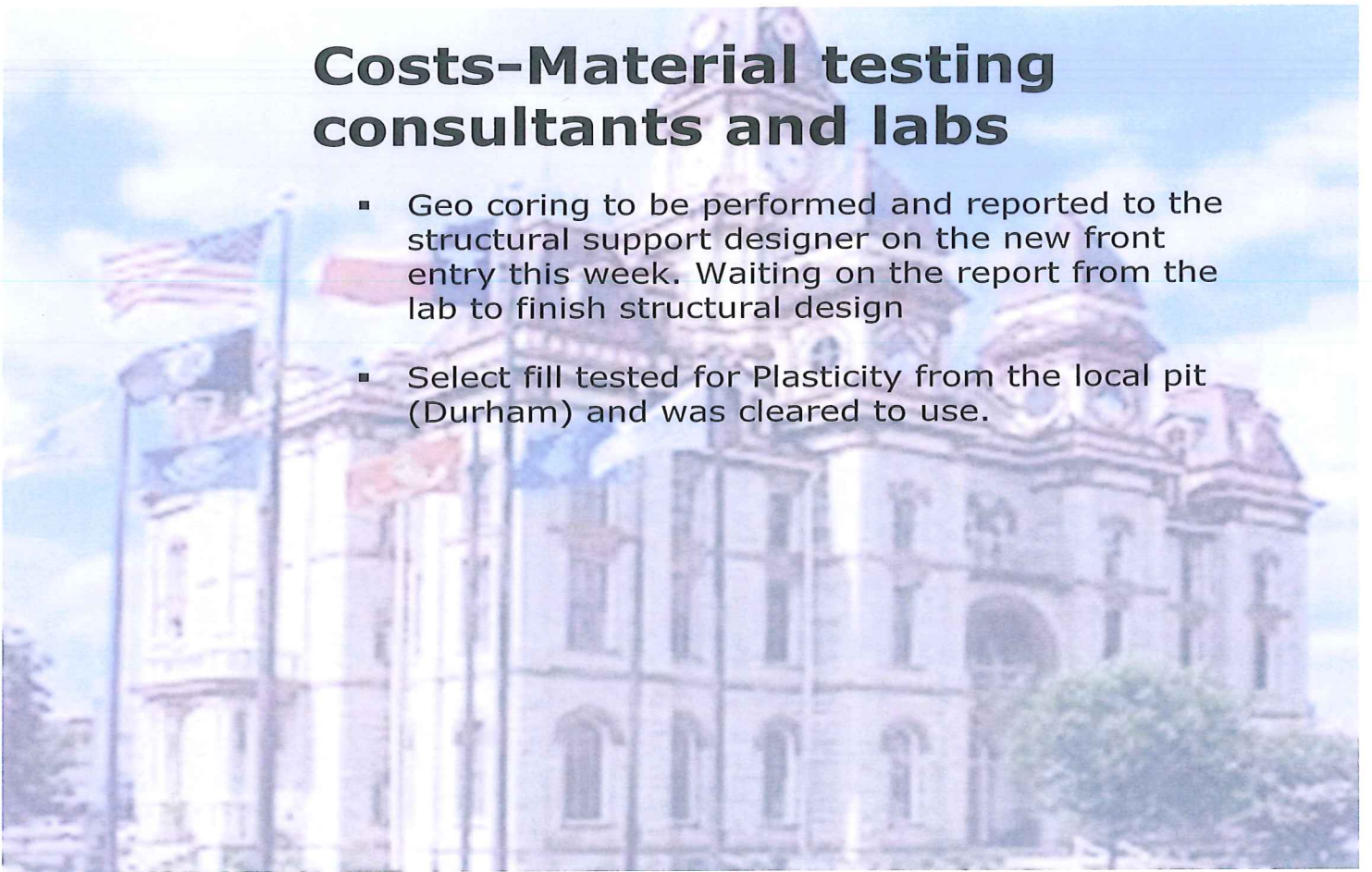
Newly discovered items

- Floor electrical boxes were added to the floors in rooms 1521 & 1607 by Schmidt Electrical for \$3,540.00
- This is under the GC's contingency budget and will not affect the GMP (no action by the commissioners).



Costs-Material testing consultants and labs

- Geo coring to be performed and reported to the structural support designer on the new front entry this week. Waiting on the report from the lab to finish structural design
- Select fill tested for Plasticity from the local pit (Durham) and was cleared to use.





Status Summary

- Is project on track for delivery as expected?
Yes progress is noticeably progressing
- What is final date for delivery? Nov. 23rd 2014 by contract.
- Status against any other high-level shipping goals. On Target
- Manufacturing date issues?
- All items so far are within a 4-8 week delivery
- Furniture and Filing systems stake holders meetings have started



Financials to date

- Project bought for \$7,453,661
- No change orders to consider at this time
- Pay App #2 \$563,761.35

Pay #2 on Regular meeting consent Agenda

Les's copy

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: Caldwell County
110 S. Main Street
Lockhart, Texas 78644

PROJECT: Caldwell County Judicial Center
1703 S. Colorado Street
Lockhart, Texas 78644

ARCHITECT: Steinbomer, Bramwell & Vrazel Architects, Inc
1400 S. Congress St., Ste. B202
Austin, Texas 78704

APPLICATION NO: 2
PERIOD TO: 02/28/14
PROJECT NO: 011413
CONTRACT DATE: 01/17/14

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Braun and Butler Construction, Inc.
715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown, in connection with the Contract.
Continuation sheets are attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM		<u>\$7,453,661.00</u>
2. Net Change by Change Orders		\$0.00
3. CONTRACT SUM TO DATE	proof \$0.00	<u>\$7,453,661.00</u>
4. TOTAL COMPLETED & STORED TO DATE		\$1,191,704.00
5. RETAINAGE:		
5% of Construction Work	\$59,585.20	
Total Retainage		<u>\$59,585.20</u>
6. TOTAL EARNED LESS RETAINAGE		<u>\$1,132,118.80</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		<u>\$568,357.45</u>
8. CURRENT PAYMENT DUE		<u>\$563,761.35</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		<u>\$6,321,542.20</u>

CONTRACTOR: Braun and Butler Construction, Inc.

By: Mark Elee Date: 3/3/14

State of Texas
County of Travis
Subscribed and sworn to before me this 3rd day of March 2014

Notary Public: KACI M. ROBERTS
My Commission expires: 04-24-14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 563,761.35
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheets that are changed to conform to the amount certified.)

ARCHITECT: Robert A. Steinbomer

By: ROBERT A. STEINBOMER Date: 3-4-2014

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved This Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

OK

The background of the slide is a photograph of the Caldwell County Judicial Center, a large, ornate, multi-story building with a central tower and arched windows. In the foreground, there are several flagpoles with the American flag and other flags flying. The sky is blue with some clouds.

Caldwell County Judicial Center Owners Contingency Report

- No new findings as of this report
- Current amount available
\$301,310.00



Owners Contingency potential uses

- Furniture Fixtures and Equipment budget potential \$200,000
- Technology potentially \$100,000 and is not in the GC's cost. This will require a change order
- Courtroom seating (pews) that are not in the FFE budget and not in the GC's GMP Potential cost estimated at \$70,000 (Not Confirmed at this time) This also will require a change order



General Contractors Notes

- Continue to work all Submittal and Request for Information from the Sub Contractors
- Some adjustment to submittal for plumbing fixtures in the holding cells
- Pricing for re use of County owned ice maker in the warming kitchen
- Generator monitor device is being discussed if needed by the county
Priced at \$8,300-

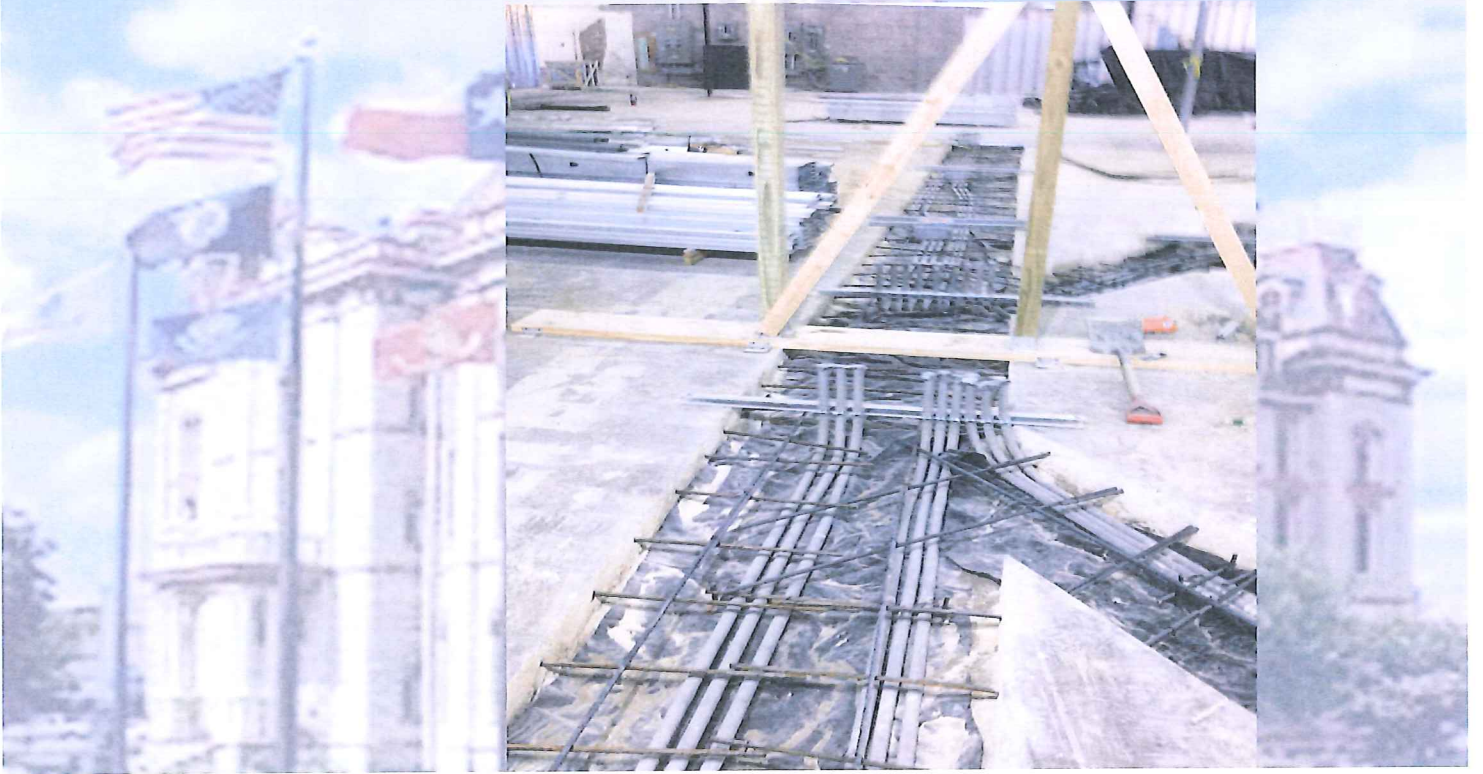
Architects Notes

- Secure fencing will require a city of Lockhart Variance Robert is preparing the documents for the county sheriff to sign and will be submitted to the city thru the proper channels
- Questions on existing roof condition and life (Architect is pursuing a Certified roofing consultant)
- I/T is designed and is priced, expected to come in at \$100,000.
- I/T engineer is comparing bid details from proposers

Structural Beam moved in secured hallway



Electrical and data in floor for courtrooms



Grand Hallway back of building looking to front



District Clerks area



A court room from the gallery seating area



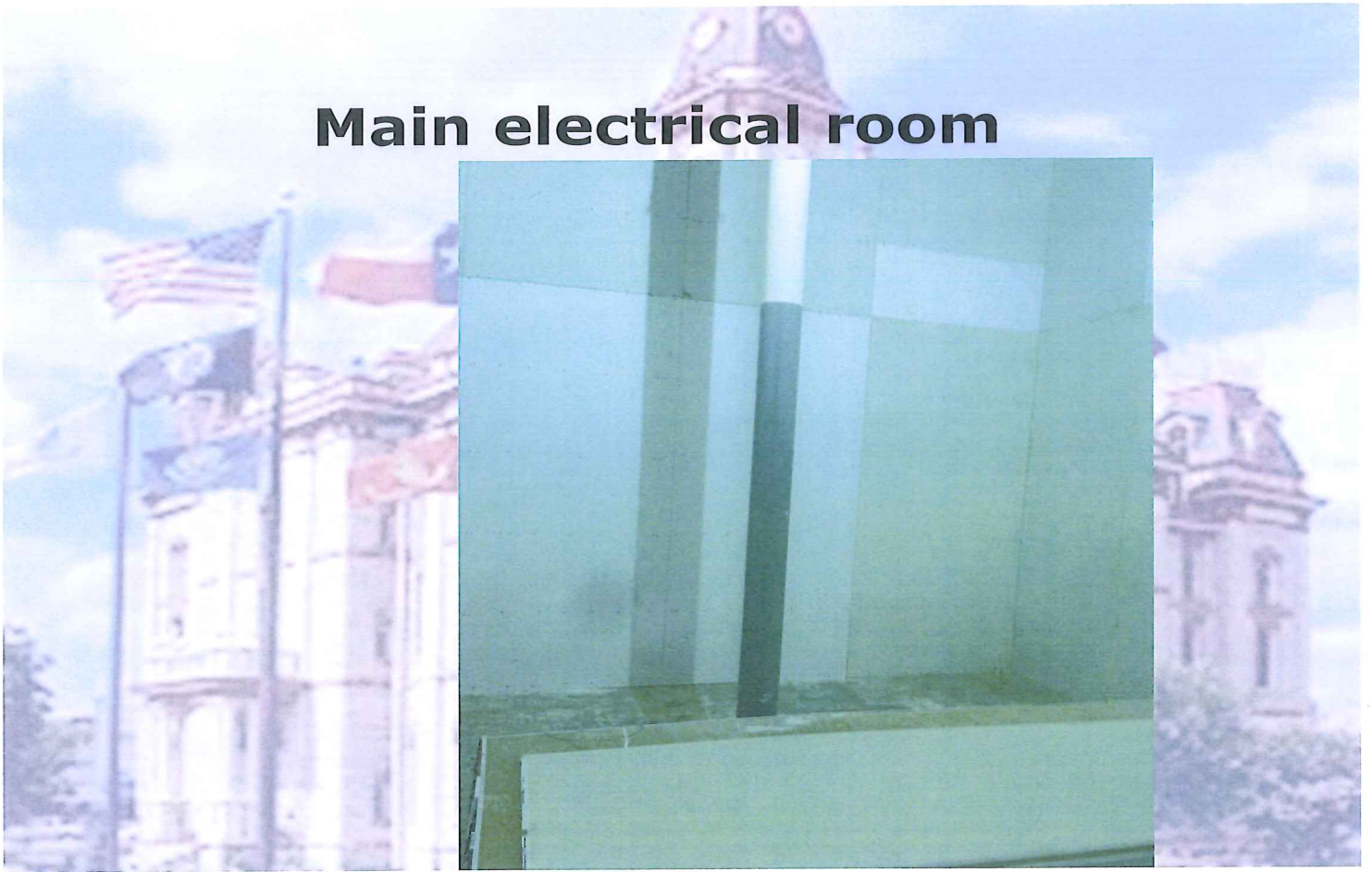
Full courtroom from the entry at the hallway



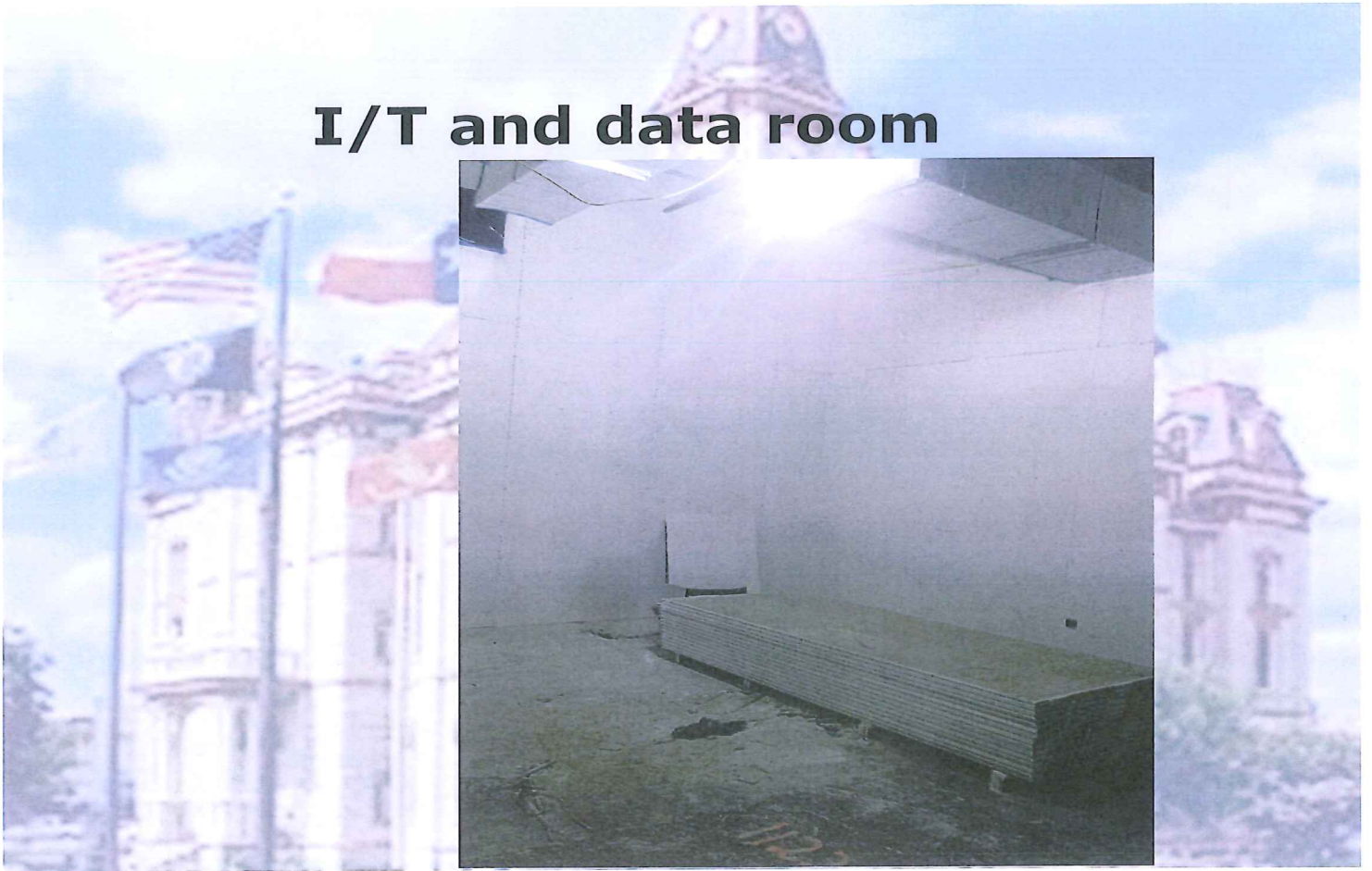
Plumbing rough in passed city inspection



Main electrical room



I/T and data room



Inspection of fire wall and caulking pre inspection



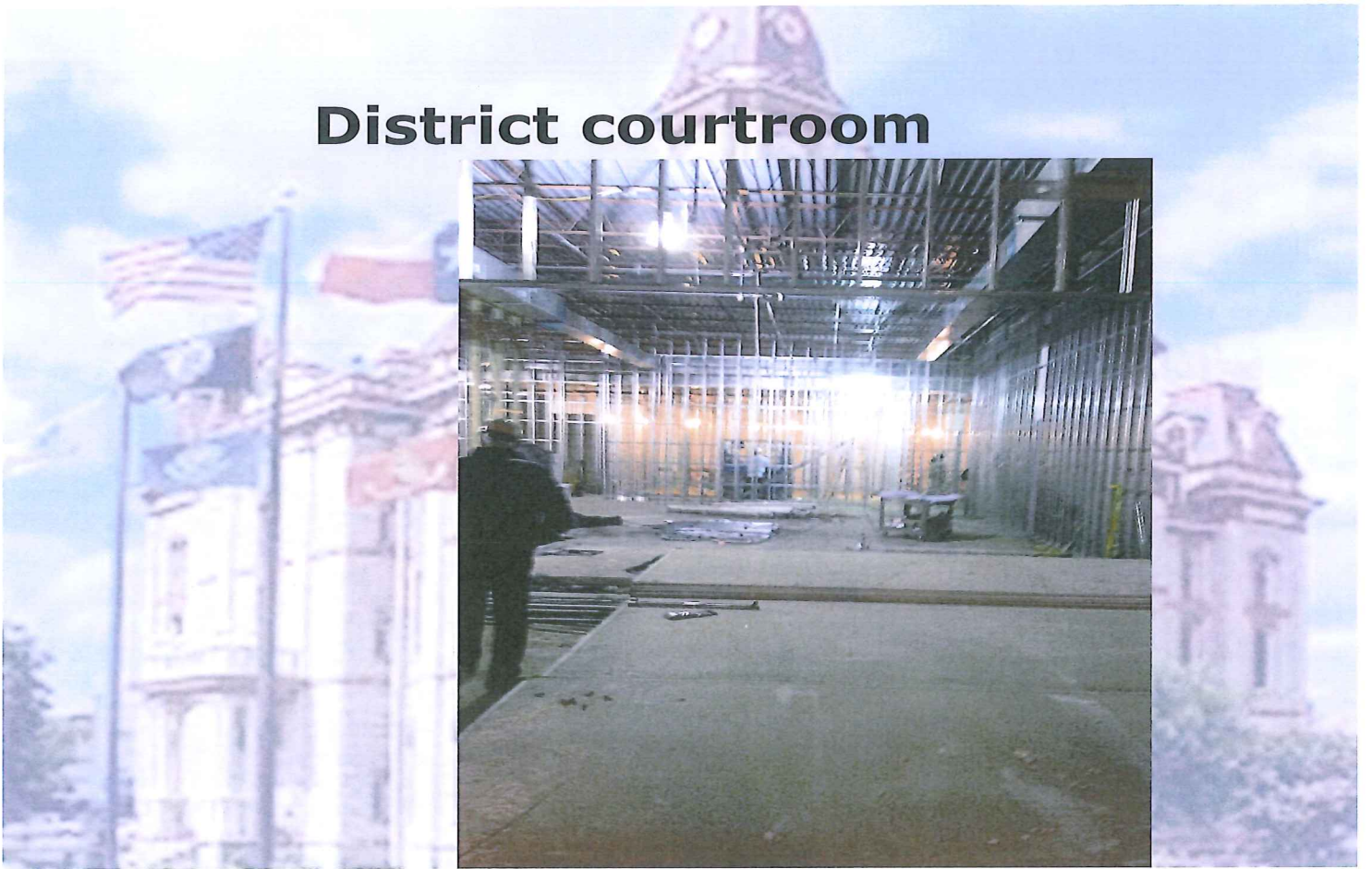
Tina's office next to I/T room looking into district clerks reception area



Concrete demo in back of building for utilities and fire lane



District courtroom



After meeting walk through with county representatives for the project



Next meeting report

- Scheduled for March 17th,2014 at 8:30AM
- Comments



**Invocation – Lockhart Ministry
Alliance**

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Announcements:

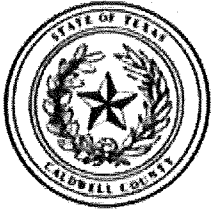
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A.



Caldwell County, TX

Payment Register

APPKT00073 - 3/10/14 A/P check run

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					151.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Check		<u>32766907</u>	RADIATOR-1999 LINCOLN NAVIGATOR V-8 5.4L	02/27/2014	03/10/2014	0.00 151.00
						03/05/2014 151.00
<u>PHOMOR</u>	4 SQUARE COMMUNICATIONS, LLC					235.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Check		<u>2010</u>	REFURBISHED SAMSUNG 18D PHONE PER DAVID	01/13/2014	03/10/2014	0.00 235.00
						03/05/2014 235.00
<u>ADRWAL</u>	ADRIAN WALKER					12.25
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Check		<u>22514</u>	REGISTRATION REFUND FOR OVER PAYMENT	02/25/2014	03/10/2014	0.00 12.25
						03/05/2014 12.25
<u>ADRGUT</u>	ADRIANNA GUTIERREZ					936.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Check		<u>22814</u>	2/18 - 28/14 EARLY ELECTION PRIMARY	02/28/2014	03/10/2014	0.00 936.00
						03/05/2014 936.00
<u>ADVTEC</u>	ADVANCED TECHNOLOGY SYSTEMS					159.60
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Check		<u>inv-0000204374</u>	1/12/13 - 1/11/14VOYAGER MOBILE WEB ANNUAL MAIN	02/05/2014	03/10/2014	0.00 159.60
						03/05/2014 159.60
<u>AERDYN</u>	AERODYNAMIC AIRCONDITIONING & REFRIG.					150.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Check		<u>517</u>	FREEZER - FOUND A SHORTED WIRE FOR FAN MOTOR	02/24/2014	03/10/2014	0.00 150.00
						03/05/2014 150.00
<u>AIRCOM</u>	AIR COMMUNICATIONS, CO., INC.					113.53
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Check		<u>13791</u>	CARRIER - 3.0" OD TELESCOPING	02/12/2014	03/10/2014	0.00 113.53
						03/05/2014 113.53

Payment Register

APPKT00073 - 3/10/14 A/P check run

Vendor Number	Vendor Name					Total Vendor Amount
<u>AMAERW</u>	AMANDA ERWIN					150.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43633</u>	CAUSE # 43633 WILLIAMS, AARON	02/28/2014	03/10/2014	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>AMBHOT</u>	AMBASSADOR HOTEL					498.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	498.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42814</u>	BRIAN WAHLERT 4/28 - 5/2/14 NNDDA TRAINING CONF	02/26/2014	03/10/2014	0.00	498.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ANGPES</u>	ANGEL PEST CONTROL					255.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	255.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>229743_1</u>	BASIC Q - FEB MAY AUG NOV	02/11/2014	03/10/2014	0.00	62.50	
<u>230381</u>	MONTHLY GRANULE	03/04/2014	03/10/2014	0.00	100.00	
<u>230382</u>	MONTHLY POWER SWEEP	03/04/2014	03/10/2014	0.00	93.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ANSEL</u>	ANNA K PEDDICORD-SELLERS					924.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	924.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	924.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ARTTOR</u>	ARTHUR TORRES					78.40
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	78.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22014</u>	MILEAGE FOR 2/4 - 14/14	02/20/2014	03/10/2014	0.00	39.20	
<u>22814</u>	MILEAGE FOR 2/17 - 28/14	02/28/2014	03/10/2014	0.00	39.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CININT</u>	AT & T MOBILITY					555.86
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	555.86
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>875648878X02232014</u>	FOUNDATION ACCT #FAN 03086047 1/16 - 2/15/14	02/16/2014	03/10/2014	0.00	555.86	
Vendor Number	Vendor Name					Total Vendor Amount
<u>AT0189</u>	AT&T					1,355.84
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	1,355.84
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20514</u>	512- 184-1011 2/05 - 3/04/14	02/05/2014	03/10/2014	0.00	1,355.84	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ATCINT</u>	ATCO INTERNATIONAL					305.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	305.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>I0397236</u>	MORNING DEW (MANGO)	02/14/2014	03/10/2014	0.00	305.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>BARMOL</u>	BARBARA MOLINA					300.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2353-12-CC</u>	CAUSE # 2353-12CC MENDOZA, ANGEL CHRISTIAN	02/27/2014	03/10/2014	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BEAGRA</u>	BEAR GRAPHICS, INC.					3,115.03
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	3,115.03		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0678932</u>	#00-124462 VR CERTIFICATES TO BE MAILED	01/07/2014	03/10/2014	0.00	3,115.03	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BLUTAR</u>	BLUE TARP FINANCIAL, INC.					436.67
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	436.67		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>C14777/2</u>	3PK 9X11 320G SANDPAPER	02/18/2014	03/10/2014	0.00	135.74	
<u>C15021/2</u>	5" RUBB WHL SWIV CASTER	02/19/2014	03/10/2014	0.00	220.99	
<u>C15046/2</u>	5M TURF BUILDER PLUS 2	02/19/2014	03/10/2014	0.00	43.98	
<u>C15816/2</u>	ENER 3V LITH BATTERY	02/24/2014	03/10/2014	0.00	35.96	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BONMIN</u>	BONNIE MINATRA, C.C.R.					300.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22614</u>	CASE COUNT: 11 JUDGE MELISSA MCCLENAHAN	02/26/2014	03/10/2014	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					1,491.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	1,491.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2012-198</u>	CAUSE #2012-198 WHITED, STEVEN W.	02/13/2014	03/10/2014	0.00	350.00	
<u>42278</u>	CAUSE # 42278 HAYNES, TWILA	02/28/2014	03/10/2014	0.00	850.00	
<u>97-FL-141</u>	CAUSE #97-FL-141 CASTILLO, BROOKLYNN ELIZABETH	02/24/2014	03/10/2014	0.00	291.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BANDB</u>	BRAUN AND BUTLER CONSTRUCTION, INC.					563,761.35
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	563,761.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2</u>	PERIOD TO: 2/28/14	03/04/2014	03/10/2014	0.00	563,761.35	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					1,728.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	1,728.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2114</u>	REIMBURSEMENT FOR 911/GIS POSITION	02/01/2014	03/10/2014	0.00	1,728.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALCSCD</u>	CALDWELL CSCD					62,000.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	62,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>022414</u>	PRE-TRAIL BOND PROGRAM FISCAL YR 2014	02/24/2014	03/10/2014	0.00	50,000.00	
<u>22414</u>	COUNTY'S FACILITY CONTRIBUTION FOR FISCAL YR 2014	02/24/2014	03/10/2014	0.00	12,000.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>CAPCOG</u>	CAPITAL AREA COUNCIL OF GOVERNMENTS					2,700.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	2,700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2014 M 009</u>	BPOC #70 TUITION -R.GOTT, C. PADILLA, E. RODRIQUEZ	10/18/2013	03/10/2014	0.00	2,700.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CAPMOR</u>	CAPITAL MORTUARY SERVICES, INC.					215.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	215.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21114</u>	SINGLE MAN REMOVAL (WITHIN 35 MILES OF CMS FACIL	02/11/2014	03/10/2014	0.00	215.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>AUTPAR</u>	CAPITOL AUTO PARTS					49.73
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	49.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07IK4502</u>	BUTT CONNECTOR-CRIMP	02/18/2014	03/10/2014	0.00	4.99	
<u>07IK9205</u>	WATER SPRITE - 3 SQ. FT.	02/25/2014	03/10/2014	0.00	44.74	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CARWIL</u>	CARISSA WILHELM					610.98
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	610.98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	FEBRUARY TRAVEL 2014	03/04/2014	03/10/2014	0.00	610.98	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE					71.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	71.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13836</u>	M. CAVANAGH NOTARY PUBLIC BOND 5/17/14-5/17/18	02/27/2014	03/10/2014	0.00	71.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CARWEB</u>	CAROLYNN WEBER, CSR, RPR					125.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	125.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22514</u>	421ST DISTRICT COURT	02/25/2014	03/10/2014	0.00	125.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC					4,200.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	4,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9527</u>	CTA 359-13: ELISA EURESTE, PERFORMED ON 10/26/13	12/13/2013	03/10/2014	0.00	2,100.00	
<u>9630</u>	CTA 026-14 DAYAMIR NOA JIMENEZ 1/15/14	02/21/2014	03/10/2014	0.00	2,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					66.08
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	66.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1043164</u>	PRECINCT 3 / 9675 HIGHWAY 142 / MAXWELL	03/01/2014	03/10/2014	0.00	66.08	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAIR</u>	CENTURY A/C SUPPLY					279.86
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	279.86		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7287951</u>	HOT SURFACE	03/03/2014	03/10/2014	0.00	279.86	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CHIVET</u>	CHISHOLM TRAIL VETERINARY CLINIC					120.29
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	120.29		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>66946_1</u>	CLIENT # 4988 TOSCA SENTINEL 51 - 100 LBS	01/28/2014	03/10/2014	0.00	60.50	
<u>68316</u>	CANINE ADULT ORAL CARE, 28IB	02/21/2014	03/10/2014	0.00	59.79	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CINJOH</u>	CINDY D JOHNSON					38.08
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	38.08		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21814</u>	MILEAGE FOR 2/6 & 7/14	02/18/2014	03/10/2014	0.00	38.08	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CINTAS</u>	CINTAS CORPORATION #86					2,616.73
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	2,616.73		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>086722645</u>	CONTRACT #01681	02/05/2014	03/10/2014	0.00	160.77	
<u>086722646</u>	CONTRACT # 01681	02/05/2014	03/10/2014	0.00	238.81	
<u>086722647</u>	CONTRACT # 01681	02/05/2014	03/10/2014	0.00	187.77	
<u>086722651</u>	CONTRACT # 01681	02/05/2014	03/10/2014	0.00	69.89	
<u>086725886</u>	CONTRACT # 01681	02/12/2014	03/10/2014	0.00	160.77	
<u>086725887</u>	CONTRACT # 01681	02/12/2014	03/10/2014	0.00	186.36	
<u>086725888</u>	CONTRACT # 01681	02/12/2014	03/10/2014	0.00	187.77	
<u>086725892</u>	CONTRACT # 01681	02/12/2014	03/10/2014	0.00	62.60	
<u>086729154</u>	CONTRACT # 01681	02/19/2014	03/10/2014	0.00	160.77	
<u>086729155</u>	CONTRACT # 01681	02/19/2014	03/10/2014	0.00	186.36	
<u>086729156</u>	CONTRACT # 01681	02/19/2014	03/10/2014	0.00	187.77	
<u>086729160</u>	CONTRACT # 01681	02/19/2014	03/10/2014	0.00	68.30	
<u>086729164</u>	CONTRACT # 01681	02/19/2014	03/10/2014	0.00	77.00	
<u>086732441</u>	CONTRACT # 01681	02/26/2014	03/10/2014	0.00	160.77	
<u>086732442</u>	CONTRACT # 01681	02/26/2014	03/10/2014	0.00	186.36	
<u>086732443</u>	CONTRACT # 01681	02/26/2014	03/10/2014	0.00	187.77	
<u>086732447</u>	CONTRACT # 016814	02/26/2014	03/10/2014	0.00	69.89	
<u>086732451</u>	CONTRACT # 01681	02/26/2014	03/10/2014	0.00	77.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					433.40
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	433.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43173</u>	CAUSE # 43173 HERNANDEZ JR., PEDRO	02/06/2014	03/10/2014	0.00	433.40	

Vendor Number	Vendor Name					Total Vendor Amount
<u>COTSAF</u>	COTHRON'S SAFE & LOCK					1,170.50
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	1,170.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>92010</u>	CYLINDERS KEYED ALIKE	02/10/2014	03/10/2014	0.00	1,170.50	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>COUJUCOM</u>	COUNTY JUDGE & COMMISSIONERS ASSOC OF TX					1,100.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	1,100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22014</u>	2014 CALDWELL COUNTY DUES	02/20/2014	03/10/2014	0.00	1,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>D&TWRE</u>	D&T WRECKER SERVICE					161.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	161.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6544</u>	PICKED UP AT BUCEES IN LULING	01/21/2014	03/10/2014	0.00	161.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TRACLE</u>	DANA DEBEAUVOIR, COUNTY CLERK					439.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	439.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-000428</u>	CAUSE #C-1-MH-14-000428 SHAUNE, RUSSELL	02/25/2014	03/10/2014	0.00	439.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DANKON</u>	DANIEL KONCABA					787.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	787.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	EARLY ELECTIONS PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	787.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22514</u>	LEGAL CONSULTATION SERVICES 2/2014	02/25/2014	03/10/2014	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DEBSAN</u>	DEBORAH A. SANDERS					51.52
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	51.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22414</u>	MILEAGE FOR TRIP TO TXDMV ON PARMER LN AUSTIN T	02/24/2014	03/10/2014	0.00	51.52	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DENDEN</u>	DENTRUST DENTAL					720.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	720.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CLTX012463</u>	BILLING PERIOD: 1/1/14 - 1/31/14	02/11/2014	03/10/2014	0.00	720.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DEWPOT</u>	DEWITT POTTH & SON					3,262.30
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	3,262.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12430</u>	SPOT PAPER	02/26/2014	03/10/2014	0.00	99.00	
<u>395069-0</u>	PLANNER, PROF, WKLY/MT	01/31/2014	03/10/2014	0.00	199.54	
<u>396541-0</u>	SPOTPAPER	02/14/2014	03/10/2014	0.00	198.00	
<u>397162-0</u>	SPOTPAPER	02/20/2014	03/10/2014	0.00	33.00	
<u>397257-0</u>	FLDR, FILE, "NOTES", LT	02/21/2014	03/10/2014	0.00	271.22	
<u>397457-0</u>	BOX, LIFT-OFF-LID, LTR CT	02/24/2014	03/10/2014	0.00	74.58	
<u>397472-0</u>	TREASURER OFFICE -CRTDG, PRNT, LJ, BK	02/24/2014	03/10/2014	0.00	168.89	
<u>397532-0</u>	DPS PRINTING	02/25/2014	03/10/2014	0.00	371.67	

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<u>397536-0</u>	CALCULATOR, ADJ TILT,	02/25/2014	03/10/2014	0.00	85.94
<u>397536-1</u>	DISPENSER, TAPE, CORE,	02/26/2014	03/10/2014	0.00	7.90
<u>397593-0</u>	SHREDDER, SB99CI	02/25/2014	03/10/2014	0.00	599.99
<u>397852-0</u>	ENV, CLASP, 7.5X10.5,K	02/26/2014	03/10/2014	0.00	128.28
<u>397919-0</u>	PKT, FILE, LGL, 3.5, EXP	02/26/2014	03/10/2014	0.00	47.64
<u>397925-0</u>	SPOTPAPER	02/26/2014	03/10/2014	0.00	161.00
<u>397931-0</u>	DRIVE, FLASH, USB 2.0	02/26/2014	03/10/2014	0.00	591.75
<u>398042-0</u>	INK/6CC	02/28/2014	03/10/2014	0.00	3.65
<u>398061-0</u>	TONER, STANDARD YLD, B	02/28/2014	03/10/2014	0.00	220.25

Vendor Number	Vendor Name				Total Vendor Amount
<u>DIABUS</u>	DIANA BUSS				576.85
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	576.85		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>13-222</u>	CAUSE # 13-222; 14-006 TESTA, NICHOLAS ANTHONY	02/25/2014	03/10/2014	0.00	576.85

Vendor Number	Vendor Name				Total Vendor Amount
<u>EAGDIS</u>	EAGLE DISPOSAL				213.50
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	213.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>71277</u>	2/14/14 TIRE DISPOSAL	02/14/2014	03/10/2014	0.00	213.50

Vendor Number	Vendor Name				Total Vendor Amount
<u>EDUESC</u>	EDUARDO XAVIER ESCOBAR				300.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>10-019</u>	CAUSE # 10-019 BUSTOS, JUAN DANIEL	03/03/2014	03/10/2014	0.00	300.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>EMEPHY</u>	EMERGENCY PHYSICIANS CENTRAL TEXAS				368.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	368.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2013066018</u>	ESTRADA, ARTHUR DOB 8/23/1993	01/25/2014	03/10/2014	0.00	368.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>ERIDEG</u>	ERICA R DEGNAN				50.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>22414</u>	RECEIPT #046231 DOCKET # 1108125	02/24/2014	03/10/2014	0.00	50.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>FARBRO</u>	FARMER BROTHERS. CO.				365.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	365.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>59869603 SO</u>	CAINS SUNNY CUP 1 LB 12/CS	02/21/2014	03/10/2014	0.00	365.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.				1,119.99
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	1,119.99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>88130</u>	JONATHON 138 CT	02/12/2014	03/10/2014	0.00	106.97
<u>88133</u>	AA MED 15DOZ EGGS	02/13/2014	03/10/2014	0.00	246.00
<u>88134</u>	SHREDDED LETTUCE 4/5 LB CASE REFRIGERATE	02/14/2014	03/10/2014	0.00	139.80
<u>88167</u>	JONATHON 138CT	02/18/2014	03/10/2014	0.00	25.50
<u>88169</u>	COLESLAW 20 LB MINCED	02/19/2014	03/10/2014	0.00	74.95

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<u>88171</u>	AA MED 15 DOZ EGGS	02/21/2014	03/10/2014	0.00	348.50
<u>88193</u>	SHREDDED LETTUCE 4/5 LB CASE	02/21/2014	03/10/2014	0.00	128.27
<u>88195</u>	BANANAS EA	02/24/2014	03/10/2014	0.00	50.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>FIRTRO</u>	FIRETROL PROTECTION SYSTEMS, INC.				225.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	225.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>100304414</u>	LABOR - AD	02/10/2014	03/10/2014	0.00	225.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO				326.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	326.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>125225</u>	MIC 20 7" FL TOR	02/18/2014	03/10/2014	0.00	189.36
<u>136792</u>	MIC 20 7" FL TOR	02/25/2014	03/10/2014	0.00	136.64

Vendor Number	Vendor Name				Total Vendor Amount
<u>GENDAVI</u>	GENA B DAVIS				787.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	787.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>30414</u>	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	787.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>GEOSMA</u>	GEORGE M. SMALL, PH.D.				135.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	135.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>21214</u>	URSALA ROGERS	02/12/2014	03/10/2014	0.00	135.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>GEOPAR</u>	GEORGE V.C. PARKER, PH.D.				1,200.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	1,200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2013-091</u>	CAUSE #2013-091 LEOS, CHRISTA LATOYA	02/24/2014	03/10/2014	0.00	1,200.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER				416.63

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	416.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>045499</u>	TIE ROD END - INNER	02/11/2014	03/10/2014	0.00	219.31
<u>045697</u>	CORE DEPOSIT	02/18/2014	03/10/2014	0.00	-15.00
<u>045942</u>	WIPER BLADE	02/26/2014	03/10/2014	0.00	63.54
<u>045988</u>	NON-CHLOR BRAKE CLNR	02/27/2014	03/10/2014	0.00	119.76
<u>045999</u>	OIL DRY	02/27/2014	03/10/2014	0.00	19.26
<u>046016</u>	SWAY BAR BUSHING	02/28/2014	03/10/2014	0.00	9.76

Vendor Number	Vendor Name				Total Vendor Amount
<u>GOOAUT</u>	GOODYEAR AUTO SERVICE CENTER				673.62

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	673.62		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>202291</u>	6 - P235/55R17	03/03/2014	03/10/2014	0.00	673.62

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GRAING</u>	GRAINGER					444.25
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	444.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9354000615</u>	BRACKET SYSTEM FOR DW723, PR1	01/31/2014	03/10/2014	0.00	99.08	
<u>9364957945</u>	MALE ADAPTER, PVC, 2 IN, 140 DEG F	02/13/2014	03/10/2014	0.00	93.75	
<u>9364957952</u>	UNION, 2 IN, FNPT, PVC, GRAY	02/13/2014	03/10/2014	0.00	30.46	
<u>9367626992</u>	FLUORESCENT LINEAR LAMP, T8, COOL, 4100K	02/18/2014	03/10/2014	0.00	7.86	
<u>9370115686</u>	V BELT, 37 IN AX35	02/20/2014	03/10/2014	0.00	213.10	

Vendor Number	Vendor Name					Total Vendor Amount
<u>GRATRU</u>	GRANDE TRUCK CENTER					257.21
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	257.21		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1267728</u>	4C4Z*3280*CB ROD	02/21/2014	03/10/2014	0.00	257.21	

Vendor Number	Vendor Name					Total Vendor Amount
<u>GRUELE</u>	GRUMBLES ELECTRIC CO.					475.72
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	475.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-1331</u>	INSTALL 4 OWNER FURNISHED BULBS AND CLEANED LEN	01/29/2014	03/10/2014	0.00	475.72	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HENROD</u>	HENRIETTA RODRIGUEZ					136.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	136.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	136.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HOFSUP</u>	HOFMANN'S SUPPLY					79.20
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	79.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>802494</u>	ACETYLENE SMALL	02/28/2014	03/10/2014	0.00	79.20	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLBUR</u>	HOLLIS BURKLUND					824.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	824.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42459</u>	CAUSE # 42459 KETCHUM, EARL DEAN	02/06/2014	03/10/2014	0.00	824.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLCAS</u>	HOLT CAT					43.91
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	43.91		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PIMA0165087</u>	SEAL O RING	02/20/2014	03/10/2014	0.00	15.51	
<u>PIMA0165174</u>	KIT-SEAL	02/20/2014	03/10/2014	0.00	28.40	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ICSSUP</u>	ICS JAIL SUPPLIES INC.					621.24
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			03/05/2014	621.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>113437</u>	ECONOMICAL DECK SHOE NAVY	02/13/2014	03/10/2014	0.00	210.08	
<u>113615</u>	9 X 12 EVIDENCE BAG 3" LIP-100/BAG	02/20/2014	03/10/2014	0.00	411.16	

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Vendor Number <u>INDASP</u>	Vendor Name INDUSTIAL ASPHALT, LLC					Total Vendor Amount 3,025.18
Payment Type Check	Payment Number			Payment Date 03/05/2014		Payment Amount 3,025.18
Payable Number <u>31647</u>	Description WMA TYPE D/COLD LAID	Payable Date 02/24/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 3,025.18

Vendor Number <u>INNHL</u>	Vendor Name INN OF THE HILLS					Total Vendor Amount 267.00
Payment Type Check	Payment Number			Payment Date 03/05/2014		Payment Amount 267.00
Payable Number <u>61014</u>	Description DAVID W BRENT 6/10 - 13/14	Payable Date 02/19/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 267.00

Vendor Number <u>JANSTE</u>	Vendor Name JANE O. STEPHENS					Total Vendor Amount 924.00
Payment Type Check	Payment Number			Payment Date 03/05/2014		Payment Amount 924.00
Payable Number <u>30414</u>	Description EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	Payable Date 03/04/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 924.00

Vendor Number <u>JANBEN</u>	Vendor Name JANICE BENBOW					Total Vendor Amount 8.61
Payment Type Check	Payment Number			Payment Date 03/05/2014		Payment Amount 8.61
Payable Number <u>22014</u>	Description FLASH DRIVE	Payable Date 02/20/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 8.61

Vendor Number <u>JANORT</u>	Vendor Name JANIE ORTIZ					Total Vendor Amount 53.76
Payment Type Check	Payment Number			Payment Date 03/05/2014		Payment Amount 53.76
Payable Number <u>22814</u>	Description MILEAGE FOR 2/4 - 28/14	Payable Date 02/28/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 53.76

Vendor Number <u>JCOJAN</u>	Vendor Name JCO JANITORIAL SUPPLY					Total Vendor Amount 3,153.29
Payment Type Check	Payment Number			Payment Date 03/05/2014		Payment Amount 3,153.29
Payable Number <u>79084</u>	Description REG TOILET TISSUE - RSES/HSFT	Payable Date 02/12/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 1,052.91
Payable Number <u>79085</u>	Description 24 X 33 6 MIC H D LINER	Payable Date 02/12/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 31.95
Payable Number <u>79126</u>	Description REG TOILET TISSUE - RSES/HSFT	Payable Date 02/19/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 862.86
Payable Number <u>79129</u>	Description DUST MOP TREATMENT	Payable Date 02/19/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 35.80
Payable Number <u>79186</u>	Description REG TOILET TISSUE - RSES/HSFT	Payable Date 02/26/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 1,067.84
Payable Number <u>79187</u>	Description 36 X 58 55 GAL DBL STUFF YEL	Payable Date 02/26/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 101.93

Vendor Number <u>JENWAT</u>	Vendor Name JENIFER WATTS					Total Vendor Amount 384.18
Payment Type Check	Payment Number			Payment Date 03/05/2014		Payment Amount 384.18
Payable Number <u>21314</u>	Description TRAINING 2/10 - 12/14	Payable Date 02/13/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 384.18

Vendor Number <u>JERCOO</u>	Vendor Name JERRY L. COOKE					Total Vendor Amount 808.00
Payment Type Check	Payment Number			Payment Date 03/05/2014		Payment Amount 808.00
Payable Number <u>30414</u>	Description EARLY ELECTION PRIMARY FOR REP & DEC 2/18 - 28/14	Payable Date 03/04/2014	Due Date 03/10/2014	Discount Amount 0.00		Payable Amount 808.00

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Vendor Number JERSUS	Vendor Name JERRY SUSTALA					Total Vendor Amount 688.00
Payment Type Check	Payment Number			Payment Date 03/05/2014	Payment Amount 688.00	
Payable Number 30414	Description EARLY ELECTION PRIMARY FOR REP & DEC 2/18-28/14	Payable Date 03/04/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 688.00	

Vendor Number JOHBUT	Vendor Name JOHN BUTLER					Total Vendor Amount 400.00
Payment Type Check	Payment Number			Payment Date 03/05/2014	Payment Amount 400.00	
Payable Number 11-219	Description CAUSE # 11-219 CARRENO, RENE	Payable Date 02/25/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 400.00	

Vendor Number FARPLA	Vendor Name JOHN DEERE FINANCIAL					Total Vendor Amount 28.43
Payment Type Check	Payment Number			Payment Date 03/05/2014	Payment Amount 28.43	
Payable Number 10320767	Description LABOR- CHAIN SHARPENING	Payable Date 03/04/2014	Due Date 03/04/2014	Discount Amount 0.00	Payable Amount 12.10	
Payable Number 10321380	Description TRIMMER - 2-CYC OIL 2.6 OZ ULTR FU	Payable Date 02/27/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 11.34	
Payable Number 10321470	Description CR2 3V PHOTO BATTERY	Payable Date 02/28/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 4.99	

Vendor Number JOHHIN	Vendor Name JOHN HINDERA					Total Vendor Amount 300.00
Payment Type Check	Payment Number			Payment Date 03/05/2014	Payment Amount 300.00	
Payable Number 07-164	Description CAUSE # 07-164 TRISTAN LEONARD	Payable Date 02/27/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 300.00	

Vendor Number JOHTEL	Vendor Name JOHN TELLES					Total Vendor Amount 200.00
Payment Type Check	Payment Number			Payment Date 03/05/2014	Payment Amount 200.00	
Payable Number E1009023	Description CASE # E1009023 MARTINEZ, JESSICA	Payable Date 02/26/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 50.00	
Payable Number E1112075	Description CASE # E1112075 GONZALEZ GARCIA, ANA M	Payable Date 02/26/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 50.00	
Payable Number E1210100	Description CASE # E1210100 MARTINEZ, JESSICA	Payable Date 02/26/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 50.00	
Payable Number INV0001122	Description CASE # E0309094 MILLS, MARGRET P.	Payable Date 03/03/2014	Due Date 03/03/2014	Discount Amount 0.00	Payable Amount 50.00	

Vendor Number JOHPAI	Vendor Name JOHNNY & SONS PAINT & BODY SHOP					Total Vendor Amount 1,789.42
Payment Type Check	Payment Number			Payment Date 03/05/2014	Payment Amount 1,789.42	
Payable Number 12308	Description REPLACE FRONT BUMPER '10 FORD ESCAPE 4X2 XLT	Payable Date 01/03/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 1,455.64	
Payable Number 12331	Description REPLACE WINDSHIELD NAGS W/O SENSOR	Payable Date 01/09/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 333.78	

Vendor Number JONMCC	Vendor Name JONES MCCLURE PUBLISHING					Total Vendor Amount 101.00
Payment Type Check	Payment Number			Payment Date 03/05/2014	Payment Amount 101.00	
Payable Number 100360091	Description O'CONNOR'S TEXAS RULES CIVIL TRAILS 2014	Payable Date 02/08/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 101.00	

Vendor Number JOSERW	Vendor Name JOSHUA ALAN ERWIN					Total Vendor Amount 844.80
Payment Type Check	Payment Number			Payment Date 03/05/2014	Payment Amount 844.80	
Payable Number 13-141	Description CAUSE # 13-141 JUSTIN SMITH LOPEZ	Payable Date 02/14/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 844.80	

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Vendor Number <u>JR'SAU</u>	Vendor Name JR'S AUTO GLASS					Total Vendor Amount 160.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/05/2014	160.00			
Payable Number <u>007554</u>	Description '14 FORD EXPLORER WINDOW TINT	Payable Date 02/19/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 160.00	

Vendor Number <u>KYLMAY</u>	Vendor Name KYLE MAYSEL					Total Vendor Amount 1,069.18
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/05/2014	1,069.18			
Payable Number <u>40451</u>	Description CAUSE # 40451 HAYNESWORTH, DENZEL IVAN	Payable Date 12/11/2013	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 408.91	
<u>41722</u>	CAUSE # 41722 CURLEE, JONATHAN	02/28/2014	03/10/2014	0.00	364.15	
<u>42516</u>	CAUSE # 42516 GIBBONS, CHRISTINA CAROL	02/28/2014	03/10/2014	0.00	296.12	

Vendor Number <u>LARRAS</u>	Vendor Name LARRY O. RASCO					Total Vendor Amount 511.40
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/05/2014	511.40			
Payable Number <u>42,193</u>	Description CAUSE #42,193 KEETON, DAKOTA	Payable Date 04/29/2013	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 511.40	

Vendor Number <u>LASSIG</u>	Vendor Name LASR SIGNS					Total Vendor Amount 47.04
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/05/2014	47.04			
Payable Number <u>EMT-10120</u>	Description DIGITAL PRINT MAGNET - NON VEHICLE USE	Payable Date 02/10/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 47.04	

Vendor Number <u>TRUCIT</u>	Vendor Name LEIF JOHNSON FORD TRUCK CITY					Total Vendor Amount 1,396.81
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/05/2014	1,396.81			
Payable Number <u>686305</u>	Description RUNS AND DIES WILL NOT RESTART RIGHT AWAY	Payable Date 02/20/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 1,396.81	

Vendor Number <u>THOLEO</u>	Vendor Name LEON TRANSLATIONS, INC.					Total Vendor Amount 225.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/05/2014	225.00			
Payable Number <u>13345</u>	Description CAUSE #13-123 RECIO, SYLVIA	Payable Date 02/13/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 225.00	

Vendor Number <u>LIVFEE</u>	Vendor Name LIVENGOOD FEED STORE					Total Vendor Amount 111.60
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/05/2014	111.60			
Payable Number <u>LOINVO000077431</u>	Description ALL STOCK 12% PELLETS	Payable Date 02/07/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 111.60	

Vendor Number <u>LOCMOT</u>	Vendor Name LOCKHART MOTOR CO.,INC.					Total Vendor Amount 100.47
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/05/2014	100.47			
Payable Number <u>T36238</u>	Description MOTOR ASY	Payable Date 02/05/2014	Due Date 03/10/2014	Discount Amount 0.00	Payable Amount 62.15	
<u>T36364</u>	KIT-SENSOR ATTACHM	03/03/2014	03/10/2014	0.00	38.32	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>LONLIF</u>	LONG LIFE PROJECTS					6,600.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	6,600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>204</u>	FEBRUARY, 2014	02/28/2014	03/10/2014	0.00	6,600.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LONINT</u>	LONGHORN INTERNATIONAL TRUCKS, LTD.					244.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	244.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>888449</u>	CONNEX	02/18/2014	03/10/2014	0.00	50.02	
<u>889350</u>	FILTER	02/25/2014	03/10/2014	0.00	193.98	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LOWE'S</u>	LOWE'S COMPANIES, INC.					200.58
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	200.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>967723</u>	C LITE SOLUTIONS	02/24/2014	03/10/2014	0.00	200.58	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULLIO</u>	LULING LIONS CLUB					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12114</u>	ANNUAL RENEWAL FOR FLAG PROGRAM	01/21/2014	03/10/2014	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULTIR</u>	LULING TIRE SERVICE					80.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	80.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>460253</u>	14/15/16" BRK DWN	02/20/2014	03/10/2014	0.00	80.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>M&ATEC</u>	M&A TECHNOLOGY					41.14
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	41.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SMINV54225</u>	8 PORT GIG DESKTOP SWITCH GREEN	01/17/2014	03/10/2014	0.00	41.14	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MARPLU</u>	MARK'S PLUMBING PARTS					104.01
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	104.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1290609</u>	1-1/2 DWV COPPER WYE	02/13/2014	03/10/2014	0.00	42.51	
<u>1290660</u>	2" DWV COPPER FEMALE ADAPT	02/13/2014	03/10/2014	0.00	61.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MARGUA</u>	MARTINDALE-GUADALUPE GAS					1,040.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	1,040.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>45028</u>	325 GALLONS	03/03/2014	03/10/2014	0.00	1,040.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>MARVIC</u>	MARY VICKY GONZALES					936.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	936.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	936.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MCMCLU</u>	MCPAHAN COMMUNITY WOMEN'S CLUB					35.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	35.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21814</u>	1/2 DAY RENTAL OF COMMUNITY CENTER	02/18/2014	03/10/2014	0.00	35.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MICMAR</u>	MICHAEL A. MARK					300.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43547</u>	CAUSE # 43547 CONWAY, JOE W.	01/29/2014	03/10/2014	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MIDTEX</u>	MID-TEX SALES AND SERVICE, INC.					266.34
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	266.34
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>169597</u>	PRODIGY WATER PUMP	02/25/2014	03/10/2014	0.00	266.34	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NAIDES</u>	NAINESH B DESAI					25.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22014</u>	RECEIPT # 046201 DOCKET #JP27856	02/21/2014	03/10/2014	0.00	25.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NANPAR</u>	NANCY PARHAM					768.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	768.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	768.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NEWPRO</u>	NEWBART PRODUCTS, INC.					63.53
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	63.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>267510</u>	HORZ. HLDR W/SL & CHN C.C.	02/13/2014	03/10/2014	0.00	63.53	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NNDDA</u>	NNDDA					275.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	275.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22614</u>	WAHLERT, BRAIN TRAINING CONF. 4/28-5/2/14 AMARIL	02/26/2014	03/10/2014	0.00	275.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>OFFIDE</u>	OFFICE DEPOT					1,063.94
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	1,063.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2192014</u>	PVP, HP 564,/INK, HP 564XL,C	02/19/2014	03/10/2014	0.00	299.32	

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Payment Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>693249837001</u>	paper, copy, 10-reams/ca,w	02/03/2014	03/10/2014	0.00	187.74
<u>697689846001</u>	tape, viny chart	02/06/2014	03/10/2014	0.00	4.79
<u>697690549001</u>	BOARD, ARC, MGN, DRY	02/06/2014	03/10/2014	0.00	53.75
<u>697728295001</u>	120 VOLT ENGRAVER	02/06/2014	03/10/2014	0.00	37.99
<u>697728346001</u>	wipes, screen	02/06/2014	03/10/2014	0.00	6.30
<u>700237765001</u>	PAPER, COPY	02/14/2014	03/10/2014	0.00	466.16
<u>700237954001</u>	LAMINATE, 10 ML, LUGGAGE	02/14/2014	03/10/2014	0.00	7.89

Vendor Number	Vendor Name	Total Vendor Amount			
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.	326.71			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	326.71		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0642-376106</u>	TIRE CHANINS	01/28/2014	03/10/2014	0.00	270.72
<u>0642-377068</u>	ABSORBENT	02/06/2014	03/10/2014	0.00	18.87
<u>0642-377073</u>	ABSORBENT	02/06/2014	03/10/2014	0.00	37.12

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PETTRA</u>	PETROLEUM TRADERS CORPORATION	16,153.69			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	16,153.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>756106</u>	ULTRA LOW SULFUR #2 DIESEL LOW EMISSIONS USED IN	02/26/2014	03/10/2014	0.00	16,153.69

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PFGTEM</u>	PFG-TEMPLE	4,553.33			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	4,553.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>7624558</u>	DRY GROCERY, FROZEN,	02/14/2014	03/10/2014	0.00	1,043.49
<u>7627349</u>	DRY GROCERY, REFRIGERATED, FROZEN	02/18/2014	03/10/2014	0.00	1,183.68
<u>7630639</u>	DRY GROCERY, FROZEN	02/21/2014	03/10/2014	0.00	1,293.41
<u>7633230</u>	DRY GROCERY, REFRIGERATED, FROZEN	02/25/2014	03/10/2014	0.00	1,032.75

Vendor Number	Vendor Name	Total Vendor Amount			
<u>POSMAS</u>	POSTMASTER	165.75			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	165.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>22614</u>	PERMIT #29 DIST COURT JURY FUND #3230	02/26/2014	03/10/2014	0.00	165.75

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PRISOL</u>	PRINTING SOLUTIONS	120.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15422</u>	HINNENKAMP & SEBESTYEN BUSINESS CARDS	02/12/2014	03/10/2014	0.00	120.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PITPOS</u>	PURCHASE POWER	106.44			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	106.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>21423092861 JAN</u>	POSTAGE METER REFILL	01/22/2014	03/10/2014	0.00	106.44

Vendor Number	Vendor Name	Total Vendor Amount			
<u>QUAEXP</u>	QUALITY STAMP EXPRESS	34.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/05/2014	34.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1702</u>	4913 TRODAT (NOTARY SEAL)	02/18/2014	03/10/2014	0.00	34.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>QUICOR</u>	QUILL CORPORATION					519.77
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	519.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>480647</u>	QB BOSWORTH BIG & TALL CHAIR	02/03/2014	02/03/2014	0.00	-160.00	
<u>9270645</u>	QB BOSWORTH BIG & TALL CHAIR	02/03/2014	03/10/2014	0.00	639.98	
<u>9714264</u>	QB 1-1/2 RR VIEW BINDER	02/19/2014	03/10/2014	0.00	39.79	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RACMIK</u>	RACHEL A MIKESH					768.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	768.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	768.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RAPHER</u>	RAPHAEL HERNANDEZ					1,317.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	1,317.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-162</u>	CAUSE #'S 13-162, 163, 164 COLLINS, MICHAEL TODD	02/25/2014	03/10/2014	0.00	1,317.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RICWET</u>	RICHARD E. WETZEL					463.72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	463.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2010-223</u>	CAUSE # 2010-223 LEAL, LIONEL	02/24/2014	03/10/2014	0.00	463.72	
Vendor Number	Vendor Name					Total Vendor Amount
<u>IKONOF</u>	RICOH USA, INC.					6,679.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	6,679.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>91830427</u>	BILLING PERIOD 2/12/14 - 3/11/14	02/15/2014	03/10/2014	0.00	6,679.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBBCAR</u>	ROBERT BLAIR CARROLL					450.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2007-022</u>	CAUSE # 2007-022 BAUSHANIQUE, SHANNON	02/14/2014	03/10/2014	0.00	350.00	
<u>2010-080</u>	CAUSE # 2010-080 TURNER, LARRY DALE	02/14/2014	03/10/2014	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBDAR</u>	ROBERT GEORGE DARNELL, JR					66.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	66.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>BH55148</u>	'04 FORD	02/24/2014	03/10/2014	0.00	66.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBREED</u>	ROBERT REEDER					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	100.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>RONLEH</u>	RONDA LEHMAN					139.47
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	139.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30314</u>	WALMART 3/2/14	03/03/2014	03/10/2014	0.00	139.47	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROSGIB</u>	ROSE GIBSON					772.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	772.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30414</u>	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	772.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RUTCRA</u>	RUTLEDGE CRAIN & COMPANY, PC					14,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	14,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>140204</u>	AUDITING SERVICES FOR YEAR ENDED 9/30/13	02/22/2014	03/10/2014	0.00	14,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SALFEE</u>	SALT FLAT FEED & NAPA					76.36
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	76.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>078027</u>	HOOD LATCH	02/21/2014	03/10/2014	0.00	54.36	
<u>078438</u>	12 VOLT BATTERY	02/28/2014	03/10/2014	0.00	22.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SALGAR</u>	SALVADOR GARCIA					780.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	780.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>41,972</u>	CAUSE # 41,972 HOHERTZ, CHERYL ANN	02/28/2014	03/10/2014	0.00	527.48	
<u>42,094</u>	CAUSE # GARCIA III, DOMINGO	02/28/2014	03/10/2014	0.00	253.40	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SCHFIR</u>	SCHMIDT FIRE & SAFETY CO.					372.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	372.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>011437</u>	UNIT ROAD - ANNUAL INSPECTION	02/24/2014	03/10/2014	0.00	372.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SETHAY</u>	SETON MEDICAL CENTER HAYS					577.77
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	577.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8062195496</u>	CHAMBERS, BUDDY L DOB 01/03/1959	01/13/2014	03/10/2014	0.00	432.96	
<u>8062277328</u>	ESTRADA, ARTHUR DOB 08/23/1993	01/25/2014	03/10/2014	0.00	144.81	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SEXAUER</u>	SEXAUER					44.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	44.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>305057408</u>	1 1/2 C X F ADAPTER (BN-1279)	02/11/2014	03/10/2014	0.00	44.55	

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Vendor Number	Vendor Name					Total Vendor Amount
SHIWIL	SHIRLEY WILLIAMS					716.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	716.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30414	EARLY ELECTION PRIMARY FOR REP/DEC 2/18-28/14	03/04/2014	03/10/2014	0.00	716.00	

Vendor Number	Vendor Name					Total Vendor Amount
SMISUP	SMITH SUPPLY CO.- LOCKHART					185.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	185.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
601040	HINGE BRASS 1.5" WIDE 803222	02/18/2014	03/10/2014	0.00	3.50	
601082	SCH 40 PVC PIPE 2" X 10' PE	02/18/2014	03/10/2014	0.00	23.17	
601132	DWV 1/16 ST BEND 2"	02/19/2014	03/10/2014	0.00	6.90	
601731	LINE POST	02/24/2014	03/10/2014	0.00	113.60	
601982	DWV CLEANOUT PLUG 6IN	02/25/2014	03/10/2014	0.00	6.95	
602150	GLOVE MENS	02/27/2014	03/10/2014	0.00	23.85	
602221	CABLE TIE 8IN 40LB 25PC BLK	02/28/2014	03/10/2014	0.00	7.09	

Vendor Number	Vendor Name					Total Vendor Amount
SOUTCO	SOUTHERN COMPUTER WAREHOUSE					11.22
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	11.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN-0001153335	STARTECK ADD ADDITIONAL CHASSIS COOLING WITH A 6	02/13/2014	03/10/2014	0.00	11.22	

Vendor Number	Vendor Name					Total Vendor Amount
SOUTIR	SOUTHERN TIRE MART, LLC					961.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	961.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
63119870	11R22X5 RTP W/CSG	02/18/2014	03/10/2014	0.00	465.00	
63119932	LT245/75R17 TRANSFORCE AT 10P	02/18/2014	03/10/2014	0.00	496.00	

Vendor Number	Vendor Name					Total Vendor Amount
STERIC	STERICYCLE, INC.					559.26
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	559.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4004672120	STERI-SAFE OSHA COMPLIANCE	03/01/2014	03/10/2014	0.00	559.26	

Vendor Number	Vendor Name					Total Vendor Amount
STEKEN	STEVE KENNEY					29.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	29.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22514	CIVIL PROCESS CLASS	02/25/2014	03/10/2014	0.00	29.94	

Vendor Number	Vendor Name					Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC					8,558.58
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	8,558.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
043430	SYS CLS PUDDING MIX VANILLA INST	02/19/2014	03/10/2014	0.00	1,668.94	
402063722 1	LABEL ROLL THU DISSOLVE	02/06/2014	03/10/2014	0.00	13.35	
402121877 3	SYS REL BACON SLAB SLICE	02/12/2014	03/10/2014	0.00	1,596.52	
402142114 6	PACKER BUN APPLESAUCE FCY	02/14/2014	03/10/2014	0.00	2,884.64	
402212168 7	MEATS, POULTRY, FROZEN, CAN & DRY	02/21/2014	03/10/2014	0.00	2,268.03	
402212169 5	CHEMICAL & JANITORIAL	02/21/2014	03/10/2014	0.00	127.10	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TEDCRO</u>	TED CROW					91.11
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	91.11
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22514</u>	THE UPS STORE	02/25/2014	03/10/2014	0.00	91.11	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TACRIS</u>	TEXAS ASSOCIATION OF COUNTIES					2,128.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	2,128.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>130311</u>	CONTRIBUTION FOR ADDITIONAL COVERAGE ENDORSEM	02/18/2014	03/10/2014	0.00	2,128.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXCHI</u>	TEXAS CHIEF DEPUTIES ASSOCIATION					225.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21914</u>	PID #111153 CHIEF DEPUTY DAVID W BRENT	02/21/2014	03/10/2014	0.00	225.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>FUEMAN</u>	TEXAS FLEET FUEL, LTD.					16,319.67
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	16,319.67
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NP40544898</u>	1/27 - 2/23/14	02/24/2014	03/10/2014	0.00	16,319.67	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCAS</u>	THE CASEY LAW FIRM					253.40
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	253.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12-244</u>	CAUSE # 12-244 PALACIO, FRANCISCO J.	02/25/2014	03/10/2014	0.00	253.40	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SARCAS</u>	THE CASEY LAW FIRM					500.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-223</u>	CAUSE # 13-223 WALKER, HAROLD	02/27/2014	03/10/2014	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>THECUE</u>	THE CUERO RECORD					81.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	81.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>54993</u>	LINE INV. CALDWELL CO IS ACCEPTING MARKETPLACE	02/28/2014	03/10/2014	0.00	36.00	
<u>54994</u>	LINE INV. CALDWELL CO IS ACCEPTING MARKETPLACE 2.	02/12/2014	03/10/2014	0.00	45.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					52.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/05/2014	52.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22714</u>	BID NOTICE 2/06/14 & 2/13/14	02/27/2014	03/10/2014	0.00	52.00	

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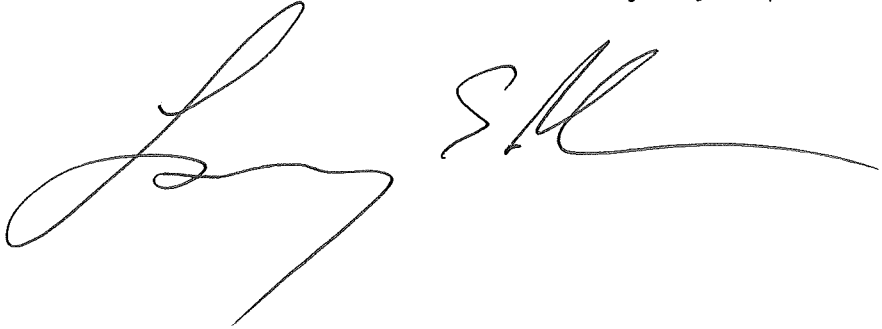
Vendor Number	Vendor Name					Total Vendor Amount
<u>TOMBON</u>	TOM BONN					119.36
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	119.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22814</u>	2/18 , 19 & 27/14 TRAVEL EXPENSE	02/28/2014	03/10/2014	0.00	119.36	
<u>TRASUP</u>	TRACTOR SUPPLY CREDIT PLAN					79.68
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	79.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0001293</u>	FLEXZILLA AIR HOSE	03/04/2014	03/04/2014	0.00	79.68	
<u>TUBCIT</u>	TUBE CITY IMS LOCKBOX					62.96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	62.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10005363</u>	3" X 4" SLAG 3RD PARTY	11/12/2013	03/10/2014	0.00	62.96	
<u>TYLTEC</u>	TYLER TECHNOLOGIES, INC.					220.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	220.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>025-88342</u>	EAGLE RECORDER	02/13/2014	03/10/2014	0.00	220.00	
<u>UNIFIR</u>	UNIFIRST CORPORATION					416.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	416.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 1605534</u>	COUNTY SHERIFF'S OFFICE	02/14/2014	03/10/2014	0.00	70.30	
<u>822 1607505</u>	SHERIFF'S	02/21/2014	03/10/2014	0.00	70.30	
<u>822 1607578</u>	COURT HOUSE	02/21/2014	03/10/2014	0.00	138.15	
<u>822 1609529</u>	COURT HOUSE	02/28/2014	03/10/2014	0.00	138.15	
<u>VICBRO</u>	VICTORIA D. BROWN					320.51
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	320.51	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42095</u>	CAUSE # 42095 HENDRICKS, SALENA LEE	02/28/2014	03/10/2014	0.00	320.51	
<u>WALMAR</u>	WALMART COMMUNITY/GECRB					108.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	108.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00082</u>	REF # 405500057207	02/24/2014	03/10/2014	0.00	108.57	
<u>WILFIE</u>	WILLIAM C. FIELDER					1,963.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/05/2014	1,963.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33188</u>	CAUSE # 33188	02/06/2014	03/10/2014	0.00	756.60	
<u>42214</u>	CAUSE # 42214 FACUNDO, MARY ANGIE	02/27/2014	03/10/2014	0.00	602.40	
<u>42956</u>	CAUSE #42956 GONZALEZ, SAMUAEL	02/06/2014	03/10/2014	0.00	604.60	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	270	154	0.00	779,706.79
Packet Totals:	270	154	0.00	779,706.79

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-779,706.79
Packet Totals:		-779,706.79

Approved for payment
3/5/14


B.

CALDWELL COUNTY
COMMISSIONERS COURT MINUTES
Glosserman Room, 308 West San Antonio Street, Lockhart, Texas
Special Meeting February 24, 2014 8:30 a.m.



TOM D. BONN County Judge
CAROL HOLCOMB County Clerk

ALFREDO MUÑOZ Commissioner Pct. 1
FRED F. BUCHHOLTZ Commissioner Pct.2
NETO MADRIGAL Commissioner Pct. 3
JOE IVAN ROLAND Commissioner Pct.4

8:30 A.M.

WORKSHOP (No Action): Report from program manager on remodeling of the new Caldwell County Judicial and Service Center. No action will be taken at this time. Project Manager Les Reddin gave an update on the progress of the new Judicial Center. The next update will be in two weeks. Questions from the Court about a symbol or seal for the building instead of the terrazzo floor, was answered by Contractor Robert Steinbomer. He gave some examples and explained the process to them. There will be more discussion concerning this.

9:00 A.M.

REGULAR MEETING

Call Meeting to order.

Judge Bonn thanks the City of Lockhart for the sharing of the facilities. He explains that because of the large crowd, some of the agenda items will be taken out of order.

2014.02.24.01

Invocation. Lockhart Ministry Alliance

Before the invocation, Pastor Bryan Dziadik-Willingham thanks the Court for their service to the County. Pastor Bryan Dziadik-Willingham from Grace Lutheran Church opened the meeting with prayer.

2014.02.24.02

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).
Judge Bonn led all present in the Pledge to both Flags.

2014.02.24.03

Announcements: Items or comments from Court Members or Staff.
None

2014.02.24.04

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).

Susan Stewart spoke to the Court concerning the entering into an agreement on a monthly contract with Michael Aulick, (Aulick and Associates, LLC). She said that although his qualifications and resume were very extensive and impressive, she was concerned about his experience in the rural aspects that concerned Caldwell County. She is also concerned with his close relationship with CAMPO. Also being a representative for Hays County, she asks if he would be able to put Caldwell County at the forefront of his representation.

COMMISSIONERS COURT MINUTES
Regular Meeting on February 24, 2014

- 2014.02.24.05 Consent Agenda.** (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).
- A.** Pay Bills in the amount of \$205,841.24 for February 24th, 2014.
 - B.** To approve Asset Disposal Request Form for salvage of roof top A/C units at the new Judicial Center per request by Curtis Weber, Maintenance.
 - C.** To approve renewal of Deputy Blanket Bond #70268962 for Caldwell County in the amount of \$250 from March 30, 2014 through March 30, 2015.
 - D.** To approve Commissioners Court Minutes for February 18th, 2014.
Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve Consent Agenda. All Voting "Aye"
- 2014.02.24.09 Discussion/Action** approving a Proclamation for Texas Search and Rescue (TEXSAR) volunteer first responder organization.
Martin Ritchey read the Proclamation. Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve Proclamation for Texas Search and Rescue (TEXSAR) volunteer first responder organization. All Voting "Aye"
- 2014.02.24.07 Special Presentations.**
Presentation of Award of Merit from Texas Historical Commission to Commissioners Court; Speaker: Bratton Thomason, Director of History Programs.
Bratton Thomason, Director of History Programs presented Judge Tom Bonn, Pct. 2 Commissioner Fred Buchholtz, Commissioner Pct. 3 Neto Madrigal, Commissioner Pct. 3 Joe Roland, former Commissioner Pct.1 John Cyrier, Ron Heggemeier and Coyle Buhler an Award of Merit for the work that has been done to restore the Courthouse and the work that was done to preserve the Jail Museum.
- 2014.02.24.08 Discussion/Action** concerning yearly report for the Pre-Trial Bond Release Program.
Adam Hanson gave the report for the Pre-Trial Bond Release Program.
- 2014.02.24.06 Reports.**
Building Maintenance Report – Curtis Weber
No Report
- Emergency Management Report – Martin Ritchey
Martin Ritchey updated the Court on the January events for the month of January. He reported on the Prescribed Burn on February 1, 2014. He spoke about the required training and the teamwork shown during the training.
- Environmental Investigator Report – Mike Bittner
Mike Bittner gave the Environmental report for January 2014.
- Human Resources Report – Deborah Kortan
Deborah Kortan gave the Human Resource update for January 2014.

COMMISSIONERS COURT MINUTES
Regular Meeting on February 24, 2014

Texas Agrilife Extension Service Report – Carissa Wilhelm & Michael Haynes
Carissa Wilhelm gave the 4-H report for Michael Haynes. There have been 2 of Caldwell County 4-H students make sales at major stock shows this year. This is a very high achievement. The stock show in Caldwell County begins this Friday @1:00 p.m. and goes through Saturday evening. She explains that the process for 4-H scholarships. Four youth will be applying this year. Caldwell County will be hosting a District 4-H Round-up May 3, 2014.

Accident Report – Precinct #4 – Art Villareal
Constable Villareal gave a report for the accident on January 23, 2014. County Attorney Mack Harrison requested that information not be discussed due to pending investigation.

Feral Hog Program – Nick Dornack
Nick Dornack reported the updates for the Feral Hog Program. He gave update on the CHAMP Grant and the financial donations and the various forms of support that the program has received this fiscal year.

IT Report – Mark Hinnenkamp
Mark Hinnenkamp updated the Court on the status of the desktop computers and the updates for the new Judicial Center. There are a few options for telephone service and data processes for the future.

(ALL OTHER AGENDA ITEMS)

- 2014.02.24.10** **Discussion/Action** regarding extension of Burn Ban declared on January 15, 2014 for Caldwell County.
Motion made by Commissioner Roland, second by Commissioner Madrigal to leave the Burn Ban on. All Voting "Aye"
- 2014.02.24.11** **Discussion** of possible historical tribute to Caldwell County. Matthew Caldwell marker.
No update at this time.
- 2014.02.24.12** **Discussion/Action** to approve removal of the terrazzo seal in the amount of \$34,150 and move to contingency fund.
Motion made by Commissioner Buchholtz to approve removal of the terrazzo seal in the amount of \$34,150 and move to contingency fund. No second made. Motion made by Commissioner Muñoz, second by Commissioner Madrigal to table until next month. All Voting "Aye"
- 2014.02.24.13** **Discussion/Action** to open and award bids related to the sale of the 2005 S-85 Genie Manlift and Four (4) Haenni-Loadometer WL101 Wheel Load Weighers. The court may accept or reject any bids received.
No bids were received at closing of timeline given. County Auditor Larry Roberson discussed the options to continue sale. Motion made by Commissioner Madrigal, second by Commissioner Muñoz to let County Auditor continue with process. All Voting "Aye"

COMMISSIONERS COURT MINUTES
Regular Meeting on February 24, 2014

- 2014.02.24.14 Discussion/Action** to approve property use and indemnification agreement with Texas Lone Star Grand Prix Inc. for use of Caldwell County property Feb. 28-March 2 for Lone Star Grand Prix Go Kart races for the public purpose of supporting community events.
Motion made by Commissioner Madrigal, second by Commissioner Muñoz to approve property use and indemnification agreement with Texas Lone Star Grand Prix Inc. for use of Caldwell County property with no fees, Feb. 28-March 2 for Lone Star Grand Prix Go Kart races for the public purpose of supporting community events. All Voting "Aye"
- 2014.02.24.15 Discussion/Action** to enter into an agreement on a monthly contract with Aulick and Associates, LLC to coordinate with TxDOT and CAMPO to implement Caldwell County transportation projects funded by STP MM, SH 130 concession funds and other funds, assist in procurement and management of engineering consultants to design transportation projects in Caldwell County, pursue additional funding for other transportation projects through CAMPO and TXDOT, provide information from Caldwell County to CAMPO 2015-2018 Transportation Improvement Program (TIP), serve as Caldwell County's representative on the CAMPO Technical Advisory Committee (TAC), review CAMPO and TxDOT analysis of roadways affecting Caldwell County, provide technical analysis on programs and ordinances to improve the transportation system in Caldwell County and meet with Caldwell County's Commissioners' Court and staff to provide information and advice on CAMPO and TxDOT and other transportation matters as required.
Judge Bonn would like to have the workshop before discussing this. Commissioner Muñoz is in disagreement and feels that there is a need to have someone onboard to help the County through the discussions. Motion made by Commissioner Muñoz, second by Commissioner Madrigal to enter into an agreement on a temporary monthly contract at \$125.00 per hr., 40 hours per month, (\$5,000.00 per month) with Aulick and Associates, LLC. County Attorney Mack Harrison has been given authorization to get a contract with Mr. Aulick.
Roll Vote: Commissioner Muñoz-Yes, Commissioner Buchholtz-Yes, Commissioner Madrigal-Yes, Commissioner Roland-Yes, Judge Bonn-No. Motion Passed

Five minute Recess

After Conclusion of Regular Meeting:

WORKSHOP (No Action): To discuss plans for expenditures of CAMPO State Transportation Metropolitan Planning funds on state highway projects and SH-130 funds. No action will be taken at this time.

Members of TXDOT, County Engineer Bill Gardner, former Commissioner John Cyrier and Michael Aulick were included in the workshop. Discussion includes the priority projects that are listed on the Caldwell County Transportation Plan that will promote connectivity to SH 130. Commissioner's Madrigal and Roland would like more time to evaluate and look into more information before the next workshop.

- 2014.02.24.16 Adjournment**
Motion made by Commissioner Muñoz, second by Commissioner Roland to Adjourn. All Voting "Aye"

TOM D. BONN, County Judge

CALDWELL COUNTY
COMMISSIONERS COURT MINUTES
Glosserman Room, 308 West San Antonio Street, Lockhart, Texas
Special Meeting March 3, 2014 1:00 p.m.



TOM D. BONN County Judge
CAROL HOLCOMB County Clerk

ALFREDO MUÑOZ Commissioner Pct. 1
FRED F. BUCHHOLTZ Commissioner Pct.2
NETO MADRIGAL Commissioner Pct. 3
JOE IVAN ROLAND Commissioner Pct.4

Call Meeting to order. Judge Bonn asked the speakers to be respectful of everyone. If they had the same thing to say as the previous speaker, be brief. No signs or demonstration.

2014.03.03.01 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).
Judge Bonn led all present in the Pledge to both Flags.

2014.03.03.02 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).

Leslie Holder spoke about the chance of fire within the dump. It will have dangerous fumes and can burn for an unlimited time. The fire can burn underground. She explained how common the dump fires are in the United States. The health of the community can be affected by this. She is also concerned about the road safety with the addition of 254 dump trucks. She spoke about the amount of school buses that will have to use this intersection. This included the amount of and the severity of accidents that are possible with the increase in traffic.

Deborah Bissonnet spoke concerning the possible contamination of the water system in the area. The proposed dump site sits over the recharge area of the Carrizo-Wilcox aquifer that provides water for a majority of the County and is a part of the City supply. The rainfall will cause runoff of contaminants to the neighboring creeks and wells. She gave the Court documentation of the information she had spoken about. She asked that the County officials protect the health, safety and welfare of the citizens.

David Gratz explained that as a new resident to Caldwell County, he is concerned not only with the environmental problems, but also the future economic development that may be harmed. He believes that it may cause an economic wall as it has caused in the North East part of Austin. He believes that the Host Agreement is one sided.

Jessica A. Neyman explained that there are still avenues to prevent the 130 landfill. This will do irreparable damage to this area. She is concerned with any additional legal fees that may be accrued to prevent the landfill in the area. She also is concerned with the additional traffic of 250 trucks on the roads and the wear and tear on our roads. She also questions the transfer station and asks if there will be any connection with BFI landfill companies.

COMMISSIONERS COURT MINUTES
Special Meeting on March 3, 2014

Marcos Villalobos would like for the court to consider what is good for the community. He feels that there is nothing that can be done to stop the landfill, so there needs to be consideration for the community. He doesn't want to lose anything that may be given to the county.

Lou MacNaughton thanked the court for the citing ordinance. She is concerned with the damage that 250 garbage trucks are going to have on the County Roads. She explained that TXDOT has now labeled the intersection of FM 1185 and Hwy. 183 as "the 7th most dangerous intersections in the State". How is this going to be impacted with additional traffic? She spoke about the involvement of Green Group Holdings with the other groups in Caldwell County.

Alecia Thornton believes that the Host Agreement is one sided. She asks the Court to protect the citizens of the County.

Byron Friedrich thanks the Court for the fore site to sign the citing ordinance. He is concerned about the increase of traffic on Hwy 183 and the area where the proposed landfill is. Having lost a daughter in that area, he is concerned about 250 plus extra trucks. He also describes the elevation that is proposed and the appearance that it will bring to our County.

Jodie Friedrich read a letter for Ann Colliar. It encourages the Court to continue the bold stance that has been taken thus far. She asked the Judge and Commissioners to wait on negotiations or action on the Host Agreement. This will steal the power from the County.

Frank Sughrue is against any negotiation with Green Group. He gives the court members copies of maps and measurements concerning the proposed landfill.

Alan Fielder encouraged the Court to begin negotiations with Green Group. He has looked at the Host Agreement and encourages the Court to begin negotiations. This is the time to begin. After signed it will be binding on both parties. He believes that it could bring industrial benefits to the County.

Robin Schneider said that although Green Group has no history in Texas, there is a need for research concerning the Company. Once the landfill is built the permits can be transferred. She spoke about the tarps that are proposed to be used to cover instead of dirt and said that in some situations, they have been blown off by the winds. This is very unsafe. She encouraged the court to go before CAPCOG and represent the community, to begin negotiation.

Frankie Sanchez explained that there have been many generations of his family in Caldwell County. He is concerned for the health of future ones. He stated that he doesn't want his community to be known for the smell that the landfill will bring. He is also concerned about the jobs that are being spoken about will come from Austin.

David Green, Vice President Green Group Holdings, appreciates the public comments and informed the court that there will be a question and answer session at the office on March 19, 2014. The Host Agreement is a working draft and they stand ready for negotiation. It is not meant to be one sided. He submits 53 letters of support that are given to the Court in support. The Host Agreement is not necessary but Green Group Holdings would like to enter into a binding agreement with the County. They would like to create written form of terms and conditions with the County.

COMMISSIONERS COURT MINUTES
Special Meeting on March 3, 2014

James Abshier read portions of the Host Agreement that he feels will prohibit Caldwell County. He spoke about the restrictions against the County and the costs that may be incurred if there should happen to be a lawsuit. This will hurt the County.

Daniel Morales spoke about concerns of runoff from the landfill. He has about 20 acres on Homanville Trail. He explains that no matter what you do, there will be run off. He feels that if the landfill is going to be here, then we should see what we can get out of it. He said that we should take care of each other.

Belinda Rivera explained that members of her family live near the proposed area. She told the Court that there has been a local person that has been hired and information has been put out that the landfill and the environmental park was a done deal. It is not and she asked the Court to please not sign the Host Agreement.

Daniel Guerrero spoke to the Court with concerns of how the large amount of property was acquired and feels that a landfill is not the vision for Lockhart.

2014.03.03.03 EXECUTIVE SESSION pursuant to sections 551.071 and 551.0725 of the Texas Government Code for consultation with attorney and to deliberate business and financial issues regarding the proposed host agreement with 130 Environmental Park, L.L.C. No action will be taken in executive session.

NOTE: Before convening in executive session under section 551.0725 to deliberate business and financial issues regarding the proposed host agreement, the Commissioners Court must:

1. Have a written determination from the attorney advising the Commissioners Court that deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with 130 Environmental Park, L.L.C.; and
2. Vote unanimously that deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with 130 Environmental Park, L.L.C.

Motion made by Commissioner Roland, second by Commissioner Madrigal to table this item indefinitely. Roll Vote-Commissioner Muñoz-Yes, Commissioner Buchholtz- Yes, Commissioner Madrigal-Yes, Commissioner Roland-Yes, Judge Bonn-No. Motion Passed. Judge Bonn explained that even if the Commissioners chose not to take action on this item, he believed that there needed to be discussion at this time.

2014.03.03.04 Discussion/Action regarding the proposed host agreement with 130 Environmental Park,L.L.C. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.
No Action Taken

2014.03.03.05 Adjournment
Motion made by Commissioner Madrigal, second by Commissioner Roland to Adjourn. All Voting "Aye"

TOM D. BONN, County Judge

C.

**BOND
SUPERVISION
REPORT
2013**

CALDWELL COUNTY CSCD

Pre – Trial Bond Report 01/01/13- 12/31/13

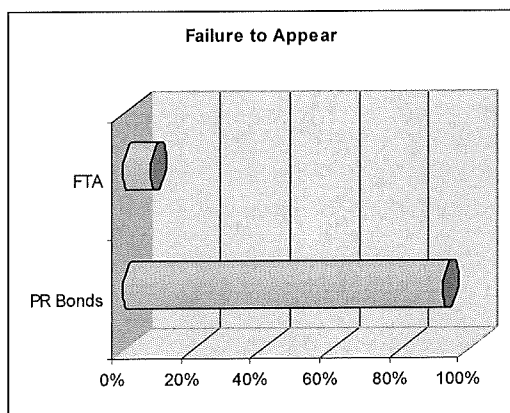
1) The Caldwell County Pre-Trial Bond Department has released a total of 59 inmates from the County Jail in 2013, and placed them on Pre-Trial Bond Supervision. Of the 59 inmates 31 were charged with Misdemeanors and 28 were charged with Felonies. During the 12 month period the Pre-Trial Bond Department averaged 5 Bonds a month.

Out of the 59 defendants released on bond supervision, only 2 had been previously convicted of a felony within the six years proceeding the date on which charges were filed in the matter pending during the person's release. An additional 65 defendants were court ordered Pre Trial Bond Supervision by Judge Blomerth as a condition of bond bringing the total to 124 defendants supervised by the Pre-Trial Bond Department in 2013.

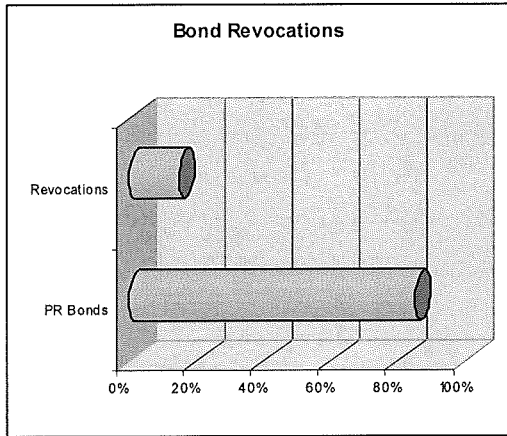
- **Bond Supervision** – The defendant on bond is required to report to the Pre-Trial Officer on a specified date. The defendant is expected to submit to urinalysis as instructed and appear at scheduled appointments to discuss any possible bond violations. Bond conditions may vary depending on the originating offense and needs that are identified during the course of supervision. The frequency of reporting is determined by potential risk factors to the community, as seen by the court.

2) Provided within this packet is the statistical information of every bond granted in Caldwell County.

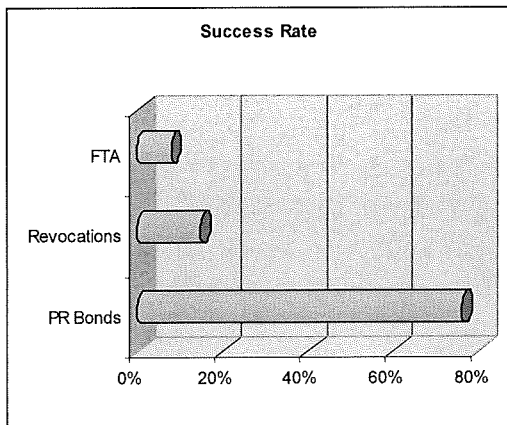
3) The monthly spreadsheet provided is the disposition of all cases that were made by Caldwell County. There are many things included in this data. Here are some highlights:



Out of 59 jail inmates released on Pre-Trial Supervision 5 defendants failed to appear to court. This means the program is 92% successful with getting offenders into court. With 8% of total cases having failed to appear.



Out of 59 jail inmates 9 defendants violated conditions of their bond. These bonds were revoked and the violator was re-incarcerated. This makes up 15% of the total population that were revoked. Caldwell County Pre-Trial Bond clients are supervised and sanctioned for criminal behavior.



Out of 59 jail inmates, we have looked at percentage of Failure to Appear, and Bond Revocations. Percentages have been rounded up (**2% margin of error**), but this means that just under 76% of all cases have had successful dispositions or currently in good standing.

4) Financial aspects of the Pre-Trial Bond Program. According to the Criminal Code of Procedure, as a County, we can charge the defendant up to 3% of the total bond amount. This money helps reimburse Caldwell County for some of its operating cost. Full percentage is not always charged, but may be determined by the defendant's ability to pay. The amount of bond charged is approved by the Honorable Todd Blomerth and the Honorable Edward L. Jarrett.

- The target audience for the program is the defendant who cannot afford to make bond with a traditional bond company. These companies usually charge approximately 10% of the total bond amount.
- During the specified dates of **1/01/13 – 12/31/13** Caldwell County has collected \$5,325.00 in assessed bond fees.

5) The Pre-Trial Bond Program has also directly affected the operating cost of the Jail. It is difficult to quantify this number, because it would all be in theory – but here is some information.

- The capacity of the Caldwell County jail is approximately **301** inmates. The jail population averaged **212** jail inmates in 2013. This number includes Federal Inmates. The Pre-Trial Bond Program averages approximately **5** inmates a month. During the course of this program, Caldwell County Jail has never gone over capacity, and never had to incarcerate inmates out of County. This program does have a direct effect on jail capacity, and has statistically prevented Caldwell County from going over capacity. It costs an estimated **\$42.32** a day to house an offender. (**\$42.32 is based on 2009 numbers given by the County Auditor in 2009**).
- It is difficult to determine the exact amount of time that it would have taken for the **59** offenders that were given bonds to complete their cases from arrest to disposition. The average time for a misdemeanor is 30 days and the average time for a felony offender is 60 days in perfect conditions. The numbers below are based on a 45 day average.

(Total Bonds x Days in Jail x Housing Costs = \$)

- 59 x 45 x \$35 = \$92,925.00 (Low)
- 59 x 45 x \$40 = \$106,200.00 (Med)
- 59 x 45 x \$45 = \$119,475.00 (High)

6) Pre-Trial Supervision is also available to Caldwell County through bond conditions ordered by the Judge. In this circumstance the defendant is already out on bond, pending a case disposition. These are offenders that the Court requires supervision while their case is pending. Please refer to attached spreadsheet outlining **65** offenders placed on this type of supervision. This provides extra protection to the community, and information about the defendant that would otherwise be unavailable to the Court.

7) Included with this report is an example packet of a typical Pre-Trial Bond Client. This example will illustrate what the Judges are taking into consideration in regards to granting a personal bond.

Thank you for your time and support of the Caldwell County Pre-Trial Bond Program. This officer is happy to answer any further questions. Please contact me at my office for further discussion.

Adam Hansen
 Pre-Trial Officer
 Caldwell County CSCD
 (512)398-7151

PRE-TRIAL RELEASE REPORT

Judge: Todd Blomerth

Attorney: _____

Retained: _____

Appointed: _____

Phone: _____

Defendant: John Doe

Cause/Case No.: 10-201-PT

ARREST INFORMATION:

Charge: Burglary of Habitation (F2)

Date of Arrest: 1/05/10

Date of Interview: 1/09/10

Circumstances of the Arrest: Will report

Bond: \$7500

Set by: Judge Jarrett

Arresting Agency: CCSO

Pending Charges: None

IDENTIFIERS:

DOB: 9/27/80 AGE: 30 RACE: White SEX: M SS#: 000-00-0000

TRN# 000000 TRS# A001 SID# 0000 DL# 00000

#DEPENDENTS: 1

RESIDENCE/EMPLOYMENT:

The defendant reported he/she will reside at 1123 Washington Rd., Lockhart, TX with Himself Verified _____. The defendant will work at Network Cabling Solutions Verified _____. He/She reported his/her income to be \$2500/Month and expenses \$1500/Month.

SUBSTANCE USE/ABUSE:

The defendant reported USE/NO USE of alcohol and stated he/she DOES/DOES NOT have a problem. Defendant reported using Marijuana with the last use being December 2009. Multiple drug users? Other Drugs: None.

DEFENDANTS NAME: John Doe

CRIMINAL HISTORY (Attached) YES XXX NO _____ VIOLENCE? YES _____ NO XXX

RECOMMENDATION: FOR XXX AGAINST _____

RECOMMENDED CONDITIONS:

- A _____ Supervision
 - B _____ Interlock Device
 - C _____ Urinalysis
 - D _____ No Contact Victim/Co-Defendant
 - E _____ Other (see Remarks)
- Remarks: _____

Respectfully Submitted, Victor Jackson

Pre-Trial Officer: _____

APPROVED _____

DENIED _____

[] Required under Chapter 17.151 CCP

Presiding Judge

DATE: _____

THE STATE OF TEXAS
v.
JOHN DOE

Case No.: 10-201-PT
§
§
§
§

IN THE 421ST DISTRICT COURT
OF
CALDWELL COUNTY, TEXAS

ORDER ON CONDITIONS OF BOND

On this date, the Court considered the sufficiency and conditions of the Defendant's bond. Pursuant to Chapter 17, Texas Code of Criminal Procedure, the Court hereby ORDERS that as a condition of the Defendant's continued release on bond, the Defendant shall adhere to the following:

Report to the Caldwell County Community Supervision and Corrections Department (CSCD) as directed by the Court and at such other times as directed by the Supervision Officer.

Pay Personal Bond Fee of **\$225.00** to the Caldwell County Community Supervision and Corrections Department by **March 9, 2013** to be deposited in the County Treasury.

Notify the Caldwell County Community Supervision and Corrections Department Pre-Trial Supervision Officer within forty-eight (48) hours of being arrested and/or charged with a criminal offense.

Do not change place of residence and/or place of employment without first notifying the Caldwell County Community Supervision and Corrections Department Pre-Trial Supervision Officer.

Abstain from the use of alcohol, marijuana, habit forming drugs or any controlled substance, unless prescribed by a physician.

Submit yourself to the Caldwell County Community Supervision and Corrections Department (C.S.C.D.) for testing for the presence of any controlled substance in your body, on a schedule to be determined by C.S.C.D. Pay an administrative fee of **\$50.00** to the Caldwell County Community Supervision and Corrections Department within 30 days. **Failure to comply with testing procedures may result in the revocation of the Defendant's bond.**

Case No.: 10-201-PT

You shall have installed on the vehicle owned or most regularly driven by you a device that uses a deep lung breath analysis mechanism to make impractical the operation of a motor vehicle if ethyl alcohol is detected in the breath of the operator.

Additionally, you shall not operate any motor vehicle unless the vehicle is equipped with a device that uses a deep lung breath analysis mechanism to make impractical the operation of a motor vehicle if ethyl alcohol is detected in the breath of the operator.

You must have the device installed, at your expense, before _____ and provide proof of installation in person and with the vehicle in question to the Caldwell County Community Supervision and Corrections Department no later than 4:00p.m. on the date listed above.

Do not go near the following person/people or the following location(s):

Do not attempt to communicate, either directly or indirectly, with the following person/people:

Other:

The Defendant is hereby further admonished that any violation of the conditions of this bond, or any subsequent arrest for any charge, may result in the revocation of this bond. If the Defendant's bond is revoked, an order to arrest the Defendant will be issued.

Receipt is hereby acknowledged:

Defendant

Pre-Trial Officer

IT IS SO ORDERED. Signed and entered on this _____.

Judge Presiding

PERSONAL BOND

THE STATE OF TEXAS
COUNTY OF CALDWELL

CAUSE/CASE No. 10-201-PT

KNOWN ALL MEN BY THESE PRESENTS

THAT I, John Doe charged with the offense of a (Misdemeanor) (Felony), to wit.

Burglary of Habitation (F2)

Am held and firmly bound unto the State of Texas in the penal sum stated below for the payment of which sum well and truly to be made, and in addition all necessary and reasonable fees and expenses that may be incurred by peace officers in re-arresting me in the event the conditions of this bond are violated, I do bind myself, my heirs, executors and administrators, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATIONS IS THAT I swear that I will appear before the:

[____] COUNTY COURT AT LAW at the CALDWELL COUNTY COURTHOUSE, LOCKHART, CALDWELL COUNTY, TEXAS on the ____ day of ____, 20____, at ____ or pay to the Court the principal sum of \$____ plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

[____] 421st DISTRICT COURT at the CALDWELL COUNTY JUSTICE CENTER, 201 E. SAN ANTONIO ST., LOCKHART, CALDWELL COUNTY, TEXAS on the 2nd day of March, 2010, at 9:00 AM or pay to the Court the principal sum of \$7500 plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

I further swear that I will appear before any court or magistrate before whom this cause/case may hereinafter be pending at any time and place as may be required.

Now if I shall well and truly make said appearance before the said Court, and there remain from day to day and term to term of said Court, until discharged by due course of law, then and there to answer said accusation against me, and further shall well and truly make my personal appearance in any and all subsequent proceedings that may be had relative to said charge in the course of the criminal action based on said charge, this obligation shall become void; Otherwise to remain in full force and effect.

I understand the provisions of this release contract, a copy of which I have been given. By signing this contract, I accept release under the attached conditions of bond.

I have been informed that a strict dress code will be enforced upon my appearance in court. No shorts, culottes, tank tops, or anything with suggestive writing.

Signature of Defendant

Date

THIS PERSONAL BOND IS APPROVED, effective only after arresting agency has completed its booking process, and the defendant at such time is ordered released on the conditions of this bond attached hereto.

Presiding Judge

Date

BUDGET- FISCAL YEARS 2012 AND 2013

DATE SUBMITTED: 8/12/2011

CHIEF COUNTY: Caldwell		PROGRAM ID #:	PROGRAM TITLE: Pre-Trial Bond
Requested TDCJ-CJAD Funding (Check only one):		If this program has partial funding from another source please specify source and the amount:	
Basic Supervision	<input type="checkbox"/>	Comal County-\$50,152.00	
Community Corrections Programs (CCP)	<input type="checkbox"/>	Caldwell County-\$50,000.00	
Diversions Programs (DP)	<input type="checkbox"/>		
Treatment Alternative to Incarceration (TAIP)	<input type="checkbox"/>		
REVENUE:		PROJECTED FY 2012	PROJECTED FY 2013
Requested TDCJ-CJAD Funding			
SAFPF Payments (Basic Supervision only)		\$0	\$0
Community Supervision Fees Collected (Basic Supervision only)		\$0	\$0
Payments by Program Participants (Provide detail on Supporting Schedule)		\$14,000	\$14,000
Interest Income (Basic Supervision Only)		\$0	\$0
Carry Over from Previous FY		\$18,293	\$9,328
Other Revenue (Provide detail on Supporting Schedule)		\$100,152	\$100,152
B Supervision Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)			
CCP Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)		\$0	\$0
TOTAL REVENUE		\$130,435	\$123,480
TYPE OF EXPENDITURE:		PROJECTED FY 2012	PROJECTED FY 2013
Salaries/Fringe Benefits		\$107,537	\$109,910
Travel/Furnished Transportation		\$3,000	\$3,000
Contract Services for Offenders		\$8,070	\$8,070
Professional Fees		\$500	\$500
Supplies & Operating Expenditures		\$11,328	\$2,000
Facilities		\$0	\$0
Utilities		\$0	\$0
Equipment		\$0	\$0
TOTAL EXPENDITURES		\$130,435	\$123,480

Oct-13

Name	Case #	Date Approved	Offense
1) Justin McCandless	101301	10/4/2013	Possessor
2) Tori Stoltzman	91304 Ct. 1	10/8/2013	Possessor
	91304 Ct. 2	10/8/2013	Possessor
3) Antonio Perdue	101302	10/22/2013	Possessor
4) Cody Pate	2013-125 Ct. 1	10/30/2013	Possessor
	2013-125 Ct. 2	10/30/2103	Fraud Use
	2013-125 Ct. 3	10/30/2013	Unauthoriz
	2013-125 Ct. 4	10/30/2013	Creidt Carc
	2013-125 Ct. 5	10/30/2013	Fail to Iden
	2013-125 Ct. 6	10/30/2013	Theft (MA)
5) Clarence Anderson	101303 Ct. 1	10/30/2013	Aggravatec
	101303 Ct. 2	10/30/2013	Aggravatec
	101303 Ct. 3	10/30/2013	Engage In
	101303 Ct. 4	10/30/2013	Tamper Fa
	101303 Ct. 5	10/30/2013	Unlawful P
	101303 Ct. 6	10/30/2013	False Repc

Court Ordered Pre-Trial

1) Misti Dubouise	2013-156	10/10/2013	Possessor
2) Jordan McCuen	2013-155	10/21/2013	Forgery (F:

	Judge	Disposition
Use of Marijuana (MA)	Jarrett	12 Months Def Adjudication
Use of Controlled Substance (F2)	Blomerth	Bond Revoked-Indicted
Use of Controlled Substance (F2)	Blomerth	Bond Revoked-Indicted
Use of Marijuana (MA)	Jarrett	FTA-Capius Issued
Use of Controlled Substance (F3)	Blomerth	Bond Revoked-FTA
Possession Identifying Info (SJ)	Blomerth	Bond Revoked-FTA
Unauthorized Use of Motor Vehicle (SJ)	Blomerth	Bond Revoked-FTA
Unauthorized Use of Debit Card Abuse (SJ)	Blomerth	Bond Revoked-FTA
Identify Giving False/Fictitious Info (MB)	Blomerth	Bond Revoked-FTA
Identify Giving False/Fictitious Info (MB)	Blomerth	Bond Revoked-FTA
Armed Robbery (F1)	Blomerth	Bond Revoked-FTR
Armed Assault W/ Deadly Weapon (F2)	Blomerth	Bond Revoked-FTR
Organized Criminal Activity (F2)	Blomerth	Bond Revoked-FTR
Obstruct Physical Evidence (F3)	Blomerth	Bond Revoked-FTR
Possession of Firearm By Felon (F3)	Blomerth	Bond Revoked-FTR
Obstruction of Justice (MB)	Blomerth	Bond Revoked-FTR
Use of Controlled Substance (SJ)	Blomerth	Pending
Use of Controlled Substance (SJ)	Blomerth	4 Years Def Adjudication

D.



City of Luling

509 E. Crockett • Luling, Texas 78648 • Phone: (830) 875-2481 • Fax: (830) 875-2038

February 24, 2014

Caldwell County
Attn: Judge Tom Bonn
110 S. Main
Lockhart, Texas 78644

RE: Notice of Intention to Enter a Tax Abatement Agreement

Dear Mr. Bonn,

Pursuant to the provisions of Chapter 312 of the Texas Tax Code, you are hereby notified that at a regularly scheduled meeting of the Luling, Texas City Council, on March 13 at 6:00 p.m. at Luling City Hall, 509 E. Crockett Street, Luling, Texas 78648 the City of Luling, Texas intends to enter into a Tax Abatement Agreement with Radha Krishn, LP. A copy of the proposed agreement is enclosed for your reference.

Sincerely,

Mark Mayo
City Manager

Enclosure: Proposed Tax Abatement Agreement with Radha Krishn, LP

**TAX ABATEMENT AGREEMENT
FOR
PROPERTY LOCATED IN REINVESTMENT ZONE No. 2 , CITY OF LULING, TEXAS**

This Tax abatement Agreement (this “Agreement”) is made by and between the City of Luling, Texas a municipal corporation and home-rule city (the “City”), and Radha Krishn, LP, a Limited Partnership, (the “Owner”), a business qualified to do business in the State of Texas and an owner of interests in real property located within the Reinvestment Zone No. 2 .

RECITALS

WHEREAS, this agreement is authorized by the Property Redevelopment and Tax Abatement Act, Chapter 312 of the TEXAS TAX CODE, as it exists on the effective date of this Agreement, and

WHEREAS, the creation and retention of job opportunities in the City of Luling, Texas is paramount to the City’s continued economic development, and

WHEREAS, the Owner desires to construct improvements, namely a Hotel, on certain real property located within Reinvestment Zone No. 2 in the City of Luling, Texas.

WHEREAS, the Owner has filed a written request for tax abatement, dated January 10, 2014, submitted in accordance with the City of Luling Guidelines and Criteria Governing Tax Abatement Agreement in the City of Luling created in the City of Luling, Texas, as set forth in Resolution 2013-R-8, and

WHEREAS, the City Council following a public hearing on the subject, adopted Ordinance No.2014-O-02 designating Reinvestment Zone No. 2 ; and

WHEREAS, it is reasonably likely that this Agreement will contribute to the creation of primary employment and will attract major investment in Reinvestment Zone No 2 that would be of benefit to property within Reinvestment Zone No. 2 and that would contribute to the economic development of the City: and

WHEREAS, the City has determined that the Improvements are practical and are of benefit to the land within Reinvestment Zone No. 2 and to the City; and

WHEREAS, the City Council finds that there will be no substantial potential adverse effect on the provision of City services or on the tax base caused by the Agreement; and

WHEREAS, the Owner has represented that the facility will be designed and constructed to meet all applicable federal, state, and local environmental regulations, and the construction and operation of the facility will not result in environmental degradation or hazard; and

WHEREAS, the City Council finds that the planned use of the improvements, when constructed and operated in accordance with applicable standards and regulations, will not constitute a hazard to public health, safety, or morals; and

WHEREAS, the City Council finds that the terms of this Agreement meet the applicable requirements of the Resolution No.2013-R-8 dated July 11, 2013, adopting Guidelines and Criteria Governing Tax Abatements in the City of Luling;

NOW, THEREFORE, the parties hereto, for and in consideration of the premises and mutual promises stated herein, agree as follows:

1. DEFINITIONS

The following capitalized terms shall have the meanings assigned to them below, unless otherwise defined or the context clearly requires otherwise:

“Abatement” means the full or partial exemption from ad valorem taxes of certain property in a reinvestment zone designated for economic development purposes.

“Abatement Period” means that period which commences January 1st following the year of substantial completion of the construction described in the Project description in Part III of Exhibit “B” and ends ten (10) year thereafter.

“CCAD” means Caldwell County Appraisal District.

“Certified Appraised Value” means the January 1st appraised value of the property within the reinvestment zone certified by the Caldwell County Appraisal District as of the January 1st valuation date.

“City” means The City of Luling, Texas.

“Construction Phase:” means a material and substantial improvement of the property that represents a separate and distinct construction operation undertaken for the purpose of erecting the improvements. For purposes of the term of tax abatement, the construction phase is defined and limited by the provisions of Section 4 herein.

“Department” means the City’s Department of Finance and Administration or its successor.

“Director” means the City Manager or the designee thereof.

“Effective date of Abatement” means the January 1st immediately following the date of substantial completion of construction described as the project.

“Eligible Property” means the buildings, structures, fixed machinery, equipment and process units, site improvements, and that office space and related fixed improvements necessary to the operation and administration of the facility. **“New Eligible Property”** means Eligible Property, the construction of which commences subsequent to the date of execution of this Agreement.

“Ineligible Property” means land, inventories, supplies, tools, furnishings and other forms of movable personal property, vehicles, vessels, aircraft, housing, and deferred maintenance investments.

“Improvements” means the improvements to the property, more fully described in Section 5 below, constituting the project.

“Ordinance” means City of Luling Ordinance Number 2014-O-02, which created reinvestment zone No. 2.

“Owner” means Radha Krishn, LP.

“Project” means the facility to be used by the owner on the Real Property as more fully described in Section 4 & 5 below and in Exhibit “B”.

“Property” means the real property to be improved, as more fully described in Section 3(a) below.

“Tax Code” means the Texas Property Tax Code, as amended.

“Zone” means the City of Luling Reinvestment Zone No. 2 which is more particularly described in Exhibit “A”.

2. AUTHORIZATION

This Agreement is authorized by Resolution Number 2013-R-8 dated July 11, 2013, as amended, which established the property tax abatement program for properties in designated reinvestment zones and by the Ordinance and the Guidelines and Criteria Governing Tax Abatement Agreements in the City of Luling adopted by the City on July 11, 2013, attached hereto as Exhibit “B” and made a part hereof for all purposes.

3. PROPERTY

(a) The address of the taxable real property to be improved under this Agreement is Highway 90, Luling, Texas, Neighborhood: Luling Commercial I-H 10 and Hwy. 183; Neighborhood CD: 2611; Mapsco 02-274; Map ID: G14. The property is described more fully in the Application for Tax Abatement attached hereto as Exhibit "B" and made a part hereof for all purposes.

(b) The CCAD tax account number of the Property is 73645.

4. REPRESENTATIONS AND WARRANTIES BY THE OWNER

(a) The Owner represents that it is the owner of the property and that the property is located within the boundaries of the Zone. The Owner represents that it is authorized to execute this Agreement and to complete the improvements described in Section 5 hereof and in the Application for Tax Abatement attached hereto as Exhibit "B" and made a part hereof for all purposes. The Owner represents that as of January 1, (Year of Agreement), the property had an approximate appraised value of \$19,580. The Owner represents and warrants that the construction of the Improvements described in Exhibit "B" will begin on or about June, 2014, and will end on or about May, 2015, and that construction of the Improvements will not have been completed as of the effective date of this Agreement. The total size of the property to be improved is approximately 2.58 acres.

(b) The Owner represents that no interest in the Property is held or leased by a member of the City Council or a member of the City's Planning and Zoning Commission.

(c) The Owner represents and warrants that the value of the Property will increase by a least \$2,500,000 upon completion of the Improvements.

(d) The Owner represents and warrants that it will create employment for at least 20 people during the construction period in the City of Luling, and will create employment for at least 10 and up to 12 people on a permanent basis beginning not later than one (1) year from the start of the Abatement Period and continuing through the term of this Agreement, excepting accident, casualty, fire, explosion, or natural disaster that is found by the City to substantially impact the Owner's ability to use the Project as specified in this Agreement.

(e) The Owner represents and warrants that the Improvements will not solely or primarily have the purpose of transferring employment from one part of the City of Luling to another.

(f) The Owner represents and warrants that it will construct and operate the Project described in Exhibit "B" attached hereto and made a part hereof for all purposes.

(g) The Owner represents and warrants that the facility will be designed, constructed, and operated in accordance with all applicable federal, state, and local environmental regulation and that there will be no degradation or hazard to the Property or the environs of the City of Luling, Texas.

5. TERMS OF THE AGREEMENT

(a) The Owner shall make the Improvements substantially in conformity with the descriptions, plans and specifications as described in the Application for Tax Abatement attached hereto as Exhibit "B" and made a part hereof for all purposes and in compliance with the City of Luling Building Code. In case of any conflict, the Building Code shall prevail. In addition, the Owner shall comply with the City of Luling Subdivision Ordinance, if applicable.

(b) Upon completion of the Improvements, the Owner shall use the Property for the proposed use specified in this paragraph during the Abatement Period specified in Section 6 hereof. However, the Director may approve a change from the proposed use in writing, if the Director determines that the change is consistent with its Code of Ordinances, with Ordinance Number 2014-O-02 creating the Luling Reinvestment Zone No. 2 and with the City's general purpose of encouraging development or redevelopment of the Zone during the Abatement Period. The proposed use of the Property (unless and until the Director approves a change in use) is for a Hotel, pursuant to and to the extent described in the Application for Tax Abatement attached hereto as Exhibit "B" and made a part hereof for all purposes.

(c) The Owner shall maintain the Improvements in good repair and condition during the Abatement Period.

(d) The Owner shall allow the City's employees and/or the Tax Abatement Review Committee access to the Property for the purpose of inspecting the Improvements to ensure that the Improvements were completed and maintained in accordance with the terms of this Agreement. All inspections will be made only after giving the Owner notice at least twenty-four (24) hours in advance thereof, and will be conducted in such manner as to not unreasonably interfere with the construction and/or operation of the Project. All inspections will be made with one (1) or more representatives of the Owner and in accordance with the Owner's safety and security standards, The above shall not act as a limitation on the City's ability to perform any inspections or enter the affected property pursuant to the Luling Code of Ordinances, the Building Code or otherwise.

(e) The Owner shall not assign this Agreement without the prior written approval by Resolution of the City Council of the City of Luling, Texas subject to the financial capacity of the assignee. No assignment will be effective or approved if either the City has declared a default hereunder which has not been cured or the Owner or assignee is delinquent in the payment of ad valorem taxes or other obligation owed to the City. Consent shall not be unreasonably withheld. Failure of the Owner to notify the City or the Caldwell County Tax Assessor/Collector of any sale of the real property shall result in immediate default of this Agreement.

(f) Not later than March 15th of each year, during the Abatement Period, the Owner shall submit to the Director and Chief Appraiser of CCAD a January employee count for the Project, this shall be a copy of the employee report required to be submitted to the State of Texas for unemployment tax purposes. The employee count submitted shall correspond to the employment count reported in the Owner's "Employer's Quarterly Report" to the Texas Employment Commission. The employee count submitted by the Owner shall be used to determine abatement eligibility for that year and be subject to **audit**, pursuant to the provisions of the Code of Ordinances. The Director shall certify to the Chief Appraiser of CCAD whether the Owner is in compliance with the employment requirements of the Agreement.

(g) Owner shall furnish the following information or written statements to City upon request annually during the term of this agreement, due on March 15 of each year:

(1) Statement by Owner certifying the commencement and/or completion date of the contemplated improvements described in the Application for Tax Abatement for Tax Abatement attached hereto as Exhibit "B" and made a part hereof for all purposes.

(2) Statement by Owner of the number of permanent employees, contract employees and construction employees actually employed at the facility location;

(3) Statement by Owner describing the status of construction of the contemplated improvements, percentage of construction completed, construction schedule and Owner's estimate of taxable value of constructed improvements on the date of the statement; or

(4) In lieu of the above statements, Owner may furnish documents and records verifying the above requested information.

(5) Any information, documents or records of any kind reasonably necessary for City's evaluation of Owner's compliance with the terms and conditions of this agreement and City of Luling Guidelines and Criteria Governing Tax Abatement Agreements in the

City of Luling provided that Owner shall not be required to furnish any information, documents or records which a reasonably prudent owner under the same or similar circumstances would consider to be harmful to its business operations.

Owner's statements described above shall be verified by Owner's project manager or other appropriate official. Failure to provide any statement or information without just cause within thirty (30) days of the request of presentation of any false or misleading statement may at the City's option, be construed as a default by Owner under this agreement and cause for immediate termination of this agreement with recapture of taxes, if after written notice of default, Owner has not cured such default prior to the expiration of thirty (30) days from such written notice. The Cure Period provisions of Paragraph 7 are not applicable to a default and termination under this paragraph.

6. TAX ABATEMENT

- (a) If the total increased value of the improvements on the property exceeds \$2,500,000, then the value of New Eligible Property subject to the abatement shall be in accordance with the abatement schedule attached hereto as Exhibit "D" for a period of ten (10) years with Tax Year Number One being 2015 and Tax Year Number 10 being 2024.
- (b) Abatement on the Improvements specifically listed in the Application for Tax Abatement attached hereto as Exhibit "B" and made a part hereof for all purposes shall be permitted only for the value of new "Eligible Property" constructed or added after January 1, 2014, subject to the limitation stated in subsection 5 above. In addition, this exemption from taxation is specifically subject to the rights of the holders of outstanding bonds of the City. This Agreement shall be effective on the date executed by City or Owner, whichever is later, pursuant to section 18, and Tax Year Number One shall be January 1 of the year immediately following substantial completion of construction which shall be the Effective date of Abatement.
- (c) From the Effective Date of Abatement to the end of the Abatement Period, taxes shall be payable as follows:
 - 1. The value of ineligible property as defined in Section 1-02(f) of City of Luling Resolution 2013-R-08 establishing Guidelines and Criteria Governing Tax Abatement Agreements in the City of Luling shall be fully taxable:
 - 2. The base year value of the Property, as defined herein, shall be fully taxable:

3. The additional value of the Eligible Property constructed after the effective date of this Agreement, as determined each year, shall be taxable in accordance with Section 6(a) of this Agreement.
 4. Any equipment or machinery described in Exhibit "B" and installed in the Real Property pursuant to this Agreement that is removed from the Real Property for longer than a temporary repair period shall be fully taxable.
- (d) The City shall enter into only one tax abatement agreement for the Project described in this Agreement during the existence of the Zone, but may enter into new Agreements if additional land is secured for additional growth and expansion.

7. FORCE MAJEURE

If by reason of force majeure, Owner is unable to perform any obligation of this Agreement, it shall give notice of the force majeure to City in writing within ten (10) calendar days after Owner first becomes aware of the occurrence relied upon. By doing so, the obligation of Owner to the extent and for the period of time affected by the force majeure, shall be suspended. Owner shall endeavor to remove or overcome the inability with all reasonable effort. For purposes of this provision, "force majeure" shall mean acts of God, landslides, lightning, earthquakes, hurricanes, storms, floods, or other natural occurrences; strikes, insurrections, riots, wars or other civil or industrial disturbances; orders of any kind of the federal or state government or of any civil or military authority; explosions, fires, breakage or accidents to machinery, lines, or equipment, or the failure of the waste water system or water supply system; or any other cause not reasonably within the control of Owner.

8. DEFAULT AND RECAPTURE

This Agreement shall terminate if the use and operation of the facility for the purpose specified in Section 5(b) above is discontinued continuously for a period in excess of twelve (12) months during the abatement period for any reason excepting force majeure. The Owner shall not be entitled to the abatement of taxes for that twelve-month period during which the facility was not operated as a Hotel. The taxes abated during that twelve month period shall become immediately due and payable, and shall be paid to the City within sixty (60) days from the date of termination of this Agreement.

The Owner shall be in default hereof if the Owner:

1. Allows ad valorem taxes owed the City or any other taxing authority to become delinquent and fails to timely and properly follow the legal procedures for their protest and/or contest; or

2. Has made any material representation which is determined to be false or misleading in any respect; or
3. Is in breach of any material warranty and fails to cure the breach within sixty (60) days from the date notice is provided thereof as described below (“The Cure Period”); or
4. Violates any of the terms and conditions of this Agreement and fails to cure during the Cure Period.

Should the City determine that the Owner is in default according to the terms and conditions of this Agreement, the City shall notify the Owner in writing at the address stated in this Agreement, and if such default is not cured during the Cure Period, then this Agreement may be terminated as to all parties and all taxes previously abated by virtue of this Agreement, shall be recaptured, and paid by the Owner within sixty (60) days of the termination.

9. ADMINISTRATION

- (a) This agreement shall be administered on behalf of the City by the office of the City Manager pursuant to the direction of the City Council and/or other persons appointed by the City Council.
- (b) For purposes of this Agreement, the value of the real and personal Property comprising the Zone, including the value of the Improvements listed in the Application for Tax abatement attached hereto as exhibit “B” and made a part hereof for all purposes shall be the same as the value of the Improvements determined annually by the chief appraiser of CCAD. Each year, the Owner shall furnish the City with such information as may be necessary for calculating the amount of abatement. Once the value of the Improvements has been established and the amount of the abatement calculated, the chief appraiser of the CCAD shall notify the affected jurisdictions that levy taxes of the amount of assessment.
- (c) Upon the completion of construction of the Improvements, the Director shall annually evaluate each facility receiving abatement to ensure compliance with this Agreement and prepare a report of any violations of this Agreement.

10. INDEMNIFICATION

It is understood and agreed between the parties that Owner, in performing its obligations hereunder, is acting independently, and City assumes no responsibilities or liabilities in connection therewith to third parties. **OWNER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY OF LULING, TEXAS, THE LULING CITY COUNCIL, CITY OFFICERS, CITY EMPLOYEES AND CCAD FROM ANY AND ALL CLAIMS, SUITS, CAUSES OF ACTION OF ANY NATURE WHATSOEVER ARISING OUT OF ANY OBLIGATIONS HEREUNDER EXCEPT THAT THE INDEMNITY AND DUTY TO DEFEND SHALL NOT APPLY TO THAT PORTION OF LIABILITIES RESULTING FROM THE INTENTIONAL CONDUCT OR NEGLIGENCE OF CITY OR THE CCAD OR THEIR RESPECTIVE OFFICERS, AGENTS OR EMPLOYEES . OWNER'S INDEMNIFICATION OBLIGATIONS INCLUDE PAYMENT OF REASONABLE ATTORNEYS' FEES AND EXPENSES INCURRED IN THE DEFENSE OF ANY SUCH CLAIMS, SUITS, AND CAUSES OF ACTION WHICH ARE NOT DUE TO CITY'S, CCAD'S, OR THEIR REPRESENTATIVES', INTENTIONAL CONDUCT OR NEGLIGENCE. OWNER SHALL BE RESPONSIBLE FOR ALL FEES INCURRED BY CITY IN THE DEFENSE OF ANY SUCH CLAIMS, SUITS, OR CAUSES OF ACTION. NOTHING IN THIS AGREEMENT SHALL BE INTERPRETED TO PROHIBIT CITY OR THE CCAD FROM ENGAGING REPRESENTATION OF ANY SUCH CLAIM, SUIT OR CAUSE OF ACTION AND OWNER SHALL BE RESPONSIBLE FOR ANY SUCH COSTS AND OR FEES SO INCURRED.**

11. COMPLIANCE WITH STATE AND LOCAL REGULATIONS

- (a) Except as specifically provided herein, nothing in this Agreement shall be construed to alter or affect the obligation of the Owner to comply with any ordinance, rule or regulation of the City, or the laws and regulations of the State of Texas and the United States.
- (b) This paragraph is required by Chapter 2264, Texas Government Code and supersedes any conflicting provision of this Agreement. Owner is prohibited from knowingly employing undocumented workers as that term is defined in Section 2264.001, Texas Government Code. If Owner is convicted of a violation under 8 U.S.C. Section 1324(f), the conviction shall be considered default of this Agreement, from which no cure provisions shall apply. In such event, City shall provide written notice to Owner of any default and this Agreement shall automatically terminate on the 30th day after the date of notice of default from City to Owner. If this Agreement is terminated under this paragraph, Owner shall repay to City the amount of all property taxes abated under this Agreement, plus interest on the abated amount at the rate provided for in the Texas Tax Code for delinquent taxes.

12. MERGER

The parties agree that this Agreement contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understanding between the parties and others relating thereto are superseded by the Agreement

13. MODIFICATION OR TERMINATION

At any time before the expiration of this agreement the parties may, upon mutual consent, modify or terminate the original agreement. Such modification or termination shall be done in accordance with the Property Redevelopment and Tax Abatement Act, V.A.T.S., Chapter 312, Section 312.208 of Subchapter B.

14. CHANGES IN TAX LAWS

The Abatement provided in this Agreement is subject to any changes in the Texas state tax laws during the term of this Agreement.

15. MISCELLANEOUS

(a) This Agreement shall be construed under and in accordance with the laws of the State of Texas, except conflict of laws principles and provisions, and all obligations of the parties created hereunder are performable in Caldwell County, Texas.

(b) If one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

(c) The waiver by either party of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach.

(d) Any amendments of this Agreement shall be of no effect unless in writing and signed by all parties, hereto.

16. NOTICE

All notices shall be in writing and unless hand delivered, shall be sent by U.S. Mail certified, return receipt requested. If mailed, any notice or communication shall be deemed to be received three (3) days after the date of deposit in the United States Mail. Unless otherwise provided in this Agreement, all notices shall be delivered to the following address:

To the Owner: (if mailed or personally delivered) Radha Krishn, LP
1429 IH 35 North
San Marcos, Texas 78666

To the City: (if mailed or personally delivered) City Manager
City of Luling, Texas
509 E. Crockett
Luling, Texas 78648

Each party may designate a different address by giving the other party written notice ten (10) days in advance of such designation.

17. ENTIRE AGREEMENT

This Agreement contains the entire Agreement among the parties and supersedes all other negotiations and agreements, whether written or oral. Attached hereto are Exhibit A – Ordinance designating Reinvestment Zone 2, Exhibit B – Application for Tax Abatement in City of Luling by Radha Krishn, Exhibit C – Resolution No.-2013-R-08 adopting Guidelines and Criteria for Granting Tax abatements in Reinvestment Zone Created by the City of Luling, Texas, and Exhibit D-Tax Abatement.

18. AGREEMENT APPROVAL

This Agreement is conditioned upon the approval of the Council of the City of Luling, Texas by affirmative vote of a majority of the members present at a regularly scheduled meeting of the City Council and upon execution of this Agreement by a representative of the Owner fully authorized to engage in such transaction.

19. EXECUTION

This Agreement has been executed by City and Owner as of the dates below stated. Owner warrants and represents that the individuals executing this Agreement on behalf of Radha Krishn, LP, have full authority to execute this Agreement and bind Radha Krishn to the same.

CITY OF LULING, TEXAS

BY: _____
Mike Hendricks, Mayor

ATTEST

Martha Velasquez, City Secretary

OWNER _____

BY: _____

Name: _____

Title: _____

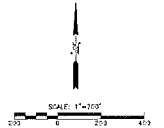
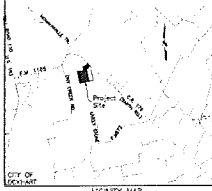
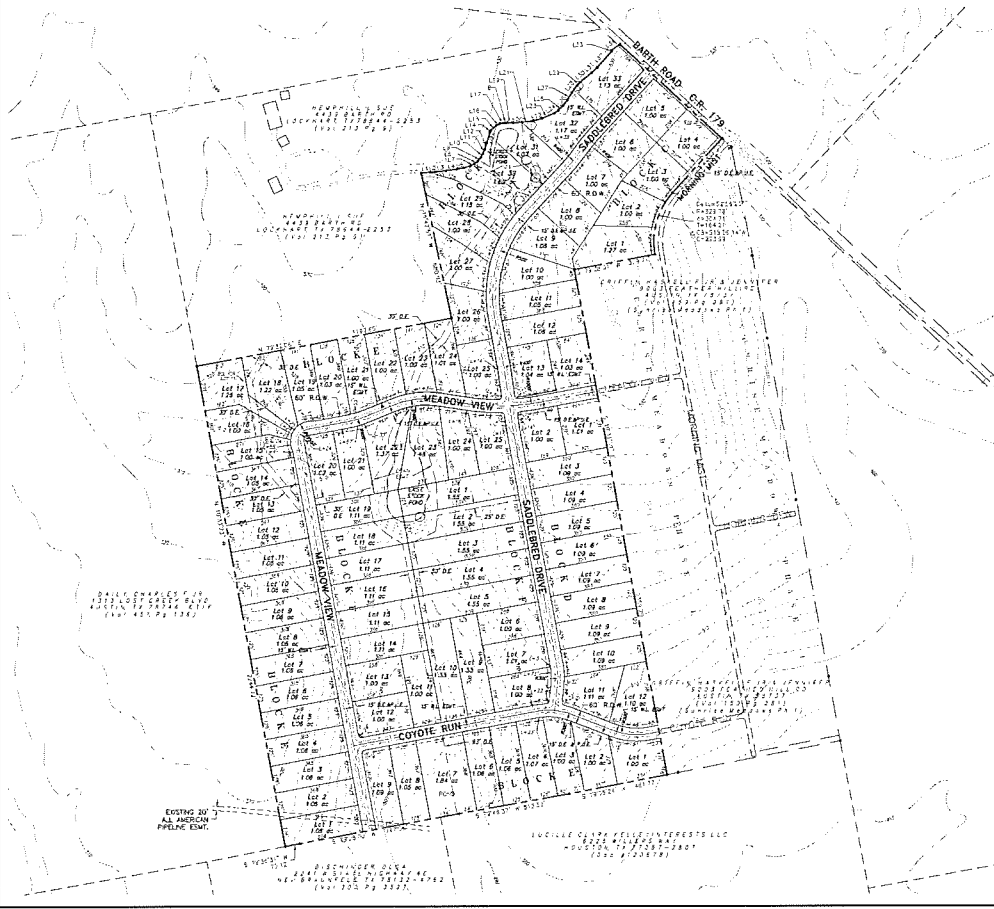
Date: _____

Attachments:

- Exhibit A – Ordinance No. 2014-O-02, Designating Reinvestment Zone No. 2,
- Exhibit B – Application by Radha Krishn, LP for Tax Abatement in City of Luling, Texas
- Exhibit C – Resolution No. 2013-R-08, establishing Guidelines Governing Tax Abatement Agreements in the City of Luling
- Exhibit D – Tax Abatement Schedule

E.

SUNRISE MEADOWS PHASE 2 PRELIMINARY PLAN



LEGEND

- PROPERTY BOUNDARY LINE
- - - - - EXISTING EASEMENT CONTOUR
- 12\"/>

LINE	BEARING	LENGTH
1.1	N02°20'21\"/>	

- NOTES:**
- Streets in this subdivision are to be dedicated to the public and shall have 60' R.O.W., 20' travel way, 4' shoulders and a ditch on either/both sides of the street as necessary.
 - Each lot shall have a front building setback line of twenty (20) feet unless noted otherwise.
 - Each lot shall have a fifteen (15) foot rear lot line utility and drainage easement of six inches minimum.
 - This subdivision has been approved recognizing that each lot is conveyed for single family residential use and shall be used only for that purpose. No other use is allowed without the approval of the governing authority. Any future development, proposed subdivision or other land use may require a TIA and an appropriate roadway reconfiguration plan prior to approval.
 - No portion of the site is located within the 100 year floodplain as shown on FEMA FIRM panel number 48555C0125C, effective June 19, 2012.

DEVELOPMENT SUMMARY

Total Site Area	4,965,100 sq ft	113.08 Ac.
R.O.W. Deduction:		
Length of Streets	7,481 ft	
R.O.W. Deduction Area	474,920 sq ft	10.83 Ac.
Residential Lots		
Number of Residential Lots	93	
Residential Lot Area	4,490,179 sq ft	103.00 Ac.
Impervious Cover:		
Pavement	128,119 sq ft	2.93 Ac.
Residential Lots (93 Lots @ 2,000 sq ft/lot)	186,000 sq ft	4.27 Ac.
Total Impervious Cover	314,119 sq ft	7.20 Ac.
Percent Impervious Cover		6.25%

RECOGNITION FOR THE ACCURACY OF THESE PLANS AND CONTAINERS WITH ALL NEIGHBORING OWNERS AND ADJACENT PROPERTY IS THE RESPONSIBILITY OF THE DESIGN ENGINEER.

**SUNRISE MEADOWS PHASE 2
PRELIMINARY PLAN**

Preliminary. This document shall not be recorded for any purpose.

LEGAL DESCRIPTION:
Being a portion of that certain tract of land in the Central C. Padon Survey, A65-231 located in Cochran County, Texas, and tract of and body more particularly described as being 113.08 acres out of and a part of that certain tract of land owned by Robert Griffin, Jr. and Jennifer Lynn Griffin in Volume 454, Page 116 of the Real Property of Cochran County, Texas.

OWNER:
Robert Griffin, Jr. and
Jennifer Lynn Griffin
4333 Federal Hill Rd
Austin, Texas 78737
Tel: (512) 355-2669

ENGINEER:
VGS & ASSOCIATES
Firm Registration No. E-4768
4333 Federal Drive
Austin, Texas 78724
Tel: (512) 355-2669

Date of Submission: 7/14/2014

F.

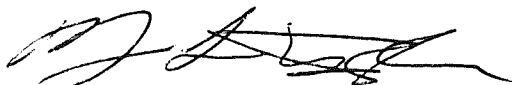
CALDWELL COUNTY APPRAISAL DISTRICT

DATE: February 26, 2014
TO: Taxing Jurisdiction Presiding Officer
FROM: Miguel Islas, Board Secretary

The Appraisal District Board of Directors adopted a resolution regarding a proposed budget amendment to balance the 2013 Budget line items on Tuesday, February 25, 2014.

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

Please contact me if I may be of assistance.



Miguel Islas
Board Secretary

Enc: Resolution



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

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

Resolution Proposing Budget Amendment

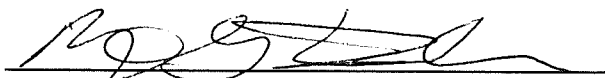
Page 2

BE IT FURTHER RESOLVED that the Secretary of the Board is hereby directed to deliver a written copy of this resolution proposing to amend the 2013 budget to the presiding officer of the governing body of each taxing unit participating in the District.

ADOPTED this 25th day of February, 2014.

Frank Hinds - Vice Chairman
Chairman, Board of Directors

ATTEST:


Secretary, Board of Directors

Caldwell County Appraisal District
EXPENSE STATEMENT- APPRAISAL
 For the Twelve Months Ending December 31, 2013

	Current Month	YTD ACTUAL	YTD BUDGET	UNENCUMBERED	%
70101 CHIEF APPRAISER	\$ 70,000.08	\$ 70,000.08	\$ 70,000.00	(0.08)	0.00
70102 DEPUTY CHIEF APPRAISER	45,000.00	45,000.00	45,000.00	0.00	0.00
70103 SYSTEM MGR/MAPPER	55,300.08	55,300.08	55,300.00	(0.08)	0.00
70105 FIELD APPRAISER II	20,910.26	20,910.26	29,907.00	8,996.74	30.08
70106 SENIOR APPRAISER I	37,980.92	37,980.92	40,100.00	2,119.08	5.28
70107 SENIOR APPRAISER II	36,220.08	36,220.08	36,220.00	(0.08)	0.00
70108 FIELD APPRAISER I	31,956.00	31,956.00	31,956.00	0.00	0.00
70109 FIELD APPRAISER	0.00	0.00	0.00	0.00	0.00
70111 APPRAISAL SUPPORT SUPER	43,350.00	43,350.00	43,350.00	0.00	0.00
70112 DATA ENTRY TECHNICIAN	24,115.52	24,115.52	28,115.00	3,999.48	14.23
70113 SUPPORT TECH	29,743.12	29,743.12	30,871.00	1,127.88	3.65
70120 911/GIS	7,301.62	7,301.62	36,000.00	28,698.38	79.72
70135 PAYROLL CONTINGENCY	0.00	0.00	9,000.00	9,000.00	100.00
TOTAL WAGES AND SALARIE	401,877.68	401,877.68	455,819.00	53,941.32	11.83
71000 PAYROLL TAX	33,136.44	33,136.44	39,000.00	5,863.56	15.03
71002 RETIREMENT / EMPLOYER	38,949.32	38,949.32	43,000.00	4,050.68	9.42
71004 HEALTH BENEFITS	55,875.31	55,875.31	60,800.00	4,924.69	8.10
71005 WORKERS COMP	2,038.77	2,038.77	1,750.00	(288.77)	(16.50)
71006 UNEMPLOYMENT	2,933.29	2,933.29	3,550.00	616.71	17.37
DEDUCTIONS / BENEFITS	132,933.13	132,933.13	148,100.00	15,166.87	10.24
72000 APPR ENGINEERS	38,000.00	38,000.00	38,000.00	0.00	0.00
72001 APPR REVIEW BOARD	7,695.09	7,695.09	10,500.00	2,804.91	26.71
72002 AUDIT	5,621.00	5,621.00	6,160.00	539.00	8.75
72003 BOARD OF DIRECTORS	222.30	222.30	1,700.00	1,477.70	86.92
72004 DATA PROCESSING SERVICES	38,203.64	38,203.64	42,400.00	4,196.36	9.90
72007 JANITORIAL SERVICES	5,261.03	5,261.03	6,050.00	788.97	13.04
72008 LEGAL SERVICES	4,487.50	4,487.50	15,000.00	10,512.50	70.08
TOTAL SERVICES	99,490.56	99,490.56	119,810.00	20,319.44	16.96
72500 BOND CHIEF/NOTARY	71.00	71.00	100.00	29.00	29.00
72501 MEMBERSHIP BTPE/TBPC	2,450.00	2,450.00	2,700.00	250.00	9.26
72502 COMPUTER SUPPLIES	6,415.19	6,415.19	6,000.00	(415.19)	(6.92)
72503 DEED/ARCHIVE	0.00	0.00	0.00	0.00	0.00
72504 EDUCATION / FEES	6,988.28	6,988.28	8,000.00	1,011.72	12.65
72505 INSURANCE LIABILITY	1,064.17	1,064.17	1,500.00	435.83	29.06
72506 INSURANCE EQUIPMENTCON	378.04	378.04	1,000.00	621.96	62.20
72507 LEGAL NOTICES / PRINTING	13,715.63	13,715.63	12,000.00	(1,715.63)	(14.30)
72508 MAINT - HARDWARE & EQUIP	7,088.31	7,088.31	7,000.00	(88.31)	(1.26)
72509 MAINT - OFFICE EQUIPMENT	900.00	900.00	2,000.00	1,100.00	55.00
72510 MILEAGE & TRAVEL	4,084.12	4,084.12	8,000.00	3,915.88	48.95
72511 OFFICE SUPPLIES	6,112.75	6,112.75	6,500.00	387.25	5.96
72512 POSTAGE	19,279.41	19,279.41	18,000.00	(1,279.41)	(7.11)
72513 POSTAGE METER/BOX RENTA	4,287.88	4,287.88	4,400.00	112.12	2.55
72514 SUBSCRIPTION & BOOKS	1,911.05	1,911.05	2,300.00	388.95	16.91
72515 RENTAL COPIER	4,345.34	4,345.34	5,250.00	904.66	17.23
72516 ELECTRICITY	6,609.57	6,609.57	9,000.00	2,390.43	26.56
72517 TELEPHONE	10,146.26	10,146.26	8,000.00	(2,146.26)	(26.83)
72518 WATER & SEWER	1,019.70	1,019.70	1,100.00	80.30	7.30
72519 RENT OFFICE BUILDING	23,755.32	23,755.32	23,800.00	44.68	0.19
72523 FUEL - VEHICLE	3,937.53	3,937.53	6,300.00	2,362.47	37.50
72524 MAINT. - VEHICLE	2,132.78	2,132.78	4,000.00	1,867.22	46.68

For Management Purposes Only

Caldwell County Appraisal District
EXPENSE STATEMENT- APPRAISAL
 For the Twelve Months Ending December 31, 2013

	Current Month	YTD ACTUAL	YTD BUDGET	UNENCUMBERED	%
72525 INS - VEHICLE	991.70	991.70	1,900.00	908.30	47.81
TOTAL GENERAL EXPENSES	<u>127,684.03</u>	<u>127,684.03</u>	<u>138,850.00</u>	<u>11,165.97</u>	8.04
79000 OFFICE EQUIPMENT	0.00	0.00	5,000.00	5,000.00	100.00
79001 COMPUTER EQUIPMENT	30,962.49	30,962.49	26,000.00	(4,962.49)	(19.09)
79002 BUILDING EXPENSE	4,700.00	4,700.00	5,400.00	700.00	12.96
79990 CONTINGENCY	8,957.47	8,957.47	9,000.00	42.53	0.47
TOTAL CAPITAL INVESTMEN	<u>44,619.96</u>	<u>44,619.96</u>	<u>45,400.00</u>	<u>780.04</u>	1.72
TOTAL EXPENSES	<u>\$ (806,605.36)</u>	<u>\$ (806,605.36)</u>	<u>\$ (907,979.00)</u>	<u>(101,373.64)</u>	11.16

G.

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: Caldwell County 110 S. Main Street Lockhart, Texas 78644	PROJECT: Caldwell County Judicial Center 1703 S. Colorado Street Lockhart, Texas 78644	APPLICATION NO: 2 PERIOD TO: 02/28/14 PROJECT NO: 011413	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR: Braun and Butler Construction, Inc. 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613	ARCHITECT: Steinbomer, Bramwell & Vrazel Architects, Inc 1400 S. Congress St., Ste. B202 Austin, Texas 78704	CONTRACT DATE: 01/17/14	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown, in connection with the Contract. Continuation sheets are attached.

1. ORIGINAL CONTRACT SUM	\$7,453,661.00		
2. Net Change by Change Orders	\$0.00		
3. CONTRACT SUM TO DATE	\$7,453,661.00	proof \$0.00	
4. TOTAL COMPLETED & STORED TO DATE	\$1,191,704.00		
5. RETAINAGE:			
5% of Construction Work	\$59,585.20		
Total Retainage	\$59,585.20		
6. TOTAL EARNED LESS RETAINAGE	\$1,132,118.80		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$568,357.45		
8. CURRENT PAYMENT DUE	\$563,761.35		
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$6,321,542.20		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Braun and Butler Construction, Inc.

By: Mark Elee Date: 3/3/14

State of Texas
 County of Travis
 Subscribed and sworn to before me this 3rd day of MARCH 2014

Notary Public: KACI M. ROBERTS
 My Commission expires: 04-24-2014

KACI M. ROBERTS
 Notary Public, State of Texas
 My Commission Expires
 April 24, 2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$563,761.35
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheets that are changed to conform to the amount certified.)

ARCHITECT: Robert A. Stenbauer

By: ROBERT A. STENBAUER Date: 3-4-2014

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OK RR.

CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center
 1703 S. Colorado Street
 CONTRACTOR: Braun and Butler Construction, Inc.
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 2
 PERIOD TO: 2/28/2014
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		%	(G / C)		
1	Project Manager	\$45,600.00	\$4,145.00	\$4,145.00	\$0.00	\$8,290.00	18%	\$37,310.00	\$414.50
2	Superintendent	\$103,200.00	\$9,382.00	\$9,382.00	\$0.00	\$18,764.00	18%	\$84,436.00	\$938.20
3	Interim cleanup labor	\$11,648.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,648.00	\$0.00
4	Office clerical support	\$16,800.00	\$1,527.00	\$1,527.00	\$0.00	\$3,054.00	18%	\$13,746.00	\$152.70
5	General conditions	\$28,099.00	\$2,554.00	\$2,554.00	\$0.00	\$5,108.00	18%	\$22,991.00	\$255.40
6	Project insurance	\$62,900.00	\$5,718.00	\$5,718.00	\$0.00	\$11,436.00	18%	\$51,464.00	\$571.80
7	Bond cost	\$63,978.00	\$63,978.00	\$0.00	\$0.00	\$63,978.00	100%	\$0.00	\$3,198.90
8	Mobilization	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
9	Dumpster	\$9,600.00	\$165.00	\$0.00	\$0.00	\$165.00	2%	\$9,435.00	\$8.25
10	Project sign	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$0.00
11	Rentals	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,250.00	\$0.00
12	Close out documents	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$0.00
13	Preconstruction services	\$8,850.00	\$8,850.00	\$0.00	\$0.00	\$8,850.00	100%	\$0.00	\$442.50
14	Plan review & building permit	\$23,100.00	\$14,660.00	\$3,390.00	\$0.00	\$18,050.00	78%	\$5,050.00	\$902.50
15	W&WW capital recovery fee	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$425.00
16	Electrical aid to const fee	\$11,149.00	\$0.00	\$11,149.00	\$0.00	\$11,149.00	100%	\$0.00	\$557.45
17	Surveyor	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.00
18	Site safety inspections	\$8,000.00	\$727.00	\$727.00	\$0.00	\$1,454.00	18%	\$6,546.00	\$72.70
19	Owners contingency	\$314,735.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$314,735.00	\$0.00
20	Contractors contingency	\$222,000.00	\$0.00	\$36,041.00	\$0.00	\$36,041.00	16%	\$185,959.00	\$1,802.05
21	Temporary fence	\$2,700.00	\$691.00	\$0.00	\$0.00	\$691.00	26%	\$2,009.00	\$34.55
22	Bld / misc demolition	\$37,000.00	\$0.00	\$4,413.00	\$0.00	\$4,413.00	12%	\$32,587.00	\$220.65
23	Sitework								
24	Mobilization	\$6,000.00	\$3,500.00	\$1,000.00	\$0.00	\$4,500.00	75%	\$1,500.00	\$225.00
25	Demo concrete	\$11,000.00	\$4,800.00	\$4,000.00	\$0.00	\$8,800.00	80%	\$2,200.00	\$440.00
26	Earthwork	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
27	Park lot stripe, sign, wheel stops	\$8,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,600.00	\$0.00
28	Security fence & gates	\$79,975.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$79,975.00	\$0.00
29	Landscape - allowance	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,000.00	\$0.00
30	Irrigation - allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
31	Erosion controls	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,200.00	\$0.00
32	Site utilities	\$109,190.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$109,190.00	\$0.00
33	Flag poles	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,400.00	\$0.00

CONTINUATION SHEET

PROJECT:	Caldwell County Judicial Center	APPLICATION NO:	2
	1703 S. Colorado Street	PERIOD TO:	2/28/2014
CONTRACTOR:	Braun and Butler Construction, Inc.	PROJECT NO:	011413
	715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613		

ITEM NO.	DESCRIPTION OF WORK		C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
				D PREVIOUS APPLICATION	E THIS APPLICATION		% (G / C)	%		
34	Flag poles	L	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	\$0.00
35	Concrete bollards @ entry		\$13,490.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,490.00	\$0.00
36	Concrete									
37	Piers		\$11,448.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,448.00	\$0.00
38	Grade beams		\$28,235.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,235.00	\$0.00
39	Slab on grade		\$28,747.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,747.00	\$0.00
40	Pipe bollards - install		\$8,897.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,897.00	\$0.00
41	Sidewalks / HC ramps		\$28,518.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,518.00	\$0.00
42	Curb & gutter		\$30,134.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,134.00	\$0.00
43	Concrete - interior trench		\$27,852.00	\$0.00	\$7,759.00	\$0.00	\$7,759.00	28%	\$20,093.00	\$387.95
44	Masonry	M	\$24,644.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,644.00	\$0.00
45	Masonry	L	\$44,869.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$44,869.00	\$0.00
46	Masonry rebar - by GC		\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,850.00	\$0.00
47	Structural steel									
48	Detailing / submittals		\$13,380.00	\$0.00	\$12,042.00	\$0.00	\$12,042.00	90%	\$1,338.00	\$602.10
49	Structural steel & deck	M	\$96,457.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$96,457.00	\$0.00
50	Structural steel & deck	L	\$52,101.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,101.00	\$0.00
51	Handrails	M	\$3,209.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,209.00	\$0.00
52	Handrails	L	\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$520.00	\$0.00
53	HVAC roof frames		\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,000.00	\$0.00
54	Preforated panels @ entry		\$82,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$82,000.00	\$0.00
55	Aluminum column wraps	M	\$16,723.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,723.00	\$0.00
56	Aluminum column wraps	L	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,250.00	\$0.00
57	Ships ladder		\$3,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,650.00	\$0.00
58	Steel bollards	M	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,500.00	\$0.00
59	Pre-engineered building	M	\$33,722.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$33,722.00	\$0.00
60	Pre-engineered building	L	\$12,352.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,352.00	\$0.00
61	Pre-engineered bld insulation		\$1,522.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,522.00	\$0.00
62	Carpentry									
63	Courtroom platforms		\$25,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,450.00	\$0.00
64	HVAC curb blocking		\$13,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,110.00	\$0.00

CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center
 1703 S. Colorado Street
 CONTRACTOR: Braun and Butler Construction, Inc.
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 2
 PERIOD TO: 2/28/2014
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)		BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		% (G / C)			
65	Misc blocking	\$4,752.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,752.00	\$0.00
66	Casework / cabinets	\$85,019.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$85,019.00	\$0.00
67	Millwork / paneling & trim	\$99,936.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$99,936.00	\$0.00
68	Joint sealants	\$15,025.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,025.00	\$0.00
69	Fire stopping	\$7,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,850.00	\$0.00
70	Roofing								
71	Entry roof	M \$11,614.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,614.00	\$0.00
72	Entry roof	L \$5,616.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,616.00	\$0.00
73	Repair @ removed units	M \$1,630.00	\$0.00	\$1,630.00	\$0.00	\$1,630.00	100%	\$0.00	\$81.50
74	Repair @ removed units	L \$2,809.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,809.00	\$0.00
75	Repair @ replaced units	M \$31,595.00	\$0.00	\$31,595.00	\$0.00	\$31,595.00	100%	\$0.00	\$1,579.75
76	Repair @ replaced units	L \$61,425.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$61,425.00	\$0.00
77	Metal soffitt panels @ entry	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,500.00	\$0.00
78	Metal soffitt framing @ entry	\$4,725.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,725.00	\$0.00
79	Doors / Frames / Hardware								
80	Hollow metal doors & frames	M \$35,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,700.00	\$0.00
81	Hollow metal frames install	L \$5,712.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,712.00	\$0.00
82	Hollow metal doors install	L \$1,092.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,092.00	\$0.00
83	Wood doors	M \$54,962.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$54,962.00	\$0.00
84	Wood door install	L \$14,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,700.00	\$0.00
85	Finish hardware	M \$85,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$85,280.00	\$0.00
86	Finish hardware install	L \$15,792.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,792.00	\$0.00
87	Overhead doors	\$8,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,940.00	\$0.00
88	Knox boxes	\$4,464.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,464.00	\$0.00
89	Glass & Glazing	\$51,980.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$51,980.00	\$0.00
90	Pass thru windows	\$10,625.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,625.00	\$0.00
91	Interior finishes								
92	Drywall mobilization	M \$5,650.00	\$5,650.00	\$0.00	\$0.00	\$5,650.00	100%	\$0.00	\$282.50
93	Drywall mobilization	L \$3,585.00	\$3,585.00	\$0.00	\$0.00	\$3,585.00	100%	\$0.00	\$179.25
94	Metal stud framing	M \$92,490.00	\$83,906.00	\$5,310.00	\$0.00	\$89,216.00	96%	\$3,274.00	\$4,460.80
95	Metal stud framing	L \$69,150.00	\$14,113.00	\$27,796.00	\$0.00	\$41,909.00	61%	\$27,241.00	\$2,095.45
96	Insulation	M \$33,560.00	\$0.00	\$4,584.00	\$0.00	\$4,584.00	14%	\$28,976.00	\$229.20
97	Insulation	L \$13,475.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,475.00	\$0.00

CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center
1703 S. Colorado Street
CONTRACTOR: Braun and Butler Construction, Inc.
715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 2
PERIOD TO: 2/28/2014
PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
98	Drywall	M \$99,690.00	\$0.00	\$33,141.00	\$0.00	\$33,141.00	33%	\$66,549.00	\$1,657.05
99	Drywall	L \$98,335.00	\$0.00	\$4,717.00	\$0.00	\$4,717.00	5%	\$93,618.00	\$235.85
100	Acoustical grid	M \$31,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$31,950.00	\$0.00
101	Acoustical grid	L \$10,675.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,675.00	\$0.00
102	Acoustical tile	M \$73,520.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$73,520.00	\$0.00
103	Acoustical tile	L \$11,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,050.00	\$0.00
104	Ceramic tile	M \$44,002.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$44,002.00	\$0.00
105	Ceramic tile	L \$27,224.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,224.00	\$0.00
106	Carpet / VCT / Base	M \$79,639.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$79,639.00	\$0.00
107	Carpet / VCT / Base	L \$26,786.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,786.00	\$0.00
108	Tape / Float / Paint	\$121,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$121,000.00	\$0.00
109	Terrazzo flooring	\$34,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$34,150.00	\$0.00
110	Sealed concrete	\$1,657.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,657.00	\$0.00
111	Acoustical panels	M \$22,675.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,675.00	\$0.00
112	Acoustical panels	L \$3,446.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,446.00	\$0.00
113	Marker / Tack boards	M \$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,850.00	\$0.00
114	Marker / Tack boards	L \$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,100.00	\$0.00
115	Toilet partitions	M \$8,639.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,639.00	\$0.00
116	Toilet partitions	L \$1,340.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,340.00	\$0.00
117	Toilet accessories	M \$9,726.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,726.00	\$0.00
118	Toilet accessories	L \$1,526.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,526.00	\$0.00
119	Signage - interior	\$36,564.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$36,564.00	\$0.00
120	Signage - exterior	\$30,512.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,512.00	\$0.00
121	Fire extinguisher & cabinets	M \$4,675.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,675.00	\$0.00
122	Fire extinguisher & cabinets	L \$896.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$896.00	\$0.00
123	Dishwasher	M \$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$750.00	\$0.00
124	Dishwasher	L \$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200.00	\$0.00
125	Window treatments	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
126	Fire suppression								
127	Fire sprinkler design / submittal	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$425.00
128	Fire sprinkler mobilization	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
129	Fire sprinkler	M \$48,000.00	\$2,500.00	\$37,500.00	\$0.00	\$40,000.00	83%	\$8,000.00	\$2,000.00
130	Fire sprinkler	L \$30,500.00	\$4,000.00	\$8,500.00	\$0.00	\$12,500.00	41%	\$18,000.00	\$625.00

CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center
 1703 S. Colorado Street
 CONTRACTOR: Braun and Butler Construction, Inc.
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 2
 PERIOD TO: 2/28/2014
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
131	Fire sprinkler test & finish	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	\$0.00
132	FM200 design & submittal	\$3,500.00	\$2,500.00	\$1,000.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
133	FM200 mobilization	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
134	FM200	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	\$0.00
135	FM200	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
136	FM200 test & finish	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	\$0.00
137	Plumbing								
138	Mobilize	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
139	Demolition	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
140	Slab removal	\$30,500.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	100%	\$0.00	\$1,525.00
141	Sanitary sewer under ground	\$16,400.00	\$3,778.00	\$9,342.00	\$0.00	\$13,120.00	80%	\$3,280.00	\$656.00
142	Sanitary sewer under ground	\$27,900.00	\$0.00	\$22,320.00	\$0.00	\$22,320.00	80%	\$5,580.00	\$1,116.00
143	Sanitary sewer excavation	\$28,000.00	\$1,400.00	\$21,000.00	\$0.00	\$22,400.00	80%	\$5,600.00	\$1,120.00
144	Floor drains / cleanouts	\$12,700.00	\$0.00	\$12,700.00	\$0.00	\$12,700.00	100%	\$0.00	\$635.00
145	Floor drains / cleanouts	\$3,800.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	50%	\$1,900.00	\$95.00
146	Sanitary sewer top out	\$19,900.00	\$0.00	\$5,200.00	\$0.00	\$5,200.00	26%	\$14,700.00	\$260.00
147	Sanitary sewer top out	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	\$0.00
148	Domestic water	\$74,600.00	\$0.00	\$30,990.00	\$0.00	\$30,990.00	42%	\$43,610.00	\$1,549.50
149	Domestic water	\$43,200.00	\$0.00	\$6,480.00	\$0.00	\$6,480.00	15%	\$36,720.00	\$324.00
150	Gas piping	\$23,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,300.00	\$0.00
151	Gas piping	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$0.00
152	Waterheater	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,800.00	\$0.00
153	Waterheater	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$0.00
154	Fixtures	\$35,160.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,160.00	\$0.00
155	Fixtures	\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,900.00	\$0.00
156	Insulation	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$0.00
157	Insulation	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$0.00
158	Close out	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
159	HVAC								
160	Mobilize	\$21,225.00	\$2,123.00	\$19,102.00	\$0.00	\$21,225.00	100%	\$0.00	\$1,061.25
161	Submittal / shop drawings	\$5,130.00	\$4,130.00	\$1,000.00	\$0.00	\$5,130.00	100%	\$0.00	\$256.50
162	Demolition	\$11,676.00	\$9,676.00	\$2,000.00	\$0.00	\$11,676.00	100%	\$0.00	\$583.80
163	Roof top units	\$198,000.00	\$198,000.00	\$0.00	\$0.00	\$198,000.00	100%	\$0.00	\$9,900.00

CONTINUATION SHEET

PROJECT:	Caldwell County Judicial Center	APPLICATION NO:	2
	1703 S. Colorado Street	PERIOD TO:	2/28/2014
CONTRACTOR:	Braun and Butler Construction, Inc.	PROJECT NO:	011413
	715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613		

ITEM NO.	DESCRIPTION OF WORK	C	D		F	G		H	I				
			SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)			%	BALANCE TO FINISH (C-G)	RETAINAGE	
				PREVIOUS APPLICATION									THIS APPLICATION
164	Outside air units	M	\$168,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$168,000.00	\$0.00			
165	Air devices	M	\$23,160.00	\$0.00	\$2,316.00	\$0.00	\$2,316.00	10%	\$20,844.00	\$115.80			
166	Fans	M	\$5,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,040.00	\$0.00			
167	Heaters	M	\$1,824.00	\$0.00	\$912.00	\$0.00	\$912.00	50%	\$912.00	\$45.60			
168	Sound traps	M	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00	100%	\$0.00	\$12.00			
169	Fire dampers	M	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00	100%	\$0.00	\$54.00			
170	Sheetmetal / spiral	M	\$69,979.00	\$6,997.00	\$45,486.00	\$0.00	\$52,483.00	75%	\$17,496.00	\$2,624.15			
171	Roof top units install	M	\$8,680.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,680.00	\$0.00			
172	Roof top units install	L	\$7,540.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,540.00	\$0.00			
173	Outside air units install	M	\$4,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,720.00	\$0.00			
174	Outside air units install	L	\$5,360.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,360.00	\$0.00			
175	Fans install	M	\$554.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$554.00	\$0.00			
176	Fans install	L	\$908.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$908.00	\$0.00			
177	Roof platforms	M	\$2,180.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,180.00	\$0.00			
178	Roof platforms	L	\$5,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,720.00	\$0.00			
179	Fab misc sheet metal	M	\$3,360.00	\$0.00	\$236.00	\$0.00	\$236.00	7%	\$3,124.00	\$11.80			
180	Fab misc sheet metal	L	\$3,526.00	\$0.00	\$236.00	\$0.00	\$236.00	7%	\$3,290.00	\$11.80			
181	Duct installation	M	\$50,400.00	\$2,520.00	\$5,040.00	\$0.00	\$7,560.00	15%	\$42,840.00	\$378.00			
182	Duct installation	L	\$98,400.00	\$4,920.00	\$9,840.00	\$0.00	\$14,760.00	15%	\$83,640.00	\$738.00			
183	Trim out	M	\$7,080.00	\$0.00	\$6,372.00	\$0.00	\$6,372.00	90%	\$708.00	\$318.60			
184	Trim out	L	\$14,160.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,160.00	\$0.00			
185	Piping	M	\$10,620.00	\$0.00	\$1,168.00	\$0.00	\$1,168.00	11%	\$9,452.00	\$58.40			
186	Piping	L	\$9,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,440.00	\$0.00			
187	Start up	M	\$8,260.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,260.00	\$0.00			
188	Start up	L	\$11,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,800.00	\$0.00			
189	Insulation		\$160,480.00	\$0.00	\$32,096.00	\$0.00	\$32,096.00	20%	\$128,384.00	\$1,604.80			
190	Test & balance		\$15,458.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,458.00	\$0.00			
191	HVAC bond cost		\$16,550.00	\$16,550.00	\$0.00	\$0.00	\$16,550.00	100%	\$0.00	\$827.50			

CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center
 1703 S. Colorado Street
 CONTRACTOR: Braun and Butler Construction, Inc.
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 2
 PERIOD TO: 2/28/2014
 PROJECT NO: 011413

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		% (G / C)			
192	Electrical								
193	General conditions	\$100,687.00	\$8,391.00	\$9,915.00	\$0.00	\$18,306.00	18%	\$82,381.00	\$915.30
194	Temp power	M \$3,436.00	\$1,050.00	\$500.00	\$0.00	\$1,550.00	45%	\$1,886.00	\$77.50
195	Temp power	L \$5,155.00	\$1,920.00	\$650.00	\$0.00	\$2,570.00	50%	\$2,585.00	\$128.50
196	Demolition	\$26,192.00	\$13,050.00	\$10,000.00	\$0.00	\$23,050.00	88%	\$3,142.00	\$1,152.50
197	Branch conduit & wire	M \$103,197.00	\$0.00	\$16,300.00	\$0.00	\$16,300.00	16%	\$86,897.00	\$815.00
198	Branch conduit & wire	L \$156,931.00	\$0.00	\$24,750.00	\$0.00	\$24,750.00	16%	\$132,181.00	\$1,237.50
199	Floor box	M \$20,082.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	90%	\$2,082.00	\$900.00
200	Floor box	L \$1,618.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	62%	\$618.00	\$50.00
201	Cable tray	M \$8,848.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,848.00	\$0.00
202	Cable tray	L \$13,868.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,868.00	\$0.00
203	Switchgear	M \$59,391.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$59,391.00	\$0.00
204	Switchgear	L \$6,006.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,006.00	\$0.00
205	Feeder conduit & wire	M \$59,391.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$59,391.00	\$0.00
206	Feeder conduit & wire	L \$64,436.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$64,436.00	\$0.00
207	Light fixtures	M \$157,932.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$157,932.00	\$0.00
208	Light fixtures	L \$25,930.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,930.00	\$0.00
209	Generator / ATS	M \$40,743.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,743.00	\$0.00
210	Generator / ATS	L \$3,504.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,504.00	\$0.00
211	UPS	M \$39,480.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$39,480.00	\$0.00
212	UPS	L \$740.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$740.00	\$0.00
213	Trim out	M \$2,353.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,353.00	\$0.00
214	Trim out	L \$12,913.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,913.00	\$0.00
215	Fire alarm	M \$16,067.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,067.00	\$0.00
216	Fire alarm	L \$24,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,100.00	\$0.00
217	Electrical bond	\$17,000.00	\$13,030.00	\$0.00	\$0.00	\$13,030.00	77%	\$3,970.00	\$651.50
218	Audio Visual	\$463,896.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$463,896.00	\$0.00
219	Detention enclosures								
220	Engineering / submittals	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	\$0.00
221	DHM frames	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$38,000.00	\$0.00
222	DHM doors	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	\$0.00
223	Security hardware	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$36,000.00	\$0.00
224	Detention wall panels	\$79,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$79,000.00	\$0.00

CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center APPLICATION NO: 2
 1703 S. Colorado Street PERIOD TO: 2/28/2014
 CONTRACTOR: Braun and Butler Construction, Inc. PROJECT NO: 011413
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		% (G / C)			
225	Security ceiling system	\$69,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$69,000.00	\$0.00
226	Security glazing	\$58,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$58,000.00	\$0.00
227	Detention furniture	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,000.00	\$0.00
228	Detention wire mesh	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
229	Installation	\$53,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$53,940.00	\$0.00
230	BR glazing @ entry	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,480.00	\$0.00
231	Security	\$382,067.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$382,067.00	\$0.00
232	Final Cleaning	\$16,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,800.00	\$0.00
233	Fee 3%	\$215,234.00	\$17,425.00	\$17,287.00	\$0.00	\$34,712.00	16%	\$180,522.00	\$1,735.60
234									
235									
GRAND TOTAL		\$7,453,661.00	\$598,271.00	\$593,433.00	\$0.00	\$1,191,704.00	16%	\$6,251,172.00	\$59,585.20

CONTRACTOR'S CONTINGENCY EXPENDITURE REPORT

PROJECT: Caldwell County Judicial Center
1703 S. Colorado Street
CONTRACTOR: Braun and Butler Construction, Inc.
715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 2
PERIOD TO: 02/28/14
PROJECT NO: 011413
CONTRACT DATE: 01/17/14

Total Contingency Amount		\$222,000.00
Approved Contingency Charges		
Texas Star Fire Systems - replace pipe & flush entire system to remove sludge bulk	\$34,536.00	
Schmidt Elec. - Add floor boxes @ 1521 & 1607	\$3,540.00	

Total Uncommitted Contingency Balance \$183,924.00

Listing of Contingency Charges Billed

Pay app 2	Schmidt Elec. - Add floor boxes @ 1521 & 1607 - partial billing	\$1,505.00
Pay app 2	Texas Star Fire Systems - replace pipe & flush entire system to remove sludge bulk	\$34,536.00

Total Contractor's Contingency Expenditures Billed \$36,041.00

OWNERS CONTINGENCY EXPENDITURE REPORT

PROJECT: Caldwell County Judicial Center
1703 S. Colorado Street
CONTRACTOR: Braun and Butler Construction, Inc.
715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 2
PERIOD TO: 02/28/14
PROJECT NO: 011413
CONTRACT DATE: 01/17/14

Total Contingency Amount \$314,735.00

Approved Contingency Charges

2/18/2014 Arias & Associates - geotechnical inspection services \$13,425.00

Total Uncommitted Contingency Balance \$301,310.00

Listing of Contingency Charges Billed

\$0.00

Total Contractor's Contingency Expenditures Billed \$0.00

AFFIDAVIT AND PARTIAL LIEN WAIVER

To: 110 S. Main Street
Lockhart, Texas 78644

Date: 02/28/14

Project Name: Caldwell County Judicial Center

Scope of Work: _____

1 Original Contract Sum	\$7,453,661.00
2 Net Change by Approved Change Order	\$0.00
3 Contract Sum to Date	\$7,453,661.00
4 Total Completed and Stored to Date	\$1,191,704.00
5 Less Retainage @ 5%	\$59,585.20
6 Total Amount Due to Date	\$1,132,118.80
7 Less Previous Payments	\$568,357.45
8 Amount Due this Application	\$563,761.35

The Contractor hereby certifies, by signature, to the following:

- 1 All obligations of Contractor incurred in connection with Work covered by prior Applications for Payment for which payments have been received by Contractor have been paid (except as specifically disclosed below): and
- 2 Title to all Work; materials and equipment incorporated in said Work or covered by this Application for Payment, including stored materials on or off site as approved by Owner, will pass to the Owner at time of payment, free and clear of all liens, security interests and encumbrances (except as specifically disclosed below): and
- 3 For any stored materials approved for payment, the Contractor has purchased and maintained insurance for the storage facility to protect against fire, theft, damages due to theft, vandalism, collapse, malicious mischief, flood, and earthquake, and the insurance shall provide for the full cost of replacement of the materials stored on behalf of the Owner. The insurance shall identify the Owner as the Loss Payee in the event of a loss claim for the replacement value of the stored material. A copy of insurance shall be furnished upon demand by the Owner: and
- 4 All Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

All laborers, subcontractors, materialmen, and all other persons or parties who have provide labor or materials through, for, or on behalf of Contractor to the above-noted construction project through the date covered by the last Application for Payment have been paid in full and Contractor is not aware of any claim for payment or lien by such person or party for Work performed through the date covered by the last Application for Payment except as follows:

Contractor hereby represents and warrants that it will use the funds to be paid herein for payment of all current or past due obligations arising from the Work performed on this project through the date of this Application for Payment before Contractor uses any such funds for any other purpose.

Contractor hereby acknowledges payment for all Work furnished by or through Contract on the above-noted project through the date above, except for applicable retainage described above, and hereby releases Owner with regard to payment for such Work and waives all claims for any lien which might arise as a result of Work performed on the project through the date above. Contractor indemnifies and holds Owner harmless from any liens, debts, or obligations that arise as a result of labor or materials provided by or through Contractor to the project through the date set out above, except for applicable retainage described above.

Contractor: Braun and Butler Construction, Inc.

Signature: *Mack Ellis*

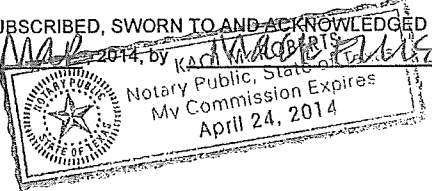
Printed Name: Mack Ellis

Title: Project Manager

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me the undersigned notary on this 28th day of MAR 2014, by KAC M ROBERTS, of Braun and Butler Construction, Inc.

KAC M ROBERTS

Notary for the State of Texas



H.

LongLifeProjects
 Les Reddin, REFP
 Technical Consultant

31106 La Quinta Georgetown, Tx,
 78628

Phone: (512) 844-2133
 LongLifeProjects@gmail.com

Date: 1.2.2014
 INVOICE # 203

Caldwell County Courthouse
110 S. Main Street
Room 201
Lockhart, TX 78644
ATTN:
Marie Cavanagh
 Customer ID 2013-200

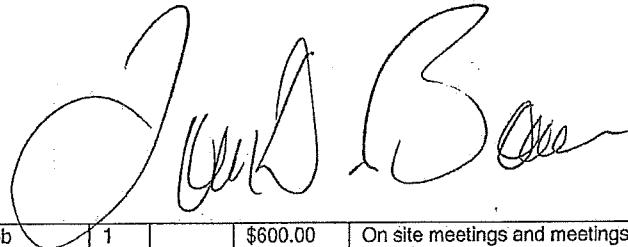
Salesperson Job
 LR Caldwell county Judicial Center

Payment Terms Due Date
 Due on receipt 2/20/2014

Invoice #203 for January, 2014

\$6,000.00

Thank you for your business!



Daily log

Mon	1/6/2014	Job	1		\$600.00	On site meetings and meetings with county officials. Also Observed the wall lay out performed by the drywall subcontractor then meet with the city utility crews- All Day
Tue	1/7/2014	Job	1		\$600.00	Same observations as the previous day including report creation for project documentation
Wed	1/8/2014	Home	0.5		\$300.00	Report creation for project documentation 1/2 day
Thu	1/9/2014				\$0.00	
Fri	1/10/2014				\$0.00	
Sat	1/11/2014				\$0.00	
Sun	1/12/2014				\$0.00	
Mon	1/13/2014	Job	1		\$600.00	Work session meeting and action items for commissioners work documentation and site observation.
Tue	1/14/2014	Job	1		\$600.00	Site visit Electrical make safe. Assisted the county on an unrelated issue. Auction items.
Wed	1/15/2014	Home	0.5		\$300.00	Setting meetings and working on project documentation 1/2 day
Thu	1/16/2014				\$0.00	
Fri	1/17/2014				\$0.00	

JAN 31 2014

COUNTY AUDITOR

Sat	1/18/2014				\$0.00	
Sun	1/19/2014				\$0.00	
Mon	1/20/2014	Home	0.5		\$300.00	Ice Day-Preparing agendas and phone calls about project to contractor work on documentation ½ day
Tue	1/21/2014	Job	1		\$600.00	Project meeting and site work with GC on site, several items in meeting minutes covered. Assisted county in getting equipment sold in an auction.NIC
Wed	1/22/2014	Job	1		\$600.00	Site work and meeting with GC on site Slab issue found, electrical and discussions with the job superintendent
Thu	1/23/2014				\$0.00	
Fri	1/24/2014				\$0.00	
Sat	1/25/2014				\$0.00	
Sun	1/26/2014				\$0.00	
Mon	1/27/2014	Job-court	1		\$600.00	Presenting to court on update then in regular meeting and site work the rest of the day
Tue	1/28/2014	home	0.5		\$300.00	Ice Day prepared for meetings with furniture reps , reviewed submittals, RFI from previous day meetings ½ day
Wed	1/29/2014	Job	1		\$600.00	On site visit on unscheduled day to observe work activities and also continue review of documents and site related issues- slab, plumbing, roofing, and mechanical
Total					\$6,000.00	

LongLifeProjects
 Les Reddin, REFP
 Technical Consultant

31106 La Quinta Georgetown, Tx,
 78628

Phone: (512) 844-2133
 LongLifeProjects@gmail.com

Date: **2.28.2014**
 INVOICE # 204

Caldwell County Courthouse
110 S. Main Street
Room 201
Lockhart, TX 78644
ATTN:
Marie Cavanagh
 Customer ID 2013-200

Salesperson	Job	Payment Terms	Due Date
LR	Caldwell county Judicial Center	Due on receipt	3/15/2014

Invoice #204 for February, 2014 \$6,600.00

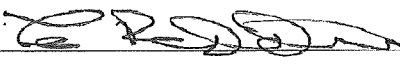
Thank you for your business!

Daily log

Les Reddin Timesheet Feb 2014					
Day	Date	Activity (Job) (Home)	Days	Cost per day	Total
				\$600.00	\$0.00
Sat	1-Feb				\$0.00
Sun	2-Feb				\$0.00
Mon	3-Feb	Job	1		\$600.00
Tue	4-Feb	Home	0.5		\$300.00
Wed	5-Feb	Home	0.5		\$300.00

On site meetings and meetings with county officials
 Ice Day worked from home and called the GC to assess the progress
 Called Architects and GC to get progress reports and document

						Meet with contractors work on reports and get geo technical contractor through the county process
Thu	6-Feb	Job			\$600.00	
Fri	7-Feb				\$0.00	
Sat	8-Feb				\$0.00	
Sun	9-Feb				\$0.00	
Mon	10-Feb	Job- court	1		\$600.00	Work session meeting and action items for commissioners
Tue	11-Feb	Job	1		\$600.00	Site visit Electrical make safe
Wed	12-Feb	Home	0.5		\$300.00	Setting meetings and working on project documentation
Thu	13-Feb				\$0.00	
Fri	14-Feb				\$0.00	
Sat	15-Feb				\$0.00	
Sun	16-Feb				\$0.00	
Mon	17-Feb	Job	1		\$600.00	Project meeting, rolling file system meeting with Southwest filing <i>County holiday</i>
Tue	18-Feb	Job	1		\$600.00	Project meeting and site work with GC on site, ASI's and RFI's, Furniture vender meetings all afternoon
Wed	19-Feb	Home	0.5		\$300.00	Site work and meeting with GC on site finished and sent work session documents to Marie for the reports on the 24th
Thu	20-Feb				\$0.00	
Fri	21-Feb				\$0.00	
Sat	22-Feb				\$0.00	
Sun	23-Feb				\$0.00	
Mon	24-Feb	Job-court	1		\$600.00	Presenting to court on update then in regular meeting site work the rest of the day
Tue	25-Feb	Job	1		\$600.00	Project meetings and furniture meeting as well as site work and project documentation
Wed	26-Feb	Home	0.5		\$300.00	Job documentation on ASI's and RFI's /While at the TASBO conference
Thu	27-Feb				\$0.00	
Fri	28-Feb		0.5		\$0.00	
					\$300.00	Create a NTP for furniture contractor for approval

					\$0.00
					\$0.00
Total					\$6,600.00
Signature: 					
Approved:					

1.

ALLISON, BASS & Magee, L.L.P.

Attorneys at Law

A. O. WATSON HOUSE
402 WEST 12TH STREET
AUSTIN, TEXAS 78701
law@allison-bass.com
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JANA CLIFT WILLIAMS
j.williams@allison-bass.com

PHILLIP L. LEDBETTER
p.ledbetter@allison-bass.com

March 6, 2014

VIA EMAIL:

Hon. Tom Bonn
Caldwell County Judge
110 S. Main
Lockhart, Texas 78644
tom.bonn@co.caldwell.tx.us

Hon. Nieto Madrigal
Caldwell County Commissioner Pct. 3
3610 Schuelke Rd
Kyle, Texas 78640
ccp3madrigal@yahoo.com

Hon. Alfredo Nunoz
Caldwell County Commissioner Pct. 1
1301 Westwood Rd.
Lockhart, Texas 78644
alfredo.nunoz@co.caldwell.tx.us

Hon Joe Ivan Roland
Caldwell County Commissioner Pct. 4
P.O. Box 1197
Lockhart, Texas 78644
j.roland60@yahoo.com

Hon. Fred Buchholtz
Caldwell County Commissioner Pct. 2
811 S. Magnolia
Luling, Texas 78648
fred.b@co.caldwell.tx.us

Re: TxDOT County Transportation Infrastructure Fund Grant Program

Dear Caldwell County Commissioners Court:

Attached for your review is Caldwell County's **DRAFT** Application for consideration in the County Transportation Infrastructure Fund Grant Program. We have not received the following documents and will need them to complete this Application:

- Signed Sworn Coversheet for Road Condition Report(s)

These documents are required to be submitted with the Application. Upon receipt of these documents, we can complete your Application and prepare it for submittal to TxDOT. Our firm will file the Application and any required revisions; unless you notify us that you wish file the application locally.

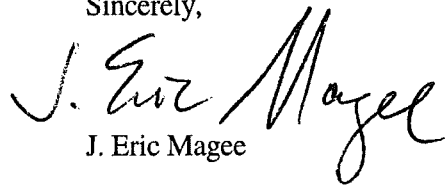
Caldwell County Commissioners Court

March 6, 2014

Page | 2

Thank you for your hard work and assistance in this process. Please call me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "J. Eric Magee". The signature is written in a cursive style with a large, prominent "M".

J. Eric Magee

JEM/cah
Enclosures

Application
County Transportation Infrastructure Fund Grant Program
Fiscal Year 2014

Name of County: Caldwell Date of Submission: _____

Contact Information

Contact Person	<u>J. Eric Magee</u>	Title	<u>Attorney</u>
Mailing Address	<u>402 West 12th street</u>	Email Address	<u>e.magee@allison-bass.com</u>
City, State	<u>Austin, Texas</u>	Phone #	<u>(512) 482-0701</u>
Zip Code	<u>78701</u>	Fax #	<u>(512) 480-0902</u>

Eligibility Requirements

- County is entirely or partially in an area affected by increased oil and gas production
- County has created an Energy Transportation Reinvestment Zone under Transportation Code §222.1071 (order attached)
- County has created an advisory board as required under Transportation Code §222.1072 (documentation attached)
- County has a Road Condition Report, as required by Transportation Code §251.018 (Road Condition Report with primary cause of any road, culvert, or bridge degradation attached)

Plan Requirements

- Project List attached
- Maps of project locations attached

Project Funding

Total Grant (Estimated Cost of All Projects) \$ 2,785,573.00 1

Total Matching Funds by the County 10 % \$ 278,557.00 2
Percentage of County Match must be at least 20% of Line 1 (or 10% if Economically Disadvantaged County). Sum of lines 2A through 2D
This is the amount of funds the County will provide

Sources of Matching Funds for Listed Projects

(List additional potential sources, such as donations and federal funds, if any)

County Funds	Amount: \$	<u>278,557.00</u>	2A
Other Sources:	Amount: \$	<u>0.00</u>	2B
	Amount: \$	<u>0.00</u>	2C
	Amount: \$	<u>0.00</u>	2D

Total Amount of Grant Award Requested \$ 2,507,015.00 3

Subtract line 2 from line 1
This is the amount of Grant Funds your County is requesting

IN THE COMMISSIONERS COURT
OF
CALDWELL COUNTY

ORDER AUTHORIZING THE CREATION OF A
COUNTY ENERGY TRANSPORTATION REINVESTMENT ZONE
KNOWN AS

CALDWELL COUNTY ENERGY TRANSPORTATION
REINVESTMENT ZONE NO. 1

ESTABLISHING A BASE YEAR FOR AD VALOREM TAX VALUES,
CREATING AND STATING THE TERMS AND DUTIES OF THE
CALDWELL COUNTY ENERGY TRANSPORTATION
REINVESTMENT ZONE ADVISORY BOARD, AND
ESTABLISHING AN AD VALOREM INCREMENT ACCOUNT

BE IT REMEMBERED, that the Commissioners Court of Caldwell County, Texas, prior to this date, has provided public notice by publication in a newspaper of general circulation in the county to be printed not less than seven (7) days prior to a public hearing, and after conducting said public hearing as required by §222.1071 of the Texas Transportation Code on the 9th day of December, 2013, the Commissioners Court of Caldwell County, Texas does hereby:

1. Make a formal determination that Caldwell County has been severely affected by the development of new oil and gas activity within the county generally, and more particularly, adversely affected by the increased heavy truck traffic on county maintained roads, and
2. Further determine that Caldwell County would benefit from the availability of funds provided by the State of Texas pursuant to the provisions of Chapter 256 of the Texas Transportation Code, and
3. The area described more fully herein is unproductive and underdeveloped and the creation of a County Energy Transportation Reinvestment Zone would promote the public safety, facilitate the improvement, development or redevelopment of the property affected and enhance the County's ability to sponsor transportation projects within the county funded by said zone.

4. Finally, the creation of a County Energy Transportation Reinvestment Zone and the establishment of an ad valorem tax increment account will assist the county in addressing the fiscal needs of the county, while permitting enhanced stability in the county budgeting process.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Commissioners Court of Caldwell County, Texas, hereby establishes and creates a County Energy Reinvestment Zone as authorized by Chapter 222 of the Texas Transportation Code, such Zone to be titled as Caldwell County Energy Transportation Zone No. 1 and operated in compliance with said Chapter, and the Commissioners Court further designates the contiguous territory identified in Exhibit A, attached hereto and incorporated herein by this reference, as the zone in which the captured appraised value of real property located within the zone shall be used to determine the tax increment funds to be devoted to transportation infrastructure projects within the limits of said county.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the base year for purposes of determining the subsequent tax increment for the Caldwell County Energy Transportation Reinvestment Zone No. 1 shall be the year of 2014, being the year of adoption of this Order, on the 21 day of January, 2014

In this regard, it is the FURTHER ORDER OF THIS COMMISSIONERS COURT, that an Advisory Board for the Caldwell County Energy Transportation Reinvestment Zone No. 1, is hereby created, whose members shall serve for two years terms, and whose successors may be appointed by the Commissioners Court as their terms expire, or as vacancies may occur from time to time. The Advisory Board for the Caldwell County Energy Transportation Reinvestment Zone No. 1, shall not be entitled to receive compensation for service on the board, nor entitled to reimbursement for expenses incurred in performing services as a member of the Advisory Board. The Advisory Board shall meet not less than quarterly, in compliance with the Texas Open Meetings Act, and shall perform such tasks, or functions as provided by law and as the Commissioners Court may from time to time require of the Advisory Board. The Advisory Board shall review all project plans for the zone created by this Order, and shall provide comment and recommendations to the Commissioners Court regarding the development of all plans and expenditure of funds from the Tax Increment Account established to benefit Transportation Infrastructure Projects within the county funded by the zone created by this

Order. Such recommendations shall be duly considered by the Commissioners Court, but are not binding upon the Commissioners Court.

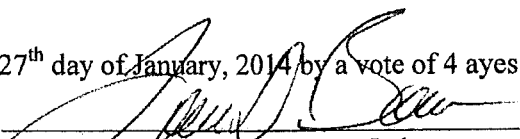
Members of the Advisory Board are:

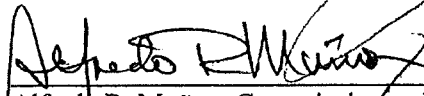
Donnie Graham	Member
Clint Gehrke	Member
James Montgomery	Member
Stuart Carter	Member
Gary Landers	Member


IT IS FURTHER ORDRED, ADJUDGED AND DECREED that the County Treasurer shall establish a suitable interest bearing account, to be known as the Caldwell County Energy Transportation Reinvestment Zone No. 1 Tax Increment Account, and that such funds as may be accrued, pursuant to the provisions of §222.1701, Texas Transportation Code, shall be deposited annually into said account, together with such other and sundry funds as may be allocated to the said tax increment account by the Commissioners Court of Caldwell County, Texas. Such funds may only be expended in compliance with Section 222.1071 (i) and (j), of the Texas Transportation Code, and only by separate Order of the Commissioners Court.

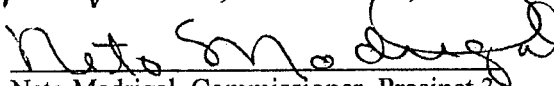
The Caldwell County Energy Transportation Reinvestment Zone No. 1 shall remain in full force and effect for the initial term of ten years from the date of formation, and shall terminate on January 21 of the tenth (10th) year after designation of the zone, unless terminated earlier in conformity with law.


Read and Adopted this 27th day of January, 2014 by a vote of 4 ayes and 0 nays.


Tom D. Bonn, County Judge

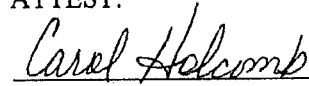

Alfredo R. Muñoz, Commissioner, Precinct 1

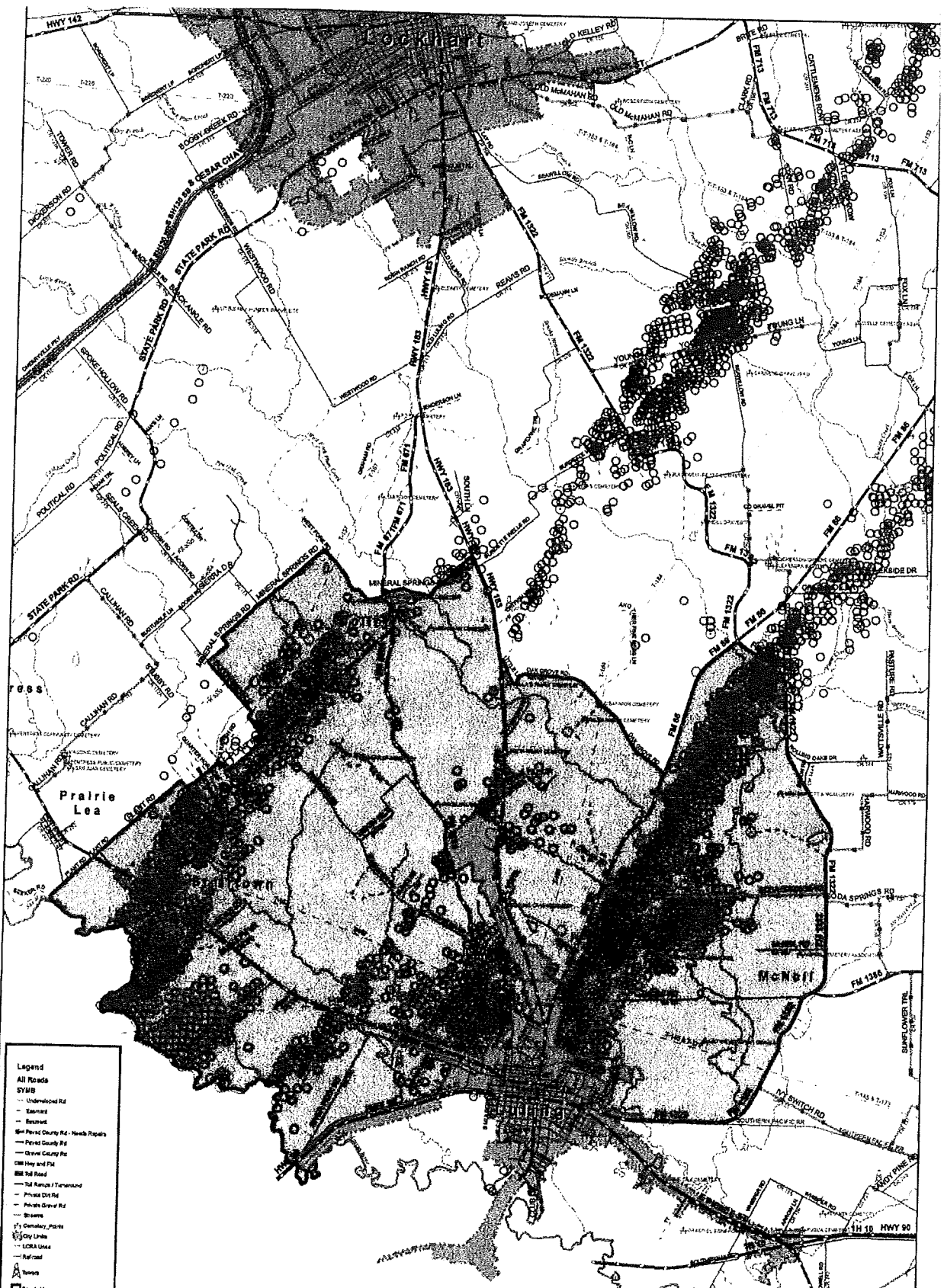

Fred Buchholtz Commissioner, Precinct 2


Neto Madrigal, Commissioner, Precinct 3


Joe I. Roland, Commissioner, Precinct 4

ATTEST:

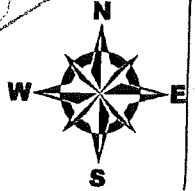
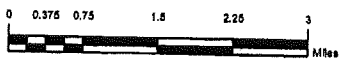

Carol Holcomb County Clerk



- Legend**
- All Roads
 - SYMB
 - Unimproved Rd
 - - - - - Improved
 - - - - - Resurfaced
 - - - - - State Park County Rd - Needs Repairs
 - - - - - State County Rd
 - - - - - County County Rd
 - - - - - City and Pct
 - - - - - Toll Road
 - - - - - Toll Range / Turnaround
 - - - - - Private Dist Rd
 - - - - - Private Group Rd
 - - - - - Gravel
 - - - - - Cemetery, Pasture
 - - - - - City Limits
 - - - - - LORA Lines
 - - - - - Railroad
 - Towers
 - County Line
 - Oil-Gas Wells
 - SYNTHUM
 - Oil Well
 - Gas Well
 - Oil/Gas Well
 - Production/Choked Well
 - Shut-in Oil Well
 - Water/Choked from Oil
 - Water Supply from Oil
 - Water/Gas Well
 - Water Well
 - ZONE
 - REINVEST

County Energy Transportation Reinvestment Zone

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



Additionally, neither this document nor any other document provided by the Caldwell County Appraisal District purports to authorize entry onto privately owned property.

Printed by Caldwell County Appraisal District
Date Printed: Monday, January 27, 2014

TEXAS DEPARTMENT OF TRANSPORTATION

SB 1747 Prioritized Project List

Fill out the following table to the best of your knowledge. Make sure to prioritize your County's projects and put them in order of most importance to least importance. Total project cost will equal the total grant as reflected in the Application and will include Engineering, Right-of-Way and Utility costs, Construction, Inspection, etc.

Yes or No
County is an "economically disadvantaged county" as determined by Transportation Code 222.053.
NOTE: A list of FY 2014 Economically Disadvantaged Counties was provided for in the notice of the request for applications sent by TxDOT to each county, and can also be found at <http://ftp.dot.state.tx.us/pub/txdot/info/energy/edb-2014.pdf>.

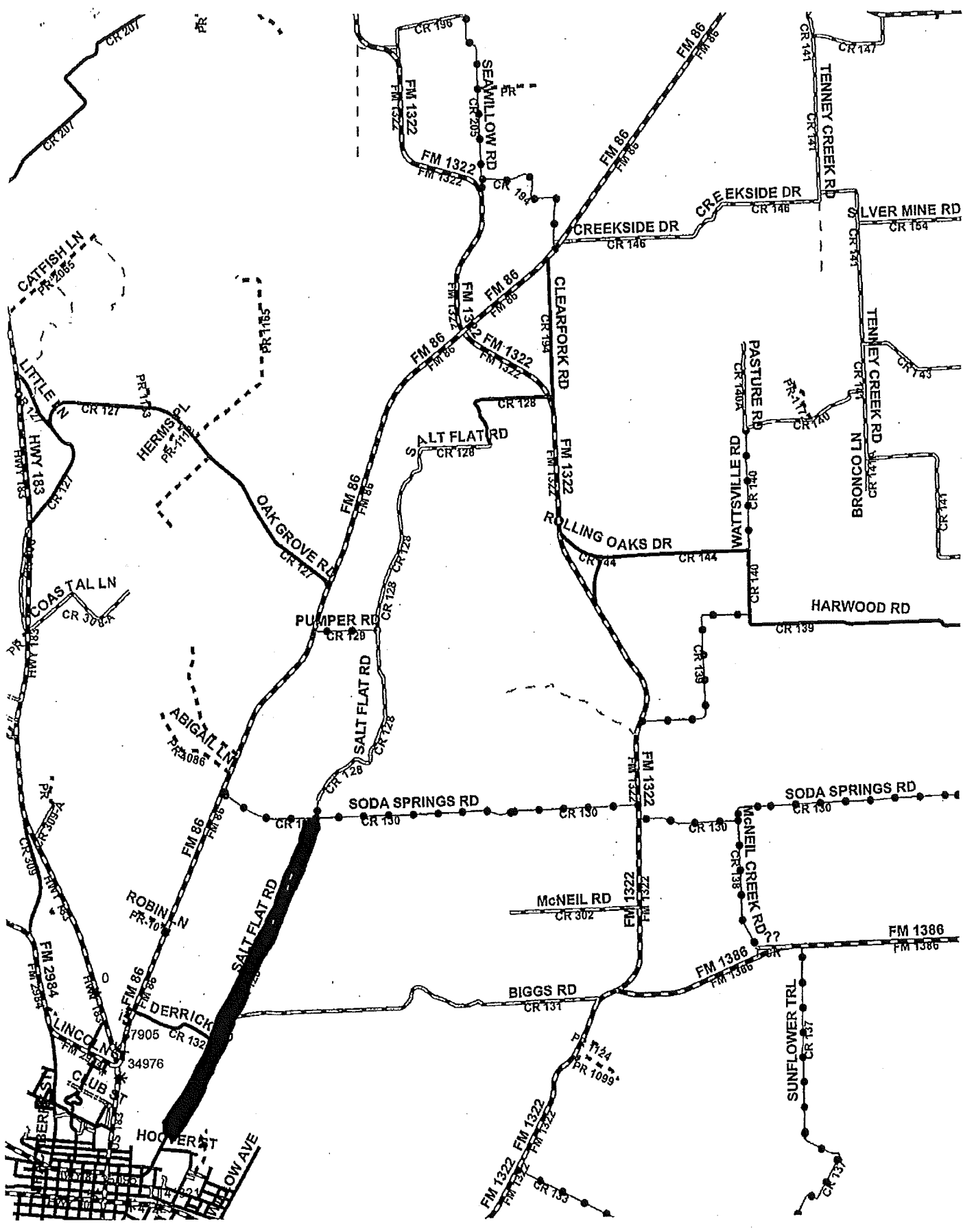
County: CALDWELL
Choose your county from drop down menu

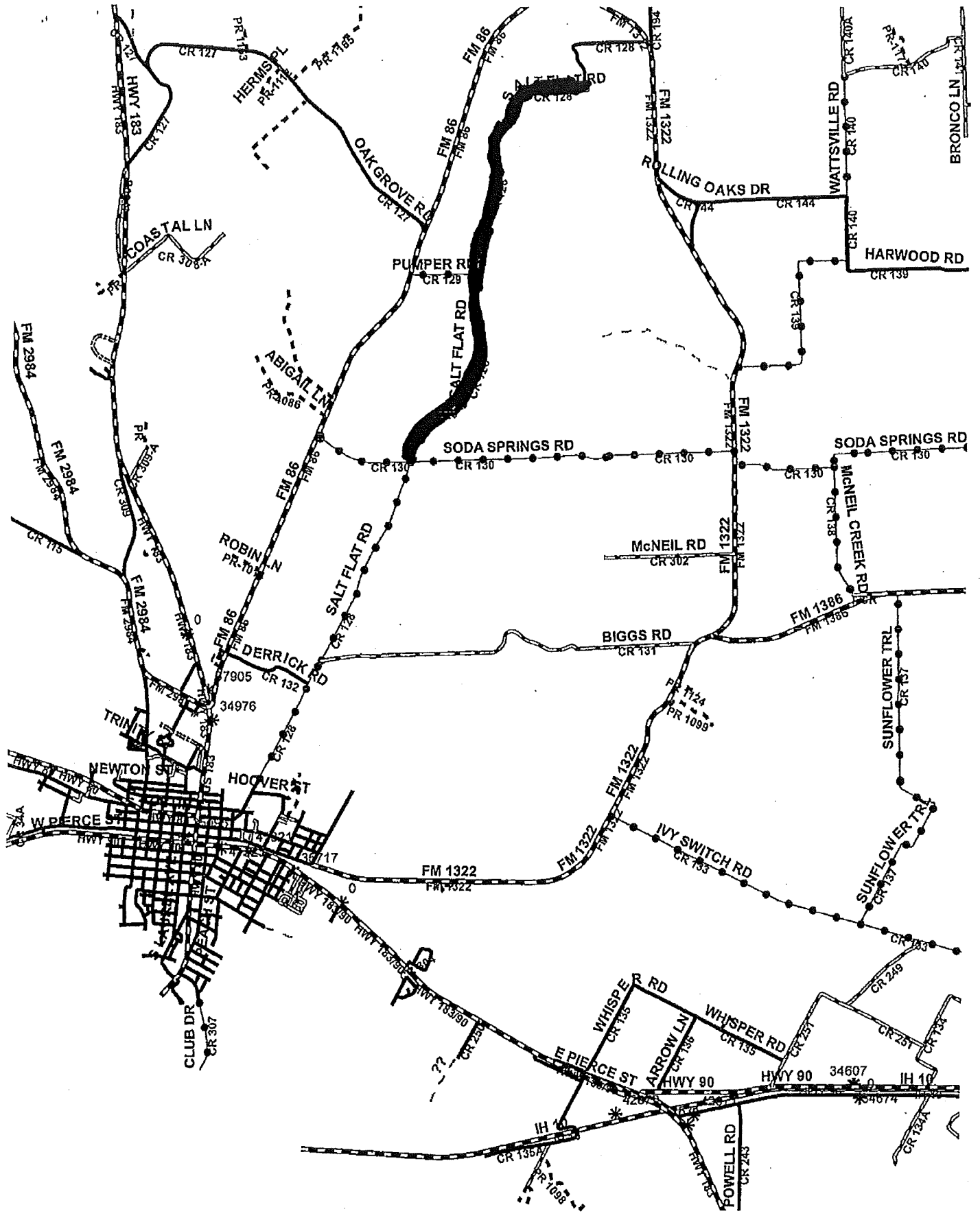
TxDOT District: Austin

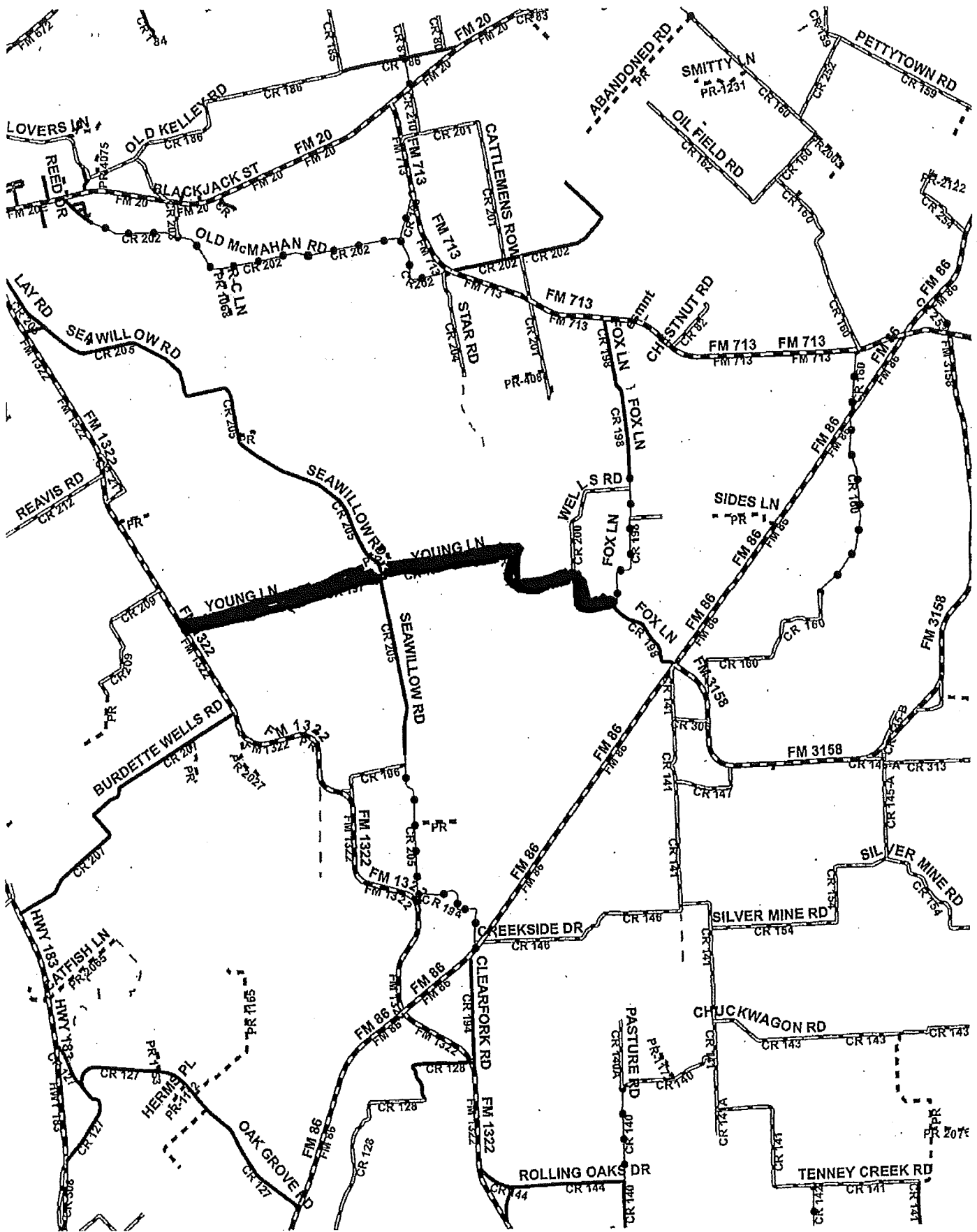
Project Number	Roadway Name or Designation	Project Limits	Scope / Type of Work	EXISTING ROADWAY		IMPLEMENTATION SCHEDULE		ESTIMATE				FUNDING		
				Type of Facility	Existing Surface	Competitive Bid or County Forces?	Proposed Begin Construction Date (Mo./Yr.)	Proposed End Construction Date (Mo./Yr.)	Engineering	ROW/Utilities	Construction	Estimated Total Project Cost	State Share	County Share
EX #1	CR 2	From Main Street to 2 miles East of Driller Drive	2" Overlay and Spot base repair	2-lane Rural	Asphalt	County Forces	09/2014	06/2015	\$ 50,000	\$ 20,000	\$ 1,880,000	\$ 1,760,000	\$ 1,575,000	\$ 175,000
EX #2	CR 1041	From SH 37 to CR 1051	Add gravel and re-grade county road due to heavy truck use	2-lane Rural	Un-surfaced	County Forces	05/2014	07/2014	\$	\$	\$ 250,000	\$ 250,000	\$ 225,000	\$ 25,000
Your County's Prioritized Project List														
1	CR 128	Luling C/L north 3.5 miles	2" Overlay and Seal Coat	2-lane Rural	Asphalt	County Forces	03/2015	05/2015	\$	\$	\$ 322,317	\$ 322,317	\$ 290,085	\$ 32,232
2	CR 128	Fm 1322 So. 3.1 miles	Re-gravel road	2-lane Rural	Un-surfaced	County Forces	03/2015	04/2015	\$	\$	\$ 183,080	\$ 183,080	\$ 194,772	\$ 18,308
3	CR 197	Fm 1322 East 4.5 miles	2" Overlay and Seal Coat	2-lane Rural	Asphalt	County Forces	04/2015	06/2015	\$	\$	\$ 352,097	\$ 352,097	\$ 316,897	\$ 35,200
4	CR 158	SH 20 So. 3 miles	2" Overlay and Seal Coat	2-lane Rural	Asphalt	County Forces	06/2015	08/2015	\$	\$	\$ 272,911	\$ 272,911	\$ 245,690	\$ 27,291
5	CR 169	SH 672 N. 2.1 miles	Re-Pave / 2 course Chip Seal	2-lane Rural	Asphalt	County Forces	03/2016	05/2016	\$	\$	\$ 322,882	\$ 322,882	\$ 290,594	\$ 32,288
6	CR 224	SH 21 So. 1.8 miles CR 223	Re-Pave / 2 course Chip Seal	2-lane Rural	Asphalt	County Forces	06/2016	08/2016	\$	\$	\$ 282,120	\$ 282,120	\$ 253,908	\$ 28,212
7	CR 133	FM 1322 E 2.4 miles	2" Overlay and Seal Coat	2-lane Rural	Asphalt	County Forces	07/2016	09/2016	\$	\$	\$ 201,001	\$ 201,001	\$ 180,901	\$ 20,100
8	CR 160	FM 719 North 4 miles	Re-gravel road	2-lane Rural	Un-surfaced	County Forces	09/2016	10/2016	\$	\$	\$ 234,534	\$ 234,534	\$ 211,080	\$ 23,453
9	CR 205	FM 1322 So to CR 197	2" Overlay and Seal Coat	2-lane Rural	Asphalt	County Forces	03/2017	05/2017	\$	\$	\$ 363,159	\$ 363,159	\$ 326,843	\$ 36,316
10	CR 205	FM 1322 N. to CR 197	2" Overlay and Seal Coat	2-lane Rural	Asphalt	County Forces	06/2017	08/2017	\$	\$	\$ 251,471	\$ 251,471	\$ 226,324	\$ 25,147
11									\$	\$	\$	\$	\$	\$
12									\$	\$	\$	\$	\$	\$
13									\$	\$	\$	\$	\$	\$
14									\$	\$	\$	\$	\$	\$
15									\$	\$	\$	\$	\$	\$
16									\$	\$	\$	\$	\$	\$
17									\$	\$	\$	\$	\$	\$
18									\$	\$	\$	\$	\$	\$
19									\$	\$	\$	\$	\$	\$
20									\$	\$	\$	\$	\$	\$
											\$ 2,785,573	\$ 2,507,015	\$ 278,557	

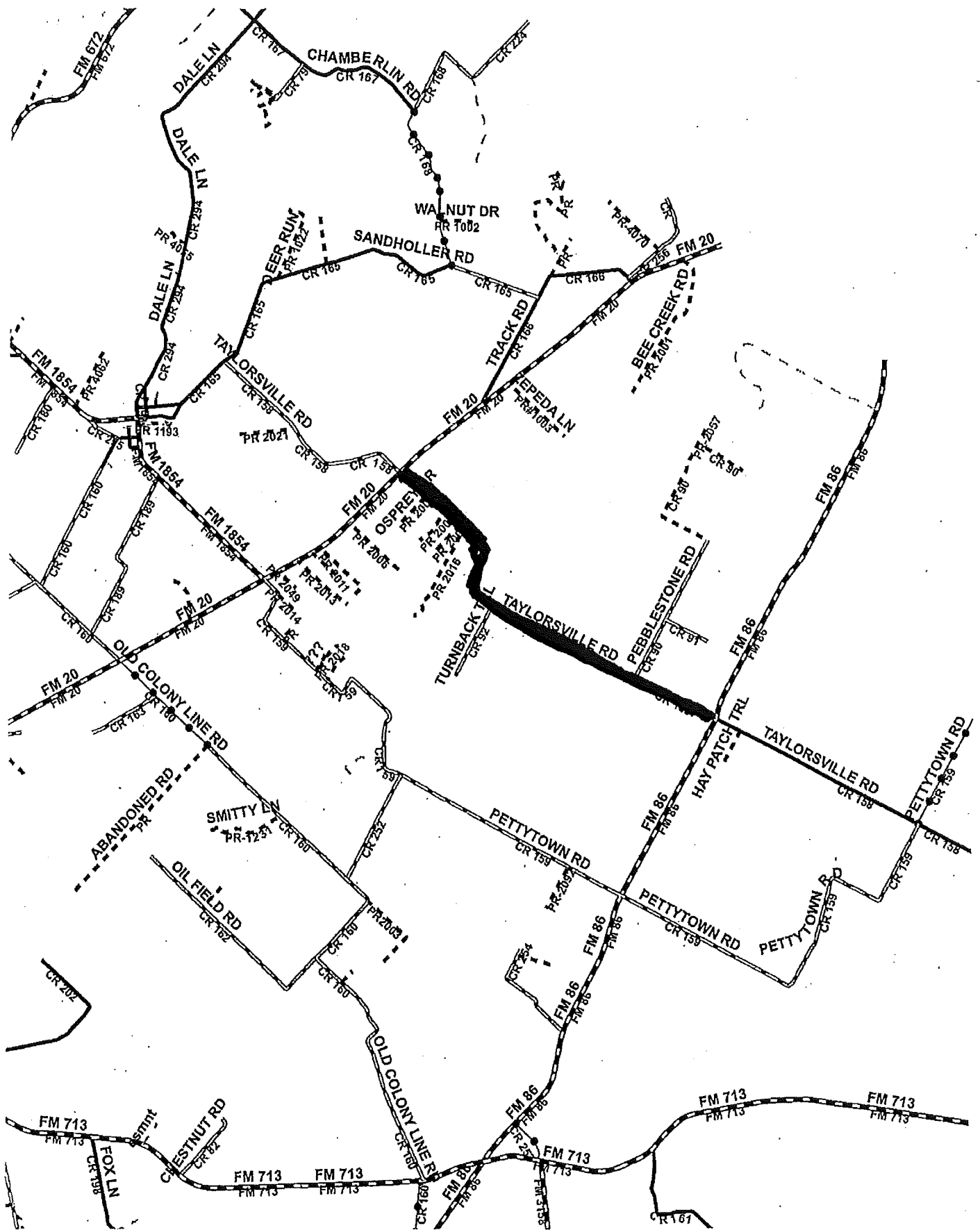
All boxes will expand automatically if you need more room. Just keep typing and the text will wrap.

These two funding columns are locked and cannot be changed. The percentages are dictated by whether you are an Economically Disadvantaged County or not.

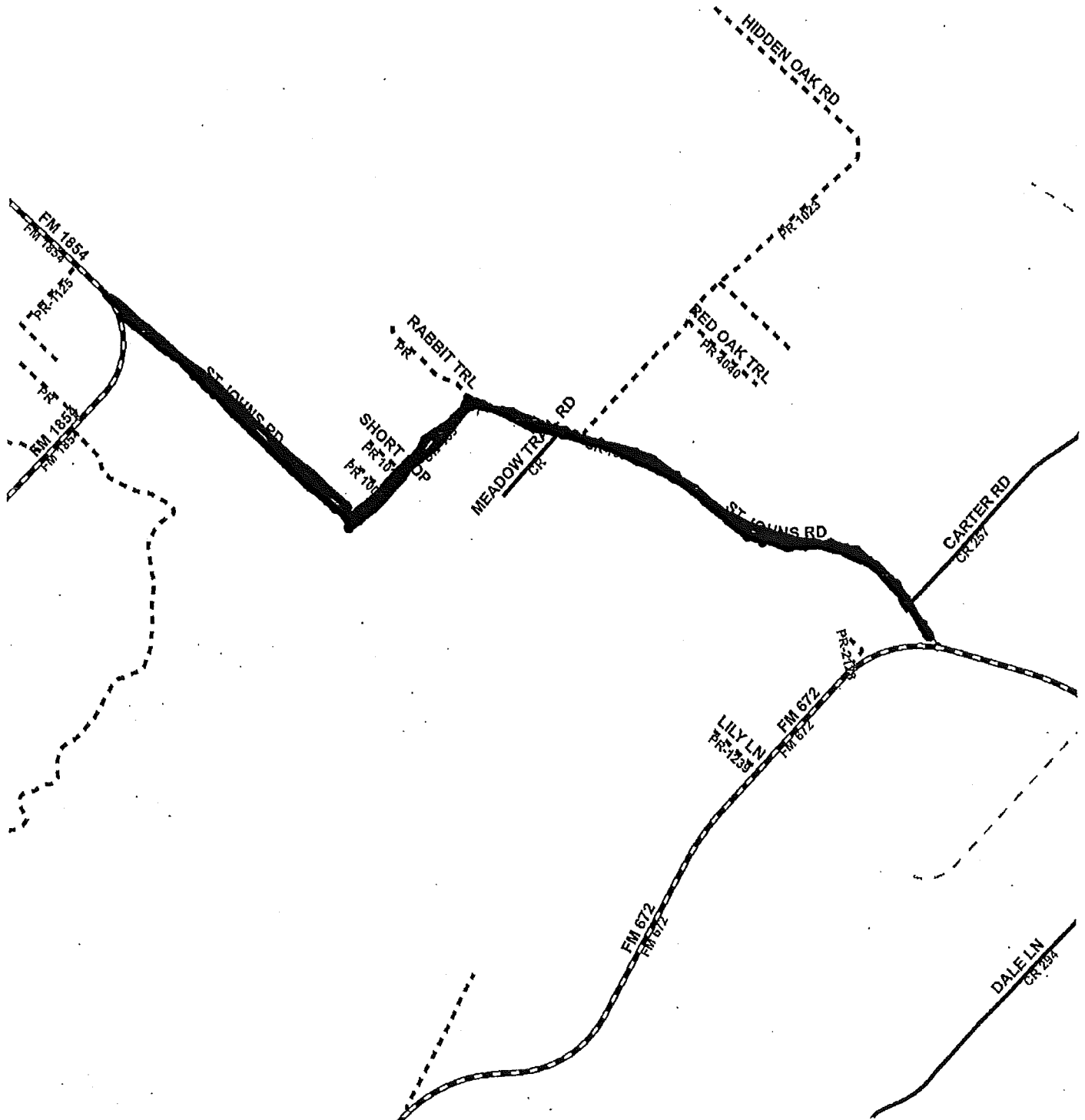


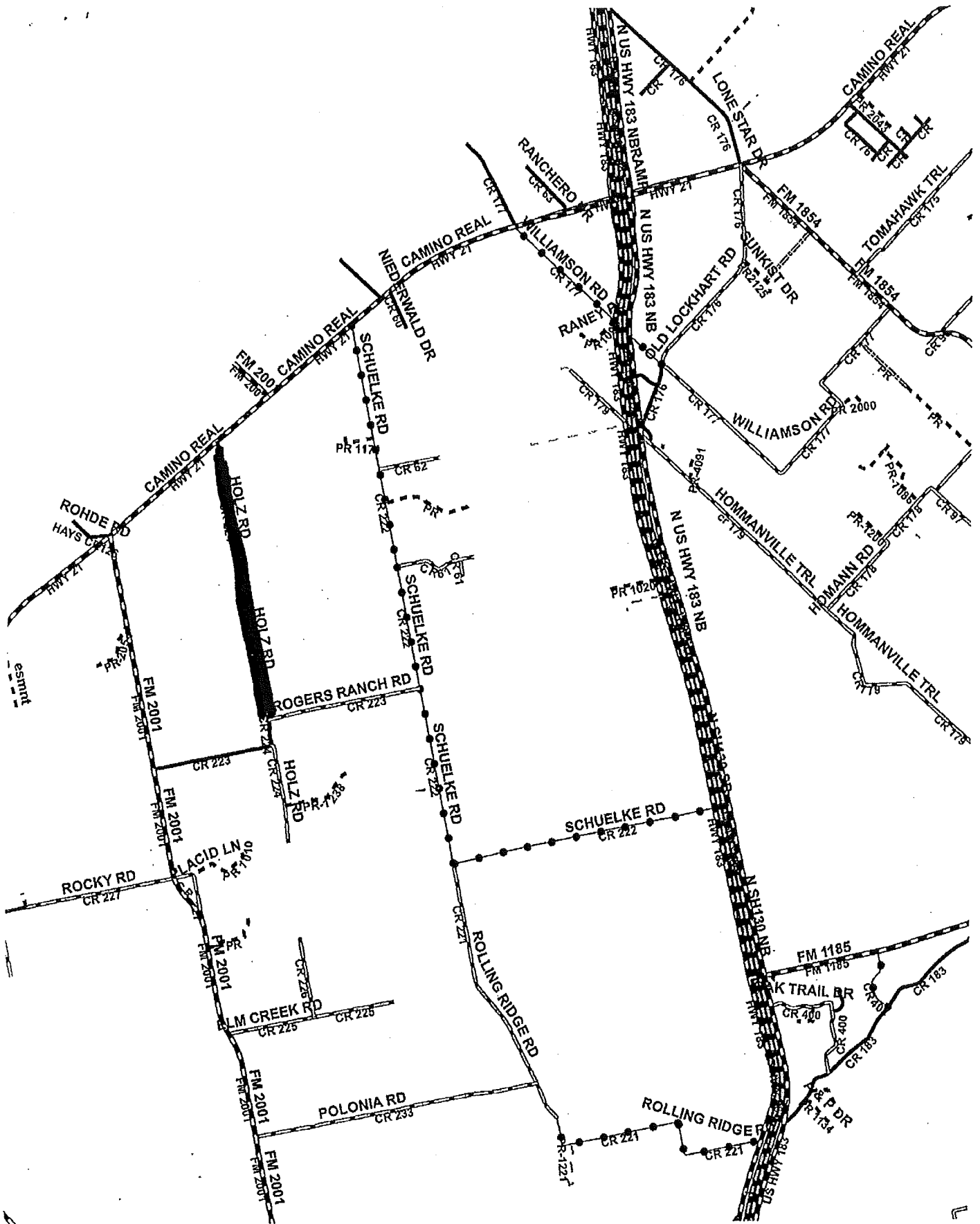


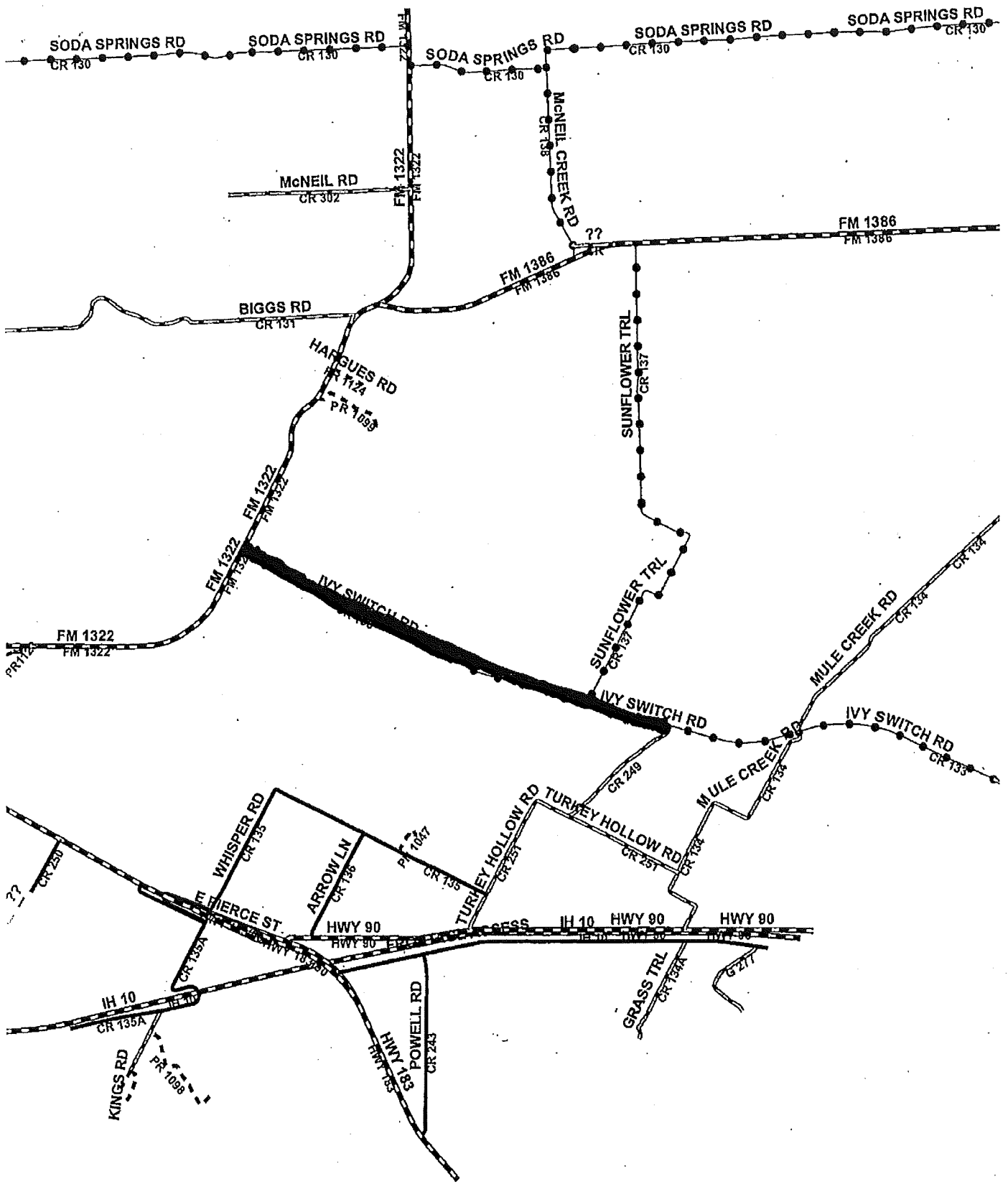


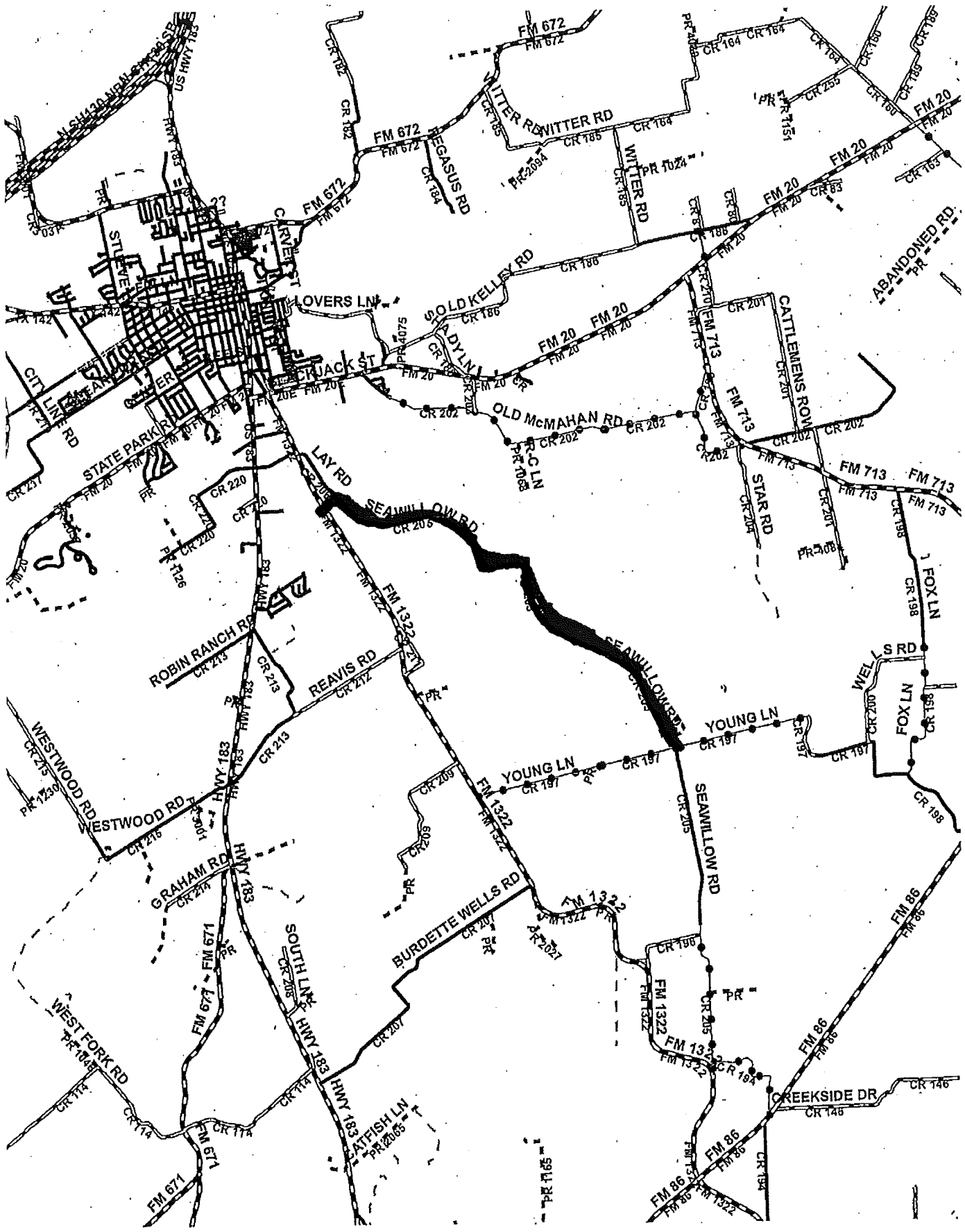


CR 770









ROAD CONDITION REPORT - 2013

PRECINCT 1

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 81	BRANDING CHASE LN	GRAVEL	GOOD		2	2-GOOD		1	
CR 108	BORCHERT LP	ASPHALT	GOOD		1	1-GOOD		1	
CR 109 (107-108)	BLACK ANKLE RD	ASPHALT	POOR	WEIGHT	2	2-GOOD		0	\$0.98
CR 114A	TULIP TRL	GRAVEL	GOOD		0			0	
CR 186 (185-E-20)	OLD KELEY RD	ASPHALT	GOOD		4	3-GOOD/1-POOR	WEIGHT/AGE	1	
CR 194 (205-FM 86)	CLEAR FORK RD	ASPHALT	FAIR	WEIGHT	2	1-GOOD/1-POOR	WEIGHT/AGE	2	\$0.75
CR 195	CLARK RD	GRAVEL	GOOD		1	1-FAIR	WEIGHT/AGE	0	
CR 196 (FM 1322-205)	BROWNSBORO LN	GRAVEL	GOOD		1	1-GOOD		3	
CR 196 (LOOP)	BROWNSBORO LN	GRAVEL	GOOD		1	1-GOOD		2	
CR 196A	HARRIS CT	ASPHALT	FAIR	WEIGHT	0			0	\$0.07
CR 197	YOUNG LN	ASPHALT	FAIR	WEIGHT	6	4-GOOD/2-POOR	WEIGHT/AGE	4	\$2.70
CR 200	WELLS RD	GRAVEL	GOOD		3	2-GOOD/1-POOR	WEIGHT/AGE	0	
CR 201 (FM 713 - DEAD)	CATTLEMENS ROW	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 202 (C/L - FM 713)	OLD MCMAHAN RD	ASPHALT/GRAVEL	GOOD		13	13-GOOD	WEIGHT/AGE	6	
CR 203	SHADY HOLLOW RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 204	STAR RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 205 (N.FM 1322-197)	SEAWILLOW RD	ASPHALT	FAIR	WEIGHT	15	15-GOOD		3	
CR 205 (197 - S.FM 1322)	SEAWILLOW RD	ASPHALT	GOOD		4	4-GOOD		2	
CR 206	LAY RD	ASPHALT	GOOD		1	1-GOOD		2	
CR 208	SOUTH LN	GRAVEL	GOOD		0			1	
CR 209	BRUSHY BRANCH RD	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	1	
CR 210 (E-20-186)	BRITE RD	ASPHALT	GOOD		1	1-GOOD		0	
CR 211	CENTER POINT RD	GRAVEL	GOOD		0			0	
CR 212	REAVIS RD	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	1	
CR 213	OLD LIVING RD	ASPHALT	FAIR	WEIGHT	6	6-GOOD		2	\$1.43
CR 213A	ROBIN RANCH RD	ASPHALT	GOOD		2	1-GOOD/1-FAIR	WEIGHT/AGE	0	
CR 214	GRAHAM RD	GRAVEL	GOOD		1	1-FAIR	WEIGHT/AGE	0	
CR 215	WESTWOOD RD	ASPHALT/GRAVEL	GOOD		13	13-GOOD		0	
CR 216	PIN OAK RD	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 217	OLD FENTRESS RD	ASPHALT	GOOD		1	1-GOOD		0	
CR 218 (C/L-130)	BOGGY CREEK RD	GRAVEL	FAIR	WEIGHT	3	2-GOOD/1-POOR	WEIGHT/AGE	1	\$1.15

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 220	CUNNINGHAM DR	GRAVEL	GOOD		0			0	
CR 234	CYPRESS RD	GRAVEL	GOOD		2	2-POOR	WEIGHT/AGE	0	
CR 235A	COUNTY LN	ASPHALT	GOOD		0			0	
CR 235(FM 2720-FM 2001)	COUNTY VIEW RD	ASPHALT	GOOD		0			0	
CR 235 (FM 2720-DEAD)	COUNTY VIEW RD	GRAVEL	GOOD		1	1-GOOD		2	
CR 236	PAYNE LN	GRAVEL	GOOD		0			2	
CR 237	CLARK LP	ASPHALT/GRAVEL	GOOD		1	1-GOOD		0	

ROAD CONDITION REPORT - 2013

PRECINCT 2

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 30	RUDOLPH LN	GRAVEL	FAIR	WEIGHT	0			0	\$0.19
CR 31	RAYSHIDE LN	GRAVEL	GOOD		0			0	
CR 32	ANGLE RD	GRAVEL	GOOD		1	1-FAIR	WEIGHT/AGE	2	
CR 33	HAWK RD	GRAVEL	GOOD		0			0	
CR 34	DAVIS RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 34A	DOW LN	GRAVEL	GOOD		1	1-GOOD		3	
CR 35	HACKBERRY ST	ASPHALT	FAIR	WEIGHT	0			0	\$0.20
CR 82	CHESTNUT RD	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 83	TRAILSIDE DR	GRAVEL	GOOD		2	2-GOOD		0	
CR 90	PEBBLESTONE RD	GRAVEL	GOOD		0			0	
CR 91	KELLOGG CT	GRAVEL	GOOD		3	1-GOOD/2-POOR	WEIGHT/AGE	2	
CR 92	TURNBACK TR	GRAVEL	GOOD		0			0	
CR 105	RIVER PARK RD	GRAVEL	GOOD		1	1-GOOD		2	
CR 112A	STUBBY RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 115 (FM 671-112)	BUGTUSSE LN	ASPHALT/GRAVEL	GOOD		11	10-GOOD/1-FAIR	WEIGHT/AGE	3	
CR 115 (FMI 2984-FM671)	WASHBURN RD	ASPHALT	GOOD		7	6-GOOD/1-POOR	WEIGHT/AGE	0	
CR 116 (HWY 80-115)	PLANT RD	ASPHALT/GRAVEL	GOOD		7	4-GOOD/3-FAIR	WEIGHT/AGE	0	
CR 116 (HWY 80 -RIVER)	PLANT RD	ASPHALT	GOOD		1	1-GOOD		1	
CR 117	MERIDIAN LN	ASPHALT	GOOD		4	3-GOOD/1-FAIR	WEIGHT/AGE	0	
CR 118 (HWY 80-116)	STAIRTOWN LP	ASPHALT	GOOD		0			0	
CR 118 (HWY 80-HWY 80)	STAIRTOWN LP	GRAVEL	GOOD		3	1-GOOD/2-FAIR	WEIGHT/AGE	2	
CR 119	STAIRTOWN RD	ASPHALT	FAIR	WEIGHT	4	3-GOOD/1-FAIR	WEIGHT/AGE	1	\$0.58
CR 120	PECAN CT.	GRAVEL	GOOD		0			0	
CR 121	SCENIC VIEW RD.	GRAVEL	GOOD		2	2-POOR	WEIGHT/AGE	0	
CR 122	AUSTIN RD	ASPHALT/GRAVEL	POOR/GOOD	WEIGHT	0			1	\$0.99
CR 122A	BROOK RD	GRAVEL	GOOD		0			1	
CR 123	UNION HILL RD	GRAVEL	GOOD		5	4-GOOD/1-POOR	WEIGHT/AGE	0	
CR 124	SUNSET TR	GRAVEL	GOOD		1	1-POOR	WEIGHT/AGE	5	
CR 127A	LITTLE LN	ASPHALT	GOOD		4	2-GOOD/2-FAIR	WEIGHT/AGE	0	
CR 127	OAK GROVE RD	ASPHALT	GOOD		6	5-GOOD/1-FAIR	WEIGHT/AGE	0	
CR 128	SALT FLAT RD	ASPHALT/GRAVEL	FAIR	WEIGHT	18	6-GOOD/12-FAIR	WEIGHT/AGE	6	\$1.10
CR 129	PUMPER RD	ASPHALT	POOR	WEIGHT	4	3-GOOD/1-POOR	WEIGHT/AGE	0	\$0.32

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 130 (FM 86-FM 1322)	SODA SPRINGS RD	ASPHALT	FAIR	WEIGHT	4	2-GOOD/2-POOR	WEIGHT/AGE	0	\$2.17
CR 130 (FM 1322-139)	SODA SPRINGS RD	ASPHALT	FAIR	WEIGHT	10	3-GOOD/7-FAIR	WEIGHT/AGE	0	\$2.57
CR 131	BIGGS RD	GRAVEL	GOOD	WEIGHT	7	2-GOOD/5-POOR	WEIGHT/AGE	5	
CR 132	DERRICK RD	ASPHALT	FAIR	WEIGHT	3	1-GOOD/2-FAIR	WEIGHT/AGE	2	\$0.46
CR 133	IVY SWITCH RD	ASPHALT/GRAVEL	POOR/GOOD	WEIGHT	5	3-GOOD/2-POOR	WEIGHT/AGE	6	\$1.39
CR 134A	GRASS TRL	GRAVEL	GOOD	WEIGHT	1	1-GOOD	WEIGHT/AGE	2	
CR 134 (HWY 90 - 133)	MULECREEK RD	GRAVEL	GOOD	WEIGHT	0		WEIGHT/AGE	0	
CR 134 (133-GONZALES)	MULECREEK RD	GRAVEL	GOOD	WEIGHT	7	4-GOOD/3-POOR	WEIGHT/AGE	6	
CR 135B	FAR SOUTH DR	GRAVEL	GOOD	WEIGHT	2	2-POOR	WEIGHT/AGE	2	
CR 135A	SOUTHERN WAY	ASPHALT	POOR	WEIGHT	1	1-POOR	WEIGHT/AGE	1	\$0.46
CR 135	WHISPER RD	ASPHALT/GRAVEL	POOR/GOOD	WEIGHT	2	2-POOR	WEIGHT/AGE	4	\$0.23
CR 136	ARROW LN	ASPHALT	FAIR	WEIGHT	1	1-FAIR	WEIGHT/AGE	2	\$0.31
CR 137	SUNFLOWER TRL	ASPHALT	POOR	WEIGHT	7	4-GOOD/3-POOR	WEIGHT/AGE	4	\$1.93
CR 138	MCNEIL CREEK RD	ASPHALT	FAIR	WEIGHT	2	2-GOOD	WEIGHT/AGE	1	
CR 139	HARWOOD RD	ASPHALT/GRAVEL	FAIR/FAIR	WEIGHT	17	15-GOOD/2-POOR	WEIGHT/AGE	8	\$1.84
CR 139A	LOST RD	GRAVEL	GOOD	WEIGHT	3	2-FAIR/1-POOR	WEIGHT/AGE	0	
CR 140A	PASTURE RD	GRAVEL	GOOD	WEIGHT	0		WEIGHT/AGE	0	
CR 140	WATTSVILLE RD	ASPHALT/GRAVEL	GOOD	WEIGHT	3	2-GOOD/1-FAIR	WEIGHT/AGE	0	
CR 141A	BRONCO LN	GRAVEL	GOOD	WEIGHT	2	1-FAIR/1-GOOD	WEIGHT/AGE	0	
CR 141B	SMITH FARM RD	ASPHALT	GOOD	WEIGHT	1	1-FAIR	WEIGHT/AGE	0	
CR 141	TENNEY CREEK RD	ASPHALT/GRAVEL	GOOD/FAIR	WEIGHT	7	7-GOOD	WEIGHT/AGE	0	\$1.53
CR 142	HALL RD	ASPHALT	FAIR	WEIGHT	0		WEIGHT/AGE	0	\$0.34
CR 143	CHUCKWAGON RD	GRAVEL	FAIR	WEIGHT	9	2-GOOD/7-POOR	WEIGHT/AGE	6	\$2.54
CR 144A	EBBON RD	ASPHALT	GOOD	WEIGHT	1	1-POOR	WEIGHT/AGE	2	
CR 144	ROLLING OAKS DR	ASPHALT	GOOD	WEIGHT	4	2-GOOD/2-FAIR	WEIGHT/AGE	4	
CR 145C	ADAMS LN	GRAVEL	GOOD	WEIGHT	0		WEIGHT/AGE	0	
CR 145A	BLOSSOM CT	GRAVEL	GOOD	WEIGHT	2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 145B	VINE HILL RD	GRAVEL	GOOD	WEIGHT	0		WEIGHT/AGE	0	
CR 146	CREEKSIDE DR	GRAVEL	GOOD	WEIGHT	2	1-GOOD/1-POOR	WEIGHT/AGE	2	
CR 147	SPARROW TRL	GRAVEL	GOOD	WEIGHT	2	2-POOR	WEIGHT/AGE	3	
CR 148	COACHWHP RD	GRAVEL	GOOD	WEIGHT	2	1-GOOD/1-FAIR	WEIGHT/AGE	3	
CR 149	WAGONWHEEL RD	GRAVEL	GOOD	WEIGHT	2	1-GOOD/1-POOR	WEIGHT/AGE	3	
CR 150	KIRK CORNERS	GRAVEL	GOOD	WEIGHT	6	3-GOOD/3-FAIR	WEIGHT/AGE	4	
CR 151A	BUCK BRANCH RD	GRAVEL	GOOD	WEIGHT	3	2-GOOD/1-POOR	WEIGHT/AGE	0	
CR 151	SANDY FORK RD	GRAVEL	GOOD	WEIGHT	18	13-GOOD/5-POOR	WEIGHT/AGE	8	
CR 152	CHALK RD	GRAVEL	FAIR	WEIGHT	9	4-GOOD/5-POOR	WEIGHT/AGE	5	\$2.92

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DAMAGED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 153A	BIG RANCH RD	GRAVEL	GOOD		1	1-FAIR	WEIGHT/AGE	0	
CR 153	SANDY RANCH RD	GRAVEL	GOOD		3	1-GOOD/2-FAIR	WEIGHT/AGE	5	
CR 154 (DELHI)	SILVERMINE RD	GRAVEL	FAIR	WEIGHT	2	2-GOOD		3	\$2.15
CR 154 (TILMON)	SILVERMINE RD	GRAVEL	FAIR	WEIGHT	5	2-GOOD/3-FAIR	WEIGHT/AGE	2	\$2.51
CR 155A	BLUE JAY RD	GRAVEL	FAIR	WEIGHT	2	1-GOOD/1-POOR	WEIGHT/AGE	0	\$1.06
CR 155	CARDINAL RD	GRAVEL	GOOD		0			0	
CR 155B	ORIOLE LP	GRAVEL	GOOD		1	1-GOOD		0	
CR 156	WOLF-RUN RD	GRAVEL	GOOD		2	1-FAIR/1-POOR	WEIGHT/AGE	1	
CR 157	DELHI LP	GRAVEL	GOOD		1	1-GOOD		0	
CR 158 (E-20 - FM 86)	TAYLORSVILLE RD	ASPHALT	POOR	WEIGHT	6	1-GOOD/5-FAIR	WEIGHT/AGE	1	\$2.17
CR 158 (FM 86-FM 713)	TAYLORSVILLE RD	ASPHALT/GRAVEL	GOOD		13	10-GOOD/3-FAIR	WEIGHT/AGE	0	
CR 159 (E-20 - FM 86)	PETTYTOWN RD	GRAVEL	FAIR	WEIGHT	4	2-FAIR/2-POOR	WEIGHT/AGE	2	\$1.49
CR 159 (FM 86 - CITY LINE)	PETTYTOWN RD	ASPHALT/GRAVEL	GOOD		12	5-GOOD/7-FAIR	WEIGHT/AGE	0	
CR 160 (E-20 - FM 713)	OLD COLONY LINE RD	ASPHALT/GRAVEL	GOOD/FAIR	WEIGHT	10	6-GOOD/4-FAIR	WEIGHT/AGE	4	\$1.31
CR 160 (FM 713 - FM 86)	OLD COLONY LINE RD	ASPHALT	GOOD		0			0	
CR 160 (FM 86 - FM 3158)	OLD COLONY LINE RD	ASPHALT/GRAVEL	POOR/FAIR	WEIGHT	5	2-FAIR/3-POOR	WEIGHT/AGE	0	\$3.01
CR 161	SAND HILL RD	ASPHALT	GOOD	WEIGHT	8	3-GOOD/5-FAIR	WEIGHT/AGE	0	
CR 162	OIL FIELD RD	GRAVEL	FAIR	WEIGHT	0			0	\$1.17
CR 163	WILD PLUM RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 194 (FM 86 - FM 1322)	CLEAR FORK RD	ASPHALT	GOOD		1	1-GOOD		0	
CR 199	LAKE RD	GRAVEL	GOOD		1	1-GOOD		1	
CR 201 (FM 713 - 202)	CATTEMENS ROW	GRAVEL	GOOD		1	1-POOR	WEIGHT/AGE	1	
CR 201 (202-210)	CATTEMENS ROW	GRAVEL	GOOD		2	1-GOOD/1-FAIR	WEIGHT/AGE	2	
CR 202 (FM 713 - DEAD)	OLD MCMAHAN RD	ASPHALT/GRAVEL	GOOD		4	3-GOOD/1-FAIR	WEIGHT/AGE	1	
CR 207 (BRIDGE - FM 1322)	BUDDETTE WELLS RD	ASPHALT	GOOD		4	2-GOOD/2-FAIR	WEIGHT/AGE	2	
CR 210 (E-20 - FM 713)	BRITE RD	GRAVEL	GOOD		1	1-FAIR	WEIGHT/AGE	1	
CR 243	POWER RD	ASPHALT	FAIR	WEIGHT	3	3-GOOD		1	\$0.67
CR 246	BURNS RD	ASPHALT	GOOD		1	1-GOOD		1	
CR 247	ST JOSEPH ST	ASPHALT	GOOD		3	1-GOOD/2-FAIR	WEIGHT/AGE	1	
CR 248	TRETOP LN	ASPHALT/GRAVEL	POOR/GOOD	WEIGHT	0			2	\$1.18
CR 249	SANDY PINE RD	GRAVEL	GOOD		0			0	
CR 250	OAKVIEW RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 251	TURKEY HOLLOW RD	GRAVEL	GOOD		1	1-POOR	WEIGHT/AGE	0	
CR 252	SPANISH OAK RD	GRAVEL	GOOD		2	1-GOOD/1-FAIR	WEIGHT/AGE	0	
CR 253	WHIZZERVILLE RD	ASPHALT	FAIR	WEIGHT	0			0	\$0.23
CR 254	MOLASSES RD	GRAVEL	GOOD		1	1-FAIR	WEIGHT/AGE	0	

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 278	MUSTANG ST	ASPHALT	GOOD		5	5-POOR	WEIGHT/AGE	2	
CR 279	RIVER ST	ASPHALT	GOOD		1	1-POOR	WEIGHT/AGE	1	
CR 280	SCHOOL ST	ASPHALT	GOOD		1	1-POOR	WEIGHT/AGE	1	
CR 281	CHURCH AVE	ASPHALT	GOOD		0			0	
CR 282	WATER ST	ASPHALT/GRAVEL	GOOD		0			1	
CR 283	MARKET ST	ASPHALT	GOOD		1	1-POOR	WEIGHT/AGE	1	
CR 284	MILL ST.	ASPHALT	FAIR	WEIGHT	1	1-FAIR	WEIGHT/AGE	2	\$0.13
CR 299	YELLOWSTONE RD	ASPHALT	FAIR	WEIGHT	0			0	\$0.08
CR 301	LONG HORN RD	GRAVEL	FAIR	WEIGHT	5	3-GOOD/2-FAIR	WEIGHT/AGE	5	\$0.81
CR 302	MICHEL RD	ASPHALT/GRAVEL	FAIR/GOOD	WEIGHT	2	2-POOR	WEIGHT/AGE	0	\$0.66
CR 305	REED CREEK DR	GRAVEL	FAIR	WEIGHT	5	5-GOOD		3	\$1.34
CR 306	CLEAR CREEK RD	GRAVEL	GOOD		2	2-FAIR	WEIGHT/AGE	1	
CR 307	CLUB DR	ASPHALT	GOOD		0			0	
CR 308A	COASTAL LN	GRAVEL	GOOD		0			1	
CR 308	WOODY HOLLOW RD	GRAVEL	GOOD		0			0	
CR 309	BRIDAL PATH RD	ASPHALT	GOOD		2	2-FAIR	WEIGHT/AGE	0	
CR 309A	WISTFUL VISTA	GRAVEL	GOOD		0			0	
CR 311	VERBENA TRL	GRAVEL	GOOD		0			0	
CR 313	BOULDER LN	GRAVEL	FAIR	WEIGHT	0			0	\$1.27
CR 314	PRIMROSE LN	GRAVEL	FAIR	WEIGHT	3	2-FAIR/1-POOR	WEIGHT/AGE	0	\$0.89

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ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
INDIAN TR	INDIAN TR	ASPHALT	GOOD		1	1-GOOD		0	
MUSTANG HOLLOW LP	MUSTANG HOLLOW LP	ASPHALT	GOOD		2	2-GOOD		0	
POWERS COVE	POWERS COVE	ASPHALT	GOOD		0			0	
CR 36	GARRETT TRL	ASPHALT	FAIR	WEIGHT	1	1-GOOD		2	\$0.72
CR 37	CITY VIEW DR	ASPHALT	FAIR	WEIGHT	1	1-GOOD		2	\$0.29
CR 38	KOEGLER DR	ASPHALT	FAIR	WEIGHT	0			0	\$0.29
CR 39	COTTONFIELD DR	ASPHALT	FAIR	WEIGHT	0			0	\$0.15
CR 40	GLOVER LN	GRAVEL	GOOD		0			1	
CR 59	DOVE HILL CT	GRAVEL	GOOD		1	1-GOOD		1	
CR 60	NIEDERWALD DR	ASPHALT	GOOD		0			2	
CR 61	DOVE HILL DR	GRAVEL	GOOD		3	1-GOOD/2-FAIR	WEIGHT/AGE	2	
CR 62	FOXHOLLOW RD	GRAVEL	GOOD		0			2	
CR 63	RANCHERO DR	ASPHALT	POOR	WEIGHT	3	3-GOOD		0	\$0.23
CR 64	SUNDANCE CT	GRAVEL	GOOD		1	1-GOOD		0	
CR 65	WILLOWBROOK CT	ASPHALT	GOOD		0			1	
CR 66	HUMPHREY CT	ASPHALT	GOOD		0			0	
CR 67	BIRCH ST	ASPHALT	GOOD		1	1-GOOD		0	
CR 68	ASPEN RD.	ASPHALT	GOOD		1	1-GOOD		1	
CR 69	MEADOW LN	ASPHALT	GOOD		0			0	
CR 84	AIRFIELD RD	ASPHALT	GOOD		0			0	
CR 85	COUNTRY GLENN DR	ASPHALT	GOOD		1	1-POOR	WEIGHT/AGE	0	
CR 89	COUNTRY BEND	ASPHALT	GOOD		0			0	
CR 93	COUNTRY WAY	ASPHALT	GOOD		0			0	
CR 100	COUNTRY LN	ASPHALT	GOOD		0			0	
CR 101 (HWY.80 - RIVER)	OLD BASTROP RD	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	0	
CR 101 (HWY.80 - HWY.21)	OLD BASTROP RD	ASPHALT	GOOD		0			0	
CR 102	MARTINDALE RD	ASPHALT	GOOD		0			2	
CR 103	S E RIVER RD	ASPHALT/GRAVEL	FAIR/GOOD	WEIGHT	3	3-POOR	WEIGHT/AGE	0	\$0.54
CR 103A	SPRING RIVER DR	ASPHALT	GOOD		2	2-GOOD		0	
CR 106	WEST RIDGE RD	GRAVEL	GOOD		2	1-FAIR/1-POOR	WEIGHT/AGE	0	
CR 107	DICKERSON RD	GRAVEL	GOOD		11	7-GOOD/4-FAIR	WEIGHT/AGE	0	

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 110 (109 - I-130)	LONG RD	GRAVEL	GOOD		8	5-GOOD/3-POOR	WEIGHT/AGE	0	
CR 110 (HWY. 80 - I-130)	LONG RD	GRAVEL	GOOD		1	1-POOR	WEIGHT/AGE	0	
CR 110 (DEAD)	LONG RD	GRAVEL	GOOD		0			0	
CR 111 (HWY. 80 - W.20)	POLITICAL RD	GRAVEL	GOOD		8	2-GOOD/6-FAIR	WEIGHT/AGE	0	
CR 111 (DEAD)	POLITICAL RD	GRAVEL	GOOD		1	1-GOOD	WEIGHT/AGE	2	
CR 112 (W.20 - 115)	CALLIHAN RD	ASPHALT	FAIR	WEIGHT	1	1-POOR	WEIGHT/AGE	0	\$0.80
CR 125	SO MAIN ST	ASPHALT	GOOD		3	3-GOOD		0	
CR 126	ACORN RD	ASPHALT	GOOD		4	3-GOOD/1-POOR	WEIGHT/AGE	0	
CR 173	MILL RD	ASPHALT/GRAVEL	GOOD		0			1	
CR 176 (HWY. 21 - TRAVIS)	E LONE STAR DR	ASPHALT	FAIR	WEIGHT	0			0	\$0.59
CR 177 (HWY. 21 NO.)	WILLIAMSON RD	ASPHALT	FAIR	WEIGHT	0			0	\$0.47
CR 177 (HWY. 183 - HWY. 21)	WILLIAMSON RD	GRAVEL	GOOD		2	1-GOOD/1-FAIR	WEIGHT/AGE	0	
CR 179	BRIARPATCH RD	GRAVEL	GOOD		2	1-FAIR/1-POOR	WEIGHT/AGE	1	
CR 190	SKYLINE RD	ASPHALT	GOOD		2	1-GOOD/1-FAIR	WEIGHT/AGE	0	
CR 191	LONGHOLLOW RD	ASPHALT	FAIR	WEIGHT	2	1-GOOD/1-POOR	WEIGHT/AGE	1	\$1.18
CR 192	CALDER RD	ASPHALT	FAIR	WEIGHT	3	1-GOOD/2-FAIR	WEIGHT/AGE	0	\$1.28
CR 193	AVIS RD	ASPHALT	FAIR	WEIGHT	3	3-POOR	WEIGHT/AGE	0	\$1.08
CR 221 (233 - 222)	ROLLING RIDGE RD	GRAVEL	GOOD		6	4-GOOD/2-FAIR	WEIGHT/AGE	3	
CR 222	SCHUELKE RD	ASPHALT	FAIR	WEIGHT	9	6-GOOD/3-FAIR	WEIGHT/AGE	8	\$2.80
CR 223	ROGERS RANCH RD	ASPHALT/GRAVEL	FAIR/GOOD	WEIGHT	7	6-GOOD/1-FAIR	WEIGHT/AGE	2	\$0.60
CR 224	HOLZ RD	ASPHALT/GRAVEL	FAIR/GOOD	WEIGHT	4	4-GOOD	WEIGHT/AGE	1	\$1.51
CR 225	ELM CREEK RD	GRAVEL	GOOD		3	2-GOOD/1-FAIR	WEIGHT/AGE	2	
CR 226	HOBBY HORSE RD	GRAVEL	FAIR	WEIGHT	0			0	\$0.39
CR 227B	FRIAR CT	GRAVEL	GOOD		0			0	
CR 227A	MISSION LN	GRAVEL	GOOD		0			0	
CR 227	ROCKY RD	ASPHALT/GRAVEL	GOOD		3	2-GOOD/1-FAIR	WEIGHT/AGE	1	
CR 227 (LOOP)	ROCKY RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 228A	COTTONWOOD TRL	GRAVEL	GOOD		6	1-GOOD/5-POOR	WEIGHT/AGE	0	
CR 228	FARMERS RD	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	4	
CR 228 (LOOP)	FARMERS RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 229 (230 - 228)	MISTY LN	GRAVEL	GOOD		5	3-GOOD/2-POOR	WEIGHT/AGE	3	
CR 229 (228 - HWY 21)	MISTY LN	GRAVEL	GOOD		1	1-GOOD		0	
CR 230 (HWY. 142 - 104)	JOLLEY RD	GRAVEL	GOOD		0			0	
CR 231	FIFTH ST	ASPHALT/GRAVEL	GOOD		3	3-GOOD		1	
CR 238	VALLEY WAY DR	GRAVEL	GOOD		9	6-GOOD/3-FAIR	WEIGHT/AGE	2	

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 238	WILLIAM PETTUS RD	GRAVEL	GOOD		0			0	
CR 239	CHURCH ST	ASPHALT	GOOD		2	2-GOOD		1	
CR 240	QUAIL RUN RD	GRAVEL	GOOD		0			0	
CR 241	RAILROAD ST	ASPHALT/GRAVEL	GOOD		6	2-GOOD/4-FAIR	WEIGHT/AGE	0	
CR 242	SAN ISIDORA TRL	GRAVEL	GOOD		0			0	
CR 244	SPOKE HOLLOW RD	GRAVEL	GOOD		5	2-GOOD/3-POOR	WEIGHT/AGE	0	
CR 245	SEALS CREEK RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 258	CROSSROADS DR	ASPHALT	GOOD		1	1-GOOD		0	
CR 267	NO MAIN ST	ASPHALT	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	1	
CR 268	GILLUS ST	ASPHALT	GOOD		5	1-GOOD/4-POOR	WEIGHT/AGE	0	
CR 269	CONSTANCIO ST	ASPHALT	GOOD		1	1-POOR	WEIGHT/AGE	0	
CR 270	TACKER ST	ASPHALT	GOOD		1	1-GOOD		0	
CR 271	WARD ST	ASPHALT	GOOD		2	2-POOR	WEIGHT/AGE	0	
CR 272	WALLER ST	ASPHALT	GOOD		1	1-POOR	WEIGHT/AGE	0	
CR 273	BARBER ST	ASPHALT	GOOD		3	3-POOR	WEIGHT/AGE	0	
CR 274	EASTWOOD ST	ASPHALT	GOOD		0			0	
CR 275	LUCKETT ST	ASPHALT	GOOD		3	1-GOOD/2-POOR	WEIGHT/AGE	0	
CR 276	MUNK ST	ASPHALT	GOOD		2	2-POOR	WEIGHT/AGE	0	
CR 277	SENECALOOP	ASPHALT	POOR	WEIGHT	1	1-GOOD		0	\$0.17
CR 285	SECOND ST	ASPHALT	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	1	
CR 286	MAIN ST	ASPHALT	GOOD		0			0	
CR 287	THIRD ST	ASPHALT	GOOD		0			0	
CR 288	FOURTH ST	ASPHALT	GOOD		1	1-GOOD		0	
CR 289	MESQUITE DR	ASPHALT	GOOD		8	6-GOOD/2-FAIR	WEIGHT/AGE	0	
CR 290	LIVE OAK DR	ASPHALT	GOOD		3	1-GOOD/2-FAIR	WEIGHT/AGE	0	
CR 310	GONZALES AVE	ASPHALT	GOOD		0			0	

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ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
FORSTER RANCH DR	FORSTER RANCH DR	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	0	
HAZELNUT COVE	HAZELNUT COVE	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	0	
HAZELNUT DR	HAZELNUT DR	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	0	
MAVERICK DR	MAVERICK DR	ASPHALT	GOOD		2	2-FAIR	WEIGHT/AGE	0	
RIVER GARDEN TR	RIVER GARDEN TR	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	0	
ROSEWOOD DR	ROSEWOOD DR	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	0	
STILL MEADOW COVE	STILL MEADOW COVE	ASPHALT	GOOD		0			0	
STILL MEADOW DR	STILL MEADOW DR	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	0	
CR 50	REATA RANCH RD	ASPHALT	GOOD		5	5-FAIR	WEIGHT/AGE	0	
CR 74	ARABIAN STALLION RUIN	ASPHALT	POOR	WEIGHT	2	1-FAIR/1-POOR	WEIGHT/AGE	0	\$0.22
CR 75	BRIDAL BIT LN	ASPHALT	POOR	WEIGHT	0			2	\$0.08
CR 76	MUSTANG MEADOW RUN	ASPHALT	POOR	WEIGHT	1	1-FAIR	WEIGHT/AGE	2	\$0.27
CR 77	PINTO PONY PATH	ASPHALT	POOR	WEIGHT	0			0	\$0.13
CR 79	WINDMILL DR	GRAVEL	GOOD		2	2-FAIR	WEIGHT/AGE	0	
CR 86	CRICKET HOLLOW RD	GRAVEL	GOOD		2	2-FAIR	WEIGHT/AGE	0	
CR 88	WALNUT CT	GRAVEL	GOOD		0			0	
CR 94	BROKEN ARROW LN	GRAVEL	GOOD		1	1-POOR	WEIGHT/AGE	0	
CR 95	MULESHOE RD	GRAVEL	GOOD		0			0	
CR 96A	COYOTE RUN	GRAVEL	FAIR	WEIGHT	3	3-GOOD		0	\$0.41
CR 96	SAGE HOLLOW RD	GRAVEL	FAIR	WEIGHT	2	2-GOOD		0	\$0.43
CR 96B	SCHRIEBER CT	GRAVEL	GOOD		0			0	
CR 97	GRANDPA RD	GRAVEL	FAIR	WEIGHT	0			0	\$0.43
CR 98	SPOTTED HORSE TRL	GRAVEL	GOOD		4	4-GOOD		0	
CR 99	QUAIL RIDGE DR	ASPHALT	POOR	WEIGHT	0			0	\$0.27
CR 158 (165 - E.20)	TAYLORSVILLE RD	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 160 (FM1854 -E.20)	OLD COLONY LINE RD	ASPHALT/GRAVEL	POOR/GOOD	WEIGHT	7	5-GOOD/2-POOR	WEIGHT/AGE	0	\$0.53
CR 164	TUMBLEWEED TR	GRAVEL	FAIR	WEIGHT	6	3-FAIR/3-POOR	WEIGHT/AGE	2	\$2.26
CR 165	SANDHOLLER RD	ASPHALT	GOOD		12	8-GOOD/4-FAIR	WEIGHT/AGE	0	
CR 166	TRACK RD	ASPHALT	GOOD		1	1-FAIR	WEIGHT/AGE	0	
CR 167	CHAMBERLIN RD	ASPHALT	GOOD		5	4-GOOD/1-POOR	WEIGHT/AGE	0	
CR 168	SANDY CREEK RD	ASPHALT/GRAVEL	FAIR	WEIGHT	1	1-GOOD	WEIGHT/AGE	0	\$0.83

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 169	ST. JOHNS RD	ASPHALT	FAIR	WEIGHT	6	3-GOOD/3-FAIR	WEIGHT/AGE	0	\$1.56
CR 170	CROOKED RD	GRAVEL	GOOD		6	6-GOOD		0	
CR 171	SEMINOLE TR	ASPHALT/GRAVEL	FAIR/FAIR	WEIGHT	2	2-GOOD		0	\$1.40
CR 172A	COUNTY LINE RD	ASPHALT	FAIR	WEIGHT	4	3-FAIR/1-POOR	WEIGHT/AGE	3	\$1.05
CR 172	COUNTY LINE RD	ASPHALT	FAIR	WEIGHT	3	2-FAIR/1-POOR	WEIGHT/AGE	3	\$1.05
CR 174	LYTTON LN	ASPHALT/GRAVEL	FAIR/GOOD	WEIGHT	8	2-GOOD/6-FAIR	WEIGHT/AGE	3	\$0.46
CR 175	TOMAHAWK TRL	GRAVEL	GOOD		8	5-FAIR/3-POOR	WEIGHT/AGE	4	
CR 176 (177 - HWY. 21)	OLD LOCKHART RD	ASPHALT	GOOD		0			0	
CR 176 (179 - 177)	OLD LOCKHART RD	ASPHALT	GOOD		2	2-GOOD		0	
CR 177 (FM 1854 - 176)	WILLIAMSON RD	GRAVEL	GOOD		8	6-GOOD/2-FAIR	WEIGHT/AGE	3	
CR 177 (176 - HWY.183)	WILLIAMSON RD	ASPHALT	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 178	HOMANN RD	GRAVEL	GOOD		7	7-GOOD		0	
CR 179 (1854 - FM 672)	BARTH RD	ASPHALT	FAIR	WEIGHT	2	2-POOR	WEIGHT/AGE	3	\$1.07
CR 179 (FM 672 - 1185)	BARTH RD	ASPHALT/GRAVEL	POOR/GOOD	WEIGHT	10	10-POOR	WEIGHT/AGE	0	\$0.42
CR 179 (1185 - HWY.183)	HOMANNVILLE TRL	GRAVEL	GOOD		8	4-GOOD/4-FAIR	WEIGHT/AGE	3	
CR 180	LIBERTY LN	GRAVEL	GOOD		0			0	
CR 181	LIVELY STONE RD	GRAVEL	GOOD		2	2-FAIR	WEIGHT/AGE	2	
CR 182 (FM 672 -GRAVEL)	DRY CREEK RD	ASPHALT	FAIR	WEIGHT	3	3-GOOD		2	\$0.62
CR 182 (GRAVEL - 183)	DRY CREEK RD	GRAVEL	GOOD		16	15-GOOD/1-POOR	WEIGHT/AGE	0	
CR 183	OLD LYTTON SPRINGS RD	ASPHALT	GOOD		7	7-GOOD		2	
CR 184	PEGASUS RD	ASPHALT	FAIR	WEIGHT	1	1-POOR	WEIGHT/AGE	0	\$0.54
CR 185 (STONEY-FM 672)	WITTER RD	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 186 (C/L TO BRIDGE)	OLD KELLEY RD	GRAVEL	GOOD		7	7-GOOD		0	
CR 187	LOVERS LN	GRAVEL	GOOD		0			0	
CR 188	SHADY LN	GRAVEL	GOOD		2	2-POOR	WEIGHT/AGE	0	
CR 189	THOMPSON RD	GRAVEL	GOOD		5	5-GOOD		0	
CR 255	GREEN ACRE DR	GRAVEL	GOOD		0			0	
CR 256	CAT BRANCH RD	GRAVEL	GOOD		1	1-FAIR	WEIGHT/AGE	0	
CR 257 (169 - FM 672)	CARTER RD	ASPHALT	GOOD		6	6-GOOD		0	
CR 257 (FM 672 - DEAD)	CARTER RD	GRAVEL	GOOD		4	4-GOOD		0	
CR 291	MEMORIAL DR	ASPHALT	FAIR	WEIGHT	1	1-GOOD		0	\$0.28
CR 292 (FM 1854 - DEAD)	HANGING OAK RD	ASPHALT	FAIR	WEIGHT	1	1-GOOD		0	\$0.13
CR 292 (FM 1854 - 312)	HANGING OAK RD	ASPHALT	FAIR	WEIGHT	2	2-GOOD		0	\$0.24
CR 293	CLENDENNEN LN	ASPHALT	FAIR	WEIGHT	1	1-GOOD		0	\$0.20
CR 294	DALE LN	ASPHALT	GOOD		9	7-FAIR/2-POOR	WEIGHT/AGE	8	

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ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 114 (H.183-FM671)	MINERAL SPRINGS RD	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 198	FOX LN	ASPHALT/GRAVEL	POOR/FAIR	WEIGHT	12	10-GOOD/2-POOR	WEIGHT/AGE	2	\$1.72
CR 207 (HWY.183 - BRIDGE)	BURDETTE WELLS RD	ASPHALT	GOOD		6	3-GOOD/3-FAIR	WEIGHT/AGE	3	

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PRECINCT 1 & 3

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 104	CISTERNA RD	GRAVEL	GOOD		0			0	
CR 109(W.20-107)	BLACK ANKLE RD	ASPHALT	POOR	WEIGHT	5	1-GOOD/4-POOR	WEIGHT/AGE	0	\$1.11
CR 109B	MARTINDALE LAKE RD	GRAVEL	GOOD		0			0	
CR 109A	TOWER RD	GRAVEL	GOOD		1	1-GOOD		0	
CR 221 (HWY. 183 - 233)	ROLLING RIDGE RD	ASPHALT	FAIR	WEIGHT	3	1-FAIR/2-POOR	WEIGHT/AGE	6	\$1.26
CR 230 (104 - FM 2720)	JOLLEY RD	GRAVEL	FAIR	WEIGHT	3	2-GOOD/1-POOR	WEIGHT/AGE	3	\$1.35
CR 232	BOBWHITE RD	GRAVEL	GOOD		2	1-GOOD/1-POOR	WEIGHT/AGE	0	
CR 233	POLONIA RD	GRAVEL	FAIR	WEIGHT	4	1-GOOD/3-FAIR	WEIGHT/AGE	1	\$1.15

ROAD CONDITION REPORT - 2013

PRECINCT 1 & 4

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 80	BRANDING IRON TRL	GRAVEL	FAIR	WEIGHT	0			0	\$0.07
CR 185 (CR 186 - STONEY)	WITTER RD	GRAVEL	GOOD		3	2-FAIR/1-POOR	WEIGHT/AGE	0	
CR 186 (BRIDGE - 185)	OLD KELLEY RD	GRAVEL	GOOD		3	2-FAIR/1-POOR	WEIGHT/AGE	2	

ROAD CONDITION REPORT - 2013

PRECINCT 2 & 3

ROAD NUMBER	ROAD NAME	SURFACE TYPE	CONDITION OF ROAD	CAUSE OF DEGRADATION	NUMBER OF CULVERTS	CONDITION OF CULVERTS	CAUSE OF DEGRADATION	NUMBER OF DEFACED/DOWN TRAFFIC DEVICES	ESTIMATED COST (MILLIONS)
CR 112 (115 - HWY. 80)	CALLIHAN RD.	ASPHALT	POOR	WEIGHT	6	3-GOOD/3-FAIR	WEIGHT/AGE	1	\$2.06
CR 113	SIERRA DR	GRAVEL	GOOD		1	1-GOOD		2	
CR 114 (FM 671 - 115)	MINERAL SPRINGS RD	GRAVEL	GOOD		8	8-GOOD		4	

**LOWERRE, FREDERICK, PERALES,
ALLMON & ROCKWELL**

707 Rio Grande Street, Suite 200
Austin, Texas 78701
(512) 469-6000 / 482-9346 [facsimile]

March 5, 2014

The Honorable Tom Bonn
County Judge
Caldwell County
308 W. San Antonio Street
Lockhart, Texas 78644

Via email & facsimile: tom.bonn@co.caldwell.tx.us; 512-398-1828

Re: Public Information Request

Dear Judge Bonn:

Please consider this a formal Public Information Act request pursuant to Texas Government Code Chapter 552, for the public information described below.

This request is for several separate and distinct sets of public information. When responding to this request, please respond to each request separately and individually.

Please provide all of the following public information:

- (1) any written correspondence, including, but not limited to e-mails, letters, and/or invitations between Judge Bonn and representatives or employees of 130 Environmental Park, including, but not limited to the following individuals or entities: Ernest Kaufmann; representatives and/or employees of Green Group Holdings, LLC, Philips and Jordan, Inc., Herzog Contracting Corporation, or Herzog Environmental, Inc.; David Green; Oscar Allen; George Zanter; Mack Reynolds; Abbey Patterson; Thad Owings; Alfonso Sifuentes; and/or Trey Smith;
- (2) any written documents prepared by and/or for Judge Bonn in preparation for any meeting with any representatives or employees of 130 Environmental Park, including, but not limited to: Ernest Kaufmann; representatives and/or employees of Green Group Holdings, LLC, Philips and Jordan, Inc., Herzog Contracting Corporation, or Herzog Environmental, Inc.; David Green; Oscar Allen; George Zanter; Mack Reynolds; Abbey Patterson; Thad Owings; Alfonso Sifuentes; and/or Trey Smith;

- (3) any documents prepared by and/or for Judge Bonn that discuss any meeting between Judge Bonn and any representatives or employees of 130 Environmental Park, including, but not limited to: Ernest Kaufmann; representatives and/or employees of Green Group Holdings, LLC, Philips and Jordan, Inc., Herzog Contracting Corporation, or Herzog Environmental, Inc.; David Green; Oscar Allen; George Zanter; Mack Reynolds; Abbey Patterson; Thad Owings; Alfonso Sifuentes; and/or Trey Smith;
- (4) any documents prepared as a result of any meeting between Judge Bonn and any representatives or employees of 130 Environmental Park, including, but not limited to: Ernest Kaufmann; representatives and/or employees of Green Group Holdings, LLC, Philips and Jordan, Inc., Herzog Contracting Corporation, or Herzog Environmental, Inc.; David Green; Oscar Allen; George Zanter; Mack Reynolds; Abbey Patterson; Thad Owings; Alfonso Sifuentes; and/or Trey Smith; and
- (5) any documents prepared by and/or for Judge Bonn in preparation for, or otherwise related to, the special called meeting of the Commissioners Court, held on March 3, 2014, regarding the proposed Host Agreement with 130 Environmental Park LLC.

If any of the public information requested herein once existed but has since been destroyed, disposed of, or not retained, please provide public information: identifying the date these documents were destroyed, disposed of, or not retained; identifying any specific authorization or decision to destroy, dispose of, or not retain the document; identifying any schedule and document retention policies and practices that authorize or govern the retention or destruction of these documents.

I request to review the responsive documents at the Office of the Caldwell County Clerk, so that I may determine which documents I need copies of. Please contact me to let me know when these documents are available to review and copy.

It is not my intention to make this request unduly burdensome. **If any of these documents are available to you in electronic format, please provide them to me in electronic format, such as e-mail, instead of producing a hard-copy.**

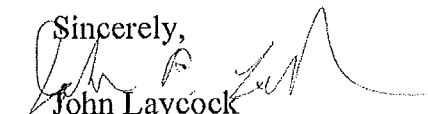
This request does not include any confidential information protected by attorney-client or work-product privileges.

If any of the requested information is withheld due to an exception to Chapter 552, please segregate the withheld information and provide the remaining documents to me until the

Attorney General determines whether the declared exception applies and justifies the withholding of the public information.

If you have any questions, please do not hesitate to call or e-mail me. Thank you for your assistance in this matter.

Sincerely,



John Laycock

john@lf-lawfirm.com

cc: Marie Cavanagh

2014.03.10.06 Reports.

Capital Area Metropolitan Planning Organization (CAMPO) Report – John Cyrier

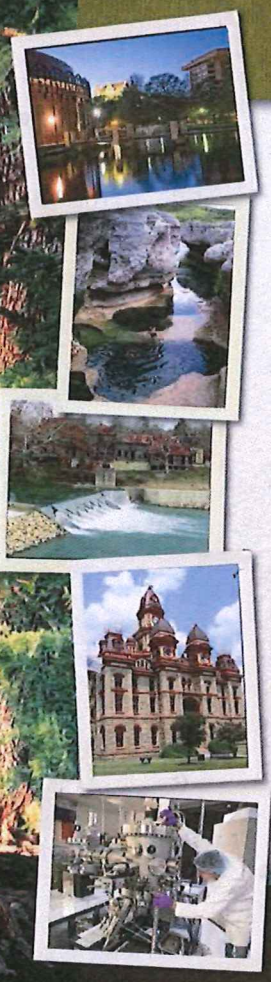
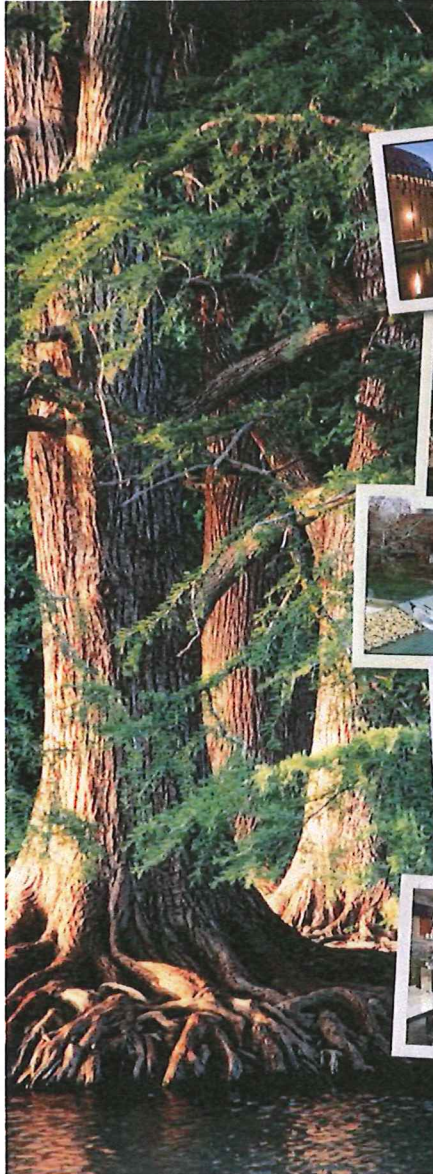
Greater San Marcos Partnership – Adriana Cruz/Mike Kamerlander

Elections Department Report – Pamela Ohlendorf

Septic and Subdivision Report – Kasi Miles

Treasurer's Report – Lori Rangel

Accident Report – Sheriff Daniel Law



Caldwell County Commissioners Court

March 10, 2014

GREATER
SAN MARCOS
PARTNERSHIP

Caldwell County Commissioners Court– March 2014

Agenda

- Marketing Update
- Prospect Update
- BRE Update
- Fundraising Update
- Capital Area Metropolitan Planning Organization
- Quarterly All Investors Meeting – April 2, 2014

GSMP Mission



- **Mission: To create quality jobs and increase investment in Hays and Caldwell counties.**
 - **Diversifying** the regional economy
 - Creating **economic opportunity** for our citizens
- **2014 Plan of Work**
 - Marketing & Promotion
 - Business Recruitment
 - Business Retention & Expansion

Marketing Update – Past/Upcoming Events

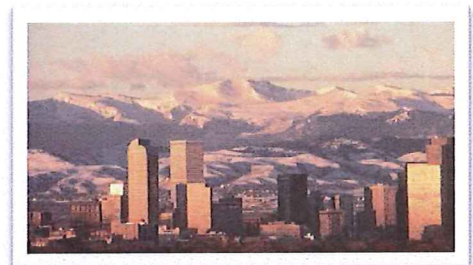
January 2014

- 1/20: Texas Workforce Commission tour of Gary Job Corps with Commissioner Hope Andrade



February 2014

- 2/24-26: 2014 Site Selectors Guild Annual Conference – Denver, CO



March 2014

- 3/5-3/7: TEDC Spring – Dallas, TX
- 3/7-11: SXSW Interactive – Austin, TX
- 3/30-4/4: TexasOne Recruitment Trip – Ireland & Spain
- 3/30-4/1: Site Selectors Energy Forum - Dallas



Marketing Update – Upcoming Events

April 2014

- 4/22-4/24: TexasOne Recruitment Trip – New York City

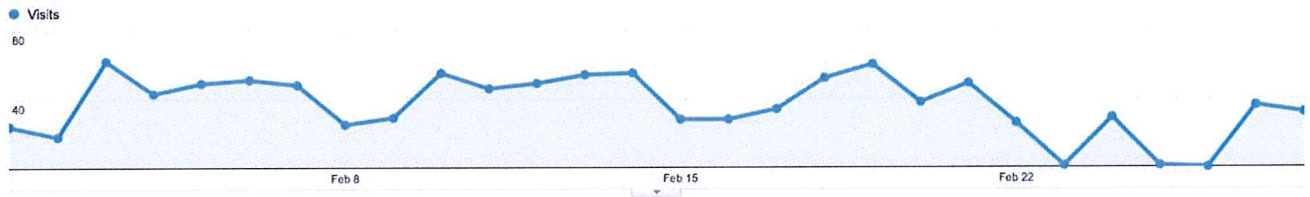


May 2014

- 5/4-5/7: Opportunity Austin Recruitment Trip – San Francisco, CA
- 5/18-5/21: GSMP Recruitment Trip – Chicago, IL



Marketing Update – Web Analytics, February 2014



Demographics

- Language
- Country / Territory
- City
- System
- Browser
- Operating System
- Service Provider
- Mobile
- Operating System
- Service Provider
- Screen Resolution

Country / Territory

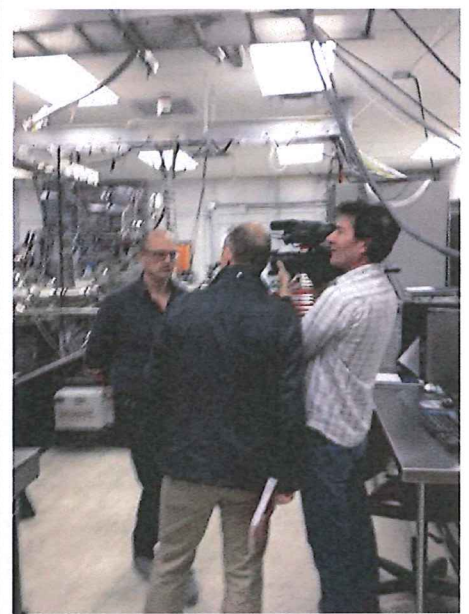
	Country / Territory	Visits	% Visits
1.	United States	982	96.09%
2.	Singapore	8	0.78%
3.	India	5	0.49%
4.	Mexico	4	0.39%
5.	Philippines	4	0.39%
6.	Brazil	3	0.29%
7.	Canada	3	0.29%
8.	China	1	0.10%
9.	Germany	1	0.10%
10.	France	1	0.10%

[view full report](#)

Marketing Update – Foreign News Coverage

Radio Télévision Suisse

- Swiss film crew doing story on Texas economy with a focus on Central Texas.
- Visited Texas State's MBE Lab and shot lengthy B-Roll footage of equipment in use and interviewed Texas State Partner and STAR Park tenant MicroPower Global.
- MBE Lab shoot coordinated by GSMP with assistance from Buie & Co., and Texas State.

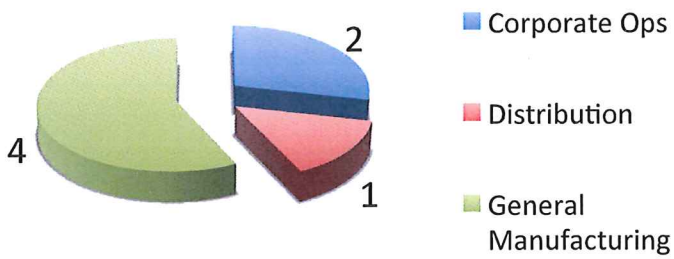


Activity Matrix

	February 2014	February 2013	FY 2014 YTD
OUT OF REGION VISITS	0	0	35
SOURCES OF LEADS	7	10	31
State	4	7	12
Site Consultants	0	0	3
Local/Regional Broker	0	2	1
Out of Region Visits	0	0	2
Direct Company	0	1	2
Austin Chamber	3	0	9
Cold Call	0	0	0
Other	0	0	2
LEAD GENERATION			
Cold Calls	0	0	12
Electronic Communication	20	0	110
Lead Generation Contract	25	0	150
PROSPECT FOLLOW UP REQUEST	75	46	294
PROSPECT VISITS	1	2	11
New (1st)	1	2	7
Repeat	0	0	3
ANNOUNCEMENTS	0	-	4
RETENTION VISITS	12	15	28
Surveys	7	10	22
Assistance	6	8	18

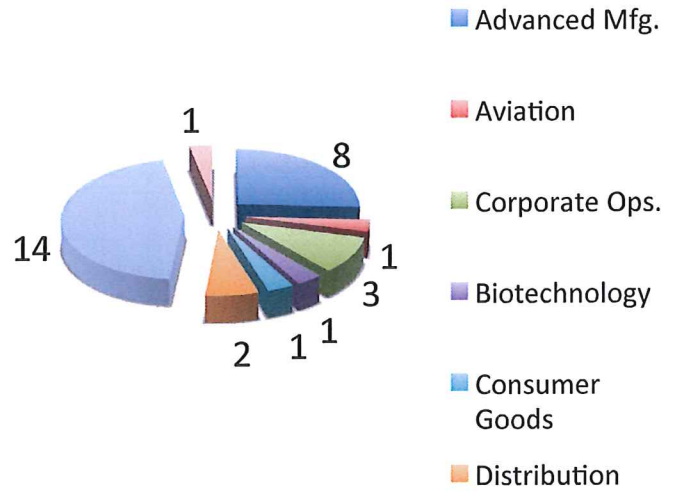
Project Updates

Leads By Industry – Feb. 2014



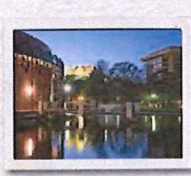
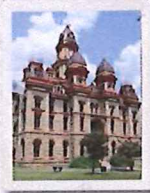
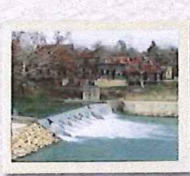
19,688 Jobs
3.5MM square-feet
\$5.97 Billion

Leads By Industry – FYTD 2014



19,688 Jobs
3.5MM square-feet
\$5.97 Billion

GREATER
SAN MARCOS PARTNERSHIP



WWW.GREATERSANMARCOSTX.COM

Sanitation & Septic Report for February 2014

Septic Fees: \$3,420.00

Subdivision Fees: \$2,855.00

Total for February: \$6275.00

Year to Date total for septic & subdivision: \$47,135.00

As of February 28th, I have exceeded my yearly budget by: \$7,350.00

February Totals:

8- Septic permits

11- Res. Construct permits

1- Site Construction permit (Camino Real Party Place)

Month	Septic-Actual	Budget	Over/Under	Run. Total	Subdivision-Actual	Budget	Over/Under	Run. Total
October	\$3,520.00	\$2,500.00	\$1,020.00	\$1,020.00	\$6,250.00	\$5,417.00	\$833.00	\$833.00
November	\$5,230.00	\$2,500.00	\$2,730.00	\$3,750.00	\$2,075.00	\$5,417.00	(3,342.00)	(2,509.00)
December	\$3,910.00	\$2,500.00	\$1,410.00	\$5,160.00	\$2,250.00	\$5,417.00	(3,167.00)	(5,676.00)

Sub-Total	\$12,660.00	\$7,500.00	\$5,160.00	\$5,160.00	\$10,575.00	\$16,251.00	(5,676.00)	(5,676.00)
-----------	-------------	------------	------------	------------	-------------	-------------	------------	------------

January	\$8,550.00	\$2,500.00	\$6,050.00	\$11,210.00	\$8,875.00	\$5,417.00	\$3,458.00	(2,218.00)
February	\$3,420.00	\$2,500.00	\$920.00	\$12,130.00	\$2,855.00	\$5,417.00	(2,562.00)	(4,780.00)
March								

Subtotal

April

May

June

Subtotal

July

August

September

Subtotal

Yearly Total

Fees Collected by Caldwell County Sanitation Dept.							
Feb-14							
Date	Rec #	Name	Permit Fees	State Fees	Plat Fee	Sub. Fees	Total
2/4/14	4585	Countywide Builders				\$250.00	\$250.00
2/4/14	4586	Dell Jackson	\$390.00	\$10.00			\$400.00
2/4/14	4587	Cruz Velazquez				\$225.00	\$225.00
2/6/14	4588	Luz DePaz				\$305.00	\$305.00
2/6/14	4589	Rigoberto Acuna				\$250.00	\$250.00
2/12/14	4590	Carlos Ibarra				\$250.00	\$250.00
2/12/14	4591	Catalina Estrada				\$225.00	\$225.00
2/13/14	4592	Pete Morford	\$390.00	\$10.00			\$400.00
2/18/14	4593	Diego Soto				\$225.00	\$225.00
2/20/14	4594	Elfida Reyes				\$225.00	\$225.00
2/20/14	4595	Ana Almanza				\$225.00	\$225.00
2/21/14	4596	Bertha Valdez				\$225.00	\$225.00
2/21/14	4597	Daniel Daniel				\$225.00	\$225.00
2/21/14	4598	Verde Rach Development	\$440.00	\$10.00			\$450.00
2/21/14	4599	Vigil & Associates				\$225.00	\$225.00
2/21/14	4600	McDonald Signet Limited	\$440.00	\$10.00			\$450.00
2/21/14	4601	Verde Rach Development	\$440.00	\$10.00			\$450.00
2/27/14	4602	Verde Rach Development	\$440.00	\$10.00			\$450.00
2/27/14	4603	Verde Rach Development	\$440.00	\$10.00			\$450.00
2/27/14	4604	Verde Rach Development	\$440.00	\$10.00			\$450.00
			\$3,420.00	\$80.00		\$2,855.00	\$6,355.00
			GL Codes: 401-2000-029	201-0000-240	401-2000-025	401-2000-025	
Date			3/3/14				
Amount			\$6,355.00				
Respectfully Submitted By: Kasi L. Miles			<i>Kasi L Miles</i>		Date:	3/3/14	

COPY

Texas Peace Officer's Crash Report (Form CR-3 1/1/2010)

Mail to: Texas Department of Transportation, Crash Records, P.O. Box 149349, Austin, TX 78714. Questions? Call (512) 486-5780
Refer to Attached Code Sheet for Numbered Fields

*These fields are required on all additional sheets submitted for this crash (ex.: additional vehicles, occupants, injured, etc.).

Crash Date DD/YYYY 02/19/2014 *Crash Time (24HRMM) 1137 Case ID 2014-4093 Local Use

*County Name WASHINGTON *City Name BRENHAM Outside City Limit

In your opinion, did this crash result in at least \$1,000 damage to any one person's property? Yes No Latitude (decimal degrees) _____ Longitude (decimal degrees) _____

ROAD ON WHICH CRASH OCCURRED
*1 Rdwy. Sys. LR *Hwy. Num. _____ 2 Rdwy. Part 1 Block Num. _____ 3 Street Prefix S *Street Name AUSTIN 4 Street Suffix ST

Crash Occurred on a Private Drive or Road/Private Property/Parking Lot Toll Road/Toll Lane Speed Limit 30 Const. Zone Yes No Workers Present Yes No Street Desc. PAVED

INTERSECTING ROAD, OR IF CRASH NOT AT INTERSECTION, NEAREST INTERSECTING ROAD OR REFERENCE MARKER
At Int. Yes No 1 Rdwy. Sys. LR Hwy. Num. _____ 2 Rdwy. Part 1 Block Num. _____ 3 Street Prefix _____ Street Name PEABODY 4 Street Suffix ST

Distance from Int. or Ref. Marker FT MI 3 Dir. from Int. or Ref. Marker _____ Reference Marker _____ Street Desc. PAVED RRX Num. _____

Unit Num. 1 5 Unit Desc. 1 Parked Vehicle Hit and Run LP State TX _____ LP Num. _____ VIN _____

Veh. Year 2011 6 Veh. Color TAN Veh. Make FORD Veh. Model F250 7 Body Style PK Pol., Fire, EMS on Emergency (Explain in Narrative if checked)

8 DL/ID Type 1 DL/ID State TX _____ DL/ID Num. _____ 9 DL Class C 10 CDL End. 96 11 DL Rest. 96 DOB (MM/DD/YYYY) _____

Address (Street, City, State, ZIP) 738 YOUNG LN LOCKHART, TX 78644

VEHICLE, DRIVER, & PERSONS

Person Num.	12 Prsn. Type	13 Seat Position	Name: Last, First, Middle Enter Driver or Primary Person for this Unit on first line	14 Injury Severity	Age	15 Ethnicity	16 Sex	17 Eject.	18 Restr.	19 Airbag	20 Helmet	21 Sol.	22 Alc. Spec.	Alc. Result	23 Drug Spec.	24 Drug Result	25 Drug Category
1	1	1	[REDACTED]	N	[REDACTED]	[REDACTED]	1	1	1	1	97	N	96		96	97	97

Not Applicable - Alcohol and Drug Results are only reported for Driver/Primary Person for each Unit.

Owner Lessee
Owner/Lessee Name & Address CALDWELL COUNTY, PO BOX 98 LOCKHART, TX 78644

Proof of Fin. Resp. Yes Expired Exempt 26 Fin. Resp. Type 1 Fin. Resp. Name TEXAS ASSOCIATION OF COUNTIES Fin. Resp. Num. NONE

Fin. Resp. Phone Num. 1-800-456-5974 27 Vehicle Damage Rating 1 1 2 " F D " 2 27 Vehicle Damage Rating 2 _____ " _____ " _____ Vehicle Inventoried Yes No

Towed By N/A Towed To N/A

Unit Num. 2 5 Unit Desc. 1 Parked Vehicle Hit and Run LP State TX _____ LP Num. _____ VIN _____

Veh. Year 2013 6 Veh. Color BLK Veh. Make TOYOTA Veh. Model TUNDRA 7 Body Style PK Pol., Fire, EMS on Emergency (Explain in Narrative if checked)

8 DL/ID Type 1 DL/ID State TX _____ DL/ID Num. _____ 9 DL Class C 10 CDL End. 96 11 DL Rest. 96 DOB (MM/DD/YYYY) _____

Address (Street, City, State, ZIP) 1350 WILDWOOD RD LEDBETTER, TX 77833

VEHICLE, DRIVER, & PERSONS

Person Num.	12 Prsn. Type	13 Seat Position	Name: Last, First, Middle Enter Driver or Primary Person for this Unit on first line	14 Injury Severity	Age	15 Ethnicity	16 Sex	17 Eject.	18 Restr.	19 Airbag	20 Helmet	21 Sol.	22 Alc. Spec.	Alc. Result	23 Drug Spec.	24 Drug Result	25 Drug Category
1	1	1	[REDACTED]	C	[REDACTED]	[REDACTED]	1	1	1	1	97	N	96		96	97	97

Not Applicable - Alcohol and Drug Results are only reported for Driver/Primary Person for each Unit.

Owner Lessee
Owner/Lessee Name & Address _____

Proof of Fin. Resp. Yes Expired Exempt 26 Fin. Resp. Type 1 Fin. Resp. Name MGA INSURANCE COMPANY Fin. Resp. Num. 03MGE0463994-01

Fin. Resp. Phone Num. _____ 27 Vehicle Damage Rating 1 6 " B D " 2 27 Vehicle Damage Rating 2 _____ " _____ " _____ Vehicle Inventoried Yes No

Towed By N/A Towed To N/A

DISPOSITION OF INJURED / LED	Unit Num.	Prsn. Num.	Taken To	Taken By	Date of Death (MM/DD/YYYY)	Time of Death (24HRMM)
	2	1	SCOTT & WHITE BRENHAM	WASHINGTON CO. EMS		

Unit Num.	Prsn. Num.	Charge	Citation/Reference Num.

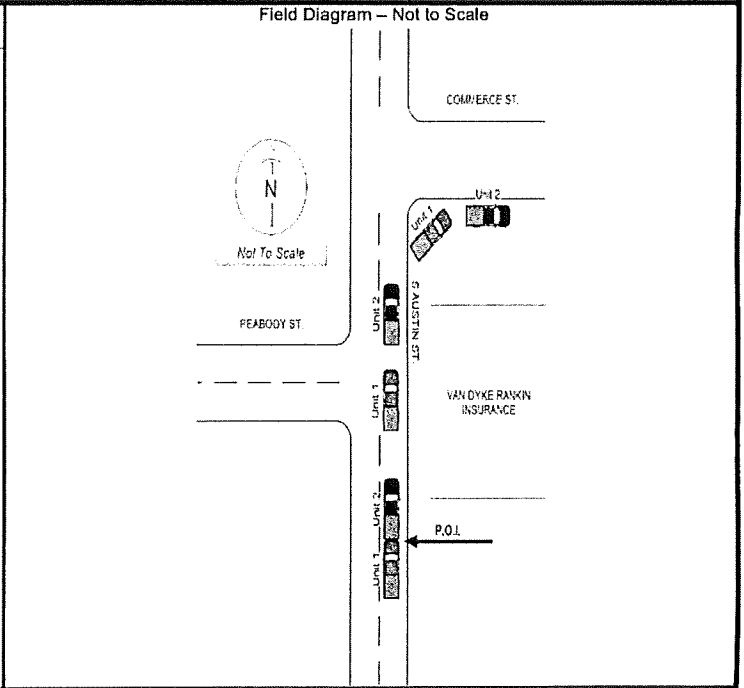
Damaged Property Other Than Vehicles	Owner's Name	Owner's Address

Unit Num.	<input type="checkbox"/> 10,001+ LBS.	<input type="checkbox"/> TRANSPORTING HAZARDOUS MATERIAL	<input type="checkbox"/> 9+ CAPACITY	28 Veh. Oper.	29 Carrier ID Type	Carrier ID Num.
Carrier's Corp. Name			Carrier's Primary Addr.			
30 Rdwy. Access	31 Veh. Type	<input type="checkbox"/> RGWV <input type="checkbox"/> GVWR	HazMat Released	<input type="checkbox"/> Yes <input type="checkbox"/> No	32 HazMat Class Num.	HazMat ID Num.
33 Cargo Body Style	Trailer 1 Unit Num.	<input type="checkbox"/> RGWV <input type="checkbox"/> GVWR	34 Trlr. Type	Trailer 2 Unit Num.	<input type="checkbox"/> RGWV <input type="checkbox"/> GVWR	34 Trlr. Type
Sequence Of Events	35 Seq. 1	35 Seq. 2	35 Seq. 3	35 Seq. 4	Total Num. Axles	Total Num. Tires

36 Contributing Factors (Investigator's Opinion)					37 Vehicle Defects (Investigator's Opinion)			Environmental and Roadway Conditions						
Unit Num.	Contributing	May Have Contrib.	Contributing	May Have Contrib.	Contributing	May Have Contrib.	38 Weather Cond.	39 Light Cond.	40 Entering Roads	41 Roadway Type	42 Roadway Alignment	43 Surface Condition	44 Traffic Control	
1	22						1	1	2	2	1	1	96	

Investigator's Narrative Opinion of What Happened
(Attach Additional Sheets If Necessary)

UNIT 1 AND UNIT 2 WERE TRAVELING NB ON S AUSTIN ST. UNIT 2 BEGAN TO STAND DUE TO TRAFFIC BACKING UP FROM THE S AUSTIN ST / W ALAMO ST INTERSECTION. UNIT 1 FAILED TO CONTROL SPEED AND STRUCK UNIT 2.



Time Notified (24HRMM)	1 1 3 7	How Notified	DISPATCH	Time Arrived (24HR:MM)	1 1 4 2	Report Date (MM/DD/YYYY)	0 2 / 1 9 / 2 0 1 4
Invest. Comp.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Investigator Name (Printed)	BOBBITT, RICHARD PAUL	ID Num.	3110	District/Area	0 1
ORI Num.	T X 2 3 9 0 1 0 0	Agency	BRENHAM POLICE DEPARTMENT				

**2014.03.10.07 Special Presentations.
None.**

2014.03.10.08 Discussion/Action to adopt a resolution requesting that the Capital Area Metropolitan Planning Organization Transportation Policy Board award \$7,000,000 from CAMPO's TxDOT allocated \$7,000,000 in Fiscal Year 2014 SH 130 Concession Funds to Caldwell County. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.



Resolution No. 03-2014

STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

**SUPPORTING A REQUEST TO THE TEXAS DEPARTMENT OF TRANSPORTATION
FOR FUNDING ALLOCATION TO THE FM 150 EXTENSION PROJECT**

WHEREAS, on February 28, 2013, the Texas Transportation Commission approved the allocation of \$7.0 million from the SH 130 concession payments to Capital Area Metropolitan Planning Organization (CAMPO) for SH-130 Connectivity Projects; and

WHEREAS, on March 25, 2013 the Caldwell County Commissioners Court adopted the Caldwell County Transportation Plan which established priorities for transportation improvements in the County and ranked the FM 150 extension from SH 21 to SH 142 as the No. 2 new location priority project; and

WHEREAS, on April 9, 2012, the proposed FM 150 extension was approved for inclusion in the Capital Area Metropolitan Planning Organization (CAMPO) 2035 Regional Transportation Plan Illustrative List; and

WHEREAS, the proposed Yarrington Road extension would provide improved connectivity to the SH 130 project, maximizing use of the facility and supporting local and State investments made in the project;

NOW THEREFORE BE IT RESOLVED that the Caldwell County Commissioners Court requests that the Texas Transportation Commission allocate \$1.5 million of the \$7.0 million Caldwell County SH 130 concession payment share to initiate project development on the proposed FM 150 extension project, including preparation of the environmental document and clearance, schematic development and preparation of right-of-way mapping.

BE IT FURTHER RESOLVED that Caldwell County Commissioners Court requests that the Texas Transportation Commission direct the TxDOT Austin District Office to begin the process to retain the necessary consultants and enter into the necessary agreements to begin the requested project development.

ADOPTED on this 10th day of March, 2014.

Tom D. Bonn, Caldwell County Judge

Alfredo R. Muñoz, Commissioner Pct. 1

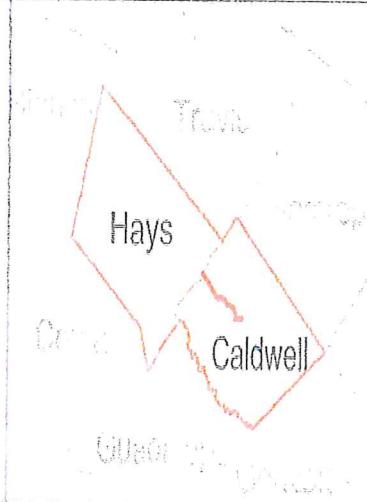
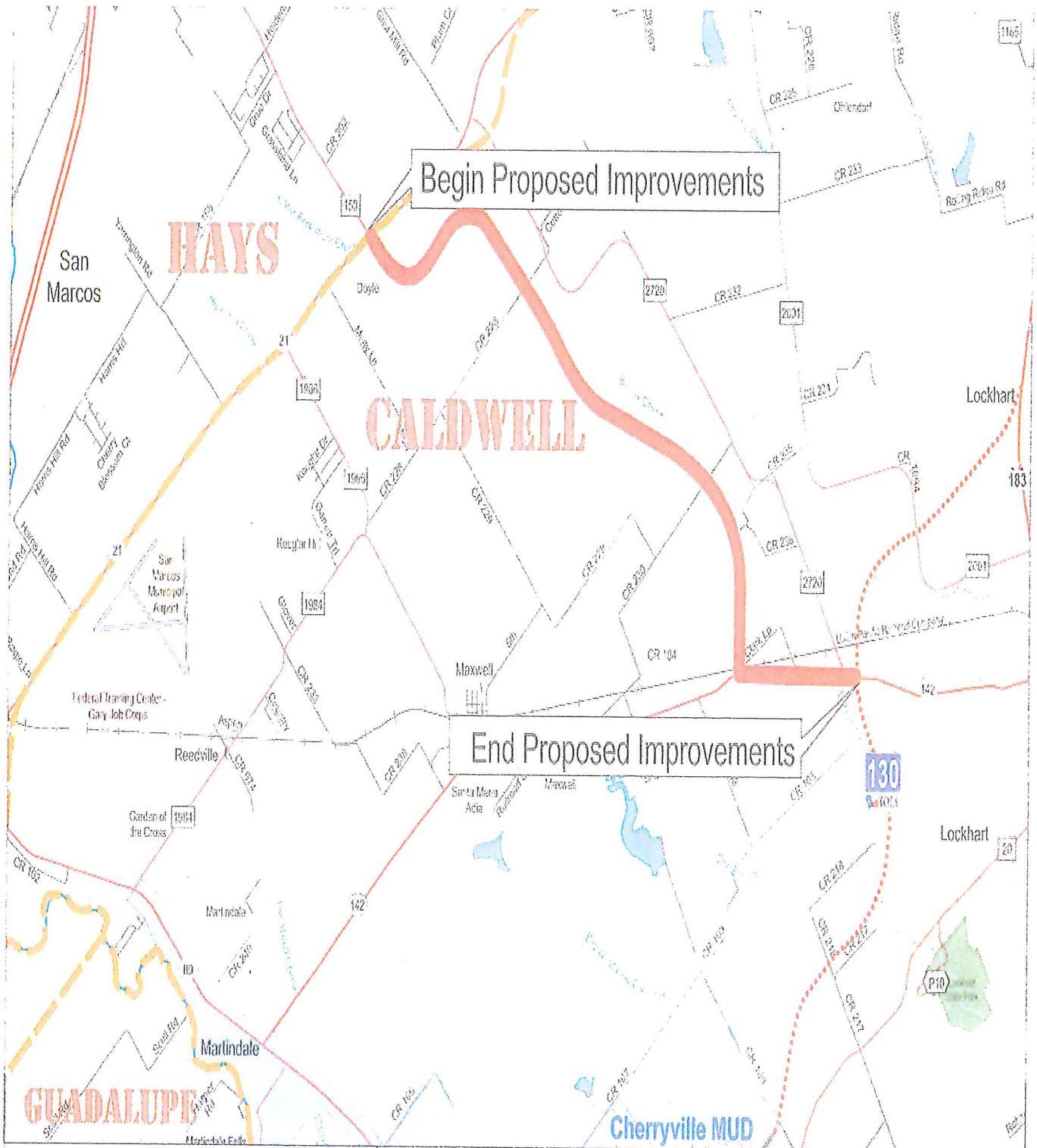
Fred Buchholtz, Commissioner Pct. 2

Neto Madrigal, Commissioner Pct. 3

Joe I. Roland, Commissioner Pct. 4

ATTEST:

Carol Holcomb, County Clerk



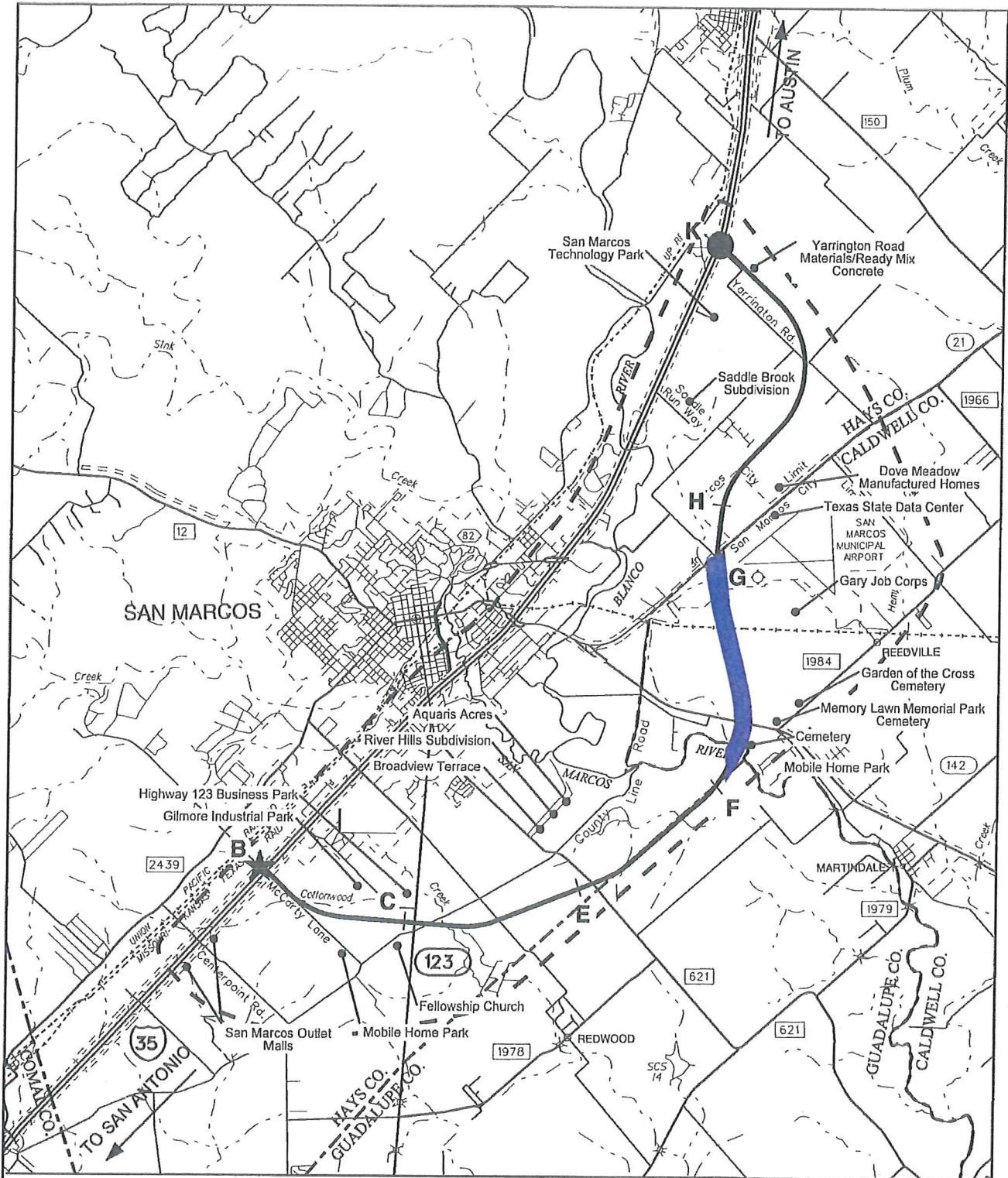
Project Location Map

Proposed RM 150
Extension – SH 21 to SH 130



FM 110, IH-35/Yarrington Road Bridge Projects
City of San Marcos and Hays County
Contribution Summary

Segment	City of San Marcos		Hays County	
	Spent	Committed	Spent	Committed
<i>IH 35 to McCarty Lane</i> ^{1,2}				
Project Subtotal	\$8,268,832.23		\$3,365,724.40	
<i>McCarty Lane to SH 123</i>				
Project Subtotal	\$0.00	\$0.00	\$8,854,655.32	\$14,549,826.00
<i>SH 123 to Yarrington Road</i> ³				
Project Subtotal	\$0.00	\$26,151,497.51	\$0.00	\$40,979,901.06
<i>Yarrington Road/IH 35 Interchange</i>				
Project Subtotal	\$0.00	\$0.00	\$857,648.84	\$15,037,431.65
ALL PROJECTS TOTAL	\$8,268,832.23	\$26,151,497.51	\$13,078,028.56	\$70,567,158.71
LESS				
FM 110 Congressional Earmark				\$1,901,374.00
FM 110 TxDOT Pass-Through Finance Reimbursement				\$7,920,000.00
Yarrington Road/IH 35 Bridge TxDOT Pass-Through Finance Reimbursement				\$7,920,000.00
Subtotal	\$0.00	\$0.00	\$0.00	\$17,741,374.00
GRAND TOTAL	\$8,268,832.23	\$26,151,497.51	\$13,078,028.56	\$52,825,784.71
¹ Project completed				
² County costs include ENV costs for entire IH 35 to IH 35 Eastern Loop; two ROW parcels for City-constructed portion				
³ Commitment includes anticipated County and City TRZ revenues over 22 years to reimburse SIB loan				

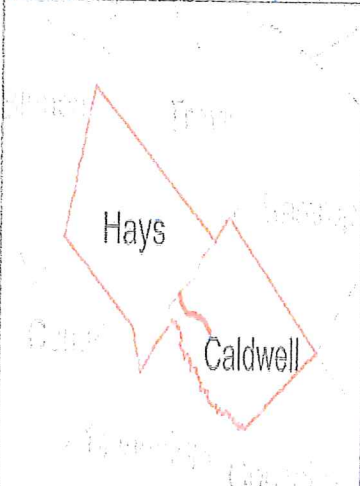
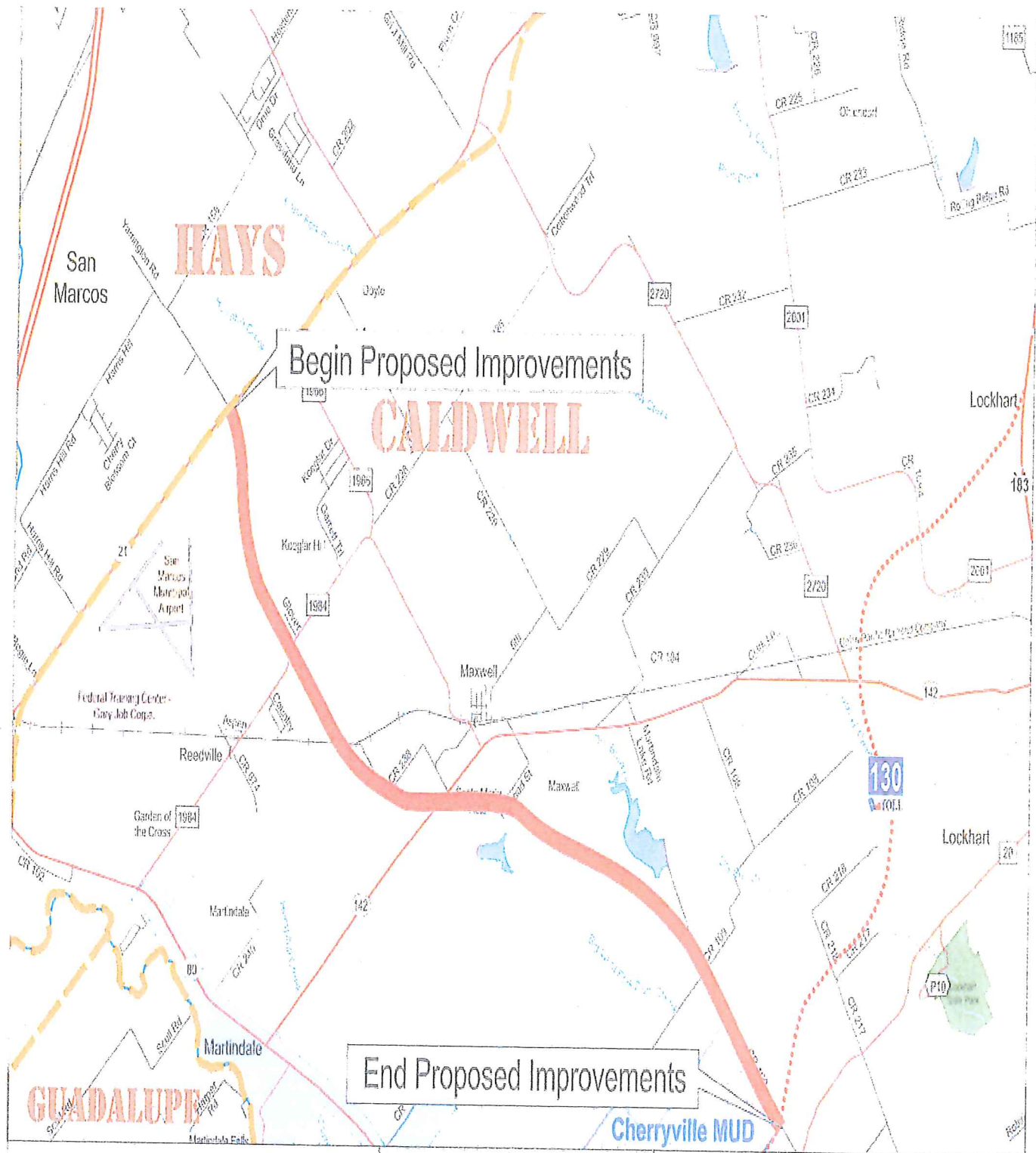


- - - Study Area Boundary
 Proposed Alternative Segment
 ★ Proposed Begin
 ● Proposed End

north
 1 0 1 miles

Base Map: TxDOT General Highway Maps; Caldwell, Comal, Guadalupe, and Hays Counties, Texas

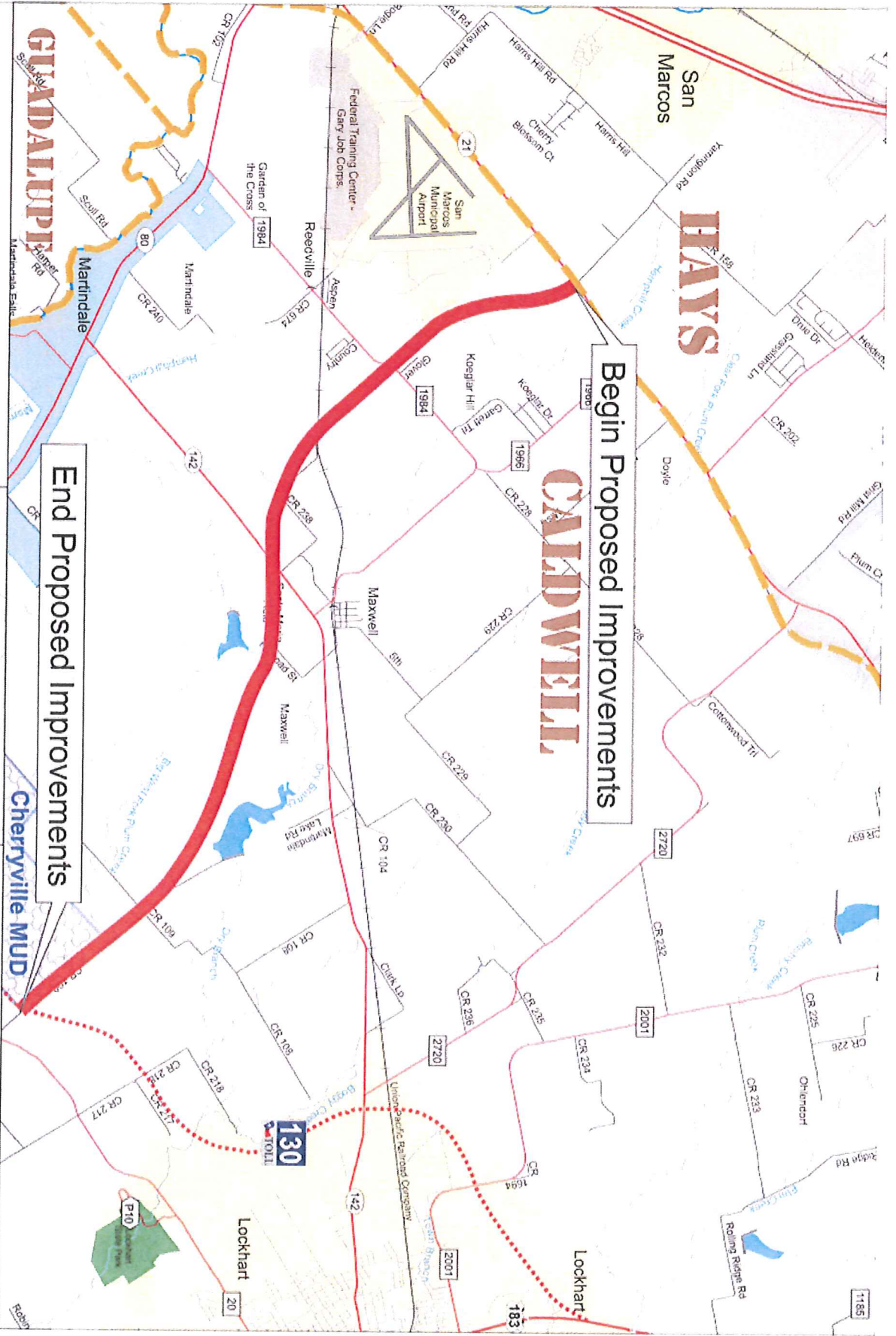
Figure 10
 FM 110 PREFERRED ALTERNATIVE



Project Location Map

Proposed Yarrington Road
Extension – SH 21 to SH 130

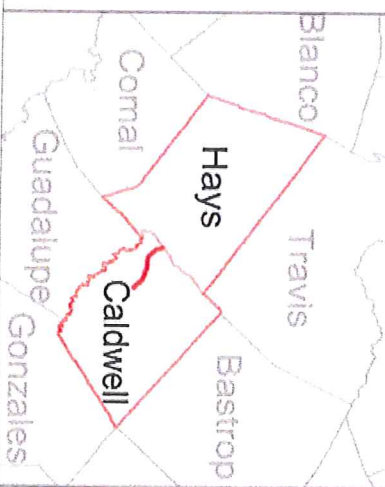




Begin Proposed Improvements

End Proposed Improvements

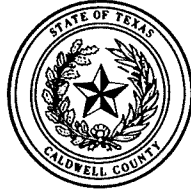
Cherryville MUD



Project Location Map

Proposed Yarrington Road Extension – SH 21 to SH 130





Resolution No. 04-2014

STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

**SUPPORTING A REQUEST TO THE TEXAS DEPARTMENT OF TRANSPORTATION
FOR FUNDING ALLOCATION TO THE YARRINGTON ROAD EXTENSION PROJECT**

WHEREAS, on February 28, 2013, the Texas Transportation Commission approved the allocation of \$7.0 million from the SH 130 concession payments to Capital Area Metropolitan Planning Organization (CAMPO) for SH-130 Connectivity Projects; and

WHEREAS, on March 25, 2013 the Caldwell County Commissioners Court adopted the Caldwell County Transportation Plan which established priorities for transportation improvements in the County and ranked the Yarrington Road extension from SH 21 to SH 130 as the No. 1 new location priority project; and

WHEREAS, on April 11, 2012, the proposed Yarrington Road extension was approved for inclusion in the Capital Area Metropolitan Planning Organization (CAMPO) 2035 Regional Transportation Plan Illustrative List; and

WHEREAS, the proposed Yarrington Road extension would provide improved connectivity to the SH 130 project, maximizing use of the facility and supporting local and State investments made in the project;

NOW THEREFORE BE IT RESOLVED that the Caldwell County Commissioners requests that the Texas Transportation Commission allocate \$2.5 million of the \$7.0 million Caldwell County SH 130 concession payment share to initiate project development on the proposed Yarrington Road extension project, including preparation of the environmental document and clearance, schematic development and preparation of right-of-way mapping.

BE IT FURTHER RESOLVED that Caldwell County Commissioners requests that the Texas Transportation Commission direct the TxDOT Austin District Office to begin the process to retain the necessary consultants and enter into the necessary agreements to begin the requested project development.

ADOPTED on this 10th day of March, 2014.

Tom D. Bonn, Caldwell County Judge

Alfredo R. Muñoz, Commissioner Pct. 1

Fred Buchholtz, Commissioner Pct. 2

Neto Madrigal, Commissioner Pct. 3

Joe I. Roland, Commissioner Pct. 4

ATTEST:

Carol Holcomb, County Clerk

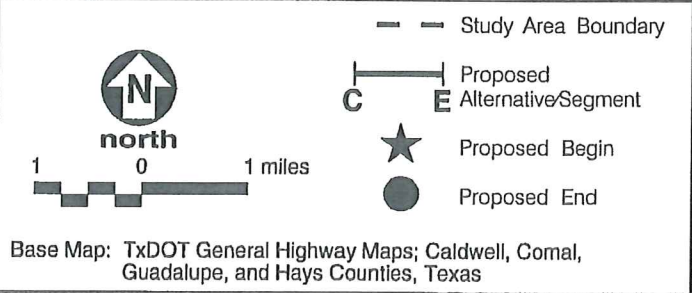
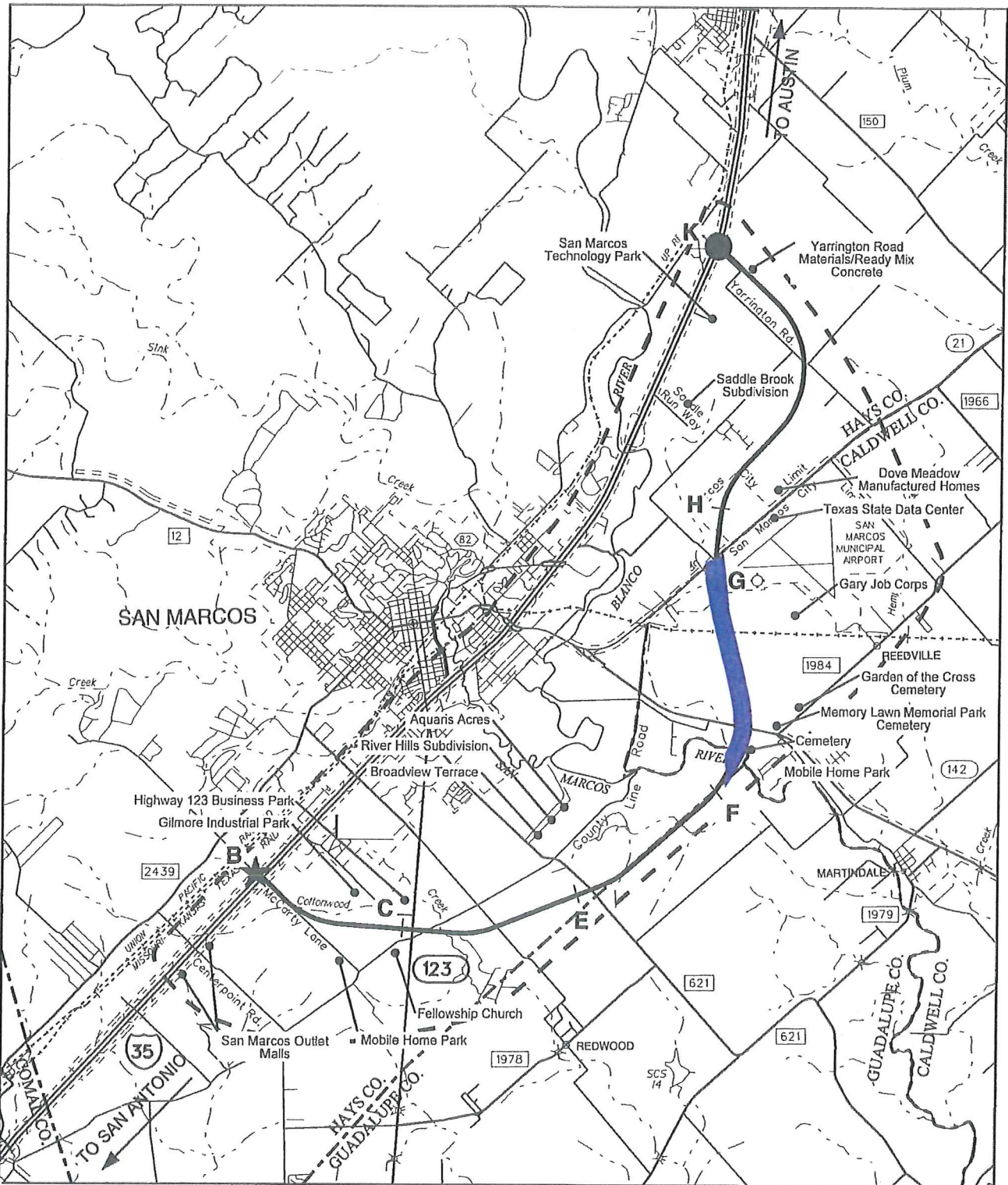
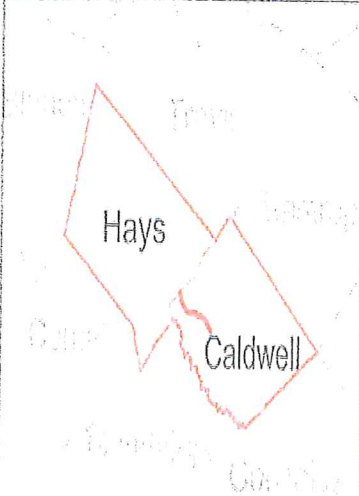
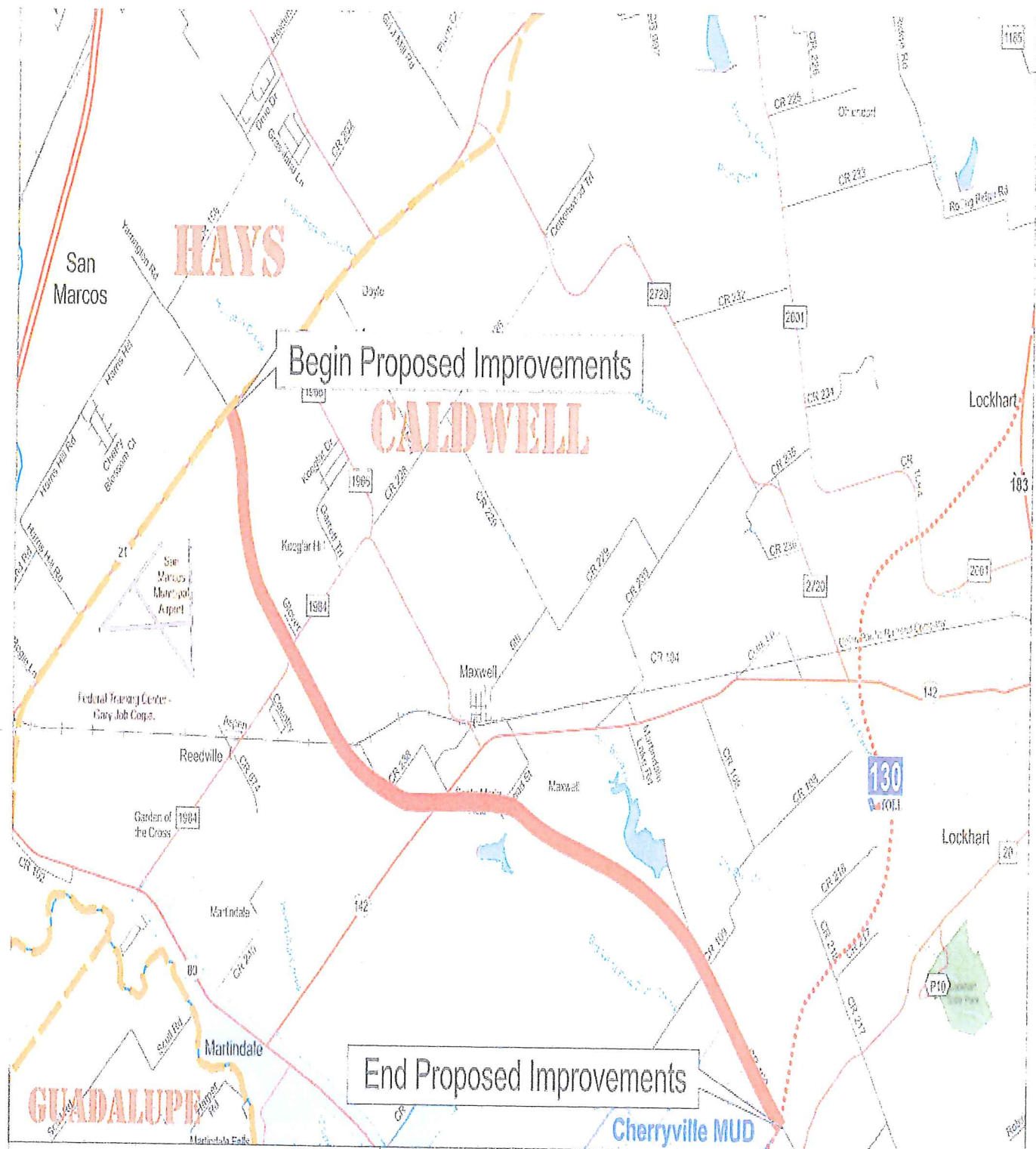


Figure 10
 FM 110 PREFERRED ALTERNATIVE

FM 110, IH-35/Yarrington Road Bridge Projects
City of San Marcos and Hays County
Contribution Summary

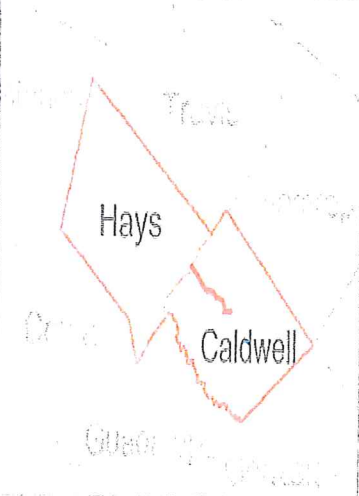
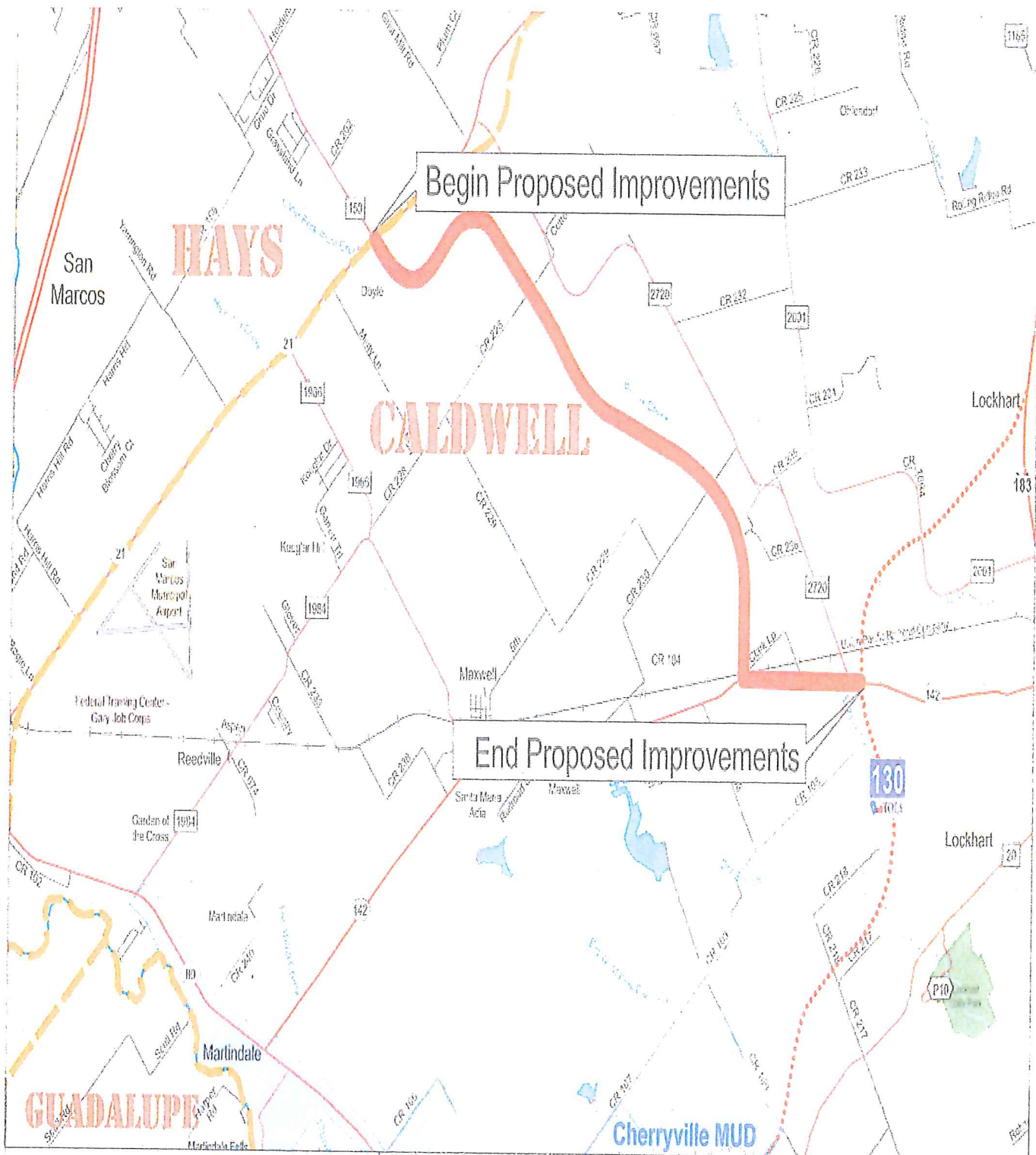
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ALL PROJECTS TOTAL	\$8,268,832.23	\$26,151,497.51	\$13,078,028.56	\$70,567,158.71
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FM 110 TxDOT Pass-Through Finance Reimbursement				\$7,920,000.00
Yarrington Road/IH 35 Bridge TxDOT Pass-Through Finance Reimbursement				\$7,920,000.00
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GRAND TOTAL	\$8,268,832.23	\$26,151,497.51	\$13,078,028.56	\$52,825,784.71
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Project Location Map

Proposed Yarrington Road Extension – SH 21 to SH 130





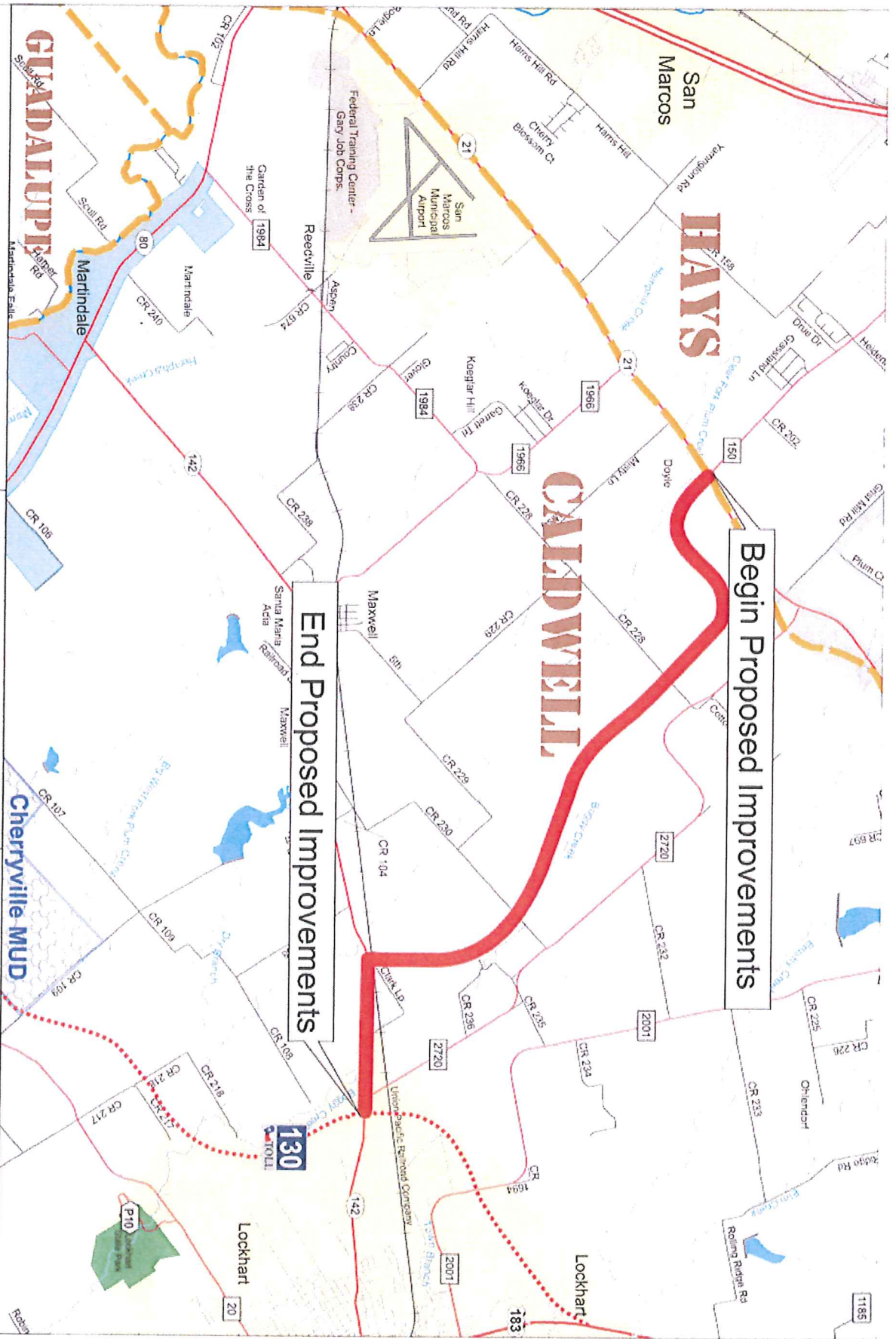
Project Location Map

Proposed RM 150
Extension – SH 21 to SH 130



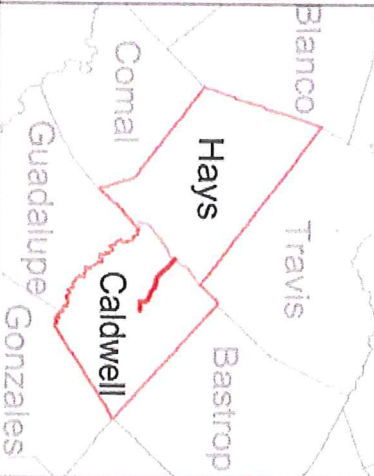
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Begin Proposed Improvements

End Proposed Improvements



Project Location Map

Proposed RM 150
Extension – SH 21 to SH 130



**FM 110, IH-35/Yarrington Road Bridge Projects
City of San Marcos and Hays County
Contribution Summary**

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2014.03.10.09 Discussion/Action to adopt a resolution requesting that the Capital Area Metropolitan Planning Organization Transportation Policy Board award \$3,303,481 from CAMPO's TxDOT allocated \$7,000,000 in Fiscal Year 2014 SH 130 Concession Funds to Caldwell County. **Cost:** None; **Speaker:** Commissioner Muñoz, Mayor Lew White, City Manager Vance Rogers, Michael Aulick, John Cyrier; **Backup:** 2.

STATE OF TEXAS

COUNTY OF CALDWELL

SUPPORTING AN ALLOCATION OF CAMPO SH 130 CONCESSION FUNDS TO CALDWELL COUNTY

WHEREAS, on November 14, 2011 the CAMPO Transportation Policy Board unanimously approved a motion to reserve up to \$5,000,000 in federal funds for projects coming out of the Caldwell County Transportation Plan through cost savings or an off-the-top set aside of additional dollars distributed from the 2013 UTP call for projects; and

WHEREAS, the November 14, 2011 motion specified that any funding awarded to Caldwell County in December, 2011 would be subtracted from the \$5,000,000 amount, and that Caldwell County projects would have to be approved by the CAMPO Transportation Policy Board; and

WHEREAS, on December 12, 2011 the CAMPO Transportation Policy Board approved the allocation of \$1,696,518 in Federal Metropolitan Mobility (STP MM) funds to Caldwell County; and

WHEREAS, in 2011 TxDOT awarded \$13,389,105 in Proposition 12 funds to Lockhart in Caldwell County for safety and bicycle-pedestrian improvements to US 183 within the CAMPO designated Lockhart Central City Center to add a center left turn lane and joint-use bike/ped sidewalks; and

WHEREAS, based on the final engineering design for the US 183 project, there are inadequate funds to complete the US 183 Improvement project with required drainage and other improvements; and

WHEREAS, the CAMPO Transportation Policy Board has been allocated \$7,000,000 in SH 130 Concession funds for distribution in the CAMPO area for roadways providing connectivity to SH 130;

NOW THEREFORE BE IT RESOLVED that the Caldwell County Commissioners Court requests that the CAMPO Transportation Policy Board on March 17, 2014 approve the allocation of \$3,303,481 of the available SH 130 Concession Funds to Caldwell County to be used for the cost overrun on US 183 and other projects in Caldwell County that provide connectivity to SH 130.

Adopted on this 10th day of March, 2014.

To: Judge Tom Bond and Caldwell County Commissioners

From: Commissioner Alfredo Munoz, Precinct 1

Re: Request to CAMPO to allocate SH 130 Concession Funds to Caldwell County

Date: March 4, 2014

The CAMPO Transportation Planning Board (TPB) has been allocated **\$7 million in SH 130 Concession Funds (Category 3)** for FY 2014 to distribute within the CAMPO region. Attached is a resolution for Commissioners Court consideration and adoption requesting that the CAMPO TPB approve the allocation of **\$3,303,482** of the CAMPO SH 130 Concession Funds to Caldwell County.

This request is based on actions that the CAMPO TPB took at their meetings on November 14, 2011 and December 12, 2011. At those meetings the TPB voted 1) to grant up to **\$5 million** in federal funds for future projects in Caldwell County, and 2) to allocate **\$1,696,518** in federal funds against the **\$5 million** total, leaving up to **\$3,303,482** to be allocated to Caldwell County for future projects after the Caldwell County Transportation Plan was adopted.

Also at its December 12, 2011 meeting, the CAMPO TPB approved **\$13,389,105** in State Proposition 12 funds for the US 183 (Colorado Street) Corridor Improvement Project. Based on the final engineering design for the US 183 project, there is a shortfall of funding to complete the improvements including drainage and other aspects.

I request that the Commissioners Court approve the attached resolution to request approval of the funds by the CAMPO TPB to be used first, for the cost overrun on the US 183 Improvement Project, and, second, if there are any extra funds, that they be used for other projects in Caldwell County. Since the Proposition 12 funds approved for the US 183 project are state funds, it is not appropriate to supplement that with federal funds. Therefore I request that the CAMPO TPB award to Caldwell County the SH 130 Concession Funds, which are also state funds.

Please let me know if you have any questions.

2014.03.10.10 Discussion/Action
regarding extension of Burn Ban
declared on January 15, 2014 for
Caldwell County. **Cost:** None;
Speaker: Martin Ritchey; **Backup:** 1.



**CALDWELL COUNTY, TEXAS
EMERGENCY ORDER
PROHIBITION OF OUTDOOR BURNING**

WHEREAS, according with the provisions of the Texas Disaster Act of 1975 and the Order of the Caldwell County Commissioners Court dated February 22, 1988, and amended January 26, 2004, a State of Disaster has been declared based on the eminent threat of disaster from wild fires; and

WHEREAS, declaration of such a disaster authorizes the imposition of controls on activities which can increase the likelihood of such fires,

BE IT THEREFORE ORDERED, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas for the duration of the above mentioned declaration:

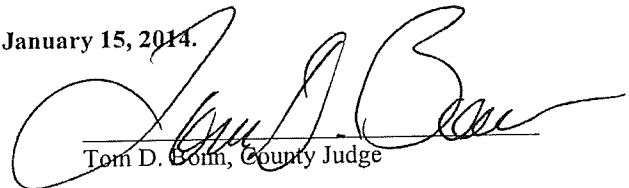
1. Action Prohibited:
 - (a) A person violates this order if he/she burns any combustible materials outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
 - (b) A person violates this order if he/she engages in any activity outdoors which could allow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

2. Enforcement:
 - (a) Upon notification of suspected out-door burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) As soon as possible, the Caldwell County Fire Marshall's Office shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the Fire Chief, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it. In such instance a report shall be made containing the date, time, and place of the warning along with the name of the party receiving the warning and forwarded to the office of the Caldwell County Fire Marshall.
 - (d) At the discretion of the Caldwell County Fire Marshall and/or the Fire Chief, or Incident Commander a violation of this order may be prosecuted.

BE IT ALSO ORDERED, that this Order may be enforced by any duly commissioned peace officer and violation of this order may be prosecuted as a *Class "C"* Misdemeanor punishable by a fine not to exceed **\$500.00**.

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

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this January 15, 2014.


Tom D. Coim, County Judge

CALDWELL COUNTY JUDGE
110 S. Main Street
Room 201 Courthouse
Lockhart, Texas 78644
Telephone: 512-398-1808 FAX: 512-398-1828

Date: February 27, 2014

**To: Caldwell County Emergency Management
Caldwell County Sheriff Office
All Local TV Stations**

From: Tom D. Bonn County Judge

Re: Caldwell County is no longer under an Outdoor Burning Ban

Please be informed that Caldwell County is no longer under an Outdoor Burning Ban. Be advised this Burn ban can be reimplemented at any time. Be advised to use extreme caution when burning.

2014.03.10.11 Adjournment