

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 19th day of May, 2014 at 9:00 A.M. in the Lockhart City Council Room located at the Glosserman Room, 308 West San Antonio 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

Call Meeting to order.

2014.05.19.01 Invocation. Lockhart Ministry Alliance.

2014.05.19.02 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).

2014.05.19.03 Announcements: Items or comments from Court Members or Staff.

2014.05.19.04 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).

2014.05.19.05 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. To approve Commissioners Court Minutes for May 12th, 2014.

FILED this 16th day of May 20 14
9:00 A.M

CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Katrina Rejna Deputy

2014.05.19.06 Reports.

Federal Inmate Report – Larry Roberson
General Fund Operating Statement – Larry Roberson
Sales Tax Report – Larry Roberson
Tax Collection Report – Larry Roberson
Unit Road Systems Report – Dwight Jeffrey
Veterans Officer Report – David Francis

2014.05.19.07 Special Presentations. The Texas A&M AgriLIFE Extension Service, Caldwell County will be presenting the “Building a Better Texas Award” to the Commissioners Court of Caldwell County in recognition of our 100 year partnership between the Extension Service and our Judges and Commissioners Courts.

(ALL OTHER AGENDA ITEMS)

2014.05.19.08 Discussion/Action to resume the tours of the Caldwell County Courthouse and issue a key for Mr. Robert Brewer, who conducts the tours. **Cost:** None; **Speaker:** Commissioner Muñoz; **Backup:** None.

2014.05.19.09 Discussion/Action regarding Burn Ban for Caldwell County. **Cost:** None; **Speaker:** Martin Ritchey; **Backup:** None.

2014.05.19.10 Discussion/Action to approve cancellation of the June 9th, 2014 Commissioners Court due to time constraints occurring because of Texas Association of County Judges and Commissioners annual conference. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** None.

2014.05.19.11 Discussion/Action to approve allowing the County Auditor to pay necessary bills for June 9th, 2014 as a result of cancellation of the June 9th meeting because of time constraints for Texas Association of County Judges and Commissioners annual conference. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** None.

2014.05.19.12 Discussion/Action to set a public hearing to increase the speed limit from 25 mph to 30 mph to meet the minimum speed limit requirement per state law for the following roads: Forister Ranch Drive, Hazelnut Cove, Hazelnut Drive, Maverick Drive, River Garden Terrace, Rosewood Drive, Still Meadow Cove, and Still Meadow Drive in the Forister Ranch Subdivision. **Cost:** None; **Speaker:** Commissioner Roland; **Backup:** 1.

2014.05.19.13 Discussion concerning access to the civil attorney by Commissioners Court. **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** None.

2014.05.19.14 EXECUTIVE SESSION pursuant to 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" regarding the proposed revisions to the Caldwell County subdivision ordinance. No action will be taken in executive session

2014.05.19.15 Discussion/Action concerning revisions to the Caldwell County subdivision ordinance. **Cost:** None; **Speaker:** Commissioner Roland; **Backup:** 1.

2014.05.19.16 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.

www.co.caldwell.tx.us



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Agenda

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2014.05.19.05 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. To approve Commissioners Court Minutes for May 12th, 2014.

FILED this 15th day of May 2014
2:00 P.M.
CAROL HOLCOMB 1 | Page
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Allison Ferry Deputy

2014.05.19.06 Reports.

Federal Inmate Report – Larry Roberson
General Fund Operating Statement – Larry Roberson
Sales Tax Report – Larry Roberson
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2014.05.19.11 Discussion/Action to approve allowing the County Auditor to pay necessary bills for June 9th, 2014 as a result of cancellation of the June 9th meeting because of time constraints for Texas Association of County Judges and Commissioners annual conference. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** None.

2014.05.19.12 Discussion/Action to approve using engineer consultant, Bowman Consulting, for the purpose of approving subdivision plats and deeds for Caldwell County and to review proposed amendments to the Caldwell County Development Ordinance. **Cost:** TBD; **Speaker:** Judge Bonn/Kasi Miles; **Backup:** 1.

2014.05.19.13 Discussion/Action to set a public hearing to increase the speed limit from 25 mph to 30 mph to meet the minimum speed limit requirement per state law for the following roads: Forister Ranch Drive, Hazelnut Cove, Hazelnut Drive, Maverick Drive, River Garden Terrace, Rosewood Drive, Still Meadow Cove, and Still Meadow Drive in the Forister Ranch Subdivision. **Cost:** None; **Speaker:** Commissioner Roland; **Backup:** 1.

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2014.05.19.17 Adjournment

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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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Invocation – Lockhart Ministry Alliance

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

Announcements:

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

Citizens' Comments:

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2014.05.19.05 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.

CALDWELL COUNTY
COMMISSIONERS COURT MINUTES
1403 Blackjack Street, Lockhart, Texas
Regular Meeting May 12, 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 the update for the new Judicial Center. At this time, the project is on schedule and the work to replace a damaged portion of the roof has been completed. Discussions concerning items on the timeline will continue on May 27, 2014.

9:00 A.M.

REGULAR MEETING

Call Meeting to order.

2014.05.12.01 Invocation. Lockhart Ministry Alliance.

Pastor Vi Lee with Faith Fe Presbyterian Church opened the meeting in prayer.

2014.05.12.02 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.

2014.05.12.03 Announcements: Items or comments from Court Members or Staff.

Judge Bonn explained that the meeting today would be quite long. There will be a break before Executive Session this afternoon. Commissioner Muñoz let everyone know that Adult Probation would be having a blood drive on May 21, 2014 from 1:00 p.m.-4:00 p.m. Commissioner Buchholtz commented on the Supreme Court ruling that it was proper and acceptable to begin the meetings with a prayer.

2014.05.12.04 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).

No Comments

COMMISSIONERS COURT MINUTES
Regular Meeting on May 12, 2014

2014.05.12.05 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 \$927,288.04 for May 12th, 2014.
- B. To approve Commissioners Court Minutes for April 28th, 2014.
- C. To acknowledge the adopted resolution by the Caldwell County Appraisal District approved by its Board of Directors on April 22, 2014 to retain excess funds in the amount of \$72,000.
- D. To approve Invoice #3 from Aulick & Associates in the amount of \$5,000 (40 hours at \$125/hour) for consultant services for the period of April 1st – 30th, 2014, regarding transportation projects for Caldwell County.
- E. To approve Invoice #206 for April 2014 timesheet for Les Reddin, LongLife Projects in the amount of \$6,900 for the Judicial Service Center project management work.
- F. To approve Application and Certificate for Payment #4 for Braun and Butler Construction in the amount of \$715,825.95 for the Caldwell County Judicial Center.
- G. To approve renewal of Continuation Certificate Bond No. 69735930 for Darlene Morris, Chief Deputy Treasurer for Caldwell County in the amount of Fifteen Thousand dollars for the term beginning June 23, 2014 and ending June 23, 2015. **Cost:** \$75.
- H. To approve renewal of Continuation Certificate Bond No. 24776853 for Megan R. Moore, Court Clerk, Justice of the Peace, Precinct 2, for Caldwell County in the amount of One Thousand dollars for the term beginning June 9, 2014 and ending June 9, 2015. **Cost:** \$50.
- I. To approve renewal of Continuation Certificate Bond No. 15005395 for Ronda Lehman, Secretary for County Extension Agency, for Caldwell County in the amount of One Thousand dollars for the term beginning June 20, 2014 and ending June 20, 2015. **Cost:** \$50.
- J. To approve renewal of Continuation Certificate Bond No. 24783212 for Alexis Jennings, Deputy Court Clerk, Precinct #4, for Caldwell County in the amount of One Thousand dollars for the term beginning June 28, 2014 and ending June 28, 2015. **Cost:** \$50.

Commissioner Roland asked that item "B" be removed from the Consent Agenda. Motion made by Commission Muñoz, second by Commissioner Roland to approve items, A,C, D, E, F, G, H, I, J. All Voting "Aye"

COMMISSIONERS COURT MINUTES
Regular Meeting on May 12, 2014

2014.05.12.06 Reports.

Elections Department Report – Pamela Ohlendorf
Elections Administrator Pamela Ohlendorf updated all present on the passing of the School Bond election this past Saturday. She explained the early voting hours for the run-off election next week.

Septic and Subdivision Report – Kasi Miles
Kasi Miles gave the Sanitation and Septic report for April 2014.

Treasurer's Report – Lori Rangel
County Treasurer Lori Rangel gave the Treasurer's Report for the month ending March 31, 2014.

Courthouse Event for Cinco de Mayo - May 2nd & 3rd, 2014 – Grounds Maintenance

The grounds report was given by Tex Cordova, who stated that minor damage was done to the Courthouse lawn during the weekend event.

CAMPO Report – John Cyrier/Michael Aulick

Michael Aulick told the court that there would be a CAMPO meeting this evening on Monday, May 12, 2014. A draft list of projects for Caldwell County has been submitted. They are proposed projects from the Caldwell County Transportation Plan.

2014.05.12.07 Special Presentations. None.

(ALL OTHER AGENDA ITEMS)

2014.05.12.08 Discussion/Action to approve action item for proposed electrical and data drops in locations defined during the courtroom mock up review last month. It is recommended that this be funded from the owner's contingency within the GMP and to proceed with the work not to exceed \$12,771 (Schmidt Electric cost of \$8,415 and Convergence Cabling cost of \$4,356) for Caldwell County Judicial Service Center.

Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve the change to be made in the Caldwell County Judicial Service Center not to exceed \$12,771.00. All Voting "Aye"

2014.05.12.09 Discussion/Action to approve cardiac monitors for Luling EMS for a total cost of \$67,435.20, with Caldwell County's portion of the cost not to exceed \$33,717.60 for the purchase of the monitors and to decide method of purchase.

Luling City Manager Mark Mayo and Director EMS Glen Germer explained the need for the new monitors and the standardizing for the Luling and Lockhart ambulances.

Motion made by Commissioner Buchholtz, second by Commissioner Madrigal to lease the two cardiac monitors for Luling EMS for a total cost not to exceed half of \$1,063.45 per month. All Voting "Aye"

COMMISSIONERS COURT MINUTES
Regular Meeting on May 12, 2014

- 2014.05.12.10 Discussion/Action** to approve a proclamation declaring the week of May 18th through May 24th Emergency Medical Service Week in Caldwell County. Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to approve a proclamation declaring the week of May 18th through May 24th Emergency Medical Service Week in Caldwell County. All Voting "Aye"
- 2014.05.12.11 Discussion/Action** regarding Burn Ban for Caldwell County. Emergency Management Coordinator, Martin Ritchey spoke about the chance of Flash Floods and the expectant rainfall totals for today but still recommended that the burn ban stay on. Motion made by Commissioner Roland, second by Commissioner Madrigal to leave the burn ban on. All Voting "Aye"
- 2014.05.12.12 Discussion/Action** to approve using engineer consultant, Bowman Consulting, for the purpose of approving subdivision plats and deeds for Caldwell County. Kasi Miles presented a handout to the Court that included a contract for a Consulting Firm available to assist with the reviews for her department. Motion made by Commissioner Madrigal, second by Commissioner Roland to table this item until May 19, 2014. All Voting "Aye"
- 2014.05.12.13 PUBLIC HEARING @ 9:45 am** for renaming of two roads from Coyote Crossing to Dawn Drive and from Meadow View to Daybreak Drive in Sunrise Meadows Subdivision, Phase 1 at the Caldwell County Commissioners Courtroom, 1403 Blackjack Street, Lockhart, Texas. Judge Bonn opens hearing to anyone who would like to speak.
Public Hearing Opens @ 9:51 a.m.
Public Hearing Closes@ 9:51 a.m. No Comments.
- 2014.05.12.14 Discussion/Action** to approve renaming of two roads from Coyote Crossing to Dawn Drive and from Meadow View to Daybreak Drive in Sunrise Meadows Subdivision, Phase 1 in Caldwell County, Texas. Motion made by Commissioner Roland, second by Commissioner Madrigal to approve renaming of two roads from Coyote Crossing to Dawn Drive and from Meadow View to Daybreak Drive in Sunrise Meadows Subdivision, Phase 1. All Voting "Aye"
- 2014.05.12.15 Discussion/Action** to approve Budget Amendment #2013-12 for fees collected by Deputy Constables to offset expenses not previously budgeted. There will be no increase to the 2013-14 Fiscal Year Budget
Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve Budget Amendment #2013-12 for fees collected by Deputy Constables to offset expenses not previously budgeted, a cost of \$12,800.00. There will be no increase to the 2013-14 Fiscal Year Budget. All Voting "Aye"

COMMISSIONERS COURT MINUTES
Regular Meeting on May 12, 2014

2014.05.12.16 Discussion/Action to approve Budget Amendment #2013-13 for moving fax and internet fees to cover telephone expenses in the amount of \$84,000, rental of JP#3 building to cover a \$300 per month increase due to lease being finalized after budget approval, and moving \$30,000 from contingency to cover overage for autopsy expenses. **Cost:** \$117,600.

Motion made by Commissioner Madrigal, second by Commissioner Buchholtz to approve Budget Amendment #2013-13 for moving fax and internet fees to cover telephone expenses in the amount of \$84,000, rental of JP#3 building to cover a \$300 per month increase due to lease being finalized after budget approval, and moving \$30,000 from contingency to cover overage for autopsy expenses. All Voting "Aye"

2014.05.12.17 Discussion/Action to approve the County Transportation Infrastructure Fund Grant Agreement and Resolution and Order.

Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to approve the County Transportation Infrastructure Fund Grant Program Agreement Resolution and Order. All Voting "Aye"

Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to approve the County Transportation Infrastructure Fund Grant Agreement. All Voting "Aye"

2014.05.12.18 Discussion/Action to approve and appoint an authorized agent for Grant Document execution and/or Certification for the TxDOT Grant of \$1,127,962.

Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to appoint Judge Bonn as an authorized agent for Grant Document execution and/or Certification for the TxDOT Grant of \$1,127,962. All Voting "Aye"

2014.05.12.19 Discussion/Action to approve estray report for Commissioners Court. Sheriff Law was unable to attend.

Motion made by Judge Bonn, seconded by Commissioner Madrigal to table this item indefinitely. All Present Voting "Aye" Commissioner Muñoz was not present during vote.

2014.05.12.20 Discussion/Action to amend section 3.01 of Caldwell County Commissioners Court Rules of Procedure, Conduct, and Decorum to change the deadline for submission of agenda items from the Wednesday preceding the meeting to the Tuesday preceding the meeting due to reassignment of trained civil attorney Mack Harrison.

Motion made by Commissioner Buchholtz, second by Commissioner Madrigal with a friendly amendment to amend section 3.01 of Caldwell County Commissioners Court Rules of Procedure, Conduct, and Decorum to change the deadline for submission of agenda items from the Wednesday preceding the meeting to 5:00 p.m. Tuesday preceding the meeting for a period of two (2) months. All Voting "Aye"

10 Minute Break: 10:35 a.m. - 10:45 a.m.

COMMISSIONERS COURT MINUTES
Regular Meeting on May 12, 2014

WORKSHOP (No Action): To discuss transportation plans for CAMPO State Transportation Metropolitan Planning with Caldwell County Consultant, Michael Aulick of Aulick and Associates. No action will be taken at this time.

Michael Aulick handed out a packet to the Court. He showed a map of the proposed projects and showed how they connected to SH 130 and the productivity that they would bring to Caldwell County. At the next workshop he would like to see the Court set some priorities for the prospective projects. Ed Collins with TXDOT spoke to the Court about the concerns for conditions of roadways and investments for the communities. There is also a program that is discussed yearly for projects that have public safety concerns. Topics discussed also included those that may include bicycle lanes. Proposed projects will be discussed further at the next workshop. Tom Forest with the City of Martindale spoke to the Court about the benefits that the project for repairs of River Road, would bring to the County. Becky Collins, General Manager of Walton Development & Management spoke of the ongoing commitment concerning the property that the entity will provide to assist the County for proposed projects.

2014.05.12.21 Discussion/Action concerning revisions to the Caldwell County subdivision ordinance. **Cost:** None; **Speaker:** Commissioner Roland; **Backup:** 1. Item 21 was discussed in Executive Session and voted on as 2014.05.12.02 during Special Meeting.

2014.05.12.22 Adjournment No Adjournment, meeting will continue at 1:15 p.m.

TOM D. BONN, County Judge

CALDWELL COUNTY
COMMISSIONERS COURT MINUTES
1403 Blackjack Street, Lockhart, Texas
Special Meeting May 12, 2014 1:15 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.

Executive Session begins 1:16 p.m.

2014.05.12.01 EXECUTIVE SESSION pursuant to 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 regarding the proposed revisions to the Caldwell County subdivision ordinance. No action will be taken in executive session.

Executive Session ends- 1:45 p.m.

2014.05.12.02 Discussion/Action concerning revisions to the Caldwell County subdivision ordinance.

Motion made by Commissioner Roland, second by Commissioner Madrigal to table this item until May 19, 2014. All Voting "Aye"

2014.05.12.03 Adjournment

Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to Adjourn. All Voting "Aye"

TOM D. BONN, County Judge

2014.05.19.06 Reports.

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CALDWELL COUNTY, TEXAS

FEDERAL INMATE REVENUE

FISCAL YEAR 2013-2014

<u>MONTH</u>	<u>ACTUAL</u>	<u>BUDGETED</u>	<u>MONTH OVER/UNDER</u>	<u>FISCAL YTD OVER/UNDER</u>
OCTOBER 2013	\$ 85,455	\$ 81,650	\$ 3,805	\$ 3,805
NOVEMBER	80,920	81,650	(730)	3,075
DECEMBER	<u>81,557</u>	<u>81,650</u>	<u>(93)</u>	<u>2,982</u>
SUB-TOTAL	<u>\$ 247,932</u>	<u>\$ 244,950</u>	<u>\$ 2,982</u>	<u>\$ 2,982</u>
JANUARY 2014	\$ 76,522	\$ 81,650	\$ (5,128)	\$ (2,146)
FEBRUARY	66,383	81,650	(15,267)	(17,413)
MARCH	<u>58,216</u>	<u>81,650</u>	<u>(23,434)</u>	<u>(40,847)</u>
SUB-TOTAL	<u>\$ 201,121</u>	<u>\$ 244,950</u>	<u>\$ (43,829)</u>	<u>\$ (40,847)</u>
APRIL	\$ 42,191	\$ 81,650	\$ (39,459)	\$ (80,306)
MAY		81,650		
JUNE	<u></u>	<u>81,700</u>	<u></u>	<u></u>
SUB-TOTAL	<u>\$ 42,191</u>	<u>\$ 245,000</u>	<u>\$ (39,459)</u>	<u>-</u>
JULY		\$ 81,700		
AUGUST		81,700		
SEPTEMBER	<u></u>	<u>81,700</u>	<u></u>	<u></u>
SUB-TOTAL	<u>-</u>	<u>245,100</u>	<u>-</u>	<u>-</u>
FISCAL YEAR TOTAL	\$ 491,244	\$ 980,000		-

CALDWELL COUNTY, TEXAS

GENERAL FUND OPERATIONS STATEMENT

SIX MONTHS ENDED MARCH 31, 2014

FUND BALANCE - OCTOBER 1, 2013		\$ 6,353,359
REVENUES:		
TAXES	\$ 10,750,524	
LICENSES & PERMITS	428,114	
INTERGOVERNMENTAL REVENUE	1,385,756	
FEES OF OFFICE	456,683	
FINES & FORFEITURES	496,075	
OTHER REVENUES	134,381	
TRANSFERS FROM OTHER FUNDS	-	
TOTAL REVENUES		\$ 13,651,533
EXPENDITURES:		
PUBLIC FINANCE	\$ 778,086	
JUDICIAL	1,249,470	
LAW ENFORCEMENT - JAIL	2,905,134	
GENERAL ADMINISTRATION	1,686,025	
PUBLIC HEALTH AND WELFARE	33,731	
AGRICULTURE	46,826	
TRANSFERS TO OTHER FUNDS	1,275,810	
TOTAL EXPENDITURES		\$ 7,975,082
FUND BALANCE - MARCH 31, 2014		\$ 12,029,810
NET INCREASE IN FUND BALANCE		\$ 5,676,451

CALDWELL COUNTY, TEXAS

MONTHLY SALES TAX COLLECTIONS

FISCAL YEAR 2013-2014

<u>MONTH</u>	<u>ACTUAL</u>	<u>BUDGETED</u>	<u>MONTH OVER/UNDER</u>	<u>FISCAL YTD OVER/UNDER</u>
OCTOBER 2012	\$ 118,708	\$ 122,700	\$ (3,992)	\$ (3,992)
NOVEMBER	127,842	110,400	17,442	13,450
DECEMBER	106,451	116,500	(10,049)	3,401
SUB-TOTAL	\$ 353,001	\$ 349,600	\$ 3,401	\$ 3,401
JANUARY 2014	\$ 112,105	\$ 113,700	\$ (1,595)	\$ 1,806
FEBRUARY	162,976	137,700	25,276	27,082
MARCH	111,420	100,000	11,420	38,502
SUB-TOTAL	\$ 386,501	\$ 351,400	\$ 35,101	\$ 38,502
APRIL	\$ 109,885	\$ 103,300	\$ 6,585	\$ 45,087
MAY		134,100		
JUNE		118,500		
SUB-TOTAL	\$ 109,885	\$ 355,900	\$ 6,585	-
JULY		\$ 109,700		
AUGUST		128,700		
SEPTEMBER		114,700		
SUB-TOTAL	\$ -	\$ 353,100	-	-
FISCAL YEAR TOTAL	\$ 849,387	\$ 1,410,000		\$ -

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

APRIL 2014

	April	Year to Date	TOTAL	PRIOR YEAR
2013 Tax Collection	\$118,102.81	\$11,614,940.64	\$11,733,043.45	\$11,035,099.36
2012 & Prior Collection	\$39,830.74	\$436,195.17	\$476,025.91	\$418,610.15
Total Tax Collection =	\$157,933.55	\$12,051,135.81	\$12,209,069.36	\$11,453,709.51

note: Above figures include penalties and interest collected

2013 Original Levy \$12,503,136.12

April 30, 2014 Percent of 2013 Tax Collected 93.24%

April 30, 2013 Percent of 2012 Tax Collected 92.78%

April 30, 2012 Percent of 2011 Tax Collected 92.57%

April 30, 2014 - Balance of Delinquent Tax \$1,334,892.48

April 30, 2013 - Balance of Delinquent Tax \$1,402,801.60

April 30, 2012 - Balance of Delinquent Tax \$1,323,543.07

Corrections made to Current Tax Roll \$2,109.47

Corrections made to Delinquent Tax Roll \$16,745.42

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$9,302.12

Submitted by:

Mary LaPoint

Mary LaPoint
 Chief Appraiser
 Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

APRIL 2014

DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 8-Apr-14	\$26,790.40	\$3,215.49	EFT
(2) 16-Apr-14	\$26,059.56	\$3,122.29	EFT
(3) 25-Apr-14	\$32,433.27	\$3,850.57	EFT
(4) 1-May-14	\$55,752.75	\$6,709.22	EFT
(5)	\$0.00	\$0.00	
(6)	\$0.00	\$0.00	
(7)	\$0.00	\$0.00	
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$141,035.98</u>	<u>\$16,897.57</u>	
TOTAL ALL DEPOSITS	<u>\$157,933.55</u>		

CALDWELL COUNTY

Balance Sheet

APRIL 2014

Collections

	FARM TO MARKET M & O		GENERAL FUND	
			M & O	I & S
Current Tax	\$15.22		\$95,253.63	\$11,531.89
Current P & I	\$0.99		\$10,080.82	\$1,220.26
Delinquent Tax	\$5.37		\$26,340.18	\$3,060.07
Delinquent P & I	\$2.22		\$9,337.55	\$1,085.35
			<u>\$141,012.18</u>	<u>\$16,897.57</u>
TOTAL FTM	\$23.80			
			<u>\$157,909.75</u>	
			\$157,909.75	

	ROAD & BRIDGE M & O		STATE TAX M & O	
Current Tax	n/a		n/a	
Current P & I	n/a		n/a	
Delinquent Tax	\$0.00		\$0.00	
Delinquent P & I	\$0.00		\$0.00	
			<u>\$0.00</u>	
TOTAL RAB	\$0.00			
			<u>\$0.00</u>	
			\$0.00	

	TOTAL COUNTY COLLECTIONS	\$157,933.55
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NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$9,302.12

Attorney Fees Detail

FTM	\$1.14
GCA	\$9,300.98
RAB	\$0.00
STX	\$0.00

2014 Budget Summary

Year-to-Date Report: 10/1/2013 - 5/13/2014

All Assignments

Caldwell County

Account Code	Account Name	Budgeted Amount	Recorded Invoices	Estimated Residual
502-1101-214	Uniforms	\$22,000.00	\$17,217.15	\$4,782.85
502-1101-311	Culvert Pipes	\$15,000.00	\$4,188.90	\$10,811.10
502-1101-312	Operating Supplies	\$35,000.00	\$15,936.22	\$19,063.78
502-1101-314	Flex Base	\$150,000.00	\$93,041.91	\$56,958.09
502-1101-315	Gravel	\$215,000.00	\$165,315.57	\$49,684.43
502-1101-316	Fuel	\$210,000.00	\$116,481.36	\$93,518.64
502-1101-317	Lubricants	\$15,000.00	\$5,228.49	\$9,771.51
502-1101-318	Signs	\$17,000.00	\$18,250.59	(\$1,250.59)
502-1101-319	Tires	\$25,000.00	\$24,106.59	\$893.41
502-1101-320	Bridge Repair/Replacement	\$14,600.00	\$7,358.00	\$7,242.00
502-1101-461	Rentals	\$4,500.00	\$840.19	\$3,659.81
502-1101-462	Dust Control	\$70,000.00	\$16,533.60	\$53,466.40
502-1101-463	Seal Coating	\$210,000.00	\$0.00	\$210,000.00
502-1102-313	Supplies & Small Tools	\$85,000.00	\$62,200.10	\$22,799.90
502-1102-451	Contract Services	\$30,000.00	\$16,248.91	\$13,751.09
502-1103-214	Uniforms (Fleet Maint.)	\$750.00	(\$477.57)	\$1,227.57
502-1103-311	Office Supplies (Fleet Maint.)	\$500.00	\$21.57	\$478.43
502-1103-313	Supplies & Small Tools (Fleet Maint.)	\$30,000.00	\$24,467.81	\$5,532.19
502-1103-317	Lubricants (Fleet Maint.)	\$7,850.00	\$3,955.40	\$3,894.60
502-1103-319	Tires (Fleet Maint.)	\$15,000.00	\$8,743.98	\$6,256.02
502-1103-451	Contract Services (Fleet Maint.)	\$15,000.00	\$2,553.37	\$12,446.63
Column Totals =		\$1,187,200.00	\$602,212.14	\$584,987.86

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 197 YOUNG LN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			

CR 200 WELLS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Applied oil for dust control (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
4/7/2014	Re-Applied oil for dust control (SS1 - 75 gals.)	SS1 Slow Set Emulsion-Pick up	75 gallon(s)	\$189.00
			Location Total =	\$441.00

CR 201 CATTLEMENS ROW (FM 713 to dead end)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/30/2014	Applied oil for dust control (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$252.00

CR 205 SEAWILLOW RD (From No. FM 1322 to CR 197)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/2/2014	Trimmed brush or trees (by hand)			

CR 206 LAY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/2/2014	Repaired driveway entrance (Type D - 1 ton) (created a dip for drainage 206@205)	Type D Cold Mix	1 ton(s)	\$62.00
		Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$186.00

CR 210 BRITE RD (E.FM 20 to CR 186)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 1

CR 212 REAVIS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Trimmed brush or trees			

CR 213 OLD LULING RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Trimmed brush or trees			
4/9/2014	Cleared debris or fallen tree			
4/10/2014	Trimmed brush or trees			
4/11/2014	Trimmed brush or trees			

CR 213A ROBIN RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Trimmed brush or trees			
4/16/2014	Trimmed brush or trees			
4/17/2014	Trimmed brush or trees			

CR 215 WESTWOOD RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			
4/9/2014	Cleared debris or fallen tree			
4/11/2014	Bladed surface (2.1 miles)			
4/21/2014	Trimmed brush or trees (off S. Hwy. 183)			
4/22/2014	Trimmed brush or trees			
4/23/2014	Applied oil for dust control (SS1 -400 gals.)	SS1 Slow Set Emulsion-Pick up	400 gallon(s)	\$1,008.00
	Trimmed brush or trees			
4/25/2014	Trimmed brush or trees			
4/28/2014	Trimmed brush or trees			
4/29/2014	Trimmed brush or trees			

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1				
CR 215 WESTWOOD RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
4/30/2014	Trimmed brush or trees			
			Location Total =	\$1,008.00
CR 216 PIN OAK RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
4/24/2014	Applied oil for dust control (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$252.00
CR 218 BOGGY CREEK RD (C/L to I-130)				
Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			
4/24/2014	Applied oil for dust control (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$252.00
CR 234 CYPRESS RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Bladed surface (Type D - 12 tons; 3/4" base - 24 tons)	3/4" base to dust	24 ton(s)	\$384.00
		Type D Cold Mix	12 ton(s)	\$744.00
4/15/2014	Set driveway culvert (3/4" base-24 tons;owner bought pipes)	3/4" base to dust	24 ton(s)	\$384.00
			Location Total =	\$1,512.00
CR 235A COUNTY LN				
Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Blade cold mix on road surface (0.1 miles) (Type D - 66 tons)	Type D Cold Mix	66 ton(s)	\$4,092.00
			Location Total =	\$4,092.00
			Material Total for this Area =	\$8,057.00

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 34 DAVIS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/24/2014	Put up COUNTY road name sign (@ Dow Ln.)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90

CR 82 CHESTNUT RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Bladed surface (0.4 miles)			

CR 105 RIVER PARK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			

CR 115 BUGTUSSLE LANE (FM 671 to CR 112)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Bladed surface (2 miles)			
4/21/2014	Installed W15R sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#W1-5R - "Reverse Curves" - (24x24)	1 each	\$31.00
			Location Total =	\$50.59

CR 115 WASHBURN RD (FM 2984 to FM 671)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/24/2014	Put up COUNTY road name sign (@ FM 671)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Bladed surface; added base (3/4" base - 160 tons)	3/4" base to dust	160 ton(s)	\$2,560.00
4/2/2014	Bladed surface; added base (0.1 miles) (3/4" base - 88 tons)	Type D Cold Mix	88 ton(s)	\$5,456.00
4/3/2014	Bladed surface; added base (0.1 miles) (3/4" base - 96 tons)	3/4" base to dust	96 ton(s)	\$1,536.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014

Work: All categories and types

Work done in Area: Precinct 2

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Bladed surface; added base (0.1 miles) (3/4" base - 36 tons)	3/4" base to dust	36 ton(s)	\$576.00
4/15/2014	Bladed surface (2 miles)			
4/21/2014	Installed RH/LH Curve signs; 20mph	#30901 - 10' Green U-Channel Post	4 each	\$78.36
		#W1-2L - Left Curve Arrow - (24x24)	4 each	\$124.00
		#W1-2R - Right Curve Arrow - (24x24)	4 each	\$124.00
		#W13-1-20 - "20 MPH" (Y/B) - (18x18)	4 each	\$57.16
			Location Total =	\$10,511.52

CR 116 PLANT RD (Hwy. 80 to River)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/21/2014	Installed 6' post w/reflector	#30147 - Yellow Delineator - 4x4	1 each	\$1.70
		#30920 - 6' Green Delineator Post	1 each	\$6.98
			Location Total =	\$8.68

CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/21/2014	Put up "Bridge Markers"	#30920 - 6' Green Delineator Post	1 each	\$6.98
		#OM-3R - Right Bridge Marker	1 each	\$23.25
			Location Total =	\$30.23

CR 119 STAIRTOWN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/23/2014	Patched road surface (Type D - 8 tons)	Type D Cold Mix	8 ton(s)	\$496.00
4/25/2014	Patched road surface (Type D - 6 tons)	Type D Cold Mix	6 ton(s)	\$372.00
4/29/2014	Patched road surface (Type D - 5 tons)	Type D Cold Mix	5 ton(s)	\$310.00
			Location Total =	\$1,178.00

CR 120 PECAN CT.

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Applied oil for dust control (SS1 - 75 gals.)	SS1 Slow Set Emulsion-Pick up	75 gallon(s)	\$189.00
			Location Total =	\$189.00

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 123 UNION HILL RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Applied oil for dust control (SS1 - 125 gals.)	SS1 Slow Set Emulsion-Pick up	125 gallon(s)	\$315.00
4/11/2014	Re-Applied oil for dust control (SS1 - 150 gals.)	SS1 Slow Set Emulsion-Pick up	150 gallon(s)	\$378.00
4/24/2014	Put up COUNTY road name sign (@ FM 2984)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$706.90

CR 124 SUNSET TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Applied oil for dust control (SS1 - 75 gals.)	SS1 Slow Set Emulsion-Pick up	75 gallon(s)	\$189.00
4/11/2014	Re-Applied oil for dust control (SS1 - 50 gals.)	SS1 Slow Set Emulsion-Pick up	50 gallon(s)	\$126.00
			Location Total =	\$315.00

CR 128 SALT FLAT RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/30/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 130 SODA SPRINGS RD (FM 86 to FM 1322)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 130 SODA SPRINGS RD (FM 1322 to CR 139)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Replaced 10' post	#30901 - 10' Green U-Channel Post	1 each	\$19.59
4/29/2014	Installed 6' post w/reflector	#30147 - Yellow Delineator - 4x4	2 each	\$3.40
		#30920 - 6' Green Delineator Post	2 each	\$13.96
4/30/2014	Patched road surface (1 mile) (Type D - 3 tons)	3/4" base to dust	3 ton(s)	\$48.00
			Location Total =	\$84.95

CR 131 BIGGS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Patched road surface (Type D - .50 tons)	Type D Cold Mix	0.5 ton(s)	\$31.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 2

CR 131 BIGGS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$31.00

CR 132 DERRICK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Patched road surface (Type D - .50 tons)	Type D Cold Mix	0.5 ton(s)	\$31.00
4/30/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$93.00

CR 133 IVY SWITCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Put up COUNTY road name sign (@ FM 1322)	County Road Name Sign	2 each	\$13.90
4/21/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
4/29/2014	Bladed surface; added base (3/4" base - 48 tons)	3/4" base to dust	48 ton(s)	\$768.00
4/30/2014	Bladed surface; added base (3/4" base - 192 tons)	3/4" base to dust	192 ton(s)	\$3,072.00
			Location Total =	\$3,977.90

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Bladed surface (1 mile)			
4/2/2014	Bladed surface (1.4 miles)			

CR 135B FAR SOUTH DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Bladed surface (0.4 miles)			

CR 135 WHISPER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/2/2014	Bladed surface (1.8 miles) (From CR 136 to US Hwy 183)			
4/11/2014	Put up COUNTY road name sign (@ CR 251)	County Road Name Sign	2 each	\$13.90

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 135 WHISPER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/22/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
4/28/2014	Swept Road added oil - SSI - 100 gals.	SSI Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
4/29/2014	Blade cold mix on road surface (Type D - 80.5)	Type D Cold Mix	80.5 ton(s)	\$4,991.00
			Location Total =	\$5,380.90

CR 136 ARROW LN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/22/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 137 SUNFLOWER TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/21/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 138 MCNEIL CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/21/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
4/29/2014	Installed 6' post w/reflector	#30147 - Yellow Delineator - 4x4	1 each	\$1.70
		#30920 - 6' Green Delineator Post	1 each	\$6.98
			Location Total =	\$194.68

CR 139 HARWOOD RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/23/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
			Location Total =	\$186.00

CR 140A PASTURE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Bladed surface (0.6 miles)			

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 140 WATTSVILLE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Put up COUNTY road name sign (@ CR 144)	County Road Name Sign	2 each	\$13.90
4/17/2014	Hauled off brush			
4/23/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	1 ton(s)	\$62.00
4/25/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$579.90

CR 141 TENNEY CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Bladed surface (1 mile) (S. off CR 140 to CR 142)			
4/11/2014	Put up COUNTY road name sign (@ CR 154)	County Road Name Sign	2 each	\$13.90
4/15/2014	Replaced 10' post	#30901 - 10' Green U-Channel Post	1 each	\$19.59
4/17/2014	Hauled off brush			
4/21/2014	Patched road surface (Type D - 2 tons) (@ cemetery)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$157.49

CR 142 HALL RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/22/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

CR 144 ROLLING OAKS DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/17/2014	Hauled off brush			
4/23/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 145B VINE HILL RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Put up 'Stop' sign	#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
			Location Total =	\$38.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014

Work: All categories and types

Work done in Area: Precinct 2

CR 147 SPARROW TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Applied oil for dust control (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
4/7/2014	Re-Applied oil for dust control (SS1 - 125 gals.)	SS1 Slow Set Emulsion-Pick up	125 gallon(s)	\$315.00
4/29/2014	Installed 6' post w/reflector	#30147 - Yellow Delineator - 4x4	2 each	\$3.40
		#30920 - 6' Green Delineator Post	2 each	\$13.96
			Location Total =	\$584.36

CR 150 KIRK CORNERS

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Hauled off brush			
4/7/2014	Bladed surface (1 mile) (From Fm 1386 to bridge)			
4/11/2014	Bladed surface (1 mile) (Spot bladed)			
4/28/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$504.00

CR 151A BUCK BRANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Bladed surface (1.5 miles)			

CR 151 SANDY FORK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Hauled off brush			
4/8/2014	Bladed surface (2 miles) (Hwy. 304 to bridge)			
4/11/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
4/15/2014	Re-Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$1,008.00

CR 152 CHALK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Hauled off brush			

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 2

CR 153A BIG RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Bladed surface (0.3 miles)			

CR 153 SANDY RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Put up 'Speed Limit' sign (2) 30 mph/ (2) 10' post	#30901 - 10' Green U-Channel Post	2 each	\$39.18
		#R2-1-30 - Speed Limit 30 - (18x24)	2 each	\$46.50
			Location Total =	\$85.68

CR 154 SILVERMINE RD (Delhi)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Hauled off brush			

CR 154 SILVERMINE RD (Tilmon)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Hauled off brush			

CR 155A BLUE JAY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/9/2014	Bladed surface (1.4 miles)			

CR 155 CARDINAL RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Bladed surface (1 mile)			

CR 155B ORIOLE LOOP

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Bladed surface (0.7 miles)			

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 155B ORIOLE LOOP

Date	Work Done	R&B Material Used	Amount Used	Expense
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CR 156 WOLF RUN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/9/2014	Bladed surface (1.2 miles)			
4/15/2014	Installed (1) W1-3R w/10' post	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#W1-3R - Straight/Right Turn Arrow (24X24)	1 each	\$31.00
			Location Total =	\$50.59

CR 157 DELHI LOOP

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/10/2014	Bladed surface (0.2 miles)			
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CR 158 TAYLORSVILLE RD (E.FM 20 to FM 86)

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/1/2014	Patched road surface (Type D - 5 tons)	Type D Cold Mix	5 ton(s)	\$310.00
4/24/2014	Patched road surface (Type D - 8 tons)	Type D Cold Mix	8 ton(s)	\$496.00
			Location Total =	\$806.00

CR 158 TAYLORSVILLE RD (FM 86 to FM 713)

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/1/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
			Location Total =	\$186.00

CR 159 PETTYTOWN RD (FM 86 to County Line)

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/1/2014	Hauled off brush			
	Repaired Washout (@ culvert; Type A - 18 tons/ Type D - 4 tons)	Type A Black Base	18 ton(s)	\$1,080.00
		Type D Cold Mix	4 ton(s)	\$248.00
4/2/2014	Repaired Washout (@ culvert) - Type A - 18 tons	Type A Black Base	18 ton(s)	\$1,080.00
			Location Total =	\$2,408.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 2

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Patched road surface (Type A - black base - 6 tons)	Type A Black Base	6 ton(s)	\$360.00
4/9/2014	Patched road surface (Type D - 4 tons)	Type D Cold Mix	4 ton(s)	\$248.00
			Location Total =	\$608.00

CR 160 OLD COLONY LINE RD (FM 713 to FM 86)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/9/2014	Patched road surface (Type D - 4 tons)	Type D Cold Mix	4 ton(s)	\$248.00
			Location Total =	\$248.00

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
			Location Total =	\$186.00

CR 161 SAND HILL RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

CR 201 CATTLEMENS ROW (CR 202 to CR 210)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/30/2014	Applied oil for dust control (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$252.00

CR 249 SANDY PINE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Bladed surface (0.6 miles)			

CR 250 OAKVIEW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Bladed surface (0.2 miles)			

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 250 OAKVIEW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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CR 251 TURKEY HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/1/2014	Bladed surface (0.4 miles)			
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4/3/2014	Bladed surface (0.5 miles)			
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CR 253 WHIZZERVILLE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/7/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
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Location Total =				\$62.00
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CR 254 MOLASSES RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/10/2014	Bladed surface (0.7 miles)			
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CR 279 RIVER ST

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/28/2014	Put up 'Stop' sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
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		#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
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Location Total =				\$57.59
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CR 280 SCHOOL ST

Date	Work Done	R&B Material Used	Amount Used	Expense
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4/28/2014	Put up 'Stop' sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
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		#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
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Location Total =				\$57.59
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CR 281 CHURCH AVE

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

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014

Work: All categories and types

Work done in Area: Precinct 2

CR 281 CHURCH AVE

Date	Work Done	R&B Material Used	Amount Used	Expense
4/28/2014	Put up 'Stop' sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
			Location Total =	\$57.59

CR 282 WATER ST

Date	Work Done	R&B Material Used	Amount Used	Expense
4/28/2014	Put up 'Stop' sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
			Location Total =	\$57.59

CR 284 MILL ST.

Date	Work Done	R&B Material Used	Amount Used	Expense
4/21/2014	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	1 each	\$6.98
			Location Total =	\$6.98

CR 301 LONG HORN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Bladed surface (1.5 miles)			
4/4/2014	Hauled off brush			

CR 302 MCNEIL RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/22/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

CR 305 REED CREEK DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Bladed surface (1.8 miles)			

CR 308A COASTAL LN.

Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 2

CR 308A COASTAL LN.

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			

CR 311 VERBENA TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Bladed surface (0.3 miles)			
4/4/2014	Hauled off brush			

CR 313 BOULDER LN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/2/2014	Bladed surface (1.6 miles)			

CR 314 PRIMROSE LN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Bladed surface (0.9 miles)			
4/4/2014	Hauled off brush			

Material Total for this Area = \$31,773.51

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 3

MUSTANG HOLLOW LP

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
4/22/2014	Patched road surface (Type A - 90 tons; RipRap - 48 tons)	Rip-Rap Type A Black Base	48 ton(s) 90 ton(s)	\$84.00 \$5,400.00
			Location Total =	\$5,670.00

CR 40 GLOVER LN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Applied oil for dust control (SS1 - 25 gals.)	SS1 Slow Set Emulsion-Pick up	25 gallon(s)	\$63.00
			Location Total =	\$63.00

CR 60 NIEDERWALD DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/22/2014	Patched road surface (Type D - 16 tons)	Type D Cold Mix	16 ton(s)	\$992.00
			Location Total =	\$992.00

CR 103 S.E. RIVER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/24/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
	Put up COUNTY road name sign (@ FM 1977)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$517.90

CR 106 WEST RIDGE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Applied oil for dust control (SS1 - 300 gals.)	SS1 Slow Set Emulsion-Pick up	300 gallon(s)	\$756.00
			Location Total =	\$756.00

CR 107 DICKERSON RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Bladed surface (2.5 miles)			
4/17/2014	Bladed surface (2.1 miles)			

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 3

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			
4/17/2014	Bladed surface (1.5 miles) (CR 109 to CR 244)			
4/24/2014	Applied oil for dust control (SS1 - 25 gals.)	SS1 Slow Set Emulsion-Pick up	25 gallon(s)	\$63.00
			Location Total =	\$63.00

CR 110 LONG RD (Hwy. 80 E. to I-130 Const)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/21/2014	Bladed surface (2 miles) (CR 244 to Hwy. 80)			

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			

CR 111 POLITICAL RD (Dead End)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Applied oil for dust control (SS1 - 125 gals.)	SS1 Slow Set Emulsion-Pick up	125 gallon(s)	\$315.00
			Location Total =	\$315.00

CR 126 ACORN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/24/2014	Trimmed brush or trees			

CR 190 SKYLINE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 191 LONGHOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 191 LONGHOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 193 AVIS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
			Location Total =	\$186.00

CR 222 SCHUELKE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/29/2014	Repaired fence			

CR 226 HOBBY HORSE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Cleaned ditches			

CR 227 ROCKY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Cleaned ditches (Site 5)			
4/7/2014	Bladed surface; added base (3/4" base - 184 tons)	3/4" base to dust	184 ton(s)	\$2,944.00
4/9/2014	Bladed surface; added base (0.1 miles) (3/4" base - 88 tons)	3/4" base to dust	88 ton(s)	\$1,408.00
4/10/2014	Bladed surface; added base (0.2 miles) (3/4" base 138 tons)	3/4" base to dust	138 ton(s)	\$2,208.00
4/11/2014	Bladed surface; added base (0.1 miles) (3/4" base - 156 tons)	3/4" base to dust	156 ton(s)	\$2,496.00
4/15/2014	Bladed surface; added base (0.1 miles) (3/4" base - 136 tons)	3/4" base to dust	136 ton(s)	\$2,176.00
			Location Total =	\$11,232.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 3

CR 228A COTTONWOOD TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Poured concrete over culvert pipes (Concrete - 9 yards) Trimmed brush or trees (by hand)	Concrete	9 cubic yard(s)	\$720.00
4/25/2014	Applied oil for dust control (SS1 - 150 gals.)	SS1 Slow Set Emulsion-Pick up	150 gallon(s)	\$378.00
			Location Total =	\$1,098.00

CR 228 FARMERS RD (LOOP)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/25/2014	Applied oil for dust control (SS1 - 50 gals.)	SS1 Slow Set Emulsion-Pick up	50 gallon(s)	\$126.00
			Location Total =	\$126.00

CR 229 MISTY LN (CR 230 to CR 228)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$504.00

CR 231 FIFTH ST

Date	Work Done	R&B Material Used	Amount Used	Expense
4/2/2014	Bladed surface; added base (0.1 miles) (3/4" base - 48 tons)	3/4" base to dust	48 ton(s)	\$768.00
4/30/2014	Applied oil for dust control (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$1,020.00

CR 238 WILLIAM PETTUS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Applied oil for dust control (SS1 - 175 gals.)	SS1 Slow Set Emulsion-Pick up	175 gallon(s)	\$441.00
			Location Total =	\$441.00

CR 241 RAILROAD ST

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Bladed surface; added base (3/4" base - 48 tons)	3/4" base to dust	48 ton(s)	\$768.00
			Location Total =	\$768.00

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 244 SPOKE HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			
4/21/2014	Bladed surface (1.2 miles)			
4/24/2014	Applied oil for dust control (SS1 - 175 gals.)	SS1 Slow Set Emulsion-Pick up	175 gallon(s)	\$441.00
			Location Total =	\$441.00

CR 245 SEALS CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			
4/21/2014	Bladed surface (1 mile)			

CR 258 CROSSROADS DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 269 CONSTANCIO ST

Date	Work Done	R&B Material Used	Amount Used	Expense
4/21/2014	Put up 'Stop' sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
4/28/2014	Replaced 10' post	#30901 - 10' Green U-Channel Post	1 each	\$19.59
			Location Total =	\$77.18

Material Total for this Area = \$24,642.08

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 4

CR 76 MUSTANG MEADOW RUN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Put up COUNTY road name sign (@ CR 77)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90

CR 95 MULESHOE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/24/2014	Trimmed brush or trees (by hand)			

CR 96A COYOTE RUN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/1/2014	Bladed surface; added base (0.6 miles) (3/4" base - 108 tons)	3/4" base to dust	108 ton(s)	\$1,728.00
4/2/2014	Bladed surface; added base (3/4" base - 132 tons)	3/4" base to dust	132 ton(s)	\$2,112.00
4/3/2014	Bladed surface; added base (0.1 miles) (3/4" base - 72 tons)	3/4" base to dust	72 ton(s)	\$1,152.00
			Location Total =	\$4,992.00

CR 96B SCHRIBER CT

Date	Work Done	R&B Material Used	Amount Used	Expense
4/25/2014	Bladed surface; added base (0.1 miles) (3/4" base - 20 tons)	3/4" base to dust	20 ton(s)	\$320.00
			Location Total =	\$320.00

CR 98 SPOTTED HORSE TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/25/2014	Bladed surface; added base (1 mile) (3/4" base - 40 tons)	3/4" base to dust	40 ton(s)	\$640.00
			Location Total =	\$640.00

CR 99 QUAIL RIDGE DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/28/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 4

CR 164 TUMBLEWEED TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Trimmed brush or trees (by hand)			

CR 165 SANDHOLLER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

CR 167 CHAMBERLIN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
4/8/2014	Hauled off brush			
			Location Total =	\$124.00

CR 168 SANDY CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
4/7/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$310.00

CR 169 ST. JOHNS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Blade cold mix on road surface (2 miles) (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
			Location Total =	\$186.00

CR 170 CROOKED RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Bladed surface; added base (0.5 miles) (3/4" base - 108 tons) - spot bladed	3/4" base to dust	108 ton(s)	\$1,728.00
4/11/2014	Bladed surface; added base (3/4" base - 108 tons)	3/4" base to dust	108 ton(s)	\$1,728.00
4/17/2014	Trimmed brush or trees (by hand)			

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 170 CROOKED RD

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$3,456.00

CR 171 SEMINOLE TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
4/17/2014	Trimmed brush or trees (by hand)			
			Location Total =	\$124.00

CR 172A COUNTY LINE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Repaired Washout (@ culvert - Type D - 12 tons)	Type D Cold Mix	12 ton(s)	\$744.00
			Location Total =	\$744.00

CR 172 COUNTY LINE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Hauled off brush			

CR 174 LYTTON LN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Bladed surface; added base (2 miles) (3/4" base - 48 tons)	3/4" base to dust	48 ton(s)	\$768.00
4/7/2014	Bladed surface; added base (3/4" base - 36 tons)	3/4" base to dust	36 ton(s)	\$576.00
4/9/2014	Bladed surface; added base (0.3 miles) (3/4" base - 108 tons) -Lytton to bridge	3/4" base to dust	108 ton(s)	\$1,728.00
4/16/2014	Patched road surface (Type D - 8 tons)	Type D Cold Mix	8 ton(s)	\$496.00
4/30/2014	Trimmed brush or trees (by hand)			
			Location Total =	\$3,568.00

CR 175 TOMAHAWK TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Bladed surface; added base (0.1 miles) (3/4" base - 72 tons)	3/4" base to dust	72 ton(s)	\$1,152.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 4

CR 175 TOMAHAWK TR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Bladed surface; added base (3 miles) (3/4" base - 96 tons)	3/4" base to dust	96 ton(s)	\$1,536.00
4/7/2014	Bladed surface; added base (3/4" base - 72 tons)	3/4" base to dust	72 ton(s)	\$1,152.00
4/11/2014	Put up COUNTY road name sign (@ CR 174)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$3,853.90

CR 176 OLD LOCKHART RD (CR 177 to Hwy. 21)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/25/2014	Patched road surface (Type A - 6 tons)	Type A Black Base	6 ton(s)	\$360.00
			Location Total =	\$360.00

CR 177 WILLIAMSON RD (FM 1854 to CR 176)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Bladed surface; added base (2.6 miles) (3/4" base - 144 tons)	3/4" base to dust	144 ton(s)	\$2,304.00
			Location Total =	\$2,304.00

CR 178 HOMANN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Trimmed brush or trees (by hand)			
4/17/2014	Trimmed brush or trees (by hand)			
4/24/2014	Patched road surface (hole in the road - .50 tons Type D) Trimmed brush or trees (by hand)	Type D Cold Mix	0.5 ton(s)	\$31.00
			Location Total =	\$31.00

CR 179 BARTH RD (1854 to FM 672)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/2/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 179 BARTH RD (FM 672 to FM 1185)

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

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 179 BARTH RD (FM 672 to FM 1185)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/2/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
4/17/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
4/25/2014	Re-Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
4/28/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$1,194.00

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Trimmed brush or trees (by hand)			
4/30/2014	Trimmed brush or trees (by hand)			

CR 182 DRY CREEK RD (FM 672 to Gravel)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Trimmed brush or trees (by hand)			
4/30/2014	Re-Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$504.00

CR 182 DRY CREEK RD (Gravel to CR 183)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Bladed surface; added base (1 mile) (3/4" base - 24 tons)	3/4" base to dust	24 ton(s)	\$384.00
4/16/2014	Trimmed brush or trees (by hand)			
4/17/2014	Bladed surface (1.5 miles) (spot bladed)			
4/24/2014	Trimmed brush or trees (by hand)			
	Trimmed brush or trees (by hand)			
4/29/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$888.00

CR 183 OLD LYTTON SPRINGS RD

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

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 183 OLD LYTTON SPRINGS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/28/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
			Location Total =	\$186.00

CR 184 PEGASUS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
4/16/2014	Trimmed brush or trees (by hand)			
			Location Total =	\$62.00

CR 185 WITTER RD (From Stoney Daile to FM 672)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Trimmed brush or trees (by hand)			

CR 186 OLD KELLEY RD (From C/L to bridge)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Trimmed brush or trees (by hand)			

CR 255 GREEN ACRE DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
4/7/2014	Re-Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
			Location Total =	\$1,008.00

CR 257 CARTER RD (FM 672 to dead end)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Repaired Washout (3/4" base - 12 tons)	3/4" base to dust	12 ton(s)	\$192.00
			Location Total =	\$192.00

CR 291 MEMORIAL DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

Work done in Area: Precinct 4

CR 291 MEMORIAL DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$248.00

CR 292 HANGING OAK RD (FM 1854 to CR 312)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
4/17/2014	Trimmed brush or trees (by hand)			
			Location Total =	\$62.00

CR 294 DALE LN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/4/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
			Location Total =	\$124.00

CR 295 EASY ST

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Patched road surface (Type D - 1 ton)	3/4" base to dust	1 ton(s)	\$16.00
			Location Total =	\$16.00

CR 297 MAIN ST

Date	Work Done	R&B Material Used	Amount Used	Expense
4/7/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
4/11/2014	Put up COUNTY road name sign (@ CR 298)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$75.90

CR 303 HIDDEN PATH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/30/2014	Applied oil for dust control (SS1 - 25 gals.)	SS1 Slow Set Emulsion-Pick up	25 gallon(s)	\$63.00
			Location Total =	\$63.00

CR 312 SUNRISE ST

Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 312 SUNRISE ST

Date	Work Done	R&B Material Used	Amount Used	Expense
4/16/2014	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
			Location Total =	\$62.00

CR 400 OAK TRAIL DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/15/2014	Bladed surface; added base (0.8 miles) (3/4" base - 48 tons)	3/4" base to dust	48 ton(s)	\$768.00
			Location Total =	\$768.00

CR 401 OAK COVE

Date	Work Done	R&B Material Used	Amount Used	Expense
4/28/2014	Patched road surface (Type D - .50 tons)	Type D Cold Mix	0.5 ton(s)	\$31.00
			Location Total =	\$31.00

CR 402 ALAMO DR

Date	Work Done	R&B Material Used	Amount Used	Expense
4/28/2014	Patched road surface (Type D - .50 tons)	Type D Cold Mix	0.5 ton(s)	\$31.00
			Location Total =	\$31.00

Material Total for this Area = \$26,789.70

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 2

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Applied oil for dust control (2 miles) (SS1 - 200 gal.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
4/7/2014	Re-Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
4/8/2014	Cleared debris or fallen tree			
			Location Total =	\$1,008.00

CR 198 FOX LN

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			
4/25/2014	Cleared debris or fallen tree			
4/29/2014	Installed (1) lane bridge	#W5-3 - "One Lane" Bridge (24x24)	1 each	\$31.00
		SS1 Slow Set Emulsion-Pick up	1 gallon(s)	\$2.52
			Location Total =	\$33.52

Material Total for this Area = \$1,041.52

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 3
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CR 109B MARTINDALE LAKE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/11/2014	Bladed surface (0.4 miles)			
4/15/2014	Applied oil for dust control (SS1 - 100 gals.)	SS1 Slow Set Emulsion-Pick up	100 gallon(s)	\$252.00
			Location Total =	\$252.00

CR 230 JOLLEY RD (CR 104 to FM 2720)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/30/2014	Applied oil for dust control (SS1 - 75 gals.)	SS1 Slow Set Emulsion-Pick up	75 gallon(s)	\$189.00
			Location Total =	\$189.00

CR 232 BOBWHITE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
4/3/2014	Bladed surface; added base (0.1 miles) (3/4" base - 24 tons)	3/4" base to dust	24 ton(s)	\$384.00
4/17/2014	Bladed surface; added base (0.1 miles) (3/4" base - 24 tons)	3/4" base to dust	24 ton(s)	\$384.00
			Location Total =	\$768.00

Material Total for this Area =	\$1,209.00
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Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 4
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CR 186 OLD KELLEY RD (Bridge to CR 185)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/10/2014	Re-Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
4/16/2014	Trimmed brush or trees (by hand)			
			Location Total =	\$504.00
			Material Total for this Area =	\$504.00

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 2 & 3

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

Date	Work Done	R&B Material Used	Amount Used	Expense
4/8/2014	Cleared debris or fallen tree			

Daily Work History & Materials Used
(By Location)

Period: 4/1/2014 - 4/30/2014

All Assignments
Caldwell County

Work: All categories and types

Work done in Area: County

(location not on list)

Date	Work Done	R&B Material Used	Amount Used	Expense
4/2/2014	Bladed surface; added base (Type D - 6 tons)	Type D Cold Mix	6 ton(s)	\$372.00
4/3/2014	Patched road surface (Type D - 2 tons)	Type D Cold Mix	2 ton(s)	\$124.00
	Patched road surface (Type D - 6 tons)	Type D Cold Mix	6 ton(s)	\$372.00
4/4/2014	Patched road surface (Type D - 4 tons)	Type D Cold Mix	4 ton(s)	\$248.00
	Patched road surface (Type D - 1 ton)	Type D Cold Mix	1 ton(s)	\$62.00
4/11/2014	Put up COUNTY road name sign (@ Hazelnut Cove)	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		County Road Name Sign	2 each	\$13.90
4/21/2014	Repaired Washout (@ culvert) - Type A - 48 tons	Type A Black Base	48 ton(s)	\$2,880.00
	Cleared debris or fallen tree			
4/23/2014	Applied oil for dust control (SS1 - 200 gals.)	SS1 Slow Set Emulsion-Pick up	200 gallon(s)	\$504.00
4/28/2014	Patched road surface (Type D - 12 tons)	Type D Cold Mix	12 ton(s)	\$744.00
4/29/2014	Patched road surface (Type D - 3 tons)	Type D Cold Mix	3 ton(s)	\$186.00
4/30/2014	Bladed surface; added base (3/4" base - 72 tons)	3/4" base to dust	72 ton(s)	\$1,152.00
			Location Total =	\$6,677.49
Material Total for this Area =				\$6,677.49
Material Total for all Areas =				\$100,694.30

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

District Attorney's Office

DA1 Car 2012 Chevy Impala

Date	Maintenance Category	When	Personnel
4/16/2014	Routine service	33789 miles	John Franklin
	Engine	POF2500 1) oil filter, 15W40 (6) oil	

DA2 Pick-up 2002 Ford F150 (District Attorney)

Date	Maintenance Category	When	Personnel
4/15/2014	Repair work	217710 miles	John Franklin
	Engine	800-403 (2) ? Quick connect, MP8-61 (1) gal. anti-freeze	
4/14/2014	Repair work	217689 miles	John Franklin
	Engine	F0503 (1) ignition coil	
4/2/2014	Routine service	216377 miles	John Franklin
	Engine	AF1615 (1) air filter, POF4651 (1) oil filter, 15W40 (6.5) oil	
	Transmission	XL3Z7A110AA (1) indicator assy	

Heavy equipment

C-4 Chipper, Brush - 8202 1997 Vermeer

Date	Maintenance Category	When	Personnel
4/30/2014	Repair work	3588 hours	Donnie Barker
	Engine	296286773 91) relay, 60915001 (1) oil pressure switch - both Vermer, 1207 (1) kill switch - stock, WIX33472 (1) fuel filter - Parts Plus, 142935001 (1) lift pump - Vermeer	
4/15/2014	Repair work	3588 hours	Donnie Barker
	Electrical	65-CP (1) battery, HP4840 (1) switch - both Parts Plus	

C-5 Chipper, Brush - 8202 2007 Vermeer

Date	Maintenance Category	When	Personnel
4/17/2014	Repair work	711 hours	Donnie Barker
	Miscellaneous	162447001 (1) idle switch - Vermeer	

G-10 Graders - 8332 1997 Gallion 830 (SN#V03623)

Date	Maintenance Category	When	Personnel
4/8/2014	Repair work	10261 hours	Donnie Barker
	Electrical	charged A/C; repaired wire to gauges.	
	Miscellaneous	GB41017 (2) Blades; R134A (2 lbs.) freon - both stock	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Heavy equipment

G-15 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
4/21/2014	Routine service	7370 hours	Richard Martinez
	Engine	46689 (1) cab air, 24314 (2) cab air, 57197 (1) filter hyd, 57720 (1) fuel filter, 33640 (1) fuel filter, 51792 (1) oil filter, 46477 (1) inner air filters, 46476 (1) outer air	
	Wheels	13.00R24 (2) tires double coin - stock	

G-16 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
4/11/2014	Routine service	7245 hours	Mike Cheatham
	Miscellaneous	GB41017 (2) cutting blades - stock	
4/1/2014	Routine service	7210 hours	Donnie Barker
	Miscellaneous	GB41017 (2) cutting blades - stock	

G-17 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
4/23/2014	Routine service	6300 hours	Donnie Barker
	Engine	10013 (1) fuel treatment, HY06-04MA (1) hose - Hansons	
	Engine	MISFF1186SR (1) fuel filter, WIX 24314 (2) cabin filter, WIX 33640 (1) fuel filter, WIX46476 (1) air filter, WIX46477 (1) air filter, WIX46689 (1) cab filter, WIX 51792 (1) oil filter, WIX 57197 (1) Trans filter, WIX57720 (1) hyd filter	

G-9 Graders - 8332 1997 Gallion 830 (SN#V03622)

Date	Maintenance Category	When	Personnel
4/9/2014	Repair work	10960 hours	Mike Cheatham
	Wheels	1300R24 (1) new tire - stock	

L-1 Loader, Wheel - 8394 2002 New Holland 170

Date	Maintenance Category	When	Personnel
4/7/2014	Repair work	4310 hours	Donnie Barker
	Engine	CD79103405 (1) sight glass (coolant) - Anderson; (1) gal. coolant - stock	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Heavy equipment

RB-48 Sweeper, Pavement - 8157 2001 ROSCO			
Date	Maintenance Category	When	Personnel
4/15/2014	Repair work	493 hours	Richard Martinez
	Brakes	36454 (1) brake assy., 36555 (1) brake assy. (both Closner), POWB723 (1) brake shoes (rear), RAYWC9026 (1) wheel cylinder - both Parts Plus	

Plum Creek Conservation

PC1 Pick-up truck 2012 Chev Nick-Plum Creek Water Shed			
Date	Maintenance Category	When	Personnel
4/9/2014	Routine service	51025 miles	John Franklin
	Engine	AF1519 (1) air filter, 51040 (1) oil filter, 15W40 (5) oil	
	Inspection	State Inspection - G30725989	

Light equipment

B1 Loader - Backhoe, Wheel - 8571 2012 John Deere 310SJ			
Date	Maintenance Category	When	Personnel
4/15/2014	Repair work	1538 hours	Donnie Barker
	Electrical	7231 (1) Napa Battery	
4/9/2014	Routine service	1534 hours	Donnie Barker
	Engine	AT179323 (1) trans filter - RDO; 33033 (1) fuel return - stock	
	Engine	RE529643 (1) fuel filter, RE522878 (1) fuel filter, RE504835 (1) oil filter, AT332908 (1) air filter, AT332909 (1) air filter, TF23P (8) Bucket Pins - all RDO, 15-40 (3 gal.) oil, AT184590 (1) cabin air, B79367 (1) Hyd filter - all stock	

Heavy vehicles

D-1 Truck, Dump - 8720 2009 Ford (8 yd)			
Date	Maintenance Category	When	Personnel
4/8/2014	Repair work	69293 miles	Richard Martinez
	Electrical	53762 (1) left taillight (replaced)	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Heavy vehicles

D-10 Truck, Dump - 8722 1997 Ford (12 yd)

Date	Maintenance Category	When	Personnel
4/16/2014	Routine service	381244 miles	Donnie Barker
	Engine	46981 (1) cabin air, FF5310 (1) fuel filter, 11R22.5 (2) recap tire - all stock, 10002 (1) oil cap - Parts Plus	
	Engine	24073 (1) coolant filter, 33472 (1) fuel filter, 51748 (1) oil filter - all Parts Plus, 15-40 (5 gals.) oil - stock	

D-12 Truck, Dump - 8722 2000 Volvo (12 yd)

Date	Maintenance Category	When	Personnel
4/21/2014	Repair work	16033 miles	Mike Cheatham
	Electrical	TRURY116T (1) relay	
4/8/2014	Routine service	15366 miles	Richard Martinez
	Wheels	11R22.5 (1) tire recap - stock (left rear)	
4/3/2014	Repair work		Donnie Barker
	Wheels	R250F (1) 11R22.5 bridgestone tire - stock	

D-45 Truck, Tractor - 8792 2008 Freightliner

Date	Maintenance Category	When	Personnel
4/17/2014	Routine service	171857 miles	Donnie Barker
	Engine	33231 (1) fuel filter, 33628 (1) fuel filter, 42812 (1) air filter, 57213 (1) oil filter - all Parts Plus, 49082 (1) cabin air, 15-40 (5 gals.) oil - both stock	

D-5 Truck, Dump - 8720 2009 Ford (8 yd)

Date	Maintenance Category	When	Personnel
4/29/2014	Routine service	73982 miles	Mike Cheatham
	Engine	WIX33626 (1) fuel filter, WIX33736 (1) fuel filter - both Parts Plus	

D-6 Truck, Dump - 8722 1997 Ford (12 yd)

Date	Maintenance Category	When	Personnel
4/11/2014	Repair work	363691 miles	Donnie Barker
	Brakes	47697 (2) axle seals - Napa	
	Wheels	11R22.5 (1) tire recap - stock	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Light vehicles

M2 Truck, Pickup - 8802 2013 Ford F250 Supercab

Date	Maintenance Category	When	Personnel
4/25/2014	Routine service	49383 miles	Donnie Barker
	Engine	FL820-5 (1) oil filter, 5-20 (7) oil - Napa, 9883 (1) air filter - all stock	
4/2/2014	Repair work	47224 miles	John Franklin
	Wheels	TPM930x (1) valve stem	

M3 Truck, Pickup - 8802 2013 Ford F250 Supercab

Date	Maintenance Category	When	Personnel
4/23/2014	Routine service	35054 miles	Richard Martinez
	Engine	FL8205 (1) oil filter, 5-20 (7 qts.) Napa, FA1883 (1) air filter	
4/1/2014	Repair work	33550 miles	John Franklin
	Wheels	repaired flat	
4/1/2014	Repair work	33550 miles	John Franklin
	Wheels	(1) flat repair	

Unit -10 Truck, Pickup - 8802 2003 Ford F250

Date	Maintenance Category	When	Personnel
4/2/2014	Routine service	277630 miles	Donnie Barker
	Engine	21372 (1) oil filter, (6 qts.) 15-40 oil - both stock	

Unit -3 Truck, Pickup - 8802 2009 Chevy 2500 Silverado

Date	Maintenance Category	When	Personnel
4/23/2014	Routine service	120432 miles	Richard Martinez
	Engine	7060 (1) oil filter, 15-40 (7qts.) oil	

UNIT -8 Truck, Pickup - 8802 2005 Ford F150

Date	Maintenance Category	When	Personnel
4/2/2014	Routine service	177573 miles	Mike Cheatham
	Engine	21372 (1) oil filter, (6 qts.) 15-40 oil - both stock	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Light vehicles

Unit -9 Truck, Pickup - 8802 2003 Ford F250

Date	Maintenance Category	When	Personnel
4/25/2014	Repair work	347334 miles	Richard Martinez
	Engine	MS92836-1 (1) gasket set intake - Parts Plus, DKS323 (1) knock sensor - Napa, VS50481R (1) valve cover gaskets - Parts Plus, ES70599 (16) F/Orings - Napa, 262 (1) thermostat, 1107 (1) thermostat housing seal - all Napa, 600-3367(1) intake manifold	
	Engine	21372 (1) oil filter, PFF3850 (1) fuel filter, 15-40 (6 qt.) oil, all stock - TS4061 (1) cyl head temp sensor , 1C3695B (7) coils - both Napa	
	Inspection	G29766927 - state inspection	

Tractors & attachments

FT-10 Tractor 1998 New Holland 5610

Date	Maintenance Category	When	Personnel
4/2/2014	Routine service		Donnie Barker
	Engine	51712 (1) hyd filter - stock, 33633 (1) fuel filter - Parts Plus, 15-40 (3 gal.) oil - stock, 46562 (1) air filter, 46569 (1) air filter, 51158 (1) oil filter - All Parts Plus	
	Miscellaneous	0582010330 (2) blades, 0622010330 (2) blades, 0652010330 (2) blades, 5310415 (3) seals gear box, 5810310 (3) seals lower box - all Hanson	
	Wheels	00025200 (2) wheels - Hanson	

FT-11 Tractor 1998 New Holland 5610

Date	Maintenance Category	When	Personnel
4/25/2014	Routine service		Mike Cheatham
	Engine	WIX 33358 (1) fuel filter - Parts Plus	
4/7/2014	Repair work		Donnie Barker
	Electrical	BC3A (1) contential battery - stock	

FT-12 Mahindra 2012 4025 4WD

Date	Maintenance Category	When	Personnel
4/7/2014	Routine service	125.6 hours	Donnie Barker
	Engine	15-40 (2 gal.) oil ; 600664801 (1) fuel filter, 5557147R91 (1) oil filter, 13427P04 (1) hyd filter, 6000308F1 (1) air filter - all stock	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Tractors & attachments

FT-14 Tractor 2007 Zetor 6441.0SR

Date	Maintenance Category	When	Personnel
4/4/2014	Routine service	20494 hours	Donnie Barker
	Engine	931262 (1) filter gasket, 930954 (1) brake cyl, misc bushings - all Hanson	
	Engine	1820 (1) oil filter; SW181 (1) disconnect switch - both NAPA, 15-40 (2 gal.) oil - stock, 79011284 (1) air filter outer, 79011285 (1) air filter inner, 931260 (1) fuel filter, 53420903 (1) hyd filter, 931154 (1) power steering filter- all Hansons	

Other R&B equipment

TR-14 Trailer, Equipment - 8603 2000 Magnum (24')

Date	Maintenance Category	When	Personnel
4/10/2014	Repair work		Mike Cheatham
	Inspection	Y01128322	
	Miscellaneous	(2) 1/4 floor plate 24x48 - Toungate; 775 5946 (1) phillips 4 bit - Napa Luling	

Bldg. Maint.

BM2 Van 2012 Ford E150

Date	Maintenance Category	When	Personnel
4/2/2014	Routine service	10204 miles	John Franklin
	Engine	AF1615 (1) air filter, POF4651 (1) oil filter, 15W40 (6) oil	

BM5 Pick-up truck 2009 Chev

Date	Maintenance Category	When	Personnel
4/4/2014	Routine service	72025 miles	John Franklin
	Inspection	G30725987 - state inspection	
	Wheels	13586335 (1) tire pressure sensor	

Constable

001 SUV 2008 Ford Expedition (Jimmy Parker)/Smitty Terrell - Prec. 1

Date	Maintenance Category	When	Personnel
4/9/2014	Inspection sticker	50841 miles	John Franklin
	Electrical	assort wire connections & shrink wrap	
	Inspection	G30725988 - state inspection	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Constable

001 SUV 2008 Ford Expedition (Jimmy Parker)/Smitty Terrell - Prec. 1

Date	Maintenance Category	When	Personnel
4/8/2014	Repair work	50841 miles	John Franklin
	Wheels	P265/70R17 (2) firestone destination LE, TR413 (2) valve stems, (4) wheel weights	
4/2/2014	Repair work	50840 miles	John Franklin
	Wheels	(8) wheel weights	

502(Prec 1) Car 2008 Ford Crown Victoria Interceptor

Date	Maintenance Category	When	Personnel
4/17/2014	Repair work	73166 miles	Darius Musgrave
	Electrical	6W7Z15A2011A (1) side marker lens	
4/16/2014	Repair work	73166 miles	John Franklin
	Brakes	681029R (2) brake rotors, PGD1040AC (1) brake pads	
	Electrical	MTP65 91) battery	
	Steering	CK80038 (1) upper control arm, CK80040 (1) upper control arm	
	Transmission	41035 (5) trans fluid Mercon V, B-144 (1) trans filter kit	
	Wheels	P235/55R17 (2) ? GTZ Pursuit, TR413 (2) valve stems, (8) wheel weights	
4/16/2014	Repair work	73166 miles	John Franklin
	Engine	AF1032A (1) air filter, POF4651 (1) oil filter, 15W40 (6.5) oil, PFF8018 (1) fuel filter	
	Inspection	G30725991 (1) state inspection	
	Miscellaneous	(1) alignment	

Const3 Car, 2007 Dodge Charger

Date	Maintenance Category	When	Personnel
4/22/2014	Routine service	79991 miles	John Franklin
	Engine	POF4670 (1) oil filter, 15W40 (6) oil	
4/21/2014	Repair work	79979 miles	John Franklin
	Electrical	MTP-49/H8 (1) new battery; battery fee	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Emergency Mgmt.

EM2 Pick-up truck 2012 Chev

Date	Maintenance Category	When	Personnel
4/9/2014	Repair work	21339 miles	John Franklin
	Electrical	Assorted wire connections (relocated siren)	
	Inspection	G30725990 - state inspection	

Environmental Dept.

ED-1 Pickup Truck 2008 Chevy (Mike Bittner/Trash)

Date	Maintenance Category	When	Personnel
4/9/2014	Repair work	76239 miles	John Franklin
	Electrical	MTP-78DT (1) battery	

Sheriff's Dept.

10 Car 2010 Ford 4 door

Date	Maintenance Category	When	Personnel
4/29/2014	Routine service	106069 miles	John Franklin
	Engine	AF1032A (1) air filter, POF241 (1) oil filter, 15W40 (6.5) oil, PFF8018 (1) fuel filter	

207 Car 2002 Ford Crown Victoria 4 door

Date	Maintenance Category	When	Personnel
4/16/2014	Repair work	147725 miles	John Franklin
	Miscellaneous	(1) alignment	
	Steering	MK80708 (1) upper control arm; MK80709 (1) upper control arm	

302 SUV 2013 Ford Police Interceptor Utility

Date	Maintenance Category	When	Personnel
4/21/2014	Repair work	29459 miles	John Franklin
	Brakes	PBD1611 (1) front brake pad set, PRT6201 (2) front brake rotors	
	Transmission	XT10QLVC (5) trans fluid mercon lv	
4/16/2014	Routine service	28823 miles	Darius Musgrave
	Engine	FP68 (1) cabin air filter	
4/2/2014	Routine service	27842 miles	John Franklin
	Engine	POF2500 (1) oil filter, 15W40 (6) oil - Schaeffers	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Sheriff's Dept.

401 Interceptor 2014 Ford

Date	Maintenance Category	When	Personnel
4/15/2014	Repair work	5381 miles	John Franklin
	Wheels	wheel weight (8)	

402 Sports Utility 2014 Ford Police Interceptor

Date	Maintenance Category	When	Personnel
4/25/2014	Routine service	8223 miles	John Franklin
	Engine	PAF5699 (1) air filter, POF2500 , 15W40 (6) oil	
4/2/2014	Routine service	5788 miles	John Franklin
	Engine	POF2500 (1) oil filter, 15W40 (6) oil	
	Wheels	(8) wheel weights	

405 Utility AWD 2014 Ford Police Interceptor

Date	Maintenance Category	When	Personnel
4/25/2014	Routine service	9330 miles	John Franklin
	Engine	PAF5699 (1) air filter, POF2500 (1) oil filter, 15W40 (6) oil	

502 Van 2005 Ford E350 Van (Jail)

Date	Maintenance Category	When	Personnel
4/3/2014	Routine service	53014 miles	John Franklin
	Wheels	adjusted tires PSI - 55 front, 80 PSI rear, aired up spare, lubed down hinges, checked brakes	

603 Pick-up 2006 Ford F250

Date	Maintenance Category	When	Personnel
4/10/2014	Routine service	125514 miles	John Franklin
	Electrical	Assorted wire connections & shrink wrap	
	Engine	POF4651 (1) oil filter, 15W40 (7 qts) oil	

7 SUV 2010 Ford Escape XLT 4 door (Jail)

Date	Maintenance Category	When	Personnel
4/23/2014	Routine service	146872 miles	John Franklin
	Engine	POF2500 (1) oil filter, 15W40 (6) oil	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Sheriff's Dept.

8 Car 2010 Ford Sedan

Date	Maintenance Category	When	Personnel
4/30/2014	Routine service	129697 miles	John Franklin
	Brakes	680110P (2) front disc rotors, ATD931P (1) front disc pad set	
	Engine	AF1032A (1) air filter, POF241 (1) oil filter, 15W40 (6.5) oil, PFF8018 (1) fuel filter	
	Wheels	P235/55R17 - Goodyear Eagle (2), TR413 valve stems (2), wheel weights(4)	
4/3/2014	Routine service	127237 miles	John Franklin
	Engine	PAF1032A (1) air filter, POF241 (1) oil filter, 15W40 (6.5) oil	

803 Car 2008 Ford Crown Victoria 4 door

Date	Maintenance Category	When	Personnel
4/11/2014	Routine service	183180 miles	John Franklin
	Engine	AF1032A (1) air filter, POF4651 (1) oil filter, 15W40 (6.5) oil	
	Wheels	P235/55R17 (4) Eagle RSA Goodyear, (4) valve stems, (8) wheel weights	

807 Pick-up 2008 Chevy 1500 Silverado

Date	Maintenance Category	When	Personnel
4/2/2014	Repair work	119150 miles	John Franklin
	Brakes	855P6 (1) rear brake shoe set; P1363 (1) ceramic front brake pads, 58279R (2) front disc rotors	
	Miscellaneous	41-110 (8) AC spark plugs, EM2817 (1) frame mount	
	Wheels	WC370181 (2) rear wheel cylinders	
4/2/2014	Routine service	119150 miles	John Franklin
	Engine	PAF1519 (1) air filter, POF2222 (1) oil filter, 15W40 (6) oil	
	Wheels	(8) wheel weights	
4/2/2014	Routine service	119150 miles	John Franklin
	Brakes	911533 (2) rear shocks	
	Engine	RDS55028-1 (1) differential cover gasket, R126 (1) trans filter kit	
	Engine	03328 (2) antifreeze, 10047 (3) 75W90 synthetic gear oil, 84401 (5) ATF Dextron VI Trans Fluid	

Equipment Maintenance Details

Equipment: All types
 Maintenance: All categories
 Personnel: All personnel

Caldwell County
 All assignments
 4/1/2014 - 4/30/2014

Sheriff's Dept.

808 Pick-up 2008 Chevy Silverado

Date	Maintenance Category	When	Personnel
4/2/2014	Repair work	79698 miles	John Franklin
	Wheels	(8) wheel weights	

902 Car 2009 Ford Crown Victoria

Date	Maintenance Category	When	Personnel
4/25/2014	Routine service	126120 miles	John Franklin
	Engine	AF1032A (1) air filter, POF241 (1) oil filter, 15W40 (6.5) oil, PFF8018 (1) fuel filter	

903 Car 2009 Ford Crown Victoria 4 door

Date	Maintenance Category	When	Personnel
4/30/2014	Repair work	171013 miles	John Franklin
	Engine	620-119 (1) radiator fan assy., (.5) R134 freon	
4/7/2014	Routine service	169059 miles	John Franklin
	Engine	PAF1032A (1) air filter, POF241 (1) oil filter, 15W40 (6.5) oil	

CID2 SUV 2010 Ford Escape XLT

Date	Maintenance Category	When	Personnel
4/23/2014	Routine service	77451 miles	John Franklin
	Engine	POF2500 (1) oil filter, 15W40 (6) oil	

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

Assignment: All
4/1/2014 - 4/30/2014
All Types of Work
All Locations in All Areas

Caldwell County

Precinct 2: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 155 CARDINAL RD	4 /3 /2014	1154	Clear debris or fallen tree 04-10 bladed but no base added - trees still in row		4/10/2014
CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)	4 /28/2014	1159	Blade surface	Tena Jebousak	5/1/2014

Precinct 3: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 101 OLD BASTROP RD (Hwy. 80 to River)	4 /15/2014	1156	Trim brush or trees	Hays County	
CR 190 SKYLINE RD	4 /30/2014	1161	Patch road surface	David Johnson	

Precinct 4: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 96B SCHRIBER CT	4 /22/2014	1157	Blade surface	Joe Roland	4/25/2014
CR 98 SPOTTED HORSE TR	4 /22/2014	1158	Blade surface	Mike Bittner	4/25/2014
CR 160 OLD COLONY LINE RD (FM 1854 To E.FM.20)	4 /30/2014	1162	Repair driveway entrance	Reyna	
CR 174 LYTTON LN	4 /29/2014	1160	Trim brush or trees	Mary Ann School Bus Transportation Mary Ann	4/30/2014

Pets 1 & 3: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 109B MARTINDALE LAKE RD	4 /8 /2014	1155	Blade surface		4/11/2014

5/14/14

Report to Commissioners Court Apr. 2014 Caldwell Co. Veterans Service Officer

Overview

Although April was primarily business as usual, there was an overall feeling of success as numerous VA monetary benefits were granted. A Korean War spouse was awarded maximum death pension which will help to cover the cost of assisted living. A WWII spouse was approved for Dependency & Indemnity Compensation which will pay for her in-home care. After 2 years of attempting to increase the service connected rating of a WWII, Korean War and Vietnam War veteran, we finally convinced VA who conceded and increased the veteran's rating percentage from 30 to 100 percent; a difference of \$2,569 per month.

In all, VA pension related assistance accounted for 34% of department business while DIC and Service Connected Compensation claims and assistance accounted for 32%. General assistance and other VA benefits accounted for 34%.

*

- *Pensioners assistance, ongoing – 8*
- *Pension assistance, new – 3*
- *Pension packages submitted – 0*
- *Pension decisions received – 1*
- *DIC decisions received - 1*
- *Service connected (SC) disability, ongoing – 2*
- *SC assistance, new claim – 2*
- *SC assistance, appeals – 3*
- *SC packages submitted – 2*
- *SC decisions received – 1*
- *General assistance and other – 12*

* These figures do not include general inquiries in which only information was provided via telephone or in-person. They represent actual services provided. Additionally, these figures do not factor in assistance for the same person on multiple occasions, i.e. 5 visits by the same person = 1.

2014.05.19.07 Special Presentations.

The Texas A&M AgriLIFE Extension Service, Caldwell County will be presenting the “Building a Better Texas Award” to the Commissioners Court of Caldwell County in recognition of our 100 year partnership between the Extension Service and our Judges and Commissioners Courts.

2014.05.19.08 Discussion/Action to resume the tours of the Caldwell County Courthouse and issue a key for Mr. Robert Brewer, who conducts the tours. **Cost:** None; **Speaker:** Commissioner Muñoz; **Backup:** None.

2014.05.19.09 Discussion/Action
regarding Burn Ban for Caldwell
County. **Cost:** None; **Speaker:** Martin
Ritchey; **Backup:** None.

2014.05.19.10 Discussion/Action to approve cancellation of the June 9th, 2014 Commissioners Court due to time constraints occurring because of Texas Association of County Judges and Commissioners annual conference.
Cost: None; **Speaker:** Judge Bonn;
Backup: None.

2014.05.19.11 Discussion/Action to approve allowing the County Auditor to pay necessary bills for June 9th, 2014 as a result of cancellation of the June 9th meeting because of time constraints for Texas Association of County Judges and Commissioners annual conference. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** None.

2014.05.19.12 Discussion/Action to set a public hearing to increase the speed limit from 25 mph to 30 mph to meet the minimum speed limit requirement per state law for the following roads: Forister Ranch Drive, Hazelnut Cove, Hazelnut Drive, Maverick Drive, River Garden Terrace, Rosewood Drive, Still Meadow Cove, and Still Meadow Drive in the Forister Ranch Subdivision. **Cost:** None; **Speaker:** Commissioner Roland; **Backup:** 1.

Roads inside Forister Ranch Subdivision:

Forister Ranch Dr.

Hazelnut Cv.

Hazelnut Dr.

Maverick Dr.

River Garden Tr.

Rosewood Dr.

Still Meadow Cv.

Still Meadow Dr.

2014.05.19.13 Discussion concerning
access to the civil attorney by
Commissioners Court. **Cost:** None;
Speaker: Commissioner Madrigal;
Backup: None.

2014.05.19.14 EXECUTIVE SESSION

pursuant to 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" regarding the proposed revisions to the Caldwell County subdivision ordinance. No action will be taken in executive session

2014.05.19.15 Discussion/Action

concerning revisions to the Caldwell County subdivision ordinance. **Cost:** None; **Speaker:** Commissioner Roland; **Backup:** 1.

**CALDWELL COUNTY
SUBDIVISION AND DEVELOPMENT FEE SCHEDULE
DRAFT POSTED 6-OCTOBER-2010**

Preliminary plat (no floodplain)	\$375 plus \$50/lot
Preliminary plat (with floodplain)	\$500 plus \$125/lot for 1 to 20 lots plus \$50/lot for lots over 20
Final plat (with construction plans)	\$375 plus \$100/lot
Short form plat	\$400
Plat Revision / Vacation	\$300 plus \$20/lot
Vacation of R.O.W / Easement	\$500
Variance Request	\$350 per variance
Waiver Request	\$225 per waiver
Extension Request (Platting or Development Permit)	\$250
Publication of Notice (newspaper)	actual cost of add plus \$75
Publication of Notice (mailings)	actual cost of mailings plus \$175
Family Land Grant	\$275
Work in R.O.W Permit (Driveway)	\$25
Work in R.O.W. Permit (Utility - OH)	\$50
Work in R.O.W. Permit (road cut or other)	\$125
Residential Development Permit	\$225
Site Development Permit (<\$10,000 Construction Cost)	\$175
Site Development Permit (\$10K - \$1M Construction Cost)	\$175 plus \$2.5 / \$1,000 value for cost above \$10,000
Site Development Permit (Construction Cost in excess of \$1M)	\$2650 plus \$1.75 / \$1,000 value for cost above \$1,000,000
Floodplain Revision	\$750
Subdivision Construction	1.5% of Cost of Streets and Drainage
Manufactured Rental Home Communities	See platting fees (1 manufactured rental home = 1 lot)

**CALDWELL COUNTY
SUBDIVISION AND DEVELOPMENT FEE SCHEDULE ADDITIONS
ADOPTED JULY 23, 2012**

Administrative fee for any construction which commenced without obtaining the appropriate permit	\$25
Permit for any non-residential construction which commenced without obtaining the appropriate permit	Double the original fee

-
- R) The 25-year hydraulic grade line shall be at or below the gutter line and shall in no case surcharge back through an inlet or inlets.
 - S) All storm sewers, inlets, manholes or junctions shall be designed in accordance with Texas Department of Transportation hydraulic criteria.
 - T) Headwalls, wing-walls, ditch checks, inlets or other drainage structures shall be designed in accordance with Texas Department of Transportation standards.

F. APPENDIX F – EROSION AND SEDIMENT CONTROL REQUIREMENTS

- A) Minimum requirements for temporary and permanent erosion control design for site and subdivision projects shall be as follows:
 - 1) The temporary (construction-phase) erosion control plan shall be sufficient to prevent sedimentation of drainageways, drainage structures, and floodplain areas that could result in reduced flow capacity, excessive streambank erosion, erosion around structures, or damage to adjoining property.
 - 2) The permanent erosion control plan shall be sufficient to:
 - a) Permanently stabilize all disturbed areas with vegetation, including slopes and embankments.
 - b) Prevent erosion at culvert and storm sewer outlets, at bridges, and within channels through use of energy dissipaters, rip-rap, level spreaders, vegetative channel treatments, erosion resistant structural linings or gabions; erosion control blankets, retards or drop structures both during and after the vegetation re-establishment period.
 - c) Protect the integrity of structural improvements including prevention of ongoing sedimentation of drainage structures, channels, and roadside drainage ditches.
- B) Stormwater discharges from all land development projects must conform to the National Pollutant Discharge Elimination System (NPDES) requirements of the Clean Water Act which is administered through the U. S. Environmental Protection Agency (EPA) and the Texas Commission on Environmental Quality. Based on construction scope and total acreage of disturbed soil area, requirements may include compliance with NPDES General Permits for Industrial Activity, preparation and execution of a Storm Water Pollution Prevention Plan (SWPPP), and construction start and completion notifications.
- C) Rock or riprap retards shall be used to control the erosive characteristics of drainage in roadside ditches on steep slopes. Retards shall be designed to reduce flow velocities to a non-erosive level and to prevent storm flows from encroaching on the driving surface. Retards shall not project onto shoulder surfaces and shall blend into ditch lines so that normal roadside ditch maintenance is possible.

G. APPENDIX G – PROTECTION OF STREAMBANKS AND BLUFFS

G.1. STREAM SETBACK REQUIREMENTS

Development activity in Caldwell County, including grading, clearing and construction, shall be set back from the top of the streambank of waterways the following distances based upon the size of the contributing watershed:

- A) Minor Waterways (64 to 320 acres) 50 feet
- B) Intermediate Waterways (320 to 1280 acres) 100 feet
- C) Major Waterways (greater than 1280 acres) 150 feet
- D) Setback distances shall in no case extend more than twenty-five (25') feet beyond the limits of the 100-year floodplain.

G.2. BLUFF PROTECTION

Development activity including clearing of natural vegetation shall be set back from the crest of a bluff (or top of bank) a distance of 75 feet from the top of the bluff OR a horizontal distance equal to three (3) times the height from the toe to the top of the bluff, whichever is less.

G.3. EXEMPTIONS

Development activity exempted from this requirement includes: necessary roadway crossings, utilities, driveways, and trails designed to minimize disturbance to the protected zone to the maximum extent practical (subject to the approval of the County Engineer).

G.4. WAIVER

A waiver from these requirements will be granted if:

- 1) a water quality plan meeting or exceeding the requirements of the LCRA Water Quality Management Technical Manual (or other equivalent entity as may be recognized by Caldwell County) is implemented within the subdivision; and
- 2) a geotechnical analysis demonstrates that the streambank slope or bluff is sufficiently stable to support itself and any proposed structures located along the crest of the bluff or engineering measures are employed to stabilize the slope.

H. APPENDIX H – FLOODPLAIN REVISION REQUIREMENTS

- A) Under FEMA's National Flood Insurance Program (NFIP), it is the responsibility of the County to assure that local Flood Insurance Rate Maps (FIRM) continue to accurately represent the boundaries of the 100-year floodplain (the "Special Flood Hazard Areas" (SFHA)) when development within the community results in changes to the flood boundary. Applications for subdivision or construction permits in Caldwell County shall include detailed hydrologic and hydraulic analyses of existing and proposed FEMA regulatory base

Fifth Amendment to Caldwell County Development Ordinance

Section 4.1 (E) of the Caldwell County Development Ordinance is hereby modified to read in its entirety as follows:

(E) If construction is not underway within one hundred eighty (180) days from the date of County approval of construction plans, all Construction Permits will expire and a new permit application will be required. If construction ceases for a period of one (1) year, the Owner must resubmit all construction plans prior to beginning construction again and must obtain a new development permit. Construction Permits issued are valid for one (1) year. Extensions may be granted at the sole discretion of the County for a period of one (1) year if the plan for construction has not changed, 2) the applicant can demonstrate that they have made reasonable attempts to construct the improvements, and 3) the applicant can demonstrate that they have a reasonable expectation of completing the construction in the additional time granted. Projects which cannot reasonably be completed within the time allowed under the construction permit shall be broken in to construction phases that can be accomplished within the valid period of the construction permit. A new and separate permit shall be obtained for each construction phase. Phased construction shall address interim grading, drainage, interim / permanent erosion & sedimentation controls, and all applicable technical components contained in this ordinance and its appendices.

Section 4.1 (G) Third Bullet of the Caldwell County Development Ordinance is hereby modified to read in its entirety as follows:

- The application will be reviewed by the County for completeness under the applicable requirements and procedures of these Standards. The County will notify the Owner within fifteen (15) business days regarding information or documents that are lacking. An incomplete application shall be conclusively deemed to be withdrawn if the Owner does not provide the documents or other missing information within fifteen (15) days after the County has notified the Owner of the missing documents or information. Upon acceptance by the County that the application is complete, the County will review the application for compliance with these Standards.

Section 4.1 (G) Fourth Bullet of the Caldwell County Development Ordinance is hereby modified to read in its entirety as follows:

- An administratively complete application will be reviewed by the County Engineer for technical and/or regulatory non-compliance. If an application is determined to be non-compliant, it will be returned to the Owner with comments within thirty (30) calendar days for the initial submittal and within fourteen (14) days for subsequent submittals. Applicants shall make revised submittals addressing all comments provided within fourteen (14) days the issuance of the comments by the County. Applicants failing to satisfactorily address comments after two rounds of review will be asked to reimburse the County for the cost of additional review and / or have their application rejected at the Court's discretion.

Section 4.3.2 (H) of the Caldwell County Development Ordinance is hereby modified to read in its entirety as follows:

(H) A traffic impact analysis for site development projects that generate traffic volumes in excess of 200 vehicles trips per day.

Appendix F of the Caldwell County Development Ordinance is hereby modified to include the following:

D) Excavation and / or fill exceeding twelve (12) feet from natural grade is prohibited. The following construction activities are except from this provision: detention / water quality ponds, temporary excavation for utility construction, building foundations, construction of roads / streets when the excavation / fill is required to meet roadway geometric design criteria, construction of airport runways / taxiways / aprons where required to meet geometric design criteria.

Section G.1 of the Caldwell County Development Ordinance Appendix G is hereby modified to read in its entirety as follows:

Development activity in Caldwell County, including grading, clearing and construction, shall be set back from the top of the stream bank of waterways the following distances based upon the size of the contributing watershed:

- A) Minor Waterways (64 to 320 acres) 100 feet
- B) Intermediate Waterways (320 to 1280 acres) 200 feet
- C) Major Waterways (greater than 1280 acres) 300 feet
- D) In the event that the waterway contains a FEMA floodplain and the setback distance in items A) thru C) above fall within the FEMA defined floodplain, the setback distance shall be increased to include the entirety of the floodplain plus twenty-five (25') feet on either side.

Fee Schedule accompanying Caldwell County Development Ordinance is modified as follows:

Site Construction Permit (\$10K - \$1M Construction Cost)	\$2,650 plus \$2.50 /
\$1,000 value for the cost above \$1,000,000	
Floodplain Revision	Consultant Review Fees
plus 15%	



IMPORTANT NOTICE

On June 5, we will stop supporting this version of Yahoo Mail on Internet Explorer 8. You may switch to Ba: Yahoo Mail experience.

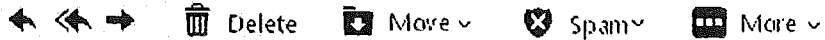
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Proposed Development Ordinance Revisions

Tracy Bratton

To j.roland60@yahoo.com,

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Commissioner / Marisa,

Below are my draft recommendations for revisions based upon the concerns raised by a proposed Appendix F provision in yellow (cut/fill limitations) because I am not drawing the authority for this from. I *think* the general public health and safety and groundwater quality as well as inherent slope stability / safety issues excess I do not KNOW that. For the sake of getting something adopted, I recommend repeal this provision if future information proves beyond the County's authority whether to include that item or not.

Kasi called me today asking for information to take to Court on Monday to engage consultant for the County. I will get that information to here. Unfortunately, I have a meeting scheduled for Monday morning and cannot attend Commissioners Court at 9.

Tracy A. Bratton, P.E. | Branch Manager
Bowman Consulting

3101 Bee Cave Rd. Suite 100 Austin, TX 78746

direct: 512.366.9559

TBPE Firm No. F-14309

tbratton@bowmanconsulting.com | bowmanconsulting.com

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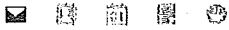


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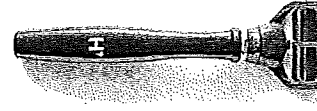
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Proposed Development Ordinance Revisions

Tracy Bratton May 7 at 10:33 PM

To Me, marisa@lf-lawfirm.com

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Commissioner / Marisa,

Below are my draft recommendations for revisions based upon the concerns raised today. I highlighted a proposed Appendix F provision in yellow (cut/fill limitations) because I am not 100% confident where we draw the authority for this from. I think the general public health and safety theme applies (surface and groundwater quality as well as inherent slope stability / safety issues excessive cut / fill creates). But I do not KNOW that. For the sake of getting something adopted, I recommend adopting it and we can repeal this provision if future information proves beyond the County's authority. Ultimately, your call on whether to include that item or not.

Kasi called me today asking for information to take to Court on Monday to engage Bowman as consultant for the County. I will get that information to here. Unfortunately, I have a conflicting meeting scheduled for Monday morning and cannot attend Commissioners Court this coming Monday at 9.

Tracy A. Bratton, P.E. | Branch Manager
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DRAFT

Fifth Amendment to Caldwell County Development Ordinance

Section 4.1 (E) of the Caldwell County Development Ordinance is hereby modified to read in its entirety as follows:

(E) If construction is not underway within one hundred eighty (180) days from the date of County approval of construction plans, all Construction Permits will expire and a new permit application will be required. If construction ceases for a period of one (1) year, the Owner must resubmit all construction plans prior to beginning construction again and must obtain a new development permit. Construction Permits issued are valid for one (1) year. Extensions may be granted at the sole discretion of the County for a period of one (1) year if the plan for construction has not changed, 2) the applicant can demonstrate that they have made reasonable attempts to construct the improvements, and 3) the applicant can demonstrate that they have a reasonable expectation of completing the construction in the additional time granted. Projects which cannot reasonably be completed within the time allowed under the construction permit shall be broken in to construction phases that can be accomplished within the valid period of the construction permit. A new and separate permit shall be obtained for each

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