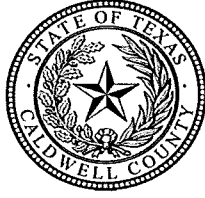


Commissioners Court

June 13, 2016

AGENDA



NOTICE OF MEETING

Commissioners Court of Caldwell County, Texas

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 13th day of June, 2016 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

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

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

Agenda

Call Meeting to Order.

- 2016.06.13.01** **Invocation.** Lockhart Ministerial Alliance.
- 2016.06.13.02** **Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).
- 2016.06.13.03** **Announcements.** Items or comments from Court Members or Staff.
- Introduction of an unpaid intern from TAMU in the County Extension Office--Julie Zimmerman, County Extension Agent.
- 2016.06.13.04** **Citizens' Comments.** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).

FILED this 9th day of June 2016
2:30 P M
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Shene By Deputy

2016.06.13.05 **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

- A. Approve payment of County invoices in the amount of \$439,787.43.
- B. Approve payment to Rucker Ohlendorf Insurance for renewal of bond #69735930 for the Chief Deputy Treasurer, Darlene Morris in the amount of \$75.00.
- C. Accept Financial Statements and/or Form 990 from the following Volunteer Fire Departments as required by Paragraph 8 of the Rural Fire Protection Service Contract with Caldwell County to comply with the yearly reporting to the Caldwell County Judge's Office:

- 1. Dale VFD
- 2. Delhi VFD
- 3. Southeast Caldwell County VFD
- 4. Tri-Community VFD

REPORTS / PRESENTATIONS

Recap of Memorial Day 2015 and October 2015 Flood Events and Update on current floods -

Martin Ritchey, Homeland Security & Emergency Management

(ALL OTHER AGENDA ITEMS)

2016.06.13.06 **Discussion/Action** regarding the burn ban for Caldwell County. **Cost:** None; **Speaker:** Judge Schawe/Martin Ritchey; **Backup:** None.

2016.06.13.07 **Discussion/Action** to declare a local state of disaster due to the May 2016 flooding event and to consider extending the declaration. **Cost:** None; **Speaker:** Judge Schawe/Martin Ritchey; **Backup:** 1.

2016.06.13.08 **Discussion/Action** to approve a nominee to fill the vacancy on the ESD #3 Board; **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** 1.

2016.06.13.09 **Discussion/Action** to approve a Resolution making an appointment to the Capital Area Housing Finance Corporation Board of Directors. **Cost:** None; **Speaker:** Judge Schawe; **Backup:** 1.

2016.06.13.10 **Discussion/Action** to approve a Resolution for the Hog Out Grant Application. **Cost:** None; **Speaker:** Commissioner Moses/Nick Dornak; **Backup:** 13.

2016.06.13.11 **Discussion/Action** to review and approve the Texas Association of Counties Risk Control Reimbursement Program submission. **Cost:** \$61,014.00 (to be

reimbursed by TAC); **Speaker:** Commissioner Munoz/Deborah Kortan/Sean Zion/Martin Ritchey; **Backup:** to be distributed.

- 2016.06.13.12** **Discussion/Action** regarding filling the position of the Family & Consumer Sciences (FCS) Agent in the County Extension Office. **Cost:** Salary included in current FY budget; **Speaker:** Judge Schawe/Kathleen Greer; **Backup:** None.
- 2016.06.13.13** **Discussion/Action** to consider extending the hours of operation for the sale of alcohol in the unincorporated areas of the County. **Cost:** None; **Speaker:** Judge Schawe; **Backup:** None.
- 2016.06.13.14** **Discussion/Action** to consider assisting the Texas Department of Transportation with the conveyance of a portion of old State Highway 29 to the Guadalupe Blanco River Trust. **Cost:** None; **Speakers:** Judge Schawe; **Backup:** 15.
- 2016.06.13.15** **Discussion/Action** to award the contract for construction of Schuelke Road (CR 222) per the Invitation for Bid authorized by the Court on October 26, 2015. **Cost:** TBD; **Speakers:** Commissioner Madrigal/Michael Aulick; **Backup:** 1.
- 2016.06.13.16** **PUBLIC HEARING at 9:30 AM** regarding the construction of Sage Hollow Road (CR 96) in Lytton Springs. **Cost:** Approximately \$51,000.00; **Speaker:** Commissioner Roland; **Backup:** 3.
- 2016.06.13.17** **PUBLIC HEARING at 9:30 AM** concerning the approval of a Final Plat for Palmer Ranch subdivision to include approximately 77.201 acres located on County Line Road (CR 172). **Cost:** None; **Speaker:** Commissioner Roland/Kasi Miles; **Backup:** 8.
- 2016.06.13.18** **Discussion/Action** to consider approval of a Final Plat for Palmer Ranch subdivision to include approximately 77.201 acres located on County Line Road (CR 172). **Cost:** None; **Speaker:** Commissioner Roland/Kasi Miles; **Backup:** 14.
- 2016.06.13.19** **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Lot 33-A and 33-B in Block C of Austin Skyline Subdivision off Camino Real (State Highway 21) and Calder Road (CR 192). **Cost:** None; **Speaker:** Commissioner Madrigal/ Kasi Miles; **Backup:** 14.
- 2016.06.13.20** **EXECUTIVE SESSION** pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071(Consultation with Attorney): Consultation with legal counsel concerning status of the contested case hearing regarding 130 Environmental Park, SOAH Docket No. 582-15-2082; TCEQ Docket No.2015-0069-MSW. **Cost:** TBD; **Speaker:** Judge Schawe/J.Eric Magee; **Backup:** None.

2016.06.13.21 **EXECUTIVE SESSION** pursuant to Sections 551.071 and 551.072 of the Texas Government Code: consultation with counsel and deliberation regarding the purchase, exchange, lease, or value of County-owned property located at 100 E. Market Street. Possible action may follow in open court. **Cost:** None; **Speaker:** Judge Schawe; **Backup:** None.

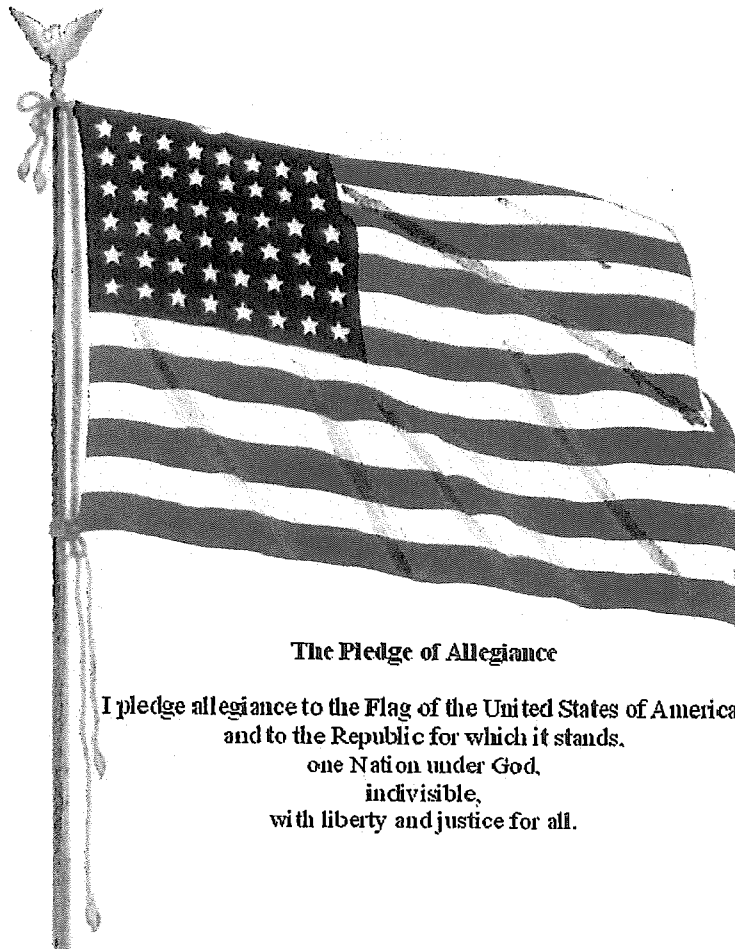
2016.06.13.22 **Adjournment.**

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

www.co.caldwell.tx.us

**Invocation – Lockhart Ministry
Alliance**

Pledge of Allegiance to the Flag.

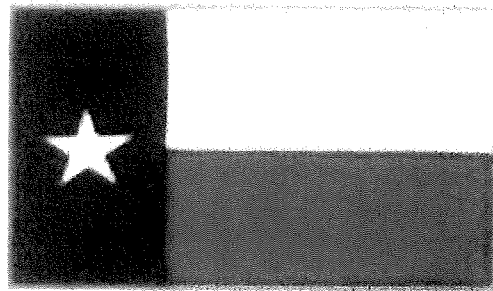


The Pledge of Allegiance

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

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

Pledge to the Texas Flag



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

Announcements:

Items or comments from Court Members or Staff

- **Introduction of an unpaid intern from TAMU in the County Extension Office, Julie Zimmerman, County Extension Agent.**

Citizens' Comments:

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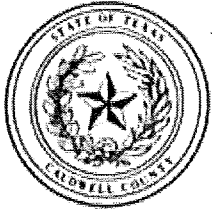
1. Dale VFD
2. Delhi VFD
3. Southeast Caldwell County VFD
4. Tri-Community VFD

REPORTS / PRESENTATIONS

Recap of Memorial Day 2015 and October 2015 Flood Events and Update on current floods.

Presenter: Martin Ritchey, Homeland Security & Emergency Management

A.



Caldwell County, TX

Expense Approval Register

Packet: APPKT01273 - 6/13/16 A/P check run

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
EDOC TECHNOLOGIES, INC.	16349	05/01/2016	ANNUAL MAINTENANCE - J	001-1420	15,815.00
PURCHASE POWER	52016	05/20/2016	ACCT # 32340705 POSTAGE	001-1370	3,000.00
CALDWELL C5CD	52016	05/20/2016	JAN - MARCH 2016	001-6000-0940	13,977.12
TEXAS PARKS & WILDLIFE DE	52616	05/26/2016	ARREST CITATION DISPOSITI	001-2300	2,249.15
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-1260	69.24
TEXAS AGRICULTURAL FINA	52016	05/31/2016	FARM TAGS ISSUED - 51	001-2865	255.00
NET DATA	52016	06/01/2016	5/01 - 31/16 PCT	001-1281	32.00
NET DATA	52016	06/01/2016	5/01 - 31/16 PCT	001-1281	158.00
NET DATA	52016	06/01/2016	5/01 - 31/16 PCT	001-1281	84.00
NET DATA	52016	06/01/2016	5/01 - 31/16 PCT	001-1281	416.00
GRAVES, HUMPHRIES, STAHL	REPORT # COLO05	06/01/2016	5/01 - 31/16 PCT # 4	001-2835	280.04
GRAVES, HUMPHRIES, STAHL	REPORT # COLO05	06/01/2016	5/01 - 31/16 PCT # 3	001-2835	1,231.83
GRAVES, HUMPHRIES, STAHL	REPORT # COLO05	06/01/2016	5/01 - 31/16 PCT # 1	001-2835	2,042.43
GRAVES, HUMPHRIES, STAHL	REPORT # COLO05	06/01/2016	5/01 - 31/16 PCT # 2	001-2835	2,222.85
					41,832.66
Department : 2120 - COUNTY TREASURER					
AUTOMATED BUSINESS SYST	23826	05/19/2016	LABOR - HP LASER JET P2035	001-2120-4510	307.00
CARL R. OHLENDORF INSURA	15171	05/24/2016	POLICY # 69735930 ACCT #	001-2120-2070	75.00
					Department 2120 - COUNTY TREASURER Total: 382.00
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CALDWELL COUNTY APPRAIS	42016	05/17/2016	APRIL 2016	001-2140-4110	2,017.45
CALDWELL COUNTY APPRAIS	52416	05/24/2016	COLLECT - 2016 QTR-3	001-2140-4110	79,948.93
CALDWELL COUNTY APPRAIS	52416	05/24/2016	COLLECT - 2016 QTR-3	001-2140-4110	22,793.22
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-2140-3110	33.01
CINDY D JOHNSON	52016	05/27/2016	MILEAGE REIMBURSEMENT	001-2140-4260	91.80
DARLA LAW	53116	05/31/2016	EXPENSE REPORT FOR MAY	001-2140-4260	183.60
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 105,068.01
Department : 2150 - COUNTY CLERK					
DEWITT POT & SON	473072-0	05/17/2016	CUST # 12430 POCKET, FILE,	001-2150-3110	63.98
CAROL HOLCOMB	52016	05/17/2016	5/10 - 13/16 PROBATE ACAD	001-2150-4810	107.26
SHARON WILLIAMS	51916	05/19/2016	EXPENSE REPORT 5/10 - 13/	001-2150-4810	95.32
TEXAS DEPT.OF STATE HEALT	2000601	05/02/2016	ACCT # 17460016318 007 R	001-2150-3145	36.60
					Department 2150 - COUNTY CLERK Total: 303.16
Department : 3200 - DISTRICT ATTORNEY					
DEWITT POT & SON	471196-0	04/26/2016	CUST # 12430 SPOTPAPER	001-3200-3110	139.00
SCOTT-MERRIMAN, INC.	057851	05/25/2016	CUST ID: CC10 500 CDF - 1	001-3200-3110	320.00
AISHA WHITE-THOMPSON, C	14-643	05/25/2016	CAUSE # 2013-132, 2014-07	001-3200-4130	118.00
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-3200-4130	-60.36
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-3200-4130	917.09
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-3200-4260	137.79
JANICE BENBOW	53116	05/31/2016	EXPENSE REPORT FOR MAY	001-3200-4260	23.76
RENEE CASTILLO-DELACRUZ	53116	05/31/2016	EXPENSE REPORT FOR MON	001-3200-4260	40.50
TEXAS DISTRICT AND COUNT	106927	06/01/2016	MEMBERSHIP DUES AMA	001-3200-3050	60.00
TEXAS DISTRICT AND COUNT	106927	06/01/2016	MEMBERSHIP DUES SUSA	001-3200-3050	60.00
TEXAS DISTRICT AND COUNT	106927	06/01/2016	MEMBERSHIP DUES BENJA	001-3200-3050	60.00
					Department 3200 - DISTRICT ATTORNEY Total: 1,815.78
Department : 3220 - DISTRICT CLERK					
HOLIDAY INN CORPUS CHRIS	CONFIRM # 65644978	06/03/2016	TINA M. FREEMAN 6/20 - 2	001-3220-4810	479.55
					Department 3220 - DISTRICT CLERK Total: 479.55
Department : 3230 - DISTRICT JUDGE					
COMMUNICATION BY HAND	160114ELF	01/14/2016	CONSUMER: K. MADDUX	001-3230-4011	159.00

Expense Approval Register

Packet: APPKT01273 - 6/13/16 A/P check run

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SALVADOR GARCIA	03-244	05/12/2016	CAUSE # 03-244 O.H.	001-3230-4160	500.00
ALLISON ELAINE HEATHMAN	08-151	05/12/2016	CAUSE # 08-151 JOE ALLEN	001-3230-4160	300.00
BARBARA MOLINA	10-083	05/12/2016	CAUSE # 10-083 V.G.	001-3230-4160	350.00
JANA G. WILLIAMS	15-FL-076 4	05/12/2016	CAUSE # 15-FL-076 J.R.L.J / J	001-3230-4080	190.00
JANA G. WILLIAMS	15-FL-076 4	05/12/2016	CAUSE # 15-FL-076 J.R.L.J / J	001-3230-4160	1,099.00
LATOYA COLLEY	15-FL-126 3	05/12/2016	CAUSE # 15-FL-126 A.H.P.	001-3230-4160	280.00
JANA G. WILLIAMS	15-FL-313 5	05/12/2016	CAUSE # 15-FL-313 K.B.C./K.	001-3230-4160	112.00
JANA G. WILLIAMS	15-FL-436 3	05/12/2016	CAUSE # 15-FL-436 J.M.	001-3230-4160	140.00
LATOYA COLLEY	15-FL-436	05/12/2016	CAUSE # 15-FL-436 J.M.	001-3230-4160	105.00
JANA G. WILLIAMS	15-FL-437 5	05/12/2016	CAUSE # 15-FL-437 A.R. / A.	001-3230-4160	343.00
LARRY O. RASCO	15-FL-471	05/12/2016	CAUSE # 15-FL-471 M. & B.	001-3230-4160	350.00
LATOYA COLLEY	15-FL-472 1	05/12/2016	CAUSE # 15-FL-472 N.M.	001-3230-4160	217.00
GREGORY L. WILSON	16-FL-041 1	05/12/2016	CAUSE # 16-FL-041 Z.L. & K.	001-3230-4160	189.00
ROBIN BRAME	51216	05/12/2016	DAY IN COURT: MAY 12, 201	001-3230-4030	391.04
CLIFFORD W. MCCORMACK	08-D-370	05/13/2016	CAUSE # 08-D-370 C.G.W. &	001-3230-4160	225.00
ALLISON ELAINE HEATHMAN	14-250	05/13/2016	CAUSE # 14-250 & 16-085 B	001-3230-4080	20.00
ALLISON ELAINE HEATHMAN	14-250	05/13/2016	CAUSE # 14-250 & 16-085 B	001-3230-4160	650.00
ALLISON ELAINE HEATHMAN	15-024	05/13/2016	CAUSE # 15-024 KAYLA NIX	001-3230-4080	1.00
ALLISON ELAINE HEATHMAN	15-024	05/13/2016	CAUSE # 15-024 KAYLA NIX	001-3230-4160	600.00
MAURO PSYCHOLOGICAL SE	1825	05/15/2016	CAUSE # CR-15-116 JOSHU	001-3230-4170	875.00
CLIFFORD W. MCCORMACK	16-FL-186	05/16/2016	CAUSE # 16-FL-186 K.O. / F.	001-3230-4160	210.00
ADAM D. ROWINS	14-FL-385 10	05/23/2016	CAUSE # 14-FL-385 C.F.	001-3230-4160	3,750.00
PHILIP WILSON	14-FL-385 13	05/23/2016	CAUSE # 14-FL-385 C. F.	001-3230-4160	3,675.00
HOLLIS BURKLUND	16-0-196	05/23/2016	CAUSE # 16-0-196 J.A.E.	001-3230-4160	150.00
JUDITH BOHR	16-FL-151	05/23/2016	CAUSE # 16-FL-151 A.A.A.	001-3230-4080	8.23
JUDITH BOHR	16-FL-151	05/23/2016	CAUSE # 16-FL-151 A.A.A.	001-3230-4160	499.10
MAURO PSYCHOLOGICAL SE	1798	05/24/2016	CAUSE # 16-032 BLAINE ALL	001-3230-4170	2,725.00
TAHLIA T. STEWART	14-FL-463	05/26/2016	CAUSE # 14-FL-463 A.B.E. /	001-3230-4160	665.00
BARNETT & LEUTY, PC	15-FL-098 3	05/26/2016	CAUSE # 15-FL-098 I.N.V.	001-3230-4160	87.50
LARRY O. RASCO	15-FL-114 1	05/26/2016	CAUSE # 15-FL-114 F. CHILD	001-3230-4160	420.00
TIFFANY CROUCH BARTLETT	15-FL-145 3	05/26/2016	CAUSE # 15-FL-145 ELLISON	001-3230-4160	357.00
ANN MARIE SMITH	15-FL-148	05/26/2016	CAUSE # 15-FL-148 A.M.	001-3230-4160	280.00
MIGUEL CASTILLO	15-FL-158 4	05/26/2016	CAUSE # 15-FL-158 K.B.	001-3230-4160	868.00
MIGUEL CASTILLO	15-FL-159	05/26/2016	CAUSE # 15-FL-159 A.W.	001-3230-4160	875.00
MIGUEL CASTILLO	15-FL-161 3	05/26/2016	CAUSE # 15-FL-161 N. W.	001-3230-4160	714.00
LATOYA COLLEY	15-FL-221 1	05/26/2016	CAUSE # 15-FL-221 V.G.	001-3230-4160	630.00
MIGUEL CASTILLO	15-FL-221 6	05/26/2016	CAUSE # 15-FL-221 V.G.	001-3230-4160	287.00
BOVIK & MEREDITH P.C.	15-FL-228	05/26/2016	CAUSE # 15-FL-228 E.F. / A.	001-3230-4080	60.30
BOVIK & MEREDITH P.C.	15-FL-228	05/26/2016	CAUSE # 15-FL-228 E.F. / A.	001-3230-4160	1,414.00
TIFFANY CROUCH BARTLETT	15-FL-313 4	05/26/2016	CAUSE # 15-FL-313 C/H	001-3230-4160	994.00
MIGUEL CASTILLO	15-FL-319 2	05/26/2016	CAUSE # 15-FL-319 P.J.N.	001-3230-4160	392.00
MIGUEL CASTILLO	15-FL-320 2	05/26/2016	CAUSE # 15-FL-320 E.C. / P.P	001-3230-4160	322.00
CHRISTOPHER L. TOLBERT	15-FL-321	05/26/2016	CAUSE # 15-FL-321 A.K.	001-3230-4160	210.00
TAHLIA T. STEWART	15-FL-434 2	05/26/2016	CAUSE # 15-FL-434 S.S.	001-3230-4160	581.00
STACY M. JANUARY	15-FL-467 1	05/26/2016	CAUSE # 15-FL-467 C.D.	001-3230-4160	245.00
MIGUEL CASTILLO	15-FL-537 1	05/26/2016	CAUSE # 15-FL-537 B.V. / A.	001-3230-4160	749.00
TAYARTA L. BROWN	16-FL-162	05/26/2016	CAUSE # 16-FL-162 W.L. & S.	001-3230-4160	268.10
ANN MARIE SMITH	16-FL-183	05/26/2016	CAUSE # 16-FL-183 S.K.	001-3230-4160	245.00
ROBIN BRAME	52616	05/26/2016	DAY IN COURT 5/26/16	001-3230-4030	391.04
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-3230-4820	52.28
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-3230-4820	51.18
DEWITT POTH & SON	473895-0	05/27/2016	CUST # 12430 BOOK, STENO,	001-3230-3110	263.07
RELX INC. DBA LEXISNEXIS	3090559706	05/31/2016	ACCT # 422MKTQ29 MAY 20	001-3230-4011	52.00

Department 3230 - DISTRICT JUDGE Total: 29,586.84

Department : 3240 - COUNTY COURT LAW

SALVADOR GARCIA	43099	01/27/2016	CAUSE # 43099 C.M.	001-3240-4160	300.00
KYLE MAYSEL	43392	01/28/2016	CAUSE # C.A.V.	001-3240-4080	15.55
KYLE MAYSEL	43392	01/28/2016	CAUSE # C.A.V.	001-3240-4160	800.00
BOVIK & MEREDITH P.C.	44513	01/28/2016	CAUSE # 44513 T.O.	001-3240-4080	10.00
BOVIK & MEREDITH P.C.	44513	01/28/2016	CAUSE # 44513 T.O.	001-3240-4160	500.00

Expense Approval Register

Packet: APPKT01273 - 6/13/16 A/P check run

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOVIK & MEREDITH P.C.	44775	01/28/2016	CAUSE # 44775 L.H.J	001-3240-4080	10.00
BOVIK & MEREDITH P.C.	44775	01/28/2016	CAUSE # 44775 L.H.J	001-3240-4160	400.00
KYLE MAYSEL	44799	01/28/2016	CAUSE # 44605; 44799; 4419	001-3240-4080	71.79
KYLE MAYSEL	44799	01/28/2016	CAUSE # 44605; 44799; 4419	001-3240-4160	600.00
KYLE MAYSEL	37,988	02/10/2016	CAUSE # 37,988 & 43,749 T.	001-3240-4160	225.00
BARBARA MOLINA	42669	02/10/2016	CAUSE # 42669 M.L.	001-3240-4160	500.00
BARBARA MOLINA	44801	02/11/2016	CAUSE # 44801	001-3240-4080	4.00
BARBARA MOLINA	44801	02/11/2016	CAUSE # 44801	001-3240-4160	500.00
KYLE MAYSEL	44085	02/18/2016	CAUSE # 44085 K.B.W.	001-3240-4160	385.00
CLIFFORD W. MCCORMACK	44284	02/18/2016	CAUSE # 44284 J.F.	001-3240-4160	250.00
KYLE MAYSEL	44685	02/18/2016	CAUSE # 44685 R.O.	001-3240-4080	10.00
KYLE MAYSEL	44685	02/18/2016	CAUSE # 44685 R.O.	001-3240-4610	250.00
COLIN WISE	41,904	02/24/2016	CAUSE # 41,904 P.M.E.	001-3240-4160	250.00
THE LAW OFFICE OF TREY HI	44,808	02/08/2016	CAUSE # 44,808 E.A.A.	001-3240-4160	450.00
COLIN WISE	44511	02/08/2016	CAUSE # 44,511 G.R.R.	001-3240-4080	4.00
COLIN WISE	44511	02/08/2016	CAUSE # 44,511 G.R.R.	001-3240-4160	250.00
BOVIK & MEREDITH P.C.	44641	02/08/2016	CAUSE # 44641 K.M.M	001-3240-4080	4.00
BOVIK & MEREDITH P.C.	44641	02/08/2016	CAUSE # 44641 K.M.M	001-3240-4160	250.00
J.J. WELLS	45357	02/08/2016	CAUSE # 45357 C.R.L.	001-3240-4160	175.00
COLIN WISE	2558-16CC	05/20/2016	CAUSE # 2558-16CC A.K.H.	001-3240-4180	100.00
COLIN WISE	2559-16CC	05/20/2016	CAUSE # 2559-16CC J.L.	001-3240-4180	100.00
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-3240-4820	52.27
COMMUNICATION BY HAND	2479-15CC 4	05/27/2016	CAUSE # 2479-15CC N.E.L.	001-3240-4189	250.00

Department 3240 - COUNTY COURT LAW Total: **6,716.61**

Department : 4300 - COUNTY SHERIFF

GUADALUPE REGIONAL MED	M000227019	02/29/2016	CASE # 2016-020116 DOB:	001-4300-4110	589.00
JOHNNY & SON'S, LLC	1285579 LICENSE	04/19/2016	WINDSHIELD NAGS W/O RAI	001-4300-4510	340.00
OFFICE DEPOT	835814402001	04/25/2016	ACCT # 43682634 INK, DELL	001-4300-3130	105.28
PITNEY BOWES GLOBAL FINA	3300370202	04/28/2016	ACCT # 0016516092 3/30 - 4	001-4300-4610	99.73
OFFICE DEPOT	837046029001	04/29/2016	ACCT # 43682634 BOX, LTR/	001-4300-3130	18.97
OFFICE DEPOT	837046140001	04/29/2016	ACCT # 43682634 CLAMPS, B	001-4300-3130	5.16
SMITH SUPPLY CO.- LOCKHA	693138	05/12/2016	CHAIN 1/4 ZP PC 014-0423	001-4300-3130	12.55
LIVENGOOD FEED STORE	LOINV000123880	05/17/2016	CUST # 1C250 ALL STOCK 10	001-4300-3130	151.80
LIVENGOOD FEED STORE	LOINV000123002	05/02/2016	CUST # 1C250 ALL STOCK 10	001-4300-3130	141.60
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-4300-3130	14.87
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-4300-4260	8,241.34
TRAVIS COUNTY DOMESTIC	16-051	05/06/2016	CASE # 2016-040070 SANE E	001-4300-4110	739.00
UPS	0000Y954V9196	05/07/2016	CONTROL ID: 8S94 SHIPPER	001-4300-3130	68.83
THE FINAL RIDE	575072	05/07/2016	1 EXPIRED HORSE PICKED UP	001-4300-3130	175.00
PURCHASE POWER	47381454 MAY	05/08/2016	ACCT #8000-9090-0465-509	001-4300-3120	191.58
CHISHOLM TRAIL VETERINAR	122493	05/09/2016	CLIENT ID: 4988 1 HORSE EU	001-4300-3130	586.46
QUILL CORPORATION	5695595	05/09/2016	ACCT # C3400806 QUILL BR	001-4300-3130	59.80

Department 4300 - COUNTY SHERIFF Total: **11,540.97**

Department : 4310 - COUNTY JAIL

CITY OF LOCKHART EMS	165390	03/06/2016	MUNOZ, RAUL DOB: 01/29	001-4310-4110	486.59
CITY OF LOCKHART EMS	165599	03/08/2016	MUNOZ, RAUL DOB: 1/29/1	001-4310-4110	556.68
FERRIS JOSEPH PRODUCE, IN	94236	04/01/2016	BANANAS EA	001-4310-3100	312.50
AUSTIN RADIOLOGICAL ASS	00061711	04/15/2016	LAKOMIA, SHANNON DOB:	001-4310-4110	37.00
SETON MEDICAL CENTER HA	8067616252	04/15/2016	LAKOMIA, SHANNON R. DO	001-4310-4110	1,323.23
BEST PLUMBING SPECIALTIE	5632673	04/18/2016	CUST ID: 55480 PC-11 MARI	001-4310-4510	23.13
SETON EDGAR B. DAVIS HOS	1196749	04/19/2016	HERNANDEZ, RICKY A. DOB:	001-4310-4110	1,033.97
AUSTIN RADIOLOGICAL ASS	1196749	04/19/2016	HERNANDEZ, RICKY DOB: 0	001-4310-4110	330.00
SETON EDGAR B. DAVIS HOS	1227493	04/26/2016	GUNDRED, RUDY DOB: 02/	001-4310-4110	711.93
AUSTIN RADIOLOGICAL ASS	1227493	04/26/2016	GUNDRED, RUDY DOB: 2/16	001-4310-4110	37.00
OFFICE DEPOT	837046029001	04/29/2016	ACCT # 43682634 BOX, LTR/	001-4310-3130	30.18
GRAINGER	9097068150	04/29/2016	ACCT # 841505548 KNOT WI	001-4310-4510	242.72
CLINICAL PATHOLOGY LABS,	201604-0	04/30/2016	ACCT # 42241	001-4310-4110	233.35
CONTRACT PHARMACY SERV	4-235-16	04/30/2016	DOS: APRIL 2016	001-4310-4122	3,330.63
LOCKHART - TRUE VALUE	11550 /1	05/10/2016	CUST # 11247 SINGLE SIDED	001-4310-4510	1.29
FLOWERS BAKING CO. OF SA	129025	05/10/2016	CUST # 0040078309 MC 20	001-4310-3100	315.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SMITH SUPPLY CO.- LOCKHA	692916	05/10/2016	CUT A ONE (1) SIDED KEY	001-4310-4510	10.89
FERRIS JOSEPH PRODUCE, IN	94693	05/10/2016	25 LB 6X6 TOMATOES CASE	001-4310-3100	42.70
TRIAD MECHANICAL SERVICE	200-0227	05/11/2016	MISC PLUMBING	001-4310-4510	7,137.00
TRIAD MECHANICAL SERVICE	200-0228	05/11/2016	MISC PLUMBING	001-4310-4510	3,500.00
SYSCO CENTRAL TEXAS, INC	605111718	05/11/2016	CUST # 043430 CHEMICAL &	001-4310-3100	144.66
SYSCO CENTRAL TEXAS, INC	605111719	05/11/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,197.80
JCO JANITORIAL SUPPLY	662	05/11/2016	ROSES / REGULAR TOILET PA	001-4310-3130	596.88
JCO JANITORIAL SUPPLY	665	05/11/2016	5 X 24 DUST MOP HEADS	001-4310-3130	24.72
FERRIS JOSEPH PRODUCE, IN	94707	05/11/2016	ICEBERG 24 CT	001-4310-3100	94.95
SETON FAMILY OF HOSPITAL	51216	05/12/2016	ACCT # 846038A8363 TYLE	001-4310-4135	65.00
FARMER BROTHERS. CO.	63793753 SO	05/12/2016	ACCT # 6302473 CAINS SUN	001-4310-3100	443.80
LOCKHART - TRUE VALUE	11628 /1	05/13/2016	CUST # 11247 SINGLE SIDED	001-4310-4510	12.90
GEORGE M. SMALL, PH.D.	51316	05/13/2016	TYLER MUELLER / BACKGRO	001-4310-4135	135.00
GEORGE M. SMALL, PH.D.	5132016	05/13/2016	DAVID VALENTA / BACKGR	001-4310-4135	135.00
SYSCO CENTRAL TEXAS, INC	605132309	05/13/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	2,015.40
UNIFIRST CORPORATION	822 1845036	05/13/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
PFG-TEMPLE	8394419	05/13/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,258.03
FERRIS JOSEPH PRODUCE, IN	94721	05/13/2016	JALAPENOS PER LB	001-4310-3100	316.07
FERRIS JOSEPH PRODUCE, IN	94760	05/14/2016	BANANAS EA	001-4310-3100	209.85
JOHN D. RAMIREZ	51616	05/16/2016	MEALS 5/9 - 13/16	001-4310-4810	37.06
EMILIO R. TORRES	51616	05/16/2016	MEALS 5/9 - 13/16	001-4310-4810	39.36
DAVID PIPKINS	51616	05/16/2016	TRAINING 5/9-13/16	001-4310-4810	37.81
BEST PLUMBING SPECIALTIE	5638952	05/16/2016	CUST ID: 55480 PC-11 MARI	001-4310-4510	1,011.54
YOUNGS	612845	05/16/2016	ACCT # 50236 SWIVEL CAST	001-4310-4510	125.60
GRAINGER	9112673299	05/16/2016	ACCT # 841505548	001-4310-4510	12.68
GRAINGER	9112673307	05/16/2016	ACCT # 841505548 DISPOSA	001-4310-4510	31.03
GRAINGER	9113091285	05/16/2016	ACCT # 841505548 NON-ILL	001-4310-4510	64.56
FERRIS JOSEPH PRODUCE, IN	94764	05/16/2016	BANANAS EA	001-4310-3100	135.95
FLOWERS BAKING CO. OF SA	126747	05/17/2016	CUST # 0040078309 MIC 20	001-4310-3100	361.80
ATCO INTERNATIONAL	10460523	05/17/2016	CUST ID: 126786 SEEK N' DE	001-4310-3130	147.00
SYSCO CENTRAL TEXAS, INC	605181801	05/18/2016	CUST # 043430 CHEMICAL &	001-4310-3130	188.07
SYSCO CENTRAL TEXAS, INC	605181802	05/18/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,500.76
JCO JANITORIAL SUPPLY	733	05/18/2016	REGULAR TOILET PAPER ETC	001-4310-3130	445.82
FERRIS JOSEPH PRODUCE, IN	94788	05/18/2016	JONATHON 138 CT	001-4310-3100	73.20
SUPPLYWORKS	3674856S3	05/19/2016	ACCT # 1734534 SMRT STR	001-4310-4510	282.25
JAMES P. CHUDLEIGH, MD	51916	05/19/2016	MEDICAL DIRECTOR FEES FO	001-4310-4100	2,080.00
FERRIS JOSEPH PRODUCE, IN	94796	05/19/2016	RED CABBAGE LB.	001-4310-3100	54.75
TRI-COUNTY PRACTICE ASSO	101370C8363	05/02/2016	LAKOMIA, SHANNON # 7760	001-4310-4110	342.00
GRAINGER	9099494594	05/02/2016	ACCT # 841505548 PAINT B	001-4310-4510	42.42
GRAINGER	9099494602	05/02/2016	ACCT # 841505548 PAINT CU	001-4310-4510	25.42
SYSCO CENTRAL TEXAS, INC	605201908	05/20/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	2,002.06
UNIFIRST CORPORATION	822 1847159	05/20/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
PFG-TEMPLE	8401417	05/20/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,285.22
FERRIS JOSEPH PRODUCE, IN	94800	05/20/2016	AA MED 15 DOZ EGGS	001-4310-3100	160.20
FERRIS JOSEPH PRODUCE, IN	94837	05/21/2016	BANANAS EA	001-4310-3100	87.40
SHERWIN-WILLIAMS	3686-0	05/23/2016	ACCT ENDING 9709-1	001-4310-4510	206.78
PFG-TEMPLE	8403303	05/23/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,346.09
PFG-TEMPLE	8403303	05/23/2016	CUST # 435577 DRY GROCE	001-4310-3100	-39.78
FERRIS JOSEPH PRODUCE, IN	94839	05/23/2016	BANANAS EA	001-4310-3100	146.45
MARK'S PLUMBING PARTS	INV001520493	05/23/2016	CUST ID: 278898 BRADLEY B	001-4310-4510	459.42
JR'S AUTO GLASS	009147	05/24/2016	2010 FORD ESCAPE REPLACE	001-4310-4510	275.00
FLOWERS BAKING CO. OF SA	128388	05/24/2016	CUST # 0040078309 MIC 20	001-4310-3100	264.96
SYSCO CENTRAL TEXAS, INC	605252091	05/25/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	653.90
SYSCO CENTRAL TEXAS, INC	605252092	05/25/2016	CUST # 043430 CHEMICAL &	001-4310-3130	131.28
JCO JANITORIAL SUPPLY	772	05/25/2016	REGULAR TOILET PAPER	001-4310-3130	711.18
FERRIS JOSEPH PRODUCE, IN	94860	05/25/2016	CELERY EA	001-4310-3100	75.62
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-4310-4510	630.00
FLOWERS BAKING CO. OF SA	119609	05/03/2016	CUST # 0040078309 MIC 20	001-4310-3100	295.56
CORRECTIONAL MOBILE ME	4303	05/03/2016	8 - X-RAY EXAMS PERFORME	001-4310-4110	720.00
GEORGE M. SMALL, PH.D.	50316	05/03/2016	ROBERT BERNAL / BACKGR	001-4310-4135	135.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JCO JANITORIAL SUPPLY	620	05/03/2016	ROSES / REGULAR TOILET PA	001-4310-3130	634.81
FERRIS JOSEPH PRODUCE, IN	94617	05/03/2016	GREEN BELL PEPPERS LB	001-4310-3100	64.40
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-4310-4260	1,180.04
SYSCO CENTRAL TEXAS, INC	605042324	05/04/2016	CUST # 043430 DAIRY / FRO	001-4310-3100	2,293.66
SYSCO CENTRAL TEXAS, INC	605042325	05/04/2016	CUST # 043430 CHEMICAL &	001-4310-3130	275.94
OFFICE DEPOT	837138937001	05/04/2016	ACCT # 43682634 2000+ SEL	001-4310-3130	44.98
JCO JANITORIAL SUPPLY	645	05/05/2016	STAR CLEAN - NEUTRAL LEM	001-4310-3130	201.92
FERRIS JOSEPH PRODUCE, IN	94635	05/05/2016	ICEBERG 24 CT	001-4310-3100	127.50
SUPPLYWORKS	366346146	05/06/2016	ACCT # 360388 SMRT STRP	001-4310-4510	377.35
SYSCO CENTRAL TEXAS, INC	605061999	05/06/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,843.35
UNIFIRST CORPORATION	822 1842895	05/06/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
PFG-TEMPLE	8387479	05/06/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,172.67
GRAINGER	9104210696	05/06/2016	ACCT # 841505548 ANGLE G	001-4310-4510	109.56
FERRIS JOSEPH PRODUCE, IN	94642	05/06/2016	AA MED 15 DOZ EGGS	001-4310-3100	232.00
FERRIS JOSEPH PRODUCE, IN	94645	05/06/2016	BANANAS EA	001-4310-3100	76.45
FERRIS JOSEPH PRODUCE, IN	94680	05/07/2016	BANANAS EA	001-4310-3100	112.40
QUILL CORPORATION	5695595	05/09/2016	ACCT # C3400806 QUILL BR	001-4310-3130	119.60
PFG-TEMPLE	8389078	05/09/2016	CUST # 435577 DRY GROCE	001-4310-3100	-10.99
PFG-TEMPLE	8389078	05/09/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,294.73
PFG-TEMPLE	8389078	05/09/2016	CUST # 435577 DRY GROCE	001-4310-3100	-18.79
FERRIS JOSEPH PRODUCE, IN	94686	05/09/2016	BANANAS EA	001-4310-3100	129.95
STERICYCLE, INC.	4006315706	06/01/2016	CUST # 2020116	001-4310-4110	774.57
PFG-TEMPLE	8396030	06/01/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,464.80
GRAINGER	9103383361	06/04/2016	ACCT # 9103383361 PLUG I	001-4310-4510	39.68
Department 4310 - COUNTY JAIL Total:					55,734.32
Department : 4321 - CONSTABLES - PCT 1					
JOHNNY & SON's, LLC	RO # 14658	05/10/2016	2007 DODG CHARGER POLIC	001-4321-4510	1,511.35
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-4321-4260	294.62
Department 4321 - CONSTABLES - PCT 1 Total:					1,805.97
Department : 4322 - CONSTABLES - PCT 2					
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-4322-4260	29.61
Department 4322 - CONSTABLES - PCT 2 Total:					29.61
Department : 4323 - CONSTABLES - PCT 3					
LTX TOWING	3358	05/28/2016	LICENSE PLATE # 126-3141	001-4323-4510	245.00
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-4323-4260	248.43
Department 4323 - CONSTABLES - PCT 3 Total:					493.43
Department : 4324 - CONSTABLES - PCT 4					
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-4324-4260	94.51
Department 4324 - CONSTABLES - PCT 4 Total:					94.51
Department : 4325 - HIGHWAY PATROL					
DEWITT POTH & SON	471279-0	04/27/2016	CUST # 12430 CD-R, 700MB,	001-4325-3110	39.68
APPLIED CONCEPTS, INC.	289422	06/01/2016	# 786442 COUNTING UNIT,	001-4325-4610	287.50
Department 4325 - HIGHWAY PATROL Total:					327.18
Department : 6510 - NON-DEPARTMENTAL					
CENTRAL TEXAS AUTOPSY, P	10811	01/15/2016	CTA 599-15: JOSE GONZALEZ	001-6510-4123	2,100.00
TEXAS ASSOCIATION OF COU	134600	06/06/2016	MEMBER # 0280	001-6510-2040	37,323.00
STEWART ORGANIZATION	1068394	03/31/2016	ACCT # 1160206 METER CH	001-6510-4610	25.67
CONVERGEONE, INC	IE380448	05/16/2016	CUST ID: CALCOU0002 960	001-6510-5910	178.00
RICOH USA, INC.	96870267	05/18/2016	ACCT # 505575-1010175A15	001-6510-4610	6,679.00
CENTRAL TEXAS AUTOPSY, P	11002	05/19/2016	CTA 110-16: AGRIPINA JIME	001-6510-4123	2,100.00
TIME WARNER CABLE	1539 JUNE 2016	05/19/2016	ACCT # 8260 16 115 008975	001-6510-4425	2,319.24
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6510-4870	10.65
NICK DORNAK	52616	05/26/2016	PLANNING MEETING AT CHIS	001-6510-4870	36.35
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6510-4870	-0.66
TEXAS ASSOCIATION OF COU	15362	05/03/2016	MEMBER # 0280 COVERAGE	001-6510-4845	61,425.00
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-6510-4850	243.83
STEWART ORGANIZATION	1092634	05/31/2016	ACCT # 1160206 METER CH	001-6510-4610	43.98
CENTRAL TEXAS AUTOPSY, P	11023	05/31/2016	CTA 189-16: JOE WILLIAMS	001-6510-4123	2,100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTRAL TEXAS AUTOPSY, P	11024	05/31/2016	CTA 637-15: KENNETH JOHN	001-6510-4123	2,533.00
CENTRAL TEXAS AUTOPSY, P	11025	05/31/2016	CTA 113-16: JOSEF WILLIAM	001-6510-4123	2,100.00
CENTRAL TEXAS REFUSE, INC	1179190	06/01/2016	ACCT # 24543016 BILLING P	001-6510-4610	72.85
B-ALERT SECURITY SYSTEMS	301786	06/01/2016	CUST ID: 677 JP # 3	001-6510-4610	25.00
CALDWELL COUNTY TAX ASS	VIN # 0354	06/02/2016	FOR CAR INSPECTIONS PAYA	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN: 1421	06/02/2016	FOR CAR INSPECTIONS PAYA	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN: 1710	06/02/2016	FOR CAR INSPECTIONS PAYA	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN: 2371	06/02/2016	FOR CAR INSPECTIONS PAYA	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN: 2602	06/02/2016	FOR CAR INSPECTIONS PAYA	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN: 3526	06/02/2016	FOR CAR INSPECTIONS PAYA	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN: 3590	06/02/2016	CAR INSPECTIONS PAYABLE	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN: 5166	06/02/2016	FOR TITLE TO STATE COLLEC	001-6510-4850	16.75
CALDWELL COUNTY TAX ASS	VIN: 5167	06/02/2016	FOR CAR TITLE PAYABLE TO S	001-6510-4850	21.75
CALDWELL COUNTY TAX ASS	VIN: 5419	06/02/2016	CAR INSPECTIONS PAYABLE	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	VIN: 9606	06/02/2016	FOR CAR INSPECTIONS PAYA	001-6510-4850	7.50

Department 6510 - NON-DEPARTMENTAL Total: 119,420.91

Department : 6520 - BUILDING MAINTENANCE

HANSON EQUIPMENT	246840	03/22/2016	# CAL001 TIRE DISP 16.9-30	001-6520-3130	25.00
WILSON RIGGIN	89999	04/22/2016	4 BOX - 60 WATT FLOOD LIG	001-6520-3130	44.76
LOCKHART - TRUE VALUE	011346/1	04/28/2016	CUST # 11239 16 OZ TITEBO	001-6520-4510	11.98
THYSSENKRUPP ELEVATOR	3002537760	05/01/2016	CUST # 63166 JOB # US3339	001-6520-4510	838.84
CINTAS CORPORATION #86	086356790	05/11/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	58.41
LOCKHART - TRUE VALUE	11568 /1	05/11/2016	CUST # 11239 GT GDN HOE	001-6520-4510	22.86
LOCKHART - TRUE VALUE	11578 /1	05/11/2016	CUST # 11239 2 X 4 WHT WA	001-6520-4510	29.98
DEALERS ELECTRIC	1821800-00	05/11/2016	CUST # 134031 ADV ICF2S26	001-6520-5120	126.24
WILSON RIGGIN	90474	05/11/2016	3/4" SELF DRILLING SCREWS	001-6520-4510	6.21
SCHMIDT FIRE & SAFETY CO.	014419	05/12/2016	PRCT # 3 CONSTABLE	001-6520-3500	7.00
LOCKHART - TRUE VALUE	11594 /1	05/12/2016	CUST # 11239 SCREWS, NUT	001-6520-4510	5.99
SMITH SUPPLY CO.- LOCKHA	693132	05/12/2016	NP-1 SONOLASTIC CAULK G	001-6520-5120	31.80
SMITH SUPPLY CO.- LOCKHA	693288	05/13/2016	SUNSCREEN/INSECT REP SPR	001-6520-4510	25.90
UNIFIRST CORPORATION	822 1845107	05/13/2016	CUST # 222727 MAT 4 X 6	001-6520-5120	188.00
LOCKHART - TRUE VALUE	11639 /1	05/16/2016	CUST # 11239 AQT ENVIROT	001-6520-3530	66.94
UNIFIRST CORPORATION	822 1845413	05/16/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
NATIONAL BUGMOBILES, IN	563778	05/17/2016	ACCT # 10077320 COUNTY C	001-6520-5120	250.00
CINTAS CORPORATION #86	086360105	05/18/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	58.41
SMITH SUPPLY CO.- LOCKHA	693757	05/18/2016	BASTART FILE 8" ROUND	001-6520-4510	18.40
UNIFIRST CORPORATION	822 1847230	05/20/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00
UNIFIRST CORPORATION	822 1847545	05/23/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6520-3530	58.04
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6520-4440	339.87
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6520-4440	20.34
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6520-4510	82.96
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6520-4510	34.81
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6520-5120	41.00
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6520-5120	64.25
UNIFIRST CORPORATION	822 1849370	05/27/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00
UNIFIRST CORPORATION	822 1849683	05/30/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-6520-4260	528.27
THYSSENKRUPP ELEVATOR	52015	05/31/2016	CONTRACT # US33395 (C201	001-6520-4510	484.00
JANIE ORTIZ	52016	05/31/2016	MILEAGE MAY 2016	001-6520-4260	41.49
HANSON EQUIPMENT	53116	05/31/2016	CREDIT ON 245297	001-6520-3130	-116.82
LOCKHART - TRUE VALUE	11449 /1	05/04/2016	CUST # 11239 LG BLK/TAN P	001-6520-4510	51.73
WILSON RIGGIN	91453	05/04/2016	2 ROLLER COVERS - 1" NAP	001-6520-4510	12.97
WILSON RIGGIN	91460	05/04/2016	1 PKG - AA BATTERIES	001-6520-4510	15.86
LOCKHART - TRUE VALUE	11517 /1	05/09/2016	CUST # 11239 SAFE GLASSES	001-6520-4510	19.98
LOCKHART - TRUE VALUE	11528 /1	05/09/2016	CUST # 11239 DEEP WLL TR	001-6520-4510	18.23
COTHRON'S SAFE & LOCK	T300-100306	05/09/2016	CUST # CALD119 1A1C1	001-6520-3540	60.00
UNIFIRST CORPORATION	822 1851509	06/03/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00

Department 6520 - BUILDING MAINTENANCE Total: 4,247.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department : 6550 - ELECTIONS					
DEWITT POTH & SON	462313-0	01/19/2016	CUST # 12430 SERIAL # C2C	001-6550-4610	3.87
DEWITT POTH & SON	467935-0	03/18/2016	CUST # 12430 SERIAL # C2C2	001-6550-4610	52.21
DEWITT POTH & SON	470735-0	04/21/2016	ACCT # 12430 SYSTEM 8289	001-6550-4610	9.17
DEWITT POTH & SON	472797-0	05/13/2016	CUST # 12430 WATEBASKET	001-6550-3110	10.50
CESAR BRICENO	52116	05/21/2016	5/21/16	001-6550-1100	16.00
LORRAINE FLORES	52416	05/24/2016	5/24/16	001-6550-1100	24.00
LORENZO SANIARIPA	52416	05/24/2016	5/24/16	001-6550-1100	16.00
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6550-3110	240.00
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6550-3110	11.94
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6550-3110	20.00
BETH SUSTALA	52016	06/03/2016	5/16 - 1/16	001-6550-1100	236.00
BELINDA D ADAMS	52016	06/03/2016	5/16 - 20/16	001-6550-1100	557.50
TODD GIBSON	52016	06/03/2016	5/16 - 20/16	001-6550-1100	344.00
SYLVIA RUIZ	52016	06/03/2016	5/13/16	001-6550-1100	20.00
HENRIETTA RODRIGUEZ	52016	06/03/2016	5/16 - 20/16	001-6550-1100	442.00
ARNULFO ALONZO	52016	06/03/2016	5/16 - 5/20/16	001-6550-1100	446.00
HILDA G. WILT	52016	06/03/2016	5/16 - 20/16	001-6550-1100	432.00
JUANITA PERALES	52016	06/03/2016	5/16 - 20/16	001-6550-1100	446.00
LENA SUSTALA	52016	06/03/2016	5/19 - 20/16	001-6550-1100	198.00
SUSAN E. BLAIR	52016	06/03/2016	5/16 - 20/16	001-6550-1100	590.00
MARY VICKY GONZALES	52016	06/03/2016	5/16 - 20/16	001-6550-1100	552.50
GABRIELA OLIVA	52016	06/03/2016	5/16 - 20/16	001-6550-1100	434.00
ROSE GIBSON	52016	06/03/2016	5/16 - 20/16	001-6550-1100	600.00
BYRON HAMILTON SMITH	52016	06/03/2016	5/16 - 20/16	001-6550-1100	460.00
Department 6550 - ELECTIONS Total:					6,161.69
Department : 6560 - COMMISSIONERS COURT					
LOCKHART POST REGISTER	00078895	04/26/2016	4/28 & 5/05/16 LEGAL NOTI	001-6560-3110	242.08
LEXISNEXIS RISK DATA MAN	1623451-20160531	05/31/2016	ACCT # 1623451 MAY 2016	001-6560-3050	50.00
ALFREDO MUNOZ	53116	05/31/2016	EXPENSE REPORT	001-6560-4260	170.00
Department 6560 - COMMISSIONERS COURT Total:					462.08
Department : 6610 - IT-TECHNOLOGY					
CARD SERVICE CENTER	52616	05/26/2016	ACCT # 5590-6102-1570-036	001-6610-4850	3,099.90
Department 6610 - IT-TECHNOLOGY Total:					3,099.90
Department : 6640 - CODE INVESTIGATOR					
T7 ENTERPRISES, LLC	1851	04/04/2016	20 PASSENGER / LIGHT TRUC	001-6640-3151	75.00
T7 ENTERPRISES, LLC	2012	05/24/2016	12 PASSENGER / LIGHT TRUC	001-6640-3151	66.50
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-6640-4260	154.09
Department 6640 - CODE INVESTIGATOR Total:					295.59
Department : 6650 - EMERG MGNT / HOMELAND SEC					
STUDENT TRANSPORTATION	4717	06/03/2016	LOCKHART CHARTERS / DOS:	001-6650-4710	666.80
INMAR MARINE GROUP	9572	05/18/2016	ACCT # 512-398-1822 15.5 F	001-6650-5310	2,861.44
CAPITOL AUTO PARTS	07KG0706	05/24/2016	CUST # L10358 FILTER-HEAV	001-6650-4510	16.05
CAPITOL AUTO PARTS	07KG0866	05/24/2016	CUST # L10358 DRIVE ALIG	001-6650-4510	127.77
CAPITOL AUTO PARTS	07KG0870	05/24/2016	CUST # L10358 DRIVE ALIGN	001-6650-4510	-73.01
CAPITOL AUTO PARTS	07KG1160	05/25/2016	ACCT # L10358 FILTER-HEA	001-6650-4510	-17.16
LOCKHART MOTOR CO.,INC.	T40613	05/25/2016	CUST # 3810 PIPE ASY - FUE	001-6650-4510	98.45
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-6650-4260	360.12
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					4,040.46
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 16-010	06/03/2016	PAYMENT # 58	001-7600-4114	970.33
Department 7600 - ANIMAL CONTROL Total:					970.33
Department : 7610 - SANITATION DEPARTMENT					
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-7610-4260	76.43
Department 7610 - SANITATION DEPARTMENT Total:					76.43
Department : 7620 - COUNTY WELFARE					
KERR COUNTY CLERK	MHT16-118	03/08/2016	CAUSE # MHT16-118 KHANY	001-7620-4312	404.00
KERR COUNTY CLERK	CASE # MHT14-219	05/19/2016	CASE # MHT14-219 MATHIS,	001-7620-4312	511.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRAVIS COUNTY CLERK	16-000860	05/05/2016	CAUSE # C-1-MH-16-000860	001-7620-4312	449.00
				Department 7620 - COUNTY WELFARE Total:	1,364.65
Department : 8700 - COUNTY AGENT					
JULIE ZIMMERMAN	052216	05/22/2016	DIST 10 SPRING MEETING 5/	001-8700-4810	35.00
JULIE ZIMMERMAN	52216	05/22/2016	DIST LIVESTOCK JUDGING	001-8700-4260	101.19
JULIE ZIMMERMAN	52316	05/22/2016	COTTON TRAINING 5/3-4/	001-8700-4810	146.25
CARL R. OHLENDORF INSURA	15168	05/24/2016	POLICY # 15005395 ACCT #	001-8700-4850	50.00
CARD SERVICE CENTER	52616	05/26/2016	ACCT # S590-6102-1570-036	001-8700-4260	7.33
TEXAS FLEET FUEL, LTD.	NP47519606	05/30/2016	ACCT # BG114286 4/25 - 5/2	001-8700-4260	143.21
				Department 8700 - COUNTY AGENT Total:	482.98
				Fund 001 - GENERAL FUND Total:	396,832.97

Fund: 002 - UNIT ROAD FUND

Department : 1101 - ADMINISTRATION

JOHN DEERE FINANCIAL	10367740	03/01/2016	CUST # 99 1/4 X 1-1/2 HEX	002-1101-3130	23.99
CINTAS CORPORATION #86	086356781	05/11/2016	CONTRACT #1681 ACCT #16	002-1101-2140	212.73
CINTAS CORPORATION #86	086356782	05/11/2016	CONTRACT #01681 ACCT #0	002-1101-2140	164.45
CINTAS CORPORATION #86	086356783	05/11/2016	CONTRACT #01681 ACCT #0	002-1101-2140	180.30
SMITH SUPPLY CO.- LOCKHA	693017	05/11/2016	DRUM LINERS	002-1101-3130	12.95
SMITH SUPPLY CO.- LOCKHA	693018	05/11/2016	BRIGHT DUPLEX NAIL	002-1101-3130	2.70
CEMEX	9433264884	05/12/2016	ACCT# 3142170 CHERRYVIL	002-1101-4630	6,106.43
LOCKHART - TRUE VALUE	11612 /1	05/13/2016	CUST # 11239 165' .105 X TR	002-1101-3130	22.18
HANSON EQUIPMENT	248224	05/13/2016	# CAL001 CUSTOMER WANT	002-1101-3130	62.18
SCHMIDT & SONS, INC	0404062	05/16/2016	CUST # 05-CALDCO QUANT	002-1101-3170	660.18
SMITH SUPPLY CO.-LULING	39778	05/16/2016	CHAINSAW CHAIN #90	002-1101-3130	47.00
PATHMARK TRAFFIC PROD.	017903	05/17/2016	CUST # 00C1056 18" SQ .08	002-1101-3181	174.00
AMERICAN ELECTRIC POWER	211-20992723	05/17/2016	CLAIM # C201677557SA	002-1101-3130	1,954.00
HANSON EQUIPMENT	248323	05/17/2016	# CAL001 HOSE-FARMEX II 1	002-1101-3130	24.01
CINTAS CORPORATION #86	086360096	05/18/2016	CONTRACT #01681 ACCT #0	002-1101-2140	212.73
CINTAS CORPORATION #86	086360097	05/18/2016	CONTRACT #01681 ACCT #0	002-1101-2140	121.70
CINTAS CORPORATION #86	086360098	05/18/2016	CONTRACT #01681 ACCT #0	002-1101-2140	137.55
JOHN DEERE FINANCIAL	10372961	05/23/2016	# 99 FILLER CAP	002-1101-3130	7.95
SMITH SUPPLY CO.-LULING	39966	05/24/2016	GALV ROOF NAIL 2" - PER LB	002-1101-3130	2.44
CINTAS CORPORATION #86	086363435	05/25/2016	CONTRACT #01681 ACCT #0	002-1101-2140	212.73
CINTAS CORPORATION #86	086363436	05/25/2016	CONTRACT #01681 ACCT #0	002-1101-2140	164.45
CINTAS CORPORATION #86	086363437	05/25/2016	CONTRACT #01681 ACCT #0	002-1101-2140	180.30
SMITH SUPPLY CO.- LOCKHA	694409	05/25/2016	OFF DEEP WOODS INSECT RE	002-1101-3130	38.00
HANSON EQUIPMENT	247884	05/03/2016	# CAL001 SLAVE CYLINDER	002-1101-3130	73.31
SMITH SUPPLY CO.- LOCKHA	695008	05/31/2016	CEMENT- READY MIX 80#	002-1101-3130	19.25
CINTAS CORPORATION #86	086353455	05/04/2016	CONTRACT #01681 ACCT #0	002-1101-2140	212.73
CINTAS CORPORATION #86	086353456	05/04/2016	CONTRACT #01681 ACCT#01	002-1101-2140	164.45
CINTAS CORPORATION #86	086353457	05/04/2016	CONTRACT #01681 ACCT #0	002-1101-2140	180.30
HANSON EQUIPMENT	247948	05/04/2016	# CAL001 8.75-16.5/E DEES	002-1101-3190	307.58
HANSON EQUIPMENT	248077	05/09/2016	# CAL001 HOSE-FARMEX II 1	002-1101-3130	18.32
HANSON EQUIPMENT	248081	05/09/2016	# CAL001 HUB CAP 2.448"	002-1101-3130	11.64
				Department 1101 - ADMINISTRATION Total:	11,712.53

Department : 1102 - VEHICLE MAINTENANCE

RDO EQUIPMENT CO.	P08584	03/23/2016	ACCT # 7269004 COOL-GAR	002-1102-3136	84.42
ROMCO EQUIPMENT COMP	10779831 - 1	03/29/2016	SHORTED INVOICE PAYMENT	002-1102-3136	1.00
GLOSSERMAN AUTOMOTIVE	070119	05/10/2016	ACCT # 1010 14 PC SAE WRE	002-1102-3136	57.99
O'REILLY AUTOMOTIVE, INC.	0642-494197	05/12/2016	CUST #188092 COPPER PLUG	002-1102-3136	15.96
FREIGHTLINER OF AUSTIN	AP311424	05/12/2016	CUST # 1638 VALVE - SOL P	002-1102-3136	64.90
O'REILLY AUTOMOTIVE, INC.	0642-494406	05/13/2016	CUST #188092 HUB/BRG ASS	002-1102-3136	209.77
O'REILLY AUTOMOTIVE, INC.	0642-494419	05/13/2016	CUST #188092 U-JOINT	002-1102-3136	-41.73
O'REILLY AUTOMOTIVE, INC.	0642-494421	05/13/2016	CUST #188092 U-JOINT	002-1102-3136	76.53
O'REILLY AUTOMOTIVE, INC.	0642-494471	05/13/2016	WHL BRG, WHL SEAL	002-1102-3136	40.85
ROMCO EQUIPMENT COMP	10781066	05/13/2016	CUST # 13570 GRADER BLA	002-1102-3136	1,472.80
O'REILLY AUTOMOTIVE, INC.	0642-494877	05/16/2016	CUST #188092 WHL BRG	002-1102-3136	6.52
O'REILLY AUTOMOTIVE, INC.	0642-494882	05/16/2016	CUST # 188092 WHL BRG	002-1102-3136	-6.52
GLOSSERMAN AUTOMOTIVE	070299	05/16/2016	CUST # 1010 OIL FILTER (GO	002-1102-3136	111.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITOL AUTO PARTS	07KF6357	05/16/2016	MIRROR, ECONOMY WEST	002-1102-3136	11.64
O'REILLY AUTOMOTIVE, INC.	0642-495077	05/17/2016	CUST #188092	002-1102-3136	7.98
GLOSSERMAN AUTOMOTIVE	070320	05/17/2016	ACCT # 1010 NAPAGOLD OIL	002-1102-3136	106.59
GLOSSERMAN AUTOMOTIVE	070346	05/17/2016	ACCT # 1010 NAPAGOLD FU	002-1102-3136	15.28
O'REILLY AUTOMOTIVE, INC.	0642-495241	05/18/2016	CUST #188092 GOVERNOR	002-1102-3136	13.30
GLOSSERMAN AUTOMOTIVE	070376	05/18/2016	ACCT # 1010 NAPAGOLD OIL	002-1102-3136	148.99
O'REILLY AUTOMOTIVE, INC.	0642-495423	05/19/2016	CUST #188092 32OZ GLASSCI	002-1102-3136	31.46
GLOSSERMAN AUTOMOTIVE	070400	05/19/2016	ACCT # 1010 NAPAGOLD AIR	002-1102-3136	39.71
GLOSSERMAN AUTOMOTIVE	070466	05/20/2016	ACCT # 1010 NAPAGOLD OIL	002-1102-3136	186.81
CAPITOL AUTO PARTS	07KF9199	05/20/2016	FILTER-HEAVY DUTY FUEL	002-1102-3136	25.83
HOLT TRUCK CENTERS	WIMA0080884	05/20/2016	CUST # 0203700 TROUBLES	002-1102-4510	4,745.98
GLOSSERMAN AUTOMOTIVE	070504	05/23/2016	ACCT # 1010 NAPAGOLD AIR	002-1102-3136	36.50
RDO EQUIPMENT CO.	P11962	05/24/2016	ACCT # 7269004 TOOTH	002-1102-3136	235.43
O'REILLY AUTOMOTIVE, INC.	0642-496389	05/25/2016	CUST #188092 FUSE HOLDER	002-1102-3136	4.09
GLOSSERMAN AUTOMOTIVE	070618	05/25/2016	ACCT # 1010 NAPAGOLD OIL	002-1102-3136	206.48
GLOSSERMAN AUTOMOTIVE	070624	05/25/2016	ACCT # 1010 NAPA HYDRAU	002-1102-3136	-25.06
GLOSSERMAN AUTOMOTIVE	070676	05/26/2016	ACCT # 1010 NAPAGOLD FUE	002-1102-3136	15.28
LONGHORN INTERNATIONAL	974107	05/26/2016	ACCT # 8110 CUSHIO	002-1102-3136	504.95
LONGHORN INTERNATIONAL	974941	05/26/2016	ACCT # 8110 BLOWER	002-1102-3136	220.75
O'REILLY AUTOMOTIVE, INC.	0642-496715	05/27/2016	CUST #188092 TIE ROD END	002-1102-3136	19.77
J C DISTRIBUTORS	41191	05/04/2016	CUST ID: 126 EAR PLUGS M	002-1102-3136	29.95
O'REILLY AUTOMOTIVE, INC.	0642-493077	05/05/2016	CUST #188092 COUPLER	002-1102-3136	8.98
O'REILLY AUTOMOTIVE, INC.	0642-493263	05/06/2016	CUST #188092 AC COMP, SH	002-1102-3136	840.00
BOEHM TRACTOR SALES, INC	CT146782	05/06/2016	ACCT # C03021 KEY STAR L5	002-1102-3136	95.30
GLOSSERMAN AUTOMOTIVE	070045	05/09/2016	CUST # 1010 DISC WHEEL LU	002-1102-3136	22.90
Department 1102 - VEHICLE MAINTENANCE Total:					9,643.01

Department : 1103 - FLEET MAINTENANCE

CAPITOL AUTO PARTS	07KF4189	05/11/2016	PARTS PLUS BRAKES, PARTS	002-1103-3135	78.14
CAPITOL AUTO PARTS	07KF4573	05/11/2016	FILTER- FUEL DOMESTIC	002-1103-3135	8.36
CINTAS CORPORATION #86	086356787	05/11/2016	CONTRACT #01681 ACCT# 0	002-1103-2140	59.89
CAPITOL AUTO PARTS	07KF5423	05/12/2016	MOTORCRAFT SPARK PLUGS	002-1103-3135	34.96
1-800-RADIATOR & A/C	33761297	05/16/2016	CUST # 300429287 KIT - 124	002-1103-3135	289.00
LOCKHART MOTOR CO.,INC.	T40562	05/17/2016	CUST # 3810 ANTI-FREEZ	002-1103-3135	59.17
CINTAS CORPORATION #86	086360102	05/18/2016	CONTRACT #01681 ACCT #0	002-1103-2140	59.89
LOCKHART MOTOR CO.,INC.	T40569	05/18/2016	CUST # 3810 RESISTOR ASY	002-1103-3135	26.27
CAPITOL AUTO PARTS	07KF8372	05/19/2016	ABS SPEED SENSOR, AIR FILT	002-1103-3135	133.35
LOCKHART MOTOR CO.,INC.	T40578	05/19/2016	CUST # 3810 SENDER ASY	002-1103-3135	15.44
LOCKHART MOTOR CO.,INC.	RO# C97479	05/20/2016	CUST # 4666 PRESSURE TES	002-1103-3135	996.52
CAPITOL AUTO PARTS	07KF9537	05/21/2016	AB MODULE AN I	002-1103-3135	425.00
CAPITOL AUTO PARTS	07KF9909	05/23/2016	PARTS PLUS BAKE FLUID	002-1103-3135	6.29
CAPITOL AUTO PARTS	07KF9910	05/23/2016	ANCO 31 - SERIES	002-1103-3135	39.13
CAPITOL AUTO PARTS	07KG1092	05/24/2016	INTAKE MANIFOLD, SPARK P	002-1103-3135	321.74
LULING CHEVROLET	21856	05/24/2016	CUST # 1507 SENSOR / VALV	002-1103-3135	137.14
CINTAS CORPORATION #86	086363441	05/25/2016	CONTRACT #01681 ACCT #0	002-1103-2140	59.89
LOCKHART MOTOR CO.,INC.	T40608	05/25/2016	CUST # 3810 SENSOR ASY	002-1103-3135	185.67
LOCKHART MOTOR CO.,INC.	T40609	05/25/2016	CUST # 3810 CORE CREDIT	002-1103-3135	-75.00
CAPITOL AUTO PARTS	07KG2080	05/26/2016	PERMATEx BATTERY CLEAN	002-1103-3135	8.90
LOCKHART MOTOR CO.,INC.	T40618	05/26/2016	CUST # 3810 MOTOR AND P	002-1103-3135	25.35
1-800-RADIATOR & A/C	33781452	05/31/2016	CUST # 300429287 HOSES-2	002-1103-3135	29.53
1-800-RADIATOR & A/C	33781453	05/31/2016	CUST # 300429287 FAN_AS	002-1103-3135	179.47
CAPITOL AUTO PARTS	07KF0889	05/04/2016	AIR FILTER PARTS PLUS, FILT	002-1103-3135	16.83
CINTAS CORPORATION #86	086353461	05/04/2016	CONTRACT #01681 ACCT #0	002-1103-2140	59.89
CAPITOL AUTO PARTS	07KF1881	05/06/2016	SPIN-ON OIL FILTER, FUEL-FU	002-1103-3135	31.42
CAPITOL AUTO PARTS	07KF2165	05/06/2016	FILTER- AIR DOMESTIC	002-1103-3135	16.68
Department 1103 - FLEET MAINTENANCE Total:					3,228.92
Fund 002 - UNIT ROAD FUND Total:					24,584.46

Expense Approval Register

Packet: APPKT01273 - 6/13/16 A/P check run

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 003 - RECORDS PRESERVATION FUND					
Department : 3000 - COUNTY CLERK EXP					
LANCE GONZALES	51716	05/17/2016	JOB # CAL3_2016 5 BOOKS -	003-3000-5615	18,370.00
Department 3000 - COUNTY CLERK EXP Total:					18,370.00
Fund 003 - RECORDS PRESERVATION FUND Total:					18,370.00
Grand Total:					439,787.43

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	396,832.97
002 - UNIT ROAD FUND	24,584.46
003 - RECORDS PRESERVATION FUND	18,370.00
Grand Total:	439,787.43

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	69.24
001-1281	I TICKETS - NET DATA (n	690.00
001-1370	POSTAGE INVENTORY	3,000.00
001-1420	FUTURE BUDGET EXPEN	15,815.00
001-2120-2070	EMPLOYEE BONDING	75.00
001-2120-4510	REPAIRS & MAINTENAN	307.00
001-2140-3110	OFFICE SUPPLIES	33.01
001-2140-4110	PROFESSIONAL SERVICE	104,759.60
001-2140-4260	TRANSPORTATION	275.40
001-2150-3110	OFFICE SUPPLIES	63.98
001-2150-3145	Remote Site Trans Fees	36.60
001-2150-4810	TRAINING	202.58
001-2300	DUE TO PARKS & WILDLI	2,249.15
001-2835	DUE TO GHS (PC30)	5,777.15
001-2865	DUE TO STATE - OTHER	255.00
001-3200-3050	DUES & SUBSCRIPTIONS	180.00
001-3200-3110	OFFICE SUPPLIES	459.00
001-3200-4130	TRIAL EXPENSE	974.73
001-3200-4260	TRANSPORTATION	202.05
001-3220-4810	TRAINING	479.55
001-3230-3110	OFFICE SUPPLIES	263.07
001-3230-4011	ADMINISTRATIVE EXPEN	211.00
001-3230-4030	VISITING COURT REPOR	782.08
001-3230-4080	ADULT - ATTY LITIGATIO	279.53
001-3230-4160	ADULT - INDIGENT ATTO	24,347.70
001-3230-4170	TRIAL EXPENSE	3,600.00
001-3230-4820	JUROR EXPENSE	103.46
001-3240-4080	ADULT - ATTY LITIGATIO	129.34
001-3240-4160	ADULT - INDIGENT ATTO	5,835.00
001-3240-4180	JUVENILE - INDIGENT AT	200.00
001-3240-4189	JUVENILE - ATTY LITIGAT	250.00
001-3240-4610	RENTALS	250.00
001-3240-4820	JUROR EXPENSE	52.27
001-4300-3120	POSTAGE	191.58
001-4300-3130	OPERATING SUPPLIES	1,340.32
001-4300-4110	PROFESSIONAL SERVICE	1,328.00
001-4300-4260	TRANSPORTATION	8,241.34
001-4300-4510	REPAIRS & MAINTENAN	340.00
001-4300-4610	RENTALS	99.73
001-4310-3100	FOOD SUPPLIES	23,537.75
001-4310-3130	OPERATING SUPPLIES	3,814.13
001-4310-4100	MEDICAL DIRECTOR	2,080.00
001-4310-4110	PROFESSIONAL SERVICE	6,586.32
001-4310-4122	INMATE MEDICATION	3,330.63
001-4310-4135	EMPLOYEE PHYSICALS	470.00
001-4310-4260	TRANSPORTATION	1,180.04
001-4310-4510	REPAIRS & MAINTENAN	14,621.22
001-4310-4810	TRAINING	114.23
001-4321-4260	TRANSPORTATION	294.62
001-4321-4510	REPAIRS & MAINTENAN	1,511.35
001-4322-4260	TRANSPORTATION	29.61
001-4323-4260	TRANSPORTATION	248.43

Account Summary

Account Number	Account Name	Expense Amount
001-4323-4510	REPAIRS & MAINTENAN	245.00
001-4324-4260	TRANSPORTATION	94.51
001-4325-3110	OFFICE SUPPLIES	39.68
001-4325-4610	RENTALS	287.50
001-6000-0940	REIMBURSED REVENUE	13,977.12
001-6510-2040	WORKERS' COMP.	37,323.00
001-6510-4123	AUTOPSY	10,933.00
001-6510-4425	FAX & INTERNET	2,319.24
001-6510-4610	RENTALS	6,846.50
001-6510-4845	INSURANCE	61,425.00
001-6510-4850	MISCELLANEOUS	349.83
001-6510-4870	HOG - OUT PROGRAM	46.34
001-6510-5910	OTHER CAPITAL OUTLAY	178.00
001-6520-3130	OPERATING SUPPLIES	-47.06
001-6520-3140	UNIFORMS	116.82
001-6520-3500	JP3 SIMON BUILDING-M	7.00
001-6520-3510	LULING ANNEX	109.65
001-6520-3530	MARKET ST. ANNEX-LOC	124.98
001-6520-3540	L.W.SCOTT ANNEX-LOCK	60.00
001-6520-4260	TRANSPORTATION	569.76
001-6520-4440	GROUNDS UPKEEP	360.21
001-6520-4510	REPAIRS & MAINTENAN	1,680.70
001-6520-5120	CALDWELL CO. COURTH	1,265.29
001-6550-1100	TEMPORARY HELP	5,814.00
001-6550-3110	OFFICE SUPPLIES	282.44
001-6550-4610	RENTALS	65.25
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6560-3110	OFFICE SUPPLIES	242.08
001-6560-4260	TRANSPORTATION	170.00
001-6610-4850	MISCELLANEOUS	3,099.90
001-6640-3151	DISPOSAL FEES	141.50
001-6640-4260	TRANSPORTATION	154.09
001-6650-4260	TRANSPORTATION	360.12
001-6650-4510	REPAIRS & MAINTENAN	152.10
001-6650-4710	FEMA-2015	666.80
001-6650-5310	MACHINERY AND EQUIP	2,861.44
001-7600-4114	ANIMAL CONTROL EXPE	970.33
001-7610-4260	TRANSPORTATION	76.43
001-7620-4312	SANITY HEARINGS	1,364.65
001-8700-4260	TRANSPORTATION	251.73
001-8700-4810	TRAINING	181.25
001-8700-4850	MISCELLANEOUS	50.00
002-1101-2140	UNIFORMS	2,144.42
002-1101-3130	OPERATING SUPPLIES	2,319.92
002-1101-3170	LUBRICANTS	660.18
002-1101-3181	SIGNS	174.00
002-1101-3190	TIRES	307.58
002-1101-4630	SEAL COATING	6,106.43
002-1102-3136	SUPPLIES & SMALL TOO	4,897.03
002-1102-4510	REPAIRS & MAINTENAN	4,745.98
002-1103-2140	UNIFORMS	239.56
002-1103-3135	OPERATING SUPPLIES	2,989.36
003-3000-5615	BINDING	18,370.00
	Grand Total:	439,787.43

Project Account Summary

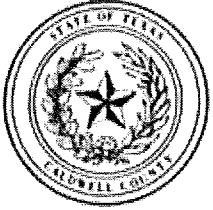
Project Account Key	Expense Amount
None	439,787.43

Project Account Summary

Project Account Key
None

Expense Amount

Grand Total: 439,787.43



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1800RA</u>	1-800-RADIATOR & A/C			498.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	498.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>33761297</u>	CUST # 300429287 KIT - 1242 ACKIT \$289	05/16/2016	06/13/2016	0.00	289.00
<u>33781452</u>	CUST # 300429287 HOSES-2007 DODGE CHARGER V-6 3.	05/31/2016	06/13/2016	0.00	29.53
<u>33781453</u>	CUST # 300429287 FAN_ASS-2007 DODGE CHARGER	05/31/2016	06/13/2016	0.00	179.47

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ADAROW</u>	ADAM D. ROWINS			3,750.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	3,750.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-FL-385_10</u>	CAUSE # 14-FL-385 C.F.	05/23/2016	06/13/2016	0.00	3,750.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ALSWHI</u>	AISHA WHITE-THOMPSON, CSR, RPR			118.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	118.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-643</u>	CAUSE # 2013-132, 2014-077, 2014-137 VOLUME 1	05/25/2016	06/13/2016	0.00	118.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ALFMUN</u>	ALFREDO MUNOZ			170.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	170.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>53116</u>	EXPENSE REPORT 5/4 - 19/16	05/31/2016	06/13/2016	0.00	170.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ALLHEA</u>	ALLISON ELAINE HEATHMAN			1,571.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	1,571.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>08-151</u>	CAUSE # 08-151 JOE ALLEN	05/12/2016	06/13/2016	0.00	300.00
<u>14-250</u>	CAUSE # 14-250 & 16-085 BRIAN GONZALES	05/13/2016	06/13/2016	0.00	670.00
<u>15-024</u>	CAUSE # 15-024 KAYLA NIX	05/13/2016	06/13/2016	0.00	601.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>AMEELE</u>	AMERICAN ELECTRIC POWER COMPANY			1,954.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	1,954.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>211-20992723</u>	CLAIM # C201677557SA	05/17/2016	06/13/2016	0.00	1,954.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ANNSMI</u>	ANN MARIE SMITH			525.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	525.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-FL-148</u>	CAUSE # 15-FL-148 A.M.	05/26/2016	06/13/2016	0.00	280.00
<u>16-FL-183</u>	CAUSE # 16-FL-183 S.K.	05/26/2016	06/13/2016	0.00	245.00

Payment Register

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>APPCON</u>	APPLIED CONCEPTS, INC.			287.50	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/08/2016	287.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>289422</u>	# 786442 COUNTING UNIT,	06/01/2016	06/13/2016	0.00	287.50

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ARNALO</u>	ARNULFO ALONZO			446.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/08/2016	446.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>52016</u>	5/16 - 5/20/16	06/03/2016	06/13/2016	0.00	446.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ATCINT</u>	ATCO INTERNATIONAL			147.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/08/2016	147.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>10460523</u>	CUST ID: 126786 SEEK N' DESTROY	05/17/2016	06/13/2016	0.00	147.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>AUSRAD</u>	AUSTIN RADIOLOGICAL ASSOCIATION			404.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/08/2016	404.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>00061711</u>	LAKOMIA, SHANNON DOB: 11/26/1969 DOS: 4/15/16	04/15/2016	06/13/2016	0.00	37.00
<u>1196749</u>	HERNANDEZ, RICKY DOB: 08/09/1993 DOS: 4/19/16	04/19/2016	06/13/2016	0.00	330.00
<u>1227493</u>	GUNDRED, RUDY DOB: 2/16/1986 DOS: 4/26/16	04/26/2016	06/13/2016	0.00	37.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>AUTBUS</u>	AUTOMATED BUSINESS SYSTEMS			307.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/08/2016	307.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>23826</u>	LABOR - HP LASER JET P2035 PRINTER	05/19/2016	06/13/2016	0.00	307.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS			25.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/08/2016	25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>301786</u>	CUST ID: 677 JP # 3	06/01/2016	06/13/2016	0.00	25.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BARMOL</u>	BARBARA MOLINA			1,354.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/08/2016	1,354.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>10-083</u>	CAUSE # 10-083 V.G.	05/12/2016	06/13/2016	0.00	350.00
<u>42669</u>	CAUSE # 42669 M.L.	02/10/2016	06/13/2016	0.00	500.00
<u>44801</u>	CAUSE # 44801 A.P. J	02/11/2016	06/13/2016	0.00	504.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>MAECAR</u>	BARNETT & LEUTY, PC			87.50	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/08/2016	87.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-FL-098 3</u>	CAUSE # 15-FL-098 I.N.V.	05/26/2016	06/13/2016	0.00	87.50

Payment Register						APPKT01273 - 6/13/16 A/P check run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>BELADA</u>	BELINDA D ADAMS						557.50
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	557.50	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/16 - 20/16		06/03/2016	06/13/2016	0.00	557.50	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>BESPLU</u>	BEST PLUMBING SPECIALTIES, INC						1,034.67
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	1,034.67	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5632673</u>	CUST ID: 55480 PC-11 MARINE WHITE EPOXY PASTE		04/18/2016	06/13/2016	0.00	23.13	
<u>5638952</u>	CUST ID: 55480 PC-11 MARINE WHITE EPOXY PASTE		05/16/2016	06/13/2016	0.00	1,011.54	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>BETSUS</u>	BETH SUSTALA						236.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	236.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/16 - 1/16		06/03/2016	06/13/2016	0.00	236.00	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>BOETRA</u>	BOEHM TRACTOR SALES, INC.						95.30
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	95.30	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CT146782</u>	ACCT # C03021 KEY STAR L5		05/06/2016	06/13/2016	0.00	95.30	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>BOVMER</u>	BOVIK & MEREDITH P.C.						2,648.30
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	2,648.30	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-228</u>	CAUSE # 15-FL-228 E.F. / A.F. / S.F.		05/26/2016	06/13/2016	0.00	1,474.30	
<u>44513</u>	CAUSE # 44513 T.O.		01/28/2016	06/13/2016	0.00	510.00	
<u>44641</u>	CAUSE # 44641 K.M.M		02/08/2016	06/13/2016	0.00	254.00	
<u>44775</u>	CAUSE # 44775 L.H.J		01/28/2016	06/13/2016	0.00	410.00	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>BYRSMI</u>	BYRON HAMILTON SMITH						460.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	460.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/16 - 20/16		06/03/2016	06/13/2016	0.00	460.00	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST						104,759.60
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	104,759.60	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42016</u>	APRIL 2016		05/17/2016	06/13/2016	0.00	2,017.45	
<u>52416</u>	COLLECT - 2016 QTR-3		05/24/2016	06/13/2016	0.00	102,742.15	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR						106.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	7.50	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>VIN # 0354</u>	FOR CAR INSPECTIONS PAYABLE TO STATE		06/02/2016	06/13/2016	0.00	7.50	

Payment Register

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Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
					06/08/2016	7.50
	<u>VIN: 1421</u>	FOR CAR INSPECTIONS PAYABLE TO STATE	06/02/2016	06/13/2016	0.00	7.50
Check					06/08/2016	7.50
	<u>VIN: 1710</u>	FOR CAR INSPECTIONS PAYABLE TO STATE	06/02/2016	06/13/2016	0.00	7.50
Check					06/08/2016	7.50
	<u>VIN: 2371</u>	FOR CAR INSPECTIONS PAYABLE TO STATE	06/02/2016	06/13/2016	0.00	7.50
Check					06/08/2016	7.50
	<u>VIN: 2602</u>	FOR CAR INSPECTIONS PAYABLE TO STATE	06/02/2016	06/13/2016	0.00	7.50
Check					06/08/2016	7.50
	<u>VIN: 3526</u>	FOR CAR INSPECTIONS PAYABLE TO STATE	06/02/2016	06/13/2016	0.00	7.50
Check					06/08/2016	7.50
	<u>VIN: 3590</u>	CAR INSPECTIONS PAYABLE TO STATE	06/02/2016	06/13/2016	0.00	7.50
Check					06/08/2016	16.75
	<u>VIN: 5166</u>	FOR TITLE TO STATE COLLECTED BY TAX ASSESSOR	06/02/2016	06/13/2016	0.00	16.75
Check					06/08/2016	21.75
	<u>VIN: 5167</u>	FOR CAR TITLE PAYABLE TO STATE COLLECTED BY TAX AS	06/02/2016	06/13/2016	0.00	21.75
Check					06/08/2016	7.50
	<u>VIN: 5419</u>	CAR INSPECTIONS PAYABLE TO STATE	06/02/2016	06/13/2016	0.00	7.50
Check					06/08/2016	7.50
	<u>VIN: 9606</u>	FOR CAR INSPECTIONS PAYABLE TO STATE	06/02/2016	06/13/2016	0.00	7.50

Vendor Number	Vendor Name	Total Vendor Amount
<u>COMSUP</u>	CALDWELL CSCD	13,977.12
Payment Type	Payment Number	Payment Date
Check		06/08/2016
Payable Number	Description	Discount Amount
<u>52016</u>	JAN - MARCH 2016	0.00
		13,977.12

Vendor Number	Vendor Name	Total Vendor Amount
<u>AUTPAR</u>	CAPITOL AUTO PARTS	1,211.92
Payment Type	Payment Number	Payment Date
Check		06/08/2016
Payable Number	Description	Discount Amount
<u>07KF0889</u>	AIR FILTER PARTS PLUS, FILTER-AIR DOMESTIC	0.00
<u>07KF1881</u>	SPIN-ON OIL FILTER, FUEL-FUEL DOMESTIC	0.00
<u>07KF2165</u>	FILTER- AIR DOMESTIC	0.00
<u>07KF4189</u>	PARTS PLUS BRAKES, PARTS PLUS AIR FILTER	0.00
<u>07KF4573</u>	FILTER- FUEL DOMESTIC	0.00
<u>07KF5423</u>	MOTORCRAFT SPARK PLUGS	0.00
<u>07KF6357</u>	MIRROR, ECONOMY WEST	0.00
<u>07KF8372</u>	ABS SPEED SENSOR, AIR FILTER, SPIN-ON OIL FILTER	0.00
<u>07KF9199</u>	FILTER-HEAVY DUTY FUEL	0.00
<u>07KF9537</u>	AB MODULE AN I	0.00
<u>07KF9909</u>	PARTS PLUS BAKE FLUID	0.00
<u>07KF9910</u>	ANCO 31 - SERIES	0.00
<u>07KG0706</u>	CUST # L10358 FILTER-HEAVY DUTY AIR	0.00
<u>07KG0866</u>	CUST # L10358 DRIVE ALIGN IDLER PULLEYS	0.00
<u>07KG0870</u>	CUST # L10358 DRIVE ALIGN AUTOMATIC BELT	0.00
<u>07KG1092</u>	INTAKE MANIFOLD, SPARK PLUGS, COIL ON PLUG COIL	0.00
		321.74

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<u>07KG1160</u>	ACCT # L10358	FILTER-HEAVY DUTY AIR	05/25/2016	05/25/2016	0.00	-17.16		
<u>07KG2080</u>	PERMATEX BATTERY CLEANER		05/26/2016	06/13/2016	0.00	8.90		
							Total Vendor Amount	
							5,720.77	
Vendor Number	Vendor Name				Payment Date	Payment Amount		
<u>CARSER</u>	CARD SERVICE CENTER				06/08/2016	5,720.77		
Payment Type	Payment Number				Discount Amount	Payable Amount		
Check					0.00	5,720.77		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>52616</u>	ACCT # 5590-6102-1570-0361 4/26 -5/26/16		05/26/2016	06/13/2016	0.00	5,720.77		
							Total Vendor Amount	
							125.00	
Vendor Number	Vendor Name				Payment Date	Payment Amount		
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE				06/08/2016	125.00		
Payment Type	Payment Number				Discount Amount	Payable Amount		
Check					0.00	50.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>15168</u>	POLICY # 15005395 ACCT # CALDW01 R. LEHMAN		05/24/2016	06/13/2016	0.00	50.00		
<u>15171</u>	POLICY # 69735930 ACCT # CALDW01 D. MORRIS		05/24/2016	06/13/2016	0.00	75.00		
							Total Vendor Amount	
							107.26	
Vendor Number	Vendor Name				Payment Date	Payment Amount		
<u>CARHOL</u>	CAROL HOLCOMB				06/08/2016	107.26		
Payment Type	Payment Number				Discount Amount	Payable Amount		
Check					0.00	107.26		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>52016</u>	5/10 - 13/16 PROBATE ACADEMY 2016		05/17/2016	06/13/2016	0.00	107.26		
							Total Vendor Amount	
							6,106.43	
Vendor Number	Vendor Name				Payment Date	Payment Amount		
<u>CEMINC</u>	CEMEX				06/08/2016	6,106.43		
Payment Type	Payment Number				Discount Amount	Payable Amount		
Check					0.00	6,106.43		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9433264884</u>	ACCT# 3142170 CHERRYVILLE PARKWAY		05/12/2016	06/13/2016	0.00	6,106.43		
							Total Vendor Amount	
							10,933.00	
Vendor Number	Vendor Name				Payment Date	Payment Amount		
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC				06/08/2016	10,933.00		
Payment Type	Payment Number				Discount Amount	Payable Amount		
Check					0.00	2,100.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>10811</u>	CTA 599-15: JOSE GONZALEZ, DOS: 11/26/15		01/15/2016	06/13/2016	0.00	2,100.00		
<u>11002</u>	CTA 110-16: AGRIPINA JIMENEZ, DOS: 3/3/2016		05/19/2016	06/13/2016	0.00	2,100.00		
<u>11023</u>	CTA 189-16: JOE WILLIAMS DOS: 4/07/16		05/31/2016	06/13/2016	0.00	2,100.00		
<u>11024</u>	CTA 637-15: KENNETH JOHN GEIGER DOS: 12/22/2015		05/31/2016	06/13/2016	0.00	2,533.00		
<u>11025</u>	CTA 113-16: JOSEF WILLIAM FISH, DOS: 3/4/16		05/31/2016	06/13/2016	0.00	2,100.00		
							Total Vendor Amount	
							72.85	
Vendor Number	Vendor Name				Payment Date	Payment Amount		
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC				06/08/2016	72.85		
Payment Type	Payment Number				Discount Amount	Payable Amount		
Check					0.00	72.85		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1179190</u>	ACCT # 24543016 BILLING PERIOD: JUNE, 2016		06/01/2016	06/13/2016	0.00	72.85		
							Total Vendor Amount	
							16.00	
Vendor Number	Vendor Name				Payment Date	Payment Amount		
<u>CESBRI</u>	CESAR BRICENO				06/08/2016	16.00		
Payment Type	Payment Number				Discount Amount	Payable Amount		
Check					0.00	16.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount		
<u>52116</u>	5/21/16		05/21/2016	06/13/2016	0.00	16.00		

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Vendor Number	Vendor Name					Total Vendor Amount	
CHIVET	CHISHOLM TRAIL VETERINARY CLINIC					586.46	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/08/2016	586.46		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
122493	CLIENT ID: 4988 1 HORSE EUTHANASIA/1 HORSE EMERG	05/09/2016	06/13/2016	0.00	586.46		

Vendor Number	Vendor Name					Total Vendor Amount	
CHRTOL	CHRISTOPHER L. TOLBERT					210.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/08/2016	210.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
15-FL-321	CAUSE # 15-FL-321 A.K.	05/26/2016	06/13/2016	0.00	210.00		

Vendor Number	Vendor Name					Total Vendor Amount	
CINJOH	CINDY D JOHNSON					91.80	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/08/2016	91.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
52016	MILEAGE REIMBURSEMENT 5/23 - 27/16	05/27/2016	06/13/2016	0.00	91.80		

Vendor Number	Vendor Name					Total Vendor Amount	
CINTAS	CINTAS CORPORATION #86					2,500.80	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/08/2016	2,500.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
086353455	CONTRACT #01681 ACCT #01681	05/04/2016	06/13/2016	0.00	212.73		
086353456	CONTRACT #01681 ACCT#01681	05/04/2016	06/13/2016	0.00	164.45		
086353457	CONTRACT #01681 ACCT #01681 CUST # 01682	05/04/2016	06/13/2016	0.00	180.30		
086353461	CONTRACT #01681 ACCT #09387 CUST #09387	05/04/2016	06/13/2016	0.00	59.89		
086356781	CONTRACT #1681 ACCT #1681 CUST #08619	05/11/2016	06/13/2016	0.00	212.73		
086356782	CONTRACT #01681 ACCT #01681 CUST #01681	05/11/2016	06/13/2016	0.00	164.45		
086356783	CONTRACT #01681 ACCT #01681 CUST #01682	05/11/2016	06/13/2016	0.00	180.30		
086356787	CONTRACT #01681 ACCT# 09387 CUST #09387	05/11/2016	06/13/2016	0.00	59.89		
086356790	CONTRACT # 01681 ACCT # 09158 CUST # 09158	05/11/2016	06/13/2016	0.00	58.41		
086360096	CONTRACT #01681 ACCT #01681 CUST #08619	05/18/2016	06/13/2016	0.00	212.73		
086360097	CONTRACT #01681 ACCT #01681 CUST #01681	05/18/2016	06/13/2016	0.00	121.70		
086360098	CONTRACT #01681 ACCT #01681 CUST #01682	05/18/2016	06/13/2016	0.00	137.55		
086360102	CONTRACT #01681 ACCT #09387 CUST #09387	05/18/2016	06/13/2016	0.00	59.89		
086360105	CONTRACT # 01681 ACCT # 009158 CUST # 09158	05/18/2016	06/13/2016	0.00	58.41		
086363435	CONTRACT #01681 ACCT #01681 CUST #08619	05/25/2016	06/13/2016	0.00	212.73		
086363436	CONTRACT #01681 ACCT #01681 CUST #01681	05/25/2016	06/13/2016	0.00	164.45		
086363437	CONTRACT #01681 ACCT #01681 CUST #01682	05/25/2016	06/13/2016	0.00	180.30		
086363441	CONTRACT #01681 ACCT #09387 CUST #09387	05/25/2016	06/13/2016	0.00	59.89		

Vendor Number	Vendor Name					Total Vendor Amount	
CITLOC	CITY OF LOCKHART					970.33	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/08/2016	970.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
ASL 16-010	PAYMENT # 58	06/03/2016	06/13/2016	0.00	970.33		

Vendor Number	Vendor Name					Total Vendor Amount	
CITEME	CITY OF LOCKHART EMS					1,043.27	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/08/2016	1,043.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
165390	MUNOZ, RAUL DOB: 01/29/1958 DOS: 3/06/16	03/06/2016	06/13/2016	0.00	486.59		
165599	MUNOZ, RAUL DOB: 1/29/1958 DOS: 3/08/16	03/08/2016	06/13/2016	0.00	556.68		

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					685.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	685.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>08-D-370</u>	CAUSE # 08-D-370 C.G.W. & B.D.W.	05/13/2016	06/13/2016	0.00	225.00		
<u>16-FL-186</u>	CAUSE # 16-FL-186 K.O. / F.O.	05/16/2016	06/13/2016	0.00	210.00		
<u>44284</u>	CAUSE # 44284 J.F.	02/18/2016	06/13/2016	0.00	250.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>CLIPAT</u>	CLINICAL PATHOLOGY LABS, INC.					233.35	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	233.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>201604-0</u>	ACCT # 42241	04/30/2016	06/13/2016	0.00	233.35		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>COLWIS</u>	COLIN WISE					704.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	704.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2558-16CC</u>	CAUSE # 2558-16CC A.K.H.	05/20/2016	06/13/2016	0.00	100.00		
<u>2559-16CC</u>	CAUSE # 2559-16CC J.L.	05/20/2016	06/13/2016	0.00	100.00		
<u>41,904</u>	CAUSE # 41,904 P.M.E.	02/24/2016	06/13/2016	0.00	250.00		
<u>44511</u>	CAUSE # 44,511 G.R.R.	02/08/2016	06/13/2016	0.00	254.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>COMHAN</u>	COMMUNICATION BY HAND LLC					409.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	409.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>160114ELF</u>	CONSUMER: K. MADDUX	01/14/2016	06/13/2016	0.00	159.00		
<u>2479-15CC 4</u>	CAUSE # 2479-15CC N.E.L.	05/27/2016	06/13/2016	0.00	250.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>CONPHA</u>	CONTRACT PHARMACY SERVICES, INC.					3,330.63	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	3,330.63	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4-235-16</u>	DOS: APRIL 2016	04/30/2016	06/13/2016	0.00	3,330.63		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>SUNTUR</u>	CONVERGEONE, INC					178.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	178.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>IE380448</u>	CUST ID: CALCOU0002 9608G IP TELEPHONE 9608G	05/16/2016	06/13/2016	0.00	178.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>CORMOB</u>	CORRECTIONAL MOBILE MEDICAL SERVICES					720.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	720.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4303</u>	8 - X-RAY EXAMS PERFORMED	05/03/2016	06/13/2016	0.00	720.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>COTSAF</u>	COTHRON'S SAFE & LOCK					60.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/08/2016	60.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>T300-100306</u>	CUST # CALD119 1A1C1	05/09/2016	06/13/2016	0.00	60.00		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>DARLAW</u>	DARLA LAW					183.60
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	183.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>53116</u>	EXPENSE REPORT FOR MAY 2016	05/31/2016	06/13/2016	0.00	183.60	
						Total Vendor Amount
						183.60
<u>DAVPIP</u>	DAVID PIPKINS					37.81
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	37.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51616</u>	TRAINING 5/9-13/16	05/16/2016	06/13/2016	0.00	37.81	
						Total Vendor Amount
						37.81
<u>DEAELE</u>	DEALERS ELECTRIC					126.24
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	126.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1821800-00</u>	CUST # 134031 ADV ICF2S26H1LDK 2-26W COMP 27	05/11/2016	06/13/2016	0.00	126.24	
						Total Vendor Amount
						126.24
<u>DEWPOT</u>	DEWITT POTH & SON					581.48
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	581.48
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>462313-0</u>	CUST # 12430 SERIAL # C2C228580 SYSTEM # 8289	01/19/2016	06/13/2016	0.00	3.87	
<u>467935-0</u>	CUST # 12430 SERIAL # C2C228580 SYSTEM # 8289	03/18/2016	06/13/2016	0.00	52.21	
<u>470735-0</u>	ACCT # 12430 SYSTEM 8289 SERIAL C2C228580	04/21/2016	06/13/2016	0.00	9.17	
<u>471196-0</u>	CUST # 12430 SPOTPAPER	04/26/2016	06/13/2016	0.00	139.00	
<u>471279-0</u>	CUST # 12430 CD-R, 700MB, 80MIN, 100	04/27/2016	06/13/2016	0.00	39.68	
<u>472797-0</u>	CUST # 12430 WATEBASKET,	05/13/2016	06/13/2016	0.00	10.50	
<u>473072-0</u>	CUST # 12430 POCKET, FILE, 3.5 " EXPN	05/17/2016	06/13/2016	0.00	63.98	
<u>473895-0</u>	CUST # 12430 BOOK, STENO, GREGG	05/27/2016	06/13/2016	0.00	263.07	
						Total Vendor Amount
						581.48
<u>EDOTEC</u>	EDOC TECHNOLOGIES, INC.					15,815.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	15,815.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16349</u>	ANNUAL MAINTENANCE - JUL 2016 - JUN 2017	05/01/2016	06/13/2016	0.00	15,815.00	
						Total Vendor Amount
						15,815.00
<u>EMITOR</u>	EMILIO R. TORRES					39.36
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	39.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51616</u>	MEALS 5/9 - 13/16	05/16/2016	06/13/2016	0.00	39.36	
						Total Vendor Amount
						39.36
<u>FARBRO</u>	FARMER BROTHERS. CO.					443.80
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	443.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63793753_SO</u>	ACCT # 6302473 CAINS SUNNY CUP 1 LB	05/12/2016	06/13/2016	0.00	443.80	
						Total Vendor Amount
						443.80
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.					2,452.34
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	2,452.34
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>94236</u>	BANANAS EA	04/01/2016	06/13/2016	0.00	312.50	

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Invoice Number	Item Description	Invoice Date	Invoice Due Date	Invoice Amount	Check Number	Check Date
94617	GREEN BELL PEPPERS LB	05/03/2016	06/13/2016	0.00		64.40
94635	ICEBERG 24 CT	05/05/2016	06/13/2016	0.00		127.50
94642	AA MED 15 DOZ EGGS	05/06/2016	06/13/2016	0.00		232.00
94645	BANANAS EA	05/06/2016	06/13/2016	0.00		76.45
94680	BANANAS EA	05/07/2016	06/13/2016	0.00		112.40
94686	BANANAS EA	05/09/2016	06/13/2016	0.00		129.95
94693	25 LB 6X6 TOMATOES CASE SPC	05/10/2016	06/13/2016	0.00		42.70
94707	ICEBERG 24 CT	05/11/2016	06/13/2016	0.00		94.95
94721	JALAPENOS PER LB	05/13/2016	06/13/2016	0.00		316.07
94760	BANANAS EA	05/14/2016	06/13/2016	0.00		209.85
94764	BANANAS EA	05/16/2016	06/13/2016	0.00		135.95
94788	JONATHON 138 CT	05/18/2016	06/13/2016	0.00		73.20
94796	RED CABBAGE LB.	05/19/2016	06/13/2016	0.00		54.75
94800	AA MED 15 DOZ EGGS	05/20/2016	06/13/2016	0.00		160.20
94837	BANANAS EA	05/21/2016	06/13/2016	0.00		87.40
94839	BANANAS EA	05/23/2016	06/13/2016	0.00		146.45
94860	CELERY EA	05/25/2016	06/13/2016	0.00		75.62

Vendor Number	Vendor Name	Total Vendor Amount
BUTBAK	FLOWERS BAKING CO. OF SAN ANTONIO	1,238.04
Payment Type	Payment Number	Payment Date Payment Amount
Check		06/08/2016 1,238.04
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
119609	CUST # 0040078309 MIC 20 7" FL TOR	05/03/2016 06/13/2016 0.00 295.56
126747	CUST # 0040078309 MIC 20 7" FL TOR	05/17/2016 06/13/2016 0.00 361.80
128388	CUST # 0040078309 MIC 20 7" FL TOR	05/24/2016 06/13/2016 0.00 264.96
129025	CUST # 0040078309 MC 20 7" FL TOR	05/10/2016 06/13/2016 0.00 315.72

Vendor Number	Vendor Name	Total Vendor Amount
FREAUS	FREIGHTLINER OF AUSTIN	64.90
Payment Type	Payment Number	Payment Date Payment Amount
Check		06/08/2016 64.90
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
AP311424	CUST # 1638 VALVE - SOL PNEU/ELEC GTD	05/12/2016 06/13/2016 0.00 64.90

Vendor Number	Vendor Name	Total Vendor Amount
GABOLI	GABRIELA OLIVA	434.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		06/08/2016 434.00
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
52016	5/16 - 20/16	06/03/2016 06/13/2016 0.00 434.00

Vendor Number	Vendor Name	Total Vendor Amount
GEOSMA	GEORGE M. SMALL, PH.D.	405.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		06/08/2016 405.00
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
50316	ROBERT BERNAL / BACKGROUND SURVEY, 16 PF, INTERV	05/03/2016 06/13/2016 0.00 135.00
51316	TYLER MUELLER / BACKGROUND SURVEY, 16 PF, INTERVI	05/13/2016 06/13/2016 0.00 135.00
5132016	DAVID WALENTA / BACKGROUND SURVEY, 16PF, INTERV	05/13/2016 06/13/2016 0.00 135.00

Vendor Number	Vendor Name	Total Vendor Amount
GLOAUT	GLOSSERMAN AUTOMOTIVE CENTER	923.10
Payment Type	Payment Number	Payment Date Payment Amount
Check		06/08/2016 923.10
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
070045	CUST # 1010 DISC WHEEL LUG NUT	05/09/2016 06/13/2016 0.00 22.90
070119	ACCT # 1010 14 PC SAE WRENCH SET	05/10/2016 06/13/2016 0.00 57.99
070299	CUST # 1010 OIL FILTER (GOLD)	05/16/2016 06/13/2016 0.00 111.63
070320	ACCT # 1010 NAPAGOLD OIL FILTER	05/17/2016 06/13/2016 0.00 106.59
070346	ACCT # 1010 NAPAGOLD FUEL FILTER	05/17/2016 06/13/2016 0.00 15.28
070376	ACCT # 1010 NAPAGOLD OIL FILTER	05/18/2016 06/13/2016 0.00 148.99

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Payment Number	Vendor Name	Payment Date	Due Date	Discount Amount	Payable Amount
<u>070400</u>	ACCT # 1010 NAPAGOLD AIR FILTER	05/19/2016	06/13/2016	0.00	39.71
<u>070466</u>	ACCT # 1010 NAPAGOLD OIL FILTER	05/20/2016	06/13/2016	0.00	186.81
<u>070504</u>	ACCT # 1010 NAPAGOLD AIR FILTER	05/23/2016	06/13/2016	0.00	36.50
<u>070618</u>	ACCT # 1010 NAPAGOLD OIL FILTER	05/25/2016	06/13/2016	0.00	206.48
<u>070624</u>	ACCT # 1010 NAPA HYDRAULIC FILTER	05/25/2016	06/13/2016	0.00	-25.06
<u>070676</u>	ACCT # 1010 NAPAGOLD FUEL FILTER	05/26/2016	06/13/2016	0.00	15.28

Vendor Number	Vendor Name	Total Vendor Amount
<u>GRAING</u>	GRAINGER	568.07

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	568.07		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9097068150</u>	ACCT # 841505548 KNOT WIRE CUP BRUSH, THREADED	04/29/2016	06/13/2016	0.00	242.72
<u>9099494594</u>	ACCT # 841505548 PAINT BRUSH, 3 IN	05/02/2016	06/13/2016	0.00	42.42
<u>9099494602</u>	ACCT # 841505548 PAINT CUP, 1 PT. RECYCLED PLASTIC	05/02/2016	06/13/2016	0.00	25.42
<u>9103383361</u>	ACCT # 9103383361 PLUG IN CFL	06/04/2016	06/13/2016	0.00	39.68
<u>9104210696</u>	ACCT # 841505548 ANGLE GRINDER	05/06/2016	06/13/2016	0.00	109.56
<u>9112673299</u>	ACCT # 841505548 GROUNDED 3 OUTLET ADAPTER	05/16/2016	06/13/2016	0.00	12.68
<u>9112673307</u>	ACCT # 841505548 DISPOSABLE RESPIRATOR, N95, PK20	05/16/2016	06/13/2016	0.00	31.03
<u>9113091285</u>	ACCT # 841505548 NON-ILLUMINATED PUSH BUTTON, 3	05/16/2016	06/13/2016	0.00	64.56

Vendor Number	Vendor Name	Total Vendor Amount
<u>GHS LTD</u>	GRAVES, HUMPHRIES, STAHL, LTD	5,777.15

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	5,777.15		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>REPORT # COL005</u>	5/01 - 31/16	06/01/2016	06/13/2016	0.00	5,777.15

Vendor Number	Vendor Name	Total Vendor Amount
<u>GREWIL</u>	GREGORY L. WILSON	189.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	189.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16-FL-041_1</u>	CAUSE # 16-FL-041 Z.L. & K.L.	05/12/2016	06/13/2016	0.00	189.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>GUAREG</u>	GUADALUPE REGIONAL MEDICAL CENTER	589.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	589.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>M000227019</u>	CASE # 2016-020116 DOB: 06/21/1982 DOS: 2/29/16	02/29/2016	06/13/2016	0.00	589.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>HANEQU</u>	HANSON EQUIPMENT	405.22

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/08/2016	405.22		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>246840</u>	# CAL001 TIRE DISP 16.9-30	03/22/2016	06/13/2016	0.00	25.00
<u>247884</u>	# CAL001 SLAVE CYLINDER / BRAKE 21/41	05/03/2016	06/13/2016	0.00	73.31
<u>247948</u>	# CAL001 8.75-16.5/E DEESTONE HWY TL	05/04/2016	06/13/2016	0.00	307.58
<u>248077</u>	# CAL001 HOSE-FARMEX II 1/4" 5000PSI	05/09/2016	06/13/2016	0.00	18.32
<u>248081</u>	# CAL001 HUB CAP 2.448"	05/09/2016	06/13/2016	0.00	11.64
<u>248224</u>	# CAL001 CUSTOMER WANTED HOSE 1 FT SHORTER	05/13/2016	06/13/2016	0.00	62.18
<u>248323</u>	# CAL001 HOSE-FARMEX II 1/2" 3500PSI	05/17/2016	06/13/2016	0.00	24.01
<u>53116</u>	CREDIT ON 245297	05/31/2016	05/31/2016	0.00	-116.82

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Vendor Number	Vendor Name						Total Vendor Amount
<u>HENROD</u>	HENRIETTA RODRIGUEZ						442.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check				06/08/2016		442.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>52016</u>	5/16 - 20/16	06/03/2016	06/13/2016	0.00		442.00	

Vendor Number	Vendor Name						Total Vendor Amount
<u>HILWIL</u>	HILDA G. WILT						432.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check				06/08/2016		432.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>52016</u>	5/16 - 20/16	06/03/2016	06/13/2016	0.00		432.00	

Vendor Number	Vendor Name						Total Vendor Amount
<u>HOLDOW</u>	HOLIDAY INN CORPUS CHRISTI DOWNTOWN MARINA						479.55
Payment Type	Payment Number			Payment Date		Payment Amount	
Check				06/08/2016		479.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>CONFIRM # 65644978</u>	TINA M. FREEMAN 6/20 - 23/16	06/03/2016	06/13/2016	0.00		479.55	

Vendor Number	Vendor Name						Total Vendor Amount
<u>HOLBUR</u>	HOLLIS BURKLUND						150.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check				06/08/2016		150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>16-0-196</u>	CAUSE # 16-0-196 J.A.E.	05/23/2016	06/13/2016	0.00		150.00	

Vendor Number	Vendor Name						Total Vendor Amount
<u>HOLCAS</u>	HOLT TRUCK CENTERS						4,745.98
Payment Type	Payment Number			Payment Date		Payment Amount	
Check				06/08/2016		4,745.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>WIMA0080884</u>	CUST # 0203700 TROUBLESOOT FUEL SYSTEM	05/20/2016	06/13/2016	0.00		4,745.98	

Vendor Number	Vendor Name						Total Vendor Amount
<u>INMMAR</u>	INMAR MARINE GROUP						2,861.44
Payment Type	Payment Number			Payment Date		Payment Amount	
Check				06/08/2016		2,861.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>9572</u>	ACCT # 512-398-1822 15.5 FT INFLATABLE BOAT	05/18/2016	06/13/2016	0.00		2,861.44	

Vendor Number	Vendor Name						Total Vendor Amount
<u>JCDIST</u>	J C DISTRIBUTORS						29.95
Payment Type	Payment Number			Payment Date		Payment Amount	
Check				06/08/2016		29.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>41191</u>	CUST ID: 126 EAR PLUGS MULTI-MZX 200PR	05/04/2016	06/13/2016	0.00		29.95	

Vendor Number	Vendor Name						Total Vendor Amount
<u>JJWELL</u>	J.J. WELLS						175.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check				06/08/2016		175.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>45357</u>	CAUSE # 45357 C.R.L.	02/08/2016	06/13/2016	0.00		175.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCHU</u>	JAMES P. CHUDLEIGH, MD					2,080.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	2,080.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51916</u>	MEDICAL DIRECTOR FEES FOR MARCH - MAY 2016	05/19/2016	06/13/2016	0.00	2,080.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JANWIL</u>	JANA G. WILLIAMS					1,884.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	1,884.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-076_4</u>	CAUSE # 15-FL-076 J.R.L.J / J.B.L.	05/12/2016	06/13/2016	0.00	1,289.00	
<u>15-FL-313_5</u>	CAUSE # 15-FL-313 K.B.C./K.M.H./K.D.H/K.C.H.	05/12/2016	06/13/2016	0.00	112.00	
<u>15-FL-436_3</u>	CAUSE # 15-FL-436 J.M.	05/12/2016	06/13/2016	0.00	140.00	
<u>15-FL-437_5</u>	CAUSE # 15-FL-437 A.R. / A.R.	05/12/2016	06/13/2016	0.00	343.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JANBEN</u>	JANICE BENBOW					23.76
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	23.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>53116</u>	EXPENSE REPORT FOR MAY 2016	05/31/2016	06/13/2016	0.00	23.76	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JANORT</u>	JANIE ORTIZ					41.49
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	41.49		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	MILEAGE MAY 2016	05/31/2016	06/13/2016	0.00	41.49	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY					2,615.33
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	2,615.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>620</u>	ROSES / REGULAR TOILET PAPER	05/03/2016	06/13/2016	0.00	634.81	
<u>645</u>	STAR CLEAN - NEUTRAL LEMON	05/05/2016	06/13/2016	0.00	201.92	
<u>662</u>	ROSES / REGULAR TOILET PAPER	05/11/2016	06/13/2016	0.00	596.88	
<u>665</u>	5 X 24 DUST MOP HEADS	05/11/2016	06/13/2016	0.00	24.72	
<u>733</u>	REGULAR TOILET PAPER ETC	05/18/2016	06/13/2016	0.00	445.82	
<u>772</u>	REGULAR TOILET PAPER	05/25/2016	06/13/2016	0.00	711.18	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JOHRAM</u>	JOHN D. RAMIREZ					37.06
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	37.06		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51616</u>	MEALS 5/9 - 13/16	05/16/2016	06/13/2016	0.00	37.06	

Vendor Number	Vendor Name					Total Vendor Amount
<u>FARPLA</u>	JOHN DEERE FINANCIAL					31.94
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	31.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10367740</u>	CUST # 99 1/4 X 1-1/2 HEX WASHER SDS	03/01/2016	06/13/2016	0.00	23.99	
<u>10372961</u>	# 99 FILLER CAP	05/23/2016	06/13/2016	0.00	7.95	

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Vendor Number	Vendor Name					Total Vendor Amount	
JOHPAI	JOHNNY & SON'S, LLC					1,851.35	
		Payment Type	Payment Number			Payment Date	Payment Amount
		Check				06/08/2016	1,851.35
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		1285579	LICENSE WINDSHIELD NAGS W/O RAIN SENSOR	04/19/2016	06/13/2016	0.00	340.00
		RO # 14658	2007 DODG CHARGER POLICE BLK / CONSTABLE # 1	05/10/2016	06/13/2016	0.00	1,511.35
							Total Vendor Amount
							275.00
JR'SAU	JR'S AUTO GLASS					275.00	
		Payment Type	Payment Number			Payment Date	Payment Amount
		Check				06/08/2016	275.00
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		009147	2010 FORD ESCAPE REPLACE WINDSHIELD	05/24/2016	06/13/2016	0.00	275.00
							Total Vendor Amount
							446.00
JUANPER	JUANITA PERALES					446.00	
		Payment Type	Payment Number			Payment Date	Payment Amount
		Check				06/08/2016	446.00
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		52016	5/16 - 20/16	06/03/2016	06/13/2016	0.00	446.00
							Total Vendor Amount
							507.33
JUDBOH	JUDITH BOHR					507.33	
		Payment Type	Payment Number			Payment Date	Payment Amount
		Check				06/08/2016	507.33
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		16-FL-151	CAUSE # 16-FL-151 A.A.A.	05/23/2016	06/13/2016	0.00	507.33
							Total Vendor Amount
							282.44
JULZIM	JULIE ZIMMERMAN					282.44	
		Payment Type	Payment Number			Payment Date	Payment Amount
		Check				06/08/2016	282.44
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		052216	DIST 10 SPRING MEETING 5/23-24/16	05/22/2016	06/13/2016	0.00	35.00
		52216	DIST LIVESTOCK JUDGING	05/22/2016	06/13/2016	0.00	101.19
		52316	COTTON TRAINING 5/3-4/16	05/22/2016	06/13/2016	0.00	146.25
							Total Vendor Amount
							915.65
KERCOU	KERR COUNTY CLERK					915.65	
		Payment Type	Payment Number			Payment Date	Payment Amount
		Check				06/08/2016	915.65
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		CASE # MHT14-219	CASE # MHT14-219 MATHIS, ROBERT	05/19/2016	06/13/2016	0.00	511.65
		MHT16-118	CAUSE # MHT16-118 KHANY BOYD	03/08/2016	06/13/2016	0.00	404.00
							Total Vendor Amount
							2,357.34
KYLMAY	KYLE MAYSEL					2,357.34	
		Payment Type	Payment Number			Payment Date	Payment Amount
		Check				06/08/2016	2,357.34
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		37,988	CAUSE # 37,988 & 43,749 T.C.	02/10/2016	06/13/2016	0.00	225.00
		43392	CAUSE # C.A.V.	01/28/2016	06/13/2016	0.00	815.55
		44085	CAUSE # 44085 K.B.W.	02/18/2016	06/13/2016	0.00	385.00
		44685	CAUSE # 44685 R.O.	02/18/2016	06/13/2016	0.00	260.00
		44799	CAUSE # 44605; 44799; 44195 C.D.R.	01/28/2016	06/13/2016	0.00	671.79

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Vendor Number	Vendor Name					Total Vendor Amount
<u>ACTDOC</u>	LANCE GONZALES					18,370.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	18,370.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51716</u>	JOB # CAL3_2016 5 BOOKS - PRESERVATION	05/17/2016	06/13/2016	0.00	18,370.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LARRAS</u>	LARRY O. RASCO					770.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	770.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-114 1</u>	CAUSE # 15-FL-114 F. CHILDREN	05/26/2016	06/13/2016	0.00	420.00	
<u>15-FL-471</u>	CAUSE # 15-FL-471 M. & B. MARLEY	05/12/2016	06/13/2016	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LATCOL</u>	LATOYA COLLEY					1,232.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	1,232.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-126 3</u>	CAUSE # 15-FL-126 A.H.P.	05/12/2016	06/13/2016	0.00	280.00	
<u>15-FL-221 1</u>	CAUSE # 15-FL-221 V.G.	05/26/2016	06/13/2016	0.00	630.00	
<u>15-FL-436</u>	CAUSE # 15-FL-436 J.M.	05/12/2016	06/13/2016	0.00	105.00	
<u>15-FL-472 1</u>	CAUSE # 15-FL-472 N.M.	05/12/2016	06/13/2016	0.00	217.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LENSUS</u>	LENA SUSTALA					198.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	198.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/19 - 20/16	06/03/2016	06/13/2016	0.00	198.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1623451-20160531</u>	ACCT # 1623451 MAY 2016	05/31/2016	06/13/2016	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LIVFEE</u>	LIVENGOOD FEED STORE					293.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	293.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>LOINV000123002</u>	CUST # 1C250 ALL STOCK 10% PELLETS	05/02/2016	06/13/2016	0.00	141.60	
<u>LOINV000123880</u>	CUST # 1C250 ALL STOCK 10% PELLETS	05/17/2016	06/13/2016	0.00	151.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					264.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	264.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>011346/1</u>	CUST # 11239 16 OZ TITEBOND GLUE	04/28/2016	06/13/2016	0.00	11.98	
<u>11449 /1</u>	CUST # 11239 LG BLK/TAN PIGSK GLOVE	05/04/2016	06/13/2016	0.00	51.73	
<u>11517 /1</u>	CUST # 11239 SAFE GLASSES / AMBER LENS	05/09/2016	06/13/2016	0.00	19.98	
<u>11528 /1</u>	CUST # 11239 DEEP WLL TRAY LINER	05/09/2016	06/13/2016	0.00	18.23	
<u>11550 /1</u>	CUST # 11247 SINGLE SIDED KEYS	05/10/2016	06/13/2016	0.00	1.29	
<u>11568 /1</u>	CUST # 11239 GT GDN HOE	05/11/2016	06/13/2016	0.00	22.86	
<u>11578 /1</u>	CUST # 11239 2 X 4 WHT WAT PROOF VELCRO	05/11/2016	06/13/2016	0.00	29.98	
<u>11594 /1</u>	CUST # 11239 SCREWS, NUTS, & BOLTS	05/12/2016	06/13/2016	0.00	5.99	
<u>11612 /1</u>	CUST # 11239 165' .105 X TRIMMER LINE	05/13/2016	06/13/2016	0.00	22.18	
<u>11628 /1</u>	CUST # 11247 SINGLE SIDED KEYS	05/13/2016	06/13/2016	0.00	12.90	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>MARPLU</u>	MARK'S PLUMBING PARTS					459.42
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/08/2016 459.42
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV001520493</u>	CUST ID: 278898 BRADLEY BUBBLER/FILLER	05/23/2016	06/13/2016	0.00	459.42	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MARVIC</u>	MARY VICKY GONZALES					552.50
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/08/2016 552.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/16 - 20/16	06/03/2016	06/13/2016	0.00	552.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MAUPSY</u>	MAURO PSYCHOLOGICAL SERVICES, PLLC					3,600.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/08/2016 3,600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1798</u>	CAUSE # 16-032 BLAINE ALLEN	05/24/2016	06/13/2016	0.00	2,725.00	
<u>1825</u>	CAUSE # CR-15-116 JOSHUA URY	05/15/2016	06/13/2016	0.00	875.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MIGCAS</u>	MIGUEL CASTILLO					4,207.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/08/2016 4,207.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-158 4</u>	CAUSE # 15-FL-158 K.B.	05/26/2016	06/13/2016	0.00	868.00	
<u>15-FL-159</u>	CAUSE # 15-FL-159 A.W.	05/26/2016	06/13/2016	0.00	875.00	
<u>15-FL-161 3</u>	CAUSE # 15-FL-161 N.W.	05/26/2016	06/13/2016	0.00	714.00	
<u>15-FL-221 6</u>	CAUSE # 15-FL-221 V.G.	05/26/2016	06/13/2016	0.00	287.00	
<u>15-FL-319 2</u>	CAUSE # 15-FL-319 P.J.N.	05/26/2016	06/13/2016	0.00	392.00	
<u>15-FL-320 2</u>	CAUSE # 15-FL-320 E.C. / P.P.S.	05/26/2016	06/13/2016	0.00	322.00	
<u>15-FL-537 1</u>	CAUSE # 15-FL-537 B.V. / A.L.	05/26/2016	06/13/2016	0.00	749.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BUGMOB</u>	NATIONAL BUGMOBILES, INC.					250.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/08/2016 250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>563778</u>	ACCT # 10077320 COUNTY COURTHOUSE	05/17/2016	06/13/2016	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NETDAT</u>	NET DATA					690.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/08/2016 690.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/01 - 31/16 PCT # 4	06/01/2016	06/13/2016	0.00	690.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NICDOR</u>	NICK DORNAK					36.35
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/08/2016 36.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52616</u>	PLANNING MEETING AT CHISOLM TRAIL BB-Q	05/26/2016	06/13/2016	0.00	36.35	
Vendor Number	Vendor Name					Total Vendor Amount
<u>OFFIDE</u>	OFFICE DEPOT					204.57
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/08/2016 204.57
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>835814402001</u>	ACCT # 43682634 INK, DELL SERIES 9, SY, BLACK	04/25/2016	06/13/2016	0.00	105.28	

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<u>837046029001</u>	ACCT # 43682634 BOX, LTR/LGL, OD, 10PK	04/29/2016	06/13/2016	0.00	49.15
<u>837046140001</u>	ACCT # 43682634 CLAMPS, BUTTERFLY, IDEAL, #1	04/29/2016	06/13/2016	0.00	5.16
<u>837138937001</u>	ACCT # 43682634 2000+ SELF-INKING NOTARY	05/04/2016	06/13/2016	0.00	44.98

Vendor Number	Vendor Name				Total Vendor Amount
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.				1,226.96

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	1,226.96

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0642-493077</u>	CUST #188092 COUPLER	05/05/2016	06/13/2016	0.00	8.98
<u>0642-493263</u>	CUST #188092 AC COMP, SHIPPING	05/06/2016	06/13/2016	0.00	840.00
<u>0642-494197</u>	CUST #188092 COPPER PLUG	05/12/2016	06/13/2016	0.00	15.96
<u>0642-494406</u>	CUST #188092 HUB/BRG ASSY, U-JOINT	05/13/2016	06/13/2016	0.00	209.77
<u>0642-494419</u>	CUST #188092 U-JOINT	05/13/2016	05/13/2016	0.00	-41.73
<u>0642-494421</u>	CUST #188092 U-JOINT	05/13/2016	06/13/2016	0.00	76.53
<u>0642-494471</u>	WHL BRG, WHL SEAL	05/13/2016	06/13/2016	0.00	40.85
<u>0642-494877</u>	CUST #188092 WHL BRG	05/16/2016	06/13/2016	0.00	6.52
<u>0642-494882</u>	CUST # 188092 WHL BRG	05/16/2016	05/16/2016	0.00	-6.52
<u>0642-495077</u>	CUST #188092	05/17/2016	06/13/2016	0.00	7.98
<u>0642-495241</u>	CUST #188092 GOVERNOR	05/18/2016	06/13/2016	0.00	13.30
<u>0642-495423</u>	CUST #188092 32OZ GLASSCIN, 14OZ BRAKECLN	05/19/2016	06/13/2016	0.00	31.46
<u>0642-496389</u>	CUST #188092 FUSE HOLDER	05/25/2016	06/13/2016	0.00	4.09
<u>0642-496715</u>	CUST #188092 TIE ROD END	05/27/2016	06/13/2016	0.00	19.77

Vendor Number	Vendor Name				Total Vendor Amount
<u>PATMAR</u>	PATHMARK TRAFFIC PROD. OF TX INC				174.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	174.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>017903</u>	CUST # 00C1056 18" SQ .080 ALUM BLANK	05/17/2016	06/13/2016	0.00	174.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE				7,751.98

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	7,751.98

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8387479</u>	CUST # 435577 DRY GROCERY / FROZEN	05/06/2016	06/13/2016	0.00	1,172.67
<u>8389078</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	05/09/2016	06/13/2016	0.00	1,264.95
<u>8394419</u>	CUST # 435577 DRY GROCERY / FROZEN	05/13/2016	06/13/2016	0.00	1,258.03
<u>8396030</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	06/01/2016	06/13/2016	0.00	1,464.80
<u>8401417</u>	CUST # 435577 DRY GROCERY / FROZEN	05/20/2016	06/13/2016	0.00	1,285.22
<u>8403303</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	05/23/2016	06/13/2016	0.00	1,306.31

Vendor Number	Vendor Name				Total Vendor Amount
<u>PHIWIL</u>	PHILIP WILSON				3,675.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	3,675.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-FL-385 13</u>	CAUSE # 14-FL-385 C. F.	05/23/2016	06/13/2016	0.00	3,675.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>PITBOW</u>	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				99.73

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	99.73

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3300370202</u>	ACCT # 0016516092 3/30 - 4/29/16	04/28/2016	06/13/2016	0.00	99.73

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Vendor Number	Vendor Name					Total Vendor Amount
<u>PITPOS</u>	PURCHASE POWER					3,191.58
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	3,191.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>47381454</u>	MAY ACCT #8000-9090-0465-5093 4/25 & 5/06/16	05/08/2016	06/13/2016	0.00	191.58	
<u>52016</u>	ACCT # 32340705 POSTAGE REFILL	05/20/2016	06/13/2016	0.00	3,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>QUICOR</u>	QUILL CORPORATION					179.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	179.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5695595</u>	ACCT # C3400806 QUILL BRAND COPY PAPER LETTER	05/09/2016	06/13/2016	0.00	179.40	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RDOEQU</u>	RDO EQUIPMENT CO.					319.85
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	319.85	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>P08584</u>	ACCT # 7269004 COOL-GARD TM	03/23/2016	06/13/2016	0.00	84.42	
<u>P11962</u>	ACCT # 7269004 TOOTH	05/24/2016	06/13/2016	0.00	235.43	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LEXINE</u>	RELX INC. DBA LEXISNEXIS					52.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	52.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3090559706</u>	ACCT # 422MKTQ29 MAY 2016	05/31/2016	06/13/2016	0.00	52.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RENCA-DE</u>	RENEE CASTILLO-DELACRUZ					40.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	40.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>53116</u>	EXPENSE REPORT FOR MONTH OF MAY 2016	05/31/2016	06/13/2016	0.00	40.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>IKONOF</u>	RICOH USA, INC.					6,679.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	6,679.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>96870267</u>	ACCT # 505575-1010175A15 5/12 - 6/11/16	05/18/2016	06/13/2016	0.00	6,679.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBBRA</u>	ROBIN BRAME					782.08
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	782.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51216</u>	DAY IN COURT: MAY 12, 2016 COURT HOUSE - DOCKET	05/12/2016	06/13/2016	0.00	391.04	
<u>52616</u>	DAY IN COURT 5/26/16	05/26/2016	06/13/2016	0.00	391.04	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ROMEXC</u>	ROMCO EQUIPMENT COMPANY					1,473.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/08/2016	1,473.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10779831 - 1</u>	SHORTED INVOICE PAYMENT	03/29/2016	06/13/2016	0.00	1.00	
<u>10781066</u>	CUST # 13570 GRADER BLADE	05/13/2016	06/13/2016	0.00	1,472.80	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>ROSGIB</u>	ROSE GIBSON					600.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/16 - 20/16	06/03/2016	06/13/2016	0.00	600.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SALGAR</u>	SALVADOR GARCIA					800.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	800.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>03-244</u>	CAUSE # 03-244 O.H.	05/12/2016	06/13/2016	0.00	500.00	
<u>43099</u>	CAUSE # 43099 C.M.	01/27/2016	06/13/2016	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SCHSON</u>	SCHMIDT & SONS, INC					660.18
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	660.18
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0404062</u>	CUST # 05-CALDCO QUANTUM HD ELC RED COOL 1/55	05/16/2016	06/13/2016	0.00	660.18	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SCHFIR</u>	SCHMIDT FIRE & SAFETY CO.					7.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	7.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>014419</u>	PRCT # 3 CONSTABLE	05/12/2016	06/13/2016	0.00	7.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SCOMER</u>	SCOTT-MERRIMAN, INC.					320.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	320.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>057851</u>	CUST ID: CC10 500 CDF - 1 MANILA FOLDERS, LEGAL	05/25/2016	06/13/2016	0.00	320.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SETRHC</u>	SETON EDGAR B. DAVIS HOSPITAL					1,745.90
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	1,745.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1196749</u>	HERNANDEZ, RICKY A. DOB: 08/09/1993	04/19/2016	06/13/2016	0.00	1,033.97	
<u>1227493</u>	GUNDRED, RUDY DOB: 02/16/1986 DOS: 4/26/16	04/26/2016	06/13/2016	0.00	711.93	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SETFAM</u>	SETON FAMILY OF HOSPITALS					65.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	65.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51216</u>	ACCT # 846038A8363 TYLER MUELLER	05/12/2016	06/13/2016	0.00	65.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SETHAY</u>	SETON MEDICAL CENTER HAYS					1,323.23
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	1,323.23
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8067616252</u>	LAKOMIA, SHANNON R. DOB: 11/26/1969 DOS: 4/15/16	04/15/2016	06/13/2016	0.00	1,323.23	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>SHAWILL</u>	SHARON WILLIAMS					95.32
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	95.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51916</u>	EXPENSE REPORT 5/10 - 13/16	05/19/2016	06/13/2016	0.00	95.32	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SHEWIL</u>	SHERWIN-WILLIAMS					206.78
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	206.78		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3686-0</u>	ACCT ENDING 9709-1	05/23/2016	06/13/2016	0.00	206.78	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					172.44
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	172.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>692916</u>	CUT A ONE (1) SIDED KEY	05/10/2016	06/13/2016	0.00	10.89	
<u>693017</u>	DRUM LINERS	05/11/2016	06/13/2016	0.00	12.95	
<u>693018</u>	BRIGHT DUPLEX NAIL	05/11/2016	06/13/2016	0.00	2.70	
<u>693132</u>	NP-1 SONOLASTIC CAULK GRAY	05/12/2016	06/13/2016	0.00	31.80	
<u>693138</u>	CHAIN 1/4 ZP PC 014-0423	05/12/2016	06/13/2016	0.00	12.55	
<u>693288</u>	SUNSCREEN/INSECT REP SPRAY 6 OZ	05/13/2016	06/13/2016	0.00	25.90	
<u>693757</u>	BASTART FILE 8" ROUND	05/18/2016	06/13/2016	0.00	18.40	
<u>694409</u>	OFF DEEP WOODS INSECT REPEL	05/25/2016	06/13/2016	0.00	38.00	
<u>695008</u>	CEMENT- READY MIX 80#	05/31/2016	06/13/2016	0.00	19.25	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING					49.44
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	49.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>39778</u>	CHAINSAW CHAIN #90	05/16/2016	06/13/2016	0.00	47.00	
<u>39966</u>	GALV ROOF NAIL 2" - PER LB	05/24/2016	06/13/2016	0.00	2.44	

Vendor Number	Vendor Name					Total Vendor Amount
<u>STAJAN</u>	STACY M. JANUARY					245.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	245.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-467 1</u>	CAUSE # 15-FL-467 C.D.	05/26/2016	06/13/2016	0.00	245.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>STERIC</u>	STERICYCLE, INC.					774.57
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	774.57		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4006315706</u>	CUST # 2020116	06/01/2016	06/13/2016	0.00	774.57	

Vendor Number	Vendor Name					Total Vendor Amount
<u>STEORG</u>	STEWART ORGANIZATION					69.65
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	69.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1068394</u>	ACCT # 1160206 METER CHARGE 2/25 - 3/24/16	03/31/2016	06/13/2016	0.00	25.67	
<u>1092634</u>	ACCT # 1160206 METER CHARGE FOR 4/25 - 5/24/16	05/31/2016	06/13/2016	0.00	43.98	

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Vendor Number Vendor Name Total Vendor Amount
STUTRA STUDENT TRANSPORTATION SPECIALIST, LLC 666.80

Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	666.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4717</u>	LOCKHART CHARTERS / DOS: 10/30/15	12/09/2015	06/13/2016	0.00	666.80	

Vendor Number Vendor Name Total Vendor Amount
SUPWOR SUPPLYWORKS 659.60

Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	659.60		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>366346146</u>	ACCT # 360388 SMRT STRP PAINT REMVR 5 GAL	05/06/2016	06/13/2016	0.00	377.35	
<u>367485653</u>	ACCT # 1734534 SMRT STRP PAINT REMVR 5 GAL	05/19/2016	06/13/2016	0.00	282.25	

Vendor Number Vendor Name Total Vendor Amount
SUSBLA SUSAN E. BLAIR 590.00

Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	590.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/16 - 20/16	06/03/2016	06/13/2016	0.00	590.00	

Vendor Number Vendor Name Total Vendor Amount
SYLRUI SYLVIA RUIZ 20.00

Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	20.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	5/13/16	06/03/2016	06/13/2016	0.00	20.00	

Vendor Number Vendor Name Total Vendor Amount
SYSCO SYSCO CENTRAL TEXAS, INC 12,246.88

Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	12,246.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>605042324</u>	CUST # 043430 DAIRY / FROZEN / CAN & DRY	05/04/2016	06/13/2016	0.00	2,293.66	
<u>605042325</u>	CUST # 043430 CHEMICAL & JANITORIAL	05/04/2016	06/13/2016	0.00	275.94	
<u>605061999</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	05/06/2016	06/13/2016	0.00	1,843.35	
<u>605111718</u>	CUST # 043430 CHEMICAL & JANITORIAL	05/11/2016	06/13/2016	0.00	144.66	
<u>605111719</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	05/11/2016	06/13/2016	0.00	1,197.80	
<u>605132309</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	05/13/2016	06/13/2016	0.00	2,015.40	
<u>605181801</u>	CUST # 043430 CHEMICAL & JANITORIAL	05/18/2016	06/13/2016	0.00	188.07	
<u>605181802</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	05/18/2016	06/13/2016	0.00	1,500.76	
<u>605201908</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	05/20/2016	06/13/2016	0.00	2,002.06	
<u>605252091</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	05/25/2016	06/13/2016	0.00	653.90	
<u>605252092</u>	CUST # 043430 CHEMICAL & JANITORIAL	05/25/2016	06/13/2016	0.00	131.28	

Vendor Number Vendor Name Total Vendor Amount
T7ENTE T7 ENTERPRISES, LLC 141.50

Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	141.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1851</u>	20 PASSENGER / LIGHT TRUCK	04/04/2016	06/13/2016	0.00	75.00	
<u>2012</u>	12 PASSENGER / LIGHT TRUCK	05/24/2016	06/13/2016	0.00	66.50	

Vendor Number Vendor Name Total Vendor Amount
TAHSTE TAHLIA T. STEWART 1,246.00

Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/08/2016	1,246.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-FL-463</u>	CAUSE # 14-FL-463 A.B.E. / V.B.	05/26/2016	06/13/2016	0.00	665.00	
<u>15-FL-434_2</u>	CAUSE # 15-FL-434 S.S.	05/26/2016	06/13/2016	0.00	581.00	

Payment Register

APPKT01273 - 6/13/16 A/P check run

Vendor Number	Vendor Name					Total Vendor Amount
<u>TAYBRO</u>	TAYARTA L. BROWN					268.10
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	268.10
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-FL-162</u>	CAUSE # 16-FL-162 W.L. & S.I.	05/26/2016	06/13/2016	0.00	268.10	
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					255.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	255.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52016</u>	FARM TAGS ISSUED - 51	05/31/2016	06/13/2016	0.00	255.00	
<u>TACRIS</u>	TEXAS ASSOCIATION OF COUNTIES					98,748.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	37,323.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>134600</u>	MEMBER # 0280	10/29/2015	06/13/2016	0.00	37,323.00	
Check					06/08/2016	61,425.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15362</u>	MEMBER # 0280 COVERAGE # PR-0280-20160701-1	05/03/2016	05/03/2016	0.00	61,425.00	
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					36.60
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	36.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2000601</u>	ACCT # 17460016318 007 REMOTE ACCESS APRIL 2016	05/02/2016	06/13/2016	0.00	36.60	
<u>TCDA</u>	TEXAS DISTRICT AND COUNTY					180.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	180.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>106927</u>	MEMBERSHIP DUES	06/01/2016	06/13/2016	0.00	180.00	
<u>FUEMAN</u>	TEXAS FLEET FUEL, LTD.					11,801.53
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	11,801.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NP47519606</u>	ACCT # BG114286 4/25 - 5/29/16	05/30/2016	06/13/2016	0.00	11,801.53	
<u>PARWIL</u>	TEXAS PARKS & WILDLIFE DEPARTMENT					2,249.15
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	2,249.15
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52616</u>	ARREST CITATION DISPOSITION REPORT	05/26/2016	06/13/2016	0.00	2,249.15	
<u>SANROB</u>	THE FINAL RIDE					175.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/08/2016	175.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>575072</u>	1 EXPIRED HORSE PICKED UP & DISPOSED	05/07/2016	06/13/2016	0.00	175.00	

Payment Register

APPKT01273 - 6/13/16 A/P check run

Vendor Number	Vendor Name	Total Vendor Amount
<u>RICHIC</u>	THE LAW OFFICE OF TREY HICKS, PLLC	450.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	450.00
Payable Number	Description	Payable Date	Due Date
<u>44,808</u>	CAUSE # 44,808 E.A.A.	02/08/2016	06/13/2016
		Discount Amount	Payable Amount
		0.00	450.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>THYELE</u>	THYSSENKRUPP ELEVATOR	838.84

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	838.84
Payable Number	Description	Payable Date	Due Date
<u>3002537760</u>	CUST # 63166 JOB # US33395 5/01-7/31/16	05/01/2016	06/13/2016
		Discount Amount	Payable Amount
		0.00	838.84

Vendor Number	Vendor Name	Total Vendor Amount
<u>THYSS</u>	THYSSENKRUPP ELEVATOR	484.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	484.00
Payable Number	Description	Payable Date	Due Date
<u>52015</u>	CONTRACT # US33395 (C201US)	05/31/2016	06/13/2016
		Discount Amount	Payable Amount
		0.00	484.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>TIFBAR</u>	TIFFANY CROUCH BARTLETT	1,351.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	1,351.00
Payable Number	Description	Payable Date	Due Date
<u>15-FL-145 3</u>	CAUSE # 15-FL-145 ELLISON	05/26/2016	06/13/2016
<u>15-FL-313 4</u>	CAUSE # 15-FL-313 C/H	05/26/2016	06/13/2016
		Discount Amount	Payable Amount
		0.00	357.00
		0.00	994.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>TIMEWAR</u>	TIME WARNER CABLE	2,319.24

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	2,319.24
Payable Number	Description	Payable Date	Due Date
<u>1539 JUNE 2016</u>	ACCT # 8260 16 115 0089751 JUNE 2016	05/19/2016	06/13/2016
		Discount Amount	Payable Amount
		0.00	2,319.24

Vendor Number	Vendor Name	Total Vendor Amount
<u>TODGIB</u>	TODD GIBSON	344.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	344.00
Payable Number	Description	Payable Date	Due Date
<u>52016</u>	5/16 - 20/16	06/03/2016	06/13/2016
		Discount Amount	Payable Amount
		0.00	344.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>TRACLE</u>	TRAVIS COUNTY CLERK	449.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	449.00
Payable Number	Description	Payable Date	Due Date
<u>16-000860</u>	CAUSE # C-1-MH-16-000860 JUAREZ, VICTORIA R	05/05/2016	06/13/2016
		Discount Amount	Payable Amount
		0.00	449.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>SAFPLA</u>	TRAVIS COUNTY DOMESTIC VIOLENCE AND SEXUAL AS	739.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/08/2016	739.00
Payable Number	Description	Payable Date	Due Date
<u>16-051</u>	CASE # 2016-040070 SANE EXAM DOB : 08/09/1993	05/06/2016	06/13/2016
		Discount Amount	Payable Amount
		0.00	739.00

Payment Register

APPKT01273 - 6/13/16 A/P check run

Vendor Number Vendor Name Total Vendor Amount
TRIMEC TRIAD MECHANICAL SERVICES, INC. 10,637.00

Payment Type Payment Number Payment Date Payment Amount
 Check 06/08/2016 10,637.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>200-0227</u>	MISC PLUMBING	05/11/2016	06/13/2016	0.00	7,137.00
<u>200-0228</u>	MISC PLUMBING	05/11/2016	06/13/2016	0.00	3,500.00

Vendor Number Vendor Name Total Vendor Amount
TRIPRA TRI-COUNTY PRACTICE ASSOCIATION 342.00

Payment Type Payment Number Payment Date Payment Amount
 Check 06/08/2016 342.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>101370C8363</u>	LAKOMIA, SHANNON # 776086 DOB: 11/26/1969	05/02/2016	06/13/2016	0.00	342.00

Vendor Number Vendor Name Total Vendor Amount
UNIFIR UNIFIRST CORPORATION 1,123.40

Payment Type Payment Number Payment Date Payment Amount
 Check 06/08/2016 1,123.40

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>822 1842895</u>	CUST # 222727 RTE # F6140 SHERIFF'S	05/06/2016	06/13/2016	0.00	87.25
<u>822 1845036</u>	CUST # 222727 RTE # F6140 SHERIFF'S	05/13/2016	06/13/2016	0.00	87.25
<u>822 1845107</u>	CUST # 222727 MAT 4 X 6 SCRAPER	05/13/2016	06/13/2016	0.00	188.00
<u>822 1845413</u>	CUST # 222727 RTE # F2900 MAT - 3 X 5 U1ST GREAT	05/16/2016	06/13/2016	0.00	36.55
<u>822 1847159</u>	CUST # 222727 RTE # F6140 SHERIFF'S OFFICE	05/20/2016	06/13/2016	0.00	87.25
<u>822 1847230</u>	CUST # 222727 RTE # F6110 COURT HOUSE	05/20/2016	06/13/2016	0.00	188.00
<u>822 1847545</u>	CUST # 222727 RTE # F2900 PRCT # 2	05/23/2016	06/13/2016	0.00	36.55
<u>822 1849370</u>	CUST # 222727 RTE # F6110	05/27/2016	06/13/2016	0.00	188.00
<u>822 1849683</u>	CUST # 222727 RTE # F2900 PRCT # 2	05/30/2016	06/13/2016	0.00	36.55
<u>822 1851509</u>	CUST # 222727 RTE # F6110 COURT HOUSE	06/03/2016	06/13/2016	0.00	188.00

Vendor Number Vendor Name Total Vendor Amount
UPS UPS 68.83

Payment Type Payment Number Payment Date Payment Amount
 Check 06/08/2016 68.83

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0000Y954V9196</u>	CONTROL ID: 8S94 SHIPPER # Y954V9	05/07/2016	06/13/2016	0.00	68.83

Vendor Number Vendor Name Total Vendor Amount
WILRIG WILSON RIGGIN 79.80

Payment Type Payment Number Payment Date Payment Amount
 Check 06/08/2016 79.80

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>89999</u>	4 BOX - 60 WATT FLOOD LIGHTS	04/22/2016	06/13/2016	0.00	44.76
<u>90474</u>	3/4" SELF DRILLING SCREWS	05/11/2016	06/13/2016	0.00	6.21
<u>91453</u>	2 ROLLER COVERS - 1" NAP	05/04/2016	06/13/2016	0.00	12.97
<u>91460</u>	1 PKG - AA BATTERIES	05/04/2016	06/13/2016	0.00	15.86

Vendor Number Vendor Name Total Vendor Amount
YOUNGS YOUNGS 125.60

Payment Type Payment Number Payment Date Payment Amount
 Check 06/08/2016 125.60

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>612845</u>	ACCT # 50236 SWIVEL CASTERS - NOT CATALOGED	05/16/2016	06/13/2016	0.00	125.60

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	401	176	0.00	439,787.43
Packet Totals:	401	176	0.00	439,787.43

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-439,787.43
Packet Totals:		-439,787.43

B.

CARL R. OHLENDORF INSURANCE

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

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

INVOICE NO. 15171		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	JB	05/24/2016
BOND Dec Page		
POLICY #		
69735930		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
06/23/2016	06/23/2017	

Itn #	Eff Date	Trn	Description	Amount
132548	06/23/16	REN	DARLENE MORRIS - C.DEPUTY TREA	\$75.00
Invoice Balance:				\$75.00

2120-2070

PLEASE PUT BOND # 69735930 ON PAYMENT



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 69735930 briefly described as CHIEF DEPUTY TREASURER COUNTY OF CALDWELL

for DARLENE MORRIS

_____ , as Principal,

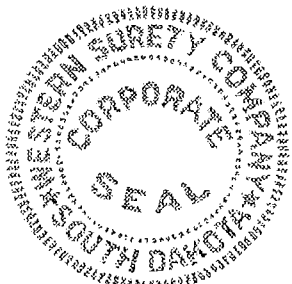
in the sum of \$ FIFTEEN THOUSAND AND NO/100 Dollars, for the term beginning June 23 , 2016 , and ending June 23 , 2017 , subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 08 day of March , 2016 .

WESTERN SURETY COMPANY

By Paul T. Bruflat
Paul T. Bruflat, Vice President



THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruffat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One CHIEF DEPUTY TREASURER COUNTY OF CALDWELL

bond with bond number 69735930

for DARLENE MORRIS

as Principal in the penalty amount not to exceed: \$15,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

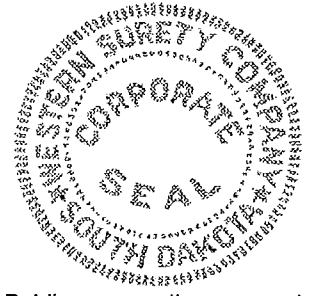
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruffat with the corporate seal affixed this 08 day of March, 2016.

ATTEST

L. Nelson
L. Nelson, Assistant Secretary

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



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 08 day of March, 2016, before me, a Notary Public, personally appeared Paul T. Bruffat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

+++++
J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA
+++++

J. Mohr
Notary Public

My Commission Expires June 23, 2021

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



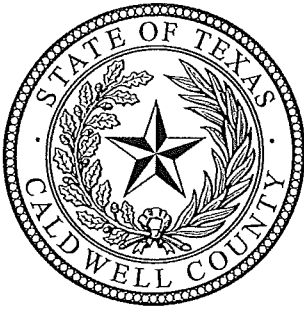
Reports & Presentations

AGENDA

2016.06.13.06 Discussion/Action
regarding the burn ban for Caldwell
County. **Cost: None; Speaker: Judge**
Schawe/Martin Ritchey; Backup:
None.

2016.06.13.07 Discussion/Action

declaring a local state of disaster on June 6th due to the May 2016 flooding event and consider extending the declaration. **Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 1.**



Caldwell County

Office of Homeland Security and Emergency Management

1403 Blackjack Street, Suite E • Lockhart Texas 78644

512-398-1822 • 512-398-2819 Fax

June 6, 2016

Office of the Governor
c/o State Coordinator TDEM
PO BOX 4087
Austin, TX 78713-0001

Dear Governor Abbott:

As a result of three weeks of ongoing flooding, Caldwell County is facing tremendous physical and economic losses.

The public works and road situation in Caldwell County has been affected to an extent that 350 homes have been isolated due to impassable roads and water crossings. It is estimated that the road and bridge damage will exceed \$225,000.

It is my belief the damage to public infrastructure due to the rain constitutes a public health and safety hazard. I have determined that this incident is of such severity and magnitude that an effective response is beyond Caldwell County's capability to recover without supplementary State and/or Federal assistance. Additionally, I certify that Caldwell County does not have local funding available to make the needed repairs and to provide these citizens effective relief.

Your assistance in this emergency matter, as it affects the safety and health needs of our citizens would be appreciated.

Sincerely,

Ken Schawe
County Judge

2016.06.13.08 Discussion/Action
to approve a nominee to fill the vacancy
on the ESD #3 Board; **Cost: None;**
Speaker: Commissioner Madrigal;
Backup: 1.

Martindale Volunteer Fire Department
P.O. Box 508
Martindale, Texas 78655

Ken Schawe County Judge
110 S. Main Street
Lockhart, Texas 78644

6/7/2016

Dear Judge Schawe,

The Martindale Volunteer Fire Department Board of Directors recently received notice of resignation from ESD#3 Commissioner David Pearson. The Board would like to nominate Jack Mudd as a replacement Commissioner. Mr. Mudd resides in Martindale and is a long time resident of the County.

Please let me know if you need any additional information.

Thank you for your assistance and consideration.

Sincerely,

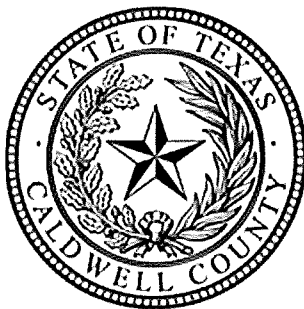
Bill Hamilton

President MVFD Board of Directors

512-694-8044

2016.06.13.09 Discussion/Action

to approve a Resolution making an appointment to the Capital Area Housing Finance Corporation Board of Directors. **Cost: None; Speaker: Judge Schawe; Backup: 1.**



STATE OF TEXAS

COUNTY OF CALDWELL

RESOLUTION 10-2016

**MAKING AN APPOINTMENT TO THE BOARD OF DIRECTORS OF THE
CAPITAL AREA HOUSING FINANCE CORPORATION**

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

WHEREAS, the term of the current director from Caldwell County, John Cyrier, has expired;

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

Judge Ken Schawe is appointed a director of the Corporation to serve for the term beginning June 1, 2016 and ending October 21, 2017 or until his successor is duly appointed and qualifies.

Adopted this 13th day of June, 2016.

County Judge

Attest:

[Deputy] County Clerk

2016.06.13.10 Discussion/Action
to approve a Resolution for the Hog Out
Grant Application. **Cost: None;**
Speaker: Commissioner Moses/Nick
Dornak; Backup: 13.



TEXAS DEPARTMENT OF AGRICULTURE
FERAL HOG ABATEMENT GRANT PROGRAM

COMMISSIONER SID MILLER

**RESOLUTION AUTHORIZING APPLICATION
County Hog Out Management Program**

A RESOLUTION OF THE (*County of*) Caldwell, TEXAS (the "Applicant"), DESIGNATING (an) OFFICIAL(S) AS BEING RESPONSIBLE FOR THE APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE ("TDA"), FOR THE PURPOSE OF PARTICIPATING IN TDA'S COUNTY HOG OUT MANAGEMENT PROGRAM (the "Program") AND CERTIFYING THAT THE APPLICANT IS ELIGIBLE TO RECEIVE PROGRAM ASSISTANCE.

WHEREAS, the Applicant is a Texas county and desires to apply for a grant from the Texas Department of Agriculture and is fully eligible to receive assistance under the Program; and

WHEREAS, the Applicant acknowledges the County Hog Out Management Program is designed to encourage counties across the state to make a concentrated and coordinated effort during the one month period of May 1, 2016 thru May 31, 2016 to reduce the feral hog population in Texas; and

WHEREAS, the Applicant acknowledges that if the county is awarded funds, such funds must be used for the sole purpose of continuing feral hog abatement activities within the county; and

WHEREAS, the Applicant wishes to authorize County Judge (*Primary Contact*), an official to represent the Applicant in dealing with TDA concerning the Program.

BE IT RESOLVED BY THE APPLICANT:

SECTION 1: That the Applicant hereby certifies that it is eligible to receive assistance under the Program.

SECTION 2: The undersigned official is authorized to execute on behalf of the Applicant any agreements, licenses or other documents required by TDA for Applicant's participation in the Program.

Introduced, read and passed by the affirmative vote of Caldwell County on this 13th day of June, 2016.

X _____

Signature of Authorized Official

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the governing body of the applicant requesting program funds. The Authorized Official must be County Judge or other designated official who has the authority to legally bind the applying county.



TEXAS DEPARTMENT OF AGRICULTURE
COORDINATED HOG OUT MANAGEMENT
GRANT PROGRAM

COMMISSIONER SID MILLER

Request for Grant Application

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Please read all materials before preparing and submitting the application. Failure to follow the instructions and requirements described in this Request for Grant Application (RFGA) may result in the disqualification of the application.

**NOTICE REGARDING THE INCLUSION OF CONFIDENTIAL,
PROPRIETARY, TRADE SECRET OR PRIVILEGED
INFORMATION IN A APPLICATION**

As a result of the changes to Texas procurement laws made by the 84th Texas Legislature, please take notice of the following:

If it is necessary for Respondent to include proprietary or otherwise confidential information in its application or other submitted information, Respondent must clearly mark and label all confidential, proprietary, trade secret or privileged material in 14 point or higher bold font on each page as it appears, and identify the specific exception to disclosure in the Texas Public Information Act (PIA) for each specific piece of confidential, proprietary, trade secret or privileged information. Additionally, all confidential, proprietary, trade secret or privileged information must be segregated in a separate and discrete section of the application, which must be able to be conveniently separated and detached from the other sections of the application. Failure to properly label, identify and segregate any confidential, proprietary, trade secret or other privileged information in the application may result in all such information or material being disclosed as public information. Merely making a blanket claim that the entire application is protected from disclosure because it contains any amount of confidential, proprietary, trade secret or privileged information is not acceptable, and shall make the entire application subject to release under the PIA. In order to initiate the process of seeking an Attorney General opinion on the release of confidential, proprietary, trade secret or privileged information, the specific provisions of the application that are considered by Respondent to be confidential, proprietary, trade secret or privileged and confidential must be clearly labeled and segregated as described above. Any information which is not clearly identified as confidential, proprietary, trade secret or privileged shall be deemed to be subject to disclosure pursuant to the PIA.

Statement of Purpose

Pursuant to the Texas Legislature, by the enactment of HB 1, 84th Regular Session, 2015 Article VI, Rider 12, the Texas Department of Agriculture (TDA) hereby requests applications for the County Hog Out Management Program (Program). The Program is designed to encourage counties across the State of Texas to make a concentrated and coordinated effort to reduce the feral hog population and the damage caused by these animals during the one month period from May 1, 2016 through May 31, 2016. Successful applicants of the Hog Out Challenge will complete a one year budget proposal to continue feral hog abatement activities in their county. This document sets forth Program requirements and procedures.

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

Projected Timeline of Events

March 2016	Application available
May 1 – May 31, 2016	Participating counties conduct education and abatement activities
June 16, 2016	Deadline to submit applications with required resolution and documentation
July 2016	Anticipated award date
August 1, 2016	Anticipated project start date*
July 31, 2017	Project end date

* Successful applicants of the Hog Out Challenge will complete a one year budget proposal to continue feral hog abatement activities in their county

Eligibility

To be eligible for an award under the Program, the applicant must be a Texas county. The county must have or develop a method to accurately track the number of feral hogs taken in the county during the period of May 1, 2016 through May 31, 2016.

Grantee Responsibilities and Accountability

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

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

- Funds are used only for activities covered by the approved project.

- Funds are not used in violation of the restrictions and prohibitions of applicable statutes and regulations.
- All budget and performance reports are completed in a timely manner.

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

Funding Parameters

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

TDA will make awards after all applications are processed. Grant funds will be available on a cost reimbursement basis for county use on feral hog abatement expenditures during the grant term. A total of \$200,000 is available. TDA anticipates awarding 20 grants ranging from \$5,000 to \$25,000 each. Applications will be reviewed through a competitive evaluation process.

To be eligible to receive grant funds, counties that are awarded Program grants must enter into a grant agreement with TDA. Grant funds will be distributed on a reimbursement basis after awarded counties submit proof of allowable expenditures.

TDA reserves the right to accept or reject any or all applications submitted. TDA is under no legal or other obligation to execute a grant on the basis of a response submitted to this RFGA. TDA shall not pay for any costs incurred by any entity in responding to this RFGA.

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

Term of Funding or Duration of Projects

A Notice of Grant Award is *anticipated* to be made by July 2016. All approved projects have an *anticipated* grant start date of August 1, 2016 and must be completed by July 31, 2017.

Application Requirements

To be considered, applications must be complete and include all of the following information. Application and information can be downloaded from the “Grants Office” section under the “Grants and Services” tab at www.TexasAgriculture.gov.

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

Application Form GTBD-131.

- *County Information.* This is the name and address for the county.
- *Primary Program Contact.* This is the individual who can answer questions about the county’s activities and performance.
- *Authorized Official.* This is the person legally able to bind the county in contracts or agreements, generally the county judge.
- *Previous Participation.* Answer questions regarding previous participation and TDA awards related to feral hog abatement.

- *Quantifiable Information and Description of Activities.* Include information on:
 - i. Number of feral hogs taken in the county, as certified by the county;
 - ii. Cost to the county for abatement activities;
 - iii. Description of abatement activities used;
 - iv. Number of participants at county-sponsored education program(s) about feral hog abatement technologies;
 - v. Cost to the county for educational activities; and
 - vi. Description of educational activities.
- *Certifications.* The authorized official must agree to all certifications and sign the application.
- *Required Attachment: Approved County Resolution.*

Evaluation and Selection Information

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

Applicants must certify the number of hogs taken and the number of participants in county-approved educational programs conducted in the county from May 1 through May 31, 2016. Hogs taken and educational programs conducted during this period must have been for the purpose of the County Hog Out Management Program.

Applications will be evaluated on the following criterion:

- Number of feral hogs taken in the county, as certified by the county. A feral hog is taken if it is killed during the period of May 1 through May 30, 2016, or if it is trapped, snared, or captured during this period for purposes of immediate slaughter. Hogs that are trapped, snared, or captured for any other purpose (such as transfer to an approved hunting area) are not considered to have been taken. *(Maximum of 50 points will be awarded based on the percentage of hogs taken compared to all applying counties.)*
- Number of individuals participating in county-approved educational courses addressing feral hog abatement technologies, as certified by the county. Educational content related to feral hogs should be at a minimum of 60 minutes. *(Maximum of 30 points will be awarded based on the percentage of persons attending education events compared to all applying counties.)*

NOTE: Transporting a live feral hog to an authorized hunting preserve does not reduce the feral hog population and cannot be counted toward the county's certification of the number of feral hogs taken during the activity period.

Deadline for Submission of Responses

LATE APPLICATIONS WILL NOT BE ACCEPTED.

Only materials actually received by TDA by 5:00 pm CT will be reviewed as part of the application. Applicant will not be allowed to supplement the application after the application deadline.

One complete application packet, including the application narrative and signed application, must be **received** by TDA before close of business (5:00 p.m. CT) on Tuesday, June 16, 2016. It is the applicant's responsibility to ensure the timely delivery of all required materials.

TDA will send an acknowledgement receipt by email indicating the application was received.

Preferred:

Electronic Version

Email: Grants@TexasAgriculture.gov

The e-mail subject line must contain the program and applicant name (Ex: 2016 CHOMP – Travis County). The respondent is solely responsible for ensuring that their complete electronic submission is sent to, and actually received by, TDA in a timely manner and at the proper destination server.

IMPORTANT NOTE: TDA recommends a limit on the attachments to 10MB each. This may result in sending multiple e-mails for the submission of all documentation contained in a response. All submissions must be sent in Microsoft Word or other Word compatible format or as .PDF files. Unreadable submissions may be deemed unresponsive and will not be reviewed for funding consideration.

TDA takes no responsibility for electronic bids that are captured, blocked, filtered, quarantined or otherwise prevented from reaching the proper destination server by any TDA anti-virus or other security software. TDA will send an acknowledgement receipt by email indicating the application was received.

Hard Copy Submissions.

All applications must be **received** by TDA by the RFGA closing date and time. Applications will be documented with a date/time stamp for receipt documentation purposes.

For questions regarding submission of the application and/or TDA requirements, please contact TDA at (512) 463-6616, or by email at Grants@TexasAgriculture.gov.

Successful Application Requirements

Reporting. Selected applicants will be required to submit periodic performance reports. Reporting timelines will be provided in the grant agreement. As part of TDA's ongoing monitoring of grant funds, grantees must show both a strong progress of work completed on all projects as well as financial progress. Failure to comply with reporting requirements may result in the withholding of a request for reimbursement and/or termination of the award.

Budget Development Information.

- A. Payment. *Selected grantees will be paid on a cost reimbursement basis.* Grantees will be required to submit payment requests quarterly, but no more frequently than monthly in order to show significant financial and programmatic progress. Payment requests must include sufficient detail and supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices.

- B. Payment Schedule.** Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.
- C. Eligible Expenses.** Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the project are eligible. Examples of eligible expenditures include:
1. Personnel costs – including salary and benefits related to temporary or event staff, grant funds may not be used to pay for existing employees in the performance of their day-to-day duties;
 2. Direct operating expenses that directly relate to project activities, this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense);
 3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed project;
 4. Contracts – agreements made with a third-party to perform a portion of the award;
 5. Controlled Assets are defined as certain items valued \$500.00 - \$4,999.99 which must also be inventoried,
<https://fmx.cpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php>; and
 6. Capital Expenditures – equipment that has a useful life of more than one year or a cost of more than \$5,000. CAPITAL EXPENDITURES MUST BE SUBMITTED FOR APPROVAL TO TDA PRIOR TO EXPENDITURE / PURCHASE. Failure to secure written approval from TDA will result in disallowance of the cost
 7. If grant funds are proposed to be used to fund bounty efforts, Grantee must have a written policy implemented to prevent the intentional breeding and raising of feral hogs for the purpose of meeting bounty requirements. **Bounty-related grant fund reimbursement is limited to a maximum of \$5.00 per feral hog.**
- D. Ineligible Expenses.** Expenses may be prohibited by state or federal law or determined to be ineligible by program guidelines. Examples of these expenditures include, but are not limited to the following:
1. Alcoholic beverages;
 2. Entertainment;
 3. Contributions, charitable or political;
 4. Expenses falling outside of the contract period;
 5. Items not listed in the project budget or an approved amendment;
 6. Expenses that are not adequately documented;
 7. Travel, including but not limited to mileage reimbursement, meals and lodging; and
 8. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

It is important to ensure that all costs meet the criteria, of allowable, allocable, and reasonable.

General Information

Selected applicants will receive a Notice of Grant Award (NGA) letter and an official Grant Agreement from TDA. The NGA is not legally binding until a grant agreement is fully executed.

TDA reserves the right to fund projects partially or fully. TDA reserves the right to negotiate individual elements of any application and to reject any and all applications. Where more than one application is acceptable for funding, TDA may request cooperation between grantees or revisions/adjustments to an application in order to avoid duplication and to realize the maximum benefit to the state. Selected projects will receive funding on a cost-reimbursement basis.

TDA reserves the right to reject all applications and is not liable for costs incurred by the Applicant in the development, submission, or review of the application; or costs incurred by the Applicant prior to the effective date of grant agreement.

Right to Amend or Terminate Program

TDA reserves the right to alter, amend, or clarify any provisions, terms, or conditions of this program or any grant awarded as a result thereof, or to terminate this program at any time prior to the execution of an agreement, if TDA deems any such action to be in the best interest of TDA and of the State of Texas. The decision of TDA will be administratively final in this regard.

Proprietary Information/Public Information

If it is necessary for Grantee to include confidential, proprietary, trade secret or privileged information (Proprietary Information) in its application or other submitted information, Grantee must clearly mark and label all Proprietary Information in 14-point or higher bold font on each page as it appears, and identify the specific exception to disclosure in the Texas Public Information Act (PIA) for each specific piece of Proprietary Information. Additionally, all Proprietary Information must be segregated in a separate and discrete section of the application or other submitted information, which must be able to be conveniently separated and detached from the other sections of the application.

Failure to properly label, identify and segregate any Proprietary Information in the application or other submitted information may result in all such information or material being disclosed as public information.

Unless specifically exempt from disclosure under the PIA, all applications and materials submitted under this program are subject to release under the PIA.

Conflict of Interest

The Applicant is required to disclose any existing or potential conflicts of interest relative to this grant program. Failure to disclose any such relationship may result in the Applicant's disqualification or termination of any resulting grant agreement.

General Compliance Information

1. Grantees must comply with TDA's reporting requirements and financial procedures outlined in the grant agreement. Any delegation by the Grantee to a subcontractor regarding any duties and responsibilities imposed by the grant award must be approved in advance by TDA and shall not relieve the Grantee of its responsibilities to TDA for their performance.
2. All grant awards are subject to the availability of funds appropriated and authorized by the Texas Legislature.

3. Grantees must remain in full compliance with state and federal laws and regulations. Non-compliance may result in termination of the grant or ineligibility for reimbursement of expenses.
4. Grantees must keep a separate bookkeeping account with a complete record of all expenditures relating to the project. Records shall be maintained for seven (7) years after the completion of the project, or as otherwise agreed upon with TDA. TDA and the Texas State Auditor's Office (SAO) reserve the right to examine all books, documents, records, and accounts relating to the project at any time throughout the duration of the agreement and for three years immediately following completion of the project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by TDA. TDA and the SAO shall have access to the physical locations related to project activities.
5. If the Grantee has a financial audit performed during the time the Grantee is receiving funds from TDA, upon request, TDA shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the Grantee's funds are included.
6. Grantees must comply with Texas Government Code, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.



TEXAS DEPARTMENT OF AGRICULTURE
COORDINATED HOG OUT MANAGEMENT
GRANT PROGRAM

[FOR TDA USE ONLY]

File No. _____

Date Rec. _____

COMMISSIONER SID MILLER

GTBD-131

Application must be received by: **Tuesday, June 16, 2016**. Late or incomplete applications will not be considered.

County Information

County Name _____

Mailing Address: _____

Street Address

City

State

Zip Code

Physical Address: _____

Street Address

City

State

Zip Code

Contact Personnel

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

Full Name: _____
First Last

Mr. Dr.

Ms. Other _____

Position Title: _____

Email Address: _____

Phone: () - Ext. Alt #:() -

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

Full Name: _____
First Last

Mr. Dr.

Ms. Other _____

Position Title: _____

Email Address: _____

Phone: () - Ext. Alt #:() -

Hog Out Program Information

Previous Participation

- Has your County previously participated in the Hog Out challenge? Yes No
- If yes, what years? Oct 2010 Oct – Dec 2011 Oct – Dec 2012 Sept – Nov 2014
- Has your County previously received a grant through any TDA feral hog abatement program? Yes* No
- If yes, what years? Oct 2010 Oct – Dec 2011 Oct – Dec 2012 Sept – Nov 2014

Quantifiable Information and Description of Activities

By initialing, you certify that the number of hogs taken and educational programs conducted in the county during May 1 – May 31, 2016 were for the purpose of the County Hog Out Management Program. _____ N/A
Initial Here

- Certified total number of feral hogs taken in the county May 1, 2016 – May 31, 2016. _____
- Total cost incurred by the county for feral hog abatement activities during May 2016. \$ _____
- Provide detailed information about the methods used and number of hogs taken by each method. *(Additional sheets may be attached if more space is needed.)*

- Total number of participants at all county-sponsored educational programs about feral hog abatement technologies May 1, 2016 – May31, 2016. _____
- Total cost incurred by the county to implement feral hog education programs. \$ _____
- Provide a detailed description of the county-sponsored educational programs conducted and types of abatement technologies discussed. Include dates and number of participants at each event. Sign-in sheets will be accepted. *(Additional sheets may be attached if more space is needed.)*

Certifications

By signing below, Applicant:

- (1) Certifies all information provided in connection with this application is true and correct to the best of Applicant's knowledge;
- (2) Acknowledges any misrepresentation or false statement made by Applicant, or an authorized agent of Applicant, in connection with this application, whether intentional or not, will constitute grounds for denial of this application;
- (3) Acknowledges acceptance of funds in connection with this application acts as an acceptance of the authority of TDA and the State Auditor's Office (SAO) or any successor agency to conduct an investigation in connection with those funds, and Applicant further agrees to cooperate fully with TDA and/or SAO or its successor in the conduct of the audit or investigation, including allowing TDA and/or SAO to inspect Applicant's premises and providing all records requested;
- (4) Acknowledges this application and any payments owed to Applicant in connection with this application may be reduced or denied because of Applicant's owing any debt to the State of Texas; and
- (5) By submission of this application, Applicant acknowledges as a condition of receipt of grant funds under this program the Applicant will be required to execute a grant agreement with the Texas Department of Agriculture, and further acknowledges that failure to timely execute the grant agreement will result in withdrawal of any grant funds awarded, and those funds will be redistributed to other qualified applicants in accordance with state law and TDA rules.

Notice of Penalties: The penalty for knowingly making false statements or false entries, or attempts to secure money through fraudulent means, may include fines and/or incarceration and/or forfeiture of funds under applicable state law.

Authorized Official:

X

/ /

Signature *(electronic signature will not be accepted)*

Date

This application becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Texas Government Code, Sections 552.021, 552.023, and 559.004.)

2016.06.13.11 Discussion/Action

to review and approve the Texas Association of Counties Risk Control Reimbursement Program submission.

Cost: \$61,014.00 (to be reimbursed by TAC); Speakers: Commissioner Munoz/Deborah Kortan/Sean Zion//Martin Ritchey; Backup: to be distributed.

2016.06.13.12 Discussion/Action

regarding filling the position of the Family & Consumer Sciences (FCS) Agent in the County Extension Office.

Cost: Salary included in current FY budget;

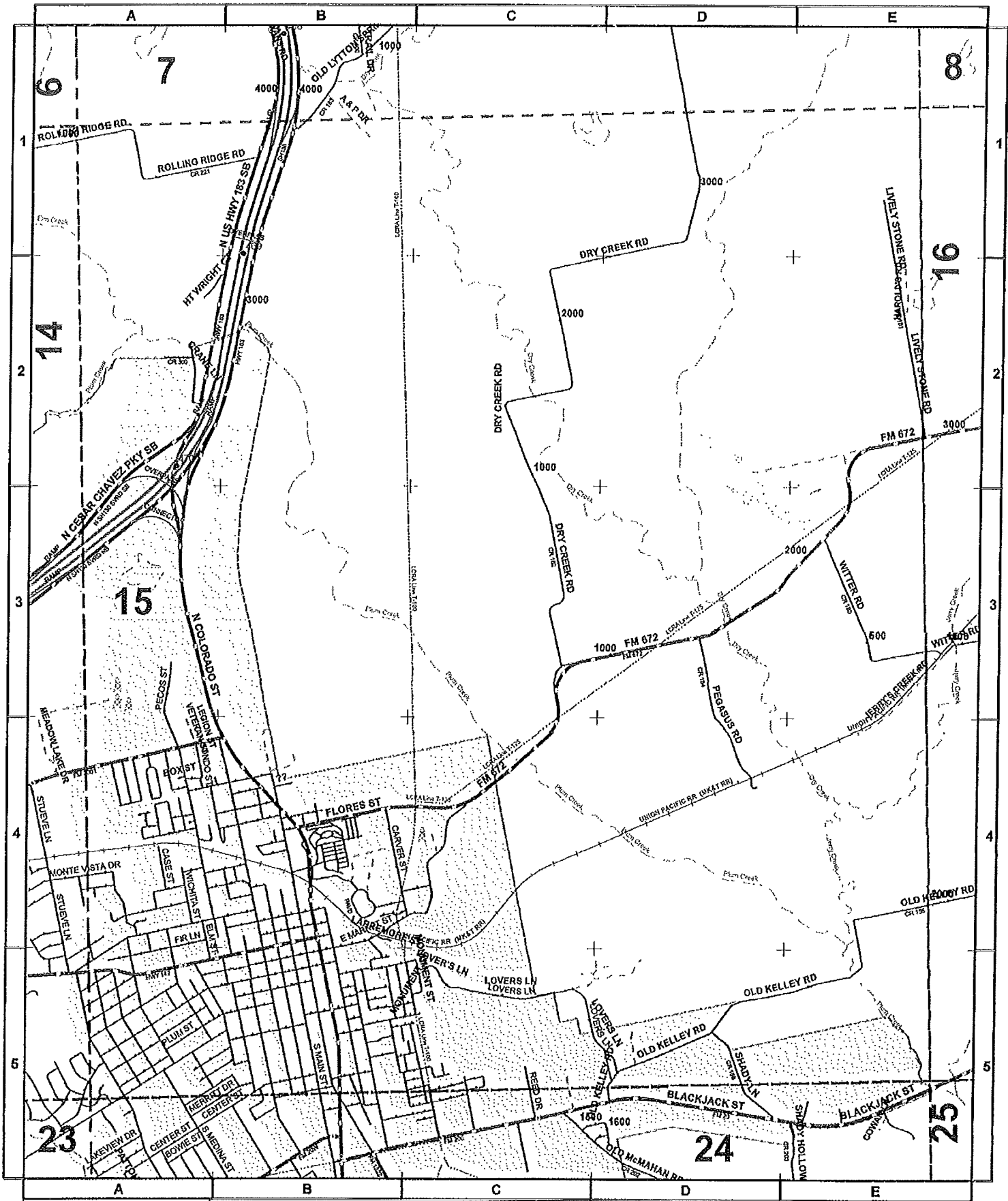
Speaker: Judge

Schawe/Kathleen Greer; **Backup:**

None.

2016.06.13.13 Discussion/Action
to consider extending the hours of
operation for the sale of alcohol in the
unincorporated areas of the County.
Cost: None; Speaker: Judge Schawe;
Backup: None.

2016.06.13.14 DiscussionAction to consider assisting the Texas Department of Transportation with the conveyance of a portion of old State Highway 29 to the Guadalupe Blanco River Trust. **Cost: None; Speakers: Judge Schawe; Backup: 15.**

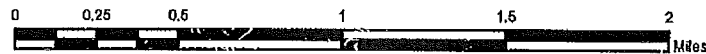


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Caldwell County Road Map Book

This mapbook is based on USGS Quarter Quad Boundaries.

Printed by Caldwell County Appraisal District
Date Printed: Tuesday, December 22, 2015



QQ-Index:
15

PLAT TO ACCOMPANY PARCEL DESCRIPTION

**RICHARD M. BOREN AND WIFE,
MARIE J. BOREN**
(3.379 AC.)
VOL. 156, PG. 408,
O.P.R.R.P.C.C.

**ALLEN L. BROOKSHIRE
AND WIFE, JUANITA-BROOKSHIRE**
(REMAINDER OF 22.4 AC.)
VOL. 152, PG. 457, D.R.C.C.
(DESCRIBED AS 3.00 AC. FROM
LESS & EXCEPT - TRACT 1)
VOL. 119, PG. 708,
O.P.R.R.P.C.C.

**JAMES W. BAKER SURVEY
ABSTRACT NO. 46**

**MALLADI S. REDDY
(280.724 AC.)
(DESCRIBED TRACT INCLUDES
A PORTION OF S.H. 29 AND
A 30' WIDE PUBLIC ROAD)
VOL. 490, PG. 729, O.P.R.R.P.C.C.**

**1613-W
2.057 AC.
89,599 SQ. FT.**

**HILL COUNTRY FARMS
"AN UNRECORDED SUBDIVISION"**

**CO. ROAD 300
(S.H. 29)
(30' R.O.W.)
(CSJ. NO. 152-2-7)**

**NORTH TEXAS DISTRICT OF
ASSEMBLIES OF GOD, INC.
(5.25 AC.)
VOL. 11, PG. 510,
O.P.R.R.P.C.C.**

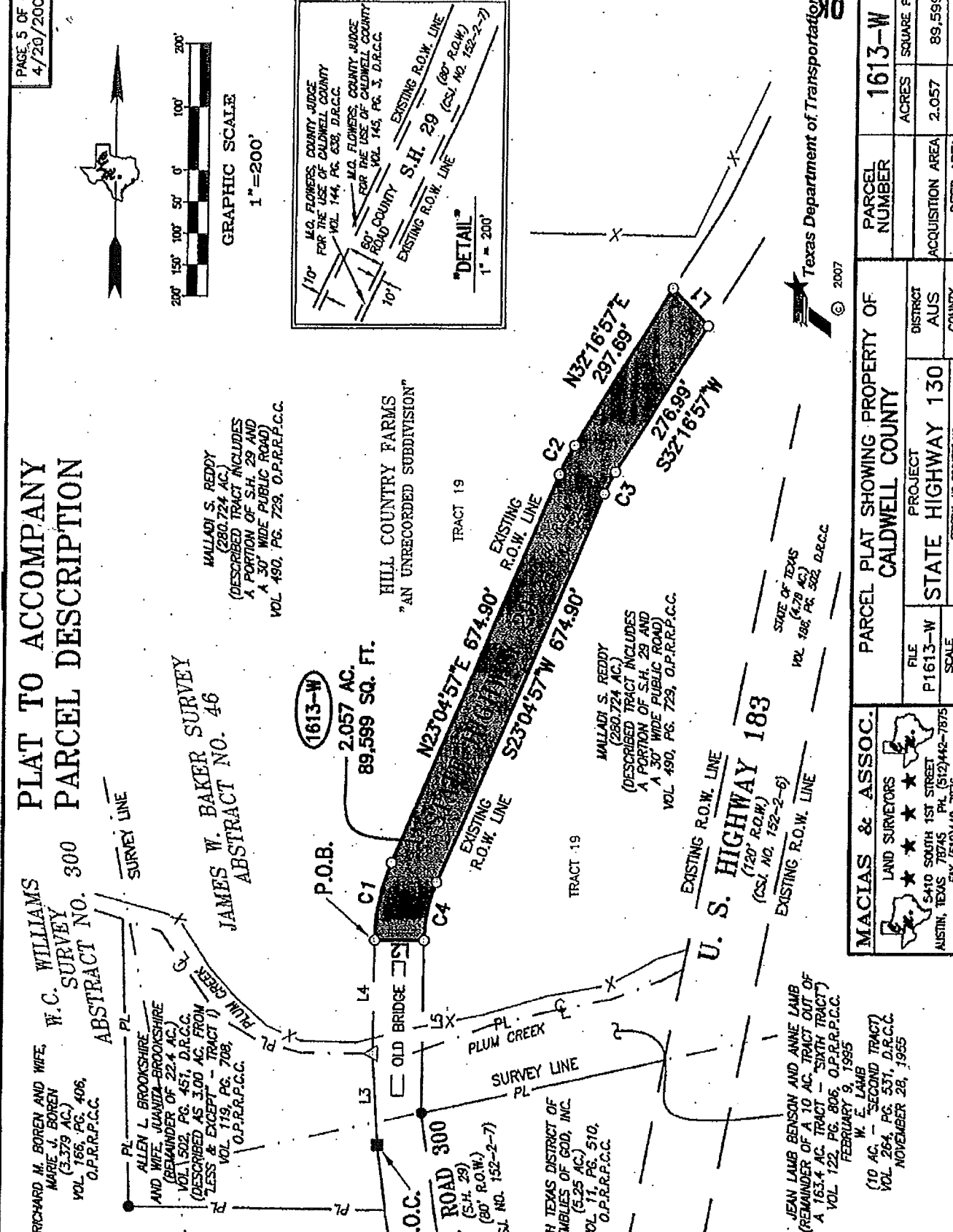
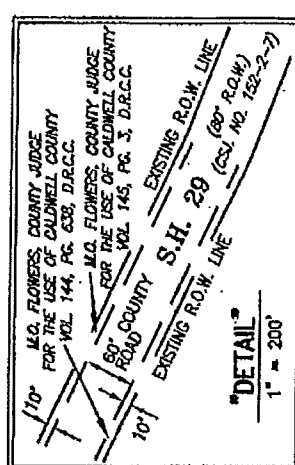
**MALLADI S. REDDY
(280.724 AC.)
(DESCRIBED TRACT INCLUDES
A PORTION OF S.H. 29 AND
A 30' WIDE PUBLIC ROAD)
VOL. 490, PG. 729, O.P.R.R.P.C.C.**

**JEAN LAMB BENSON AND ANNE LAMB
(REMAINDER OF A 10 AC. TRACT OUT OF
A 163.4 AC. TRACT - SIXTH TRACT)
VOL. 122, PG. 806, O.P.R.R.P.C.C.
FEBRUARY 9, 1985**

**W. E. LAMB
(10 AC. - SECOND TRACT)
VOL. 284, PG. 531, D.R.C.C.
NOVEMBER 28, 1955**



GRAPHIC SCALE
1" = 200'



Texas Department of Transportation
© 2007

MACIAS & ASSOC.		PARCEL PLAT SHOWING PROPERTY OF CALDWELL COUNTY		PARCEL NUMBER	1613-W
LAND SURVEYORS	PROJECT	DISTRICT	ACRES	SQUARE FEET	
★ ★ ★ ★ ★ 5410 SOUTH 1ST STREET AUSTIN, TEXAS 78745 FAX (512) 442-7826 EMAIL: MACSURV@GERRITMAN.NET	STATE HIGHWAY 130	AUS	2.057	89,599	
	FEDERAL AID PROJECT NO. HP 1196 (1)	COUNTY	DEED AREA	REMAINDER AREA	
	1" = 200'	CALDWELL	-	-	

TRANSFER OF RIGHT OF WAY

STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

THE STATE OF TEXAS, acting through the Texas Transportation Commission and on behalf of the Texas Department of Transportation, hereinafter referred to as Grantor, pursuant to Minute Order 114104 passed by the Texas Transportation Commission on October 30, 2014, as shown by the official minutes of the Texas Transportation Commission, has this day Transferred and by these presents does Grant, Assign and Convey unto GUADALUPE-BLANCO RIVER TRUST, hereinafter referred to as Grantee, all of Grantor's right, title and interest in and to that certain tract or parcel of land situated in Caldwell County, Texas, said land being more particularly described in Exhibit A, attached hereto and made a part hereof; SAVE AND EXCEPT, however, there is excepted and reserved herefrom all of Grantor's right, title and interest, if any, in and to all of the oil, gas, sulphur and other minerals, of every kind and character, in, on, under and that may be produced from the land. This transfer is pursuant to V.T.C.A., Transportation Code, Chapter 202, Subchapter B, §201.617.

Anything herein to the contrary notwithstanding, this transfer is made subject to the rights of any and all existing public utilities or common carriers in accordance with V.T.C.A., Transportation Code, Chapter 202, Subchapter B, Section 202.029. Any required adjustment will be at no cost to Grantor. In addition, this transfer is subject to all matters of public record and to all easements, leases, agreements or licenses, or other interests which affect the property, and to any matter which would be disclosed by title examination, survey, investigation or inquiry, including but not limited to the rights of parties in possession.

BY THE ACCEPTANCE OF THIS TRANSFER OF RIGHT OF WAY, GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTEE HAS THOROUGHLY INSPECTED AND EXAMINED THE PROPERTY TO THE EXTENT DEEMED NECESSARY BY THE GRANTEE IN ORDER TO ENABLE THE GRANTEE TO EVALUATE THE PURCHASE OF THE PROPERTY. GRANTEE REPRESENTS THAT IT IS RELYING SOLELY ON ITS OWN EXPERTISE AND THAT OF GRANTEE'S CONSULTANTS, AND THAT GRANTEE HAS CONDUCTED SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, THE PHYSICAL, TOPOGRAPHIC AND ENVIRONMENTAL CONDITIONS THEREOF, AND IS RELYING UPON SAME, AND HEREBY ASSUMES THE RISK OF ANY ADVERSE MATTERS, INCLUDING, BUT NOT LIMITED TO, ADVERSE PHYSICAL, TOPOGRAPHIC AND ENVIRONMENTAL CONDITIONS THAT MAY NOT HAVE BEEN REVEALED BY GRANTEE'S INSPECTIONS AND INVESTIGATIONS. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT GRANTEE IS ACQUIRING THE PROPERTY ON AN "AS IS, WHERE IS" AND "WITH ALL FAULTS" BASIS, WITHOUT REPRESENTATIONS, WARRANTIES OR COVENANTS, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE. GRANTEE HEREBY WAIVES AND RELINQUISHES ALL RIGHTS AND PRIVILEGES ARISING OUT OF, OR WITH RESPECT OR IN RELATION TO, ANY REPRESENTATIONS, WARRANTIES OR COVENANTS, WHETHER EXPRESS OR IMPLIED, WHICH MAY HAVE BEEN MADE OR GIVEN, OR WHICH MAY HAVE BEEN DEEMED TO HAVE BEEN MADE OR GIVEN, BY GRANTOR. GRANTEE HEREBY ASSUMES ALL RISK AND LIABILITY (AND AGREES THAT GRANTOR SHALL NOT BE LIABLE FOR ANY SPECIAL, DIRECT, INDIRECT, CONSEQUENTIAL OR OTHER DAMAGES) RESULTING OR ARISING FROM GRANTEE'S USE, MAINTENANCE, REPAIR, OR OPERATION OF THE PROPERTY.

WITHOUT LIMITING THE GENERAL PROVISIONS ABOVE, IT IS UNDERSTOOD AND AGREED THAT GRANTOR IS NOT MAKING AND SPECIFICALLY DISCLAIMS ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, AS TO (a) MATTERS OF TITLE; (b) ZONING; (c) TAX CONSEQUENCES; (d) PHYSICAL OR ENVIRONMENTAL CONDITIONS; (e) AVAILABILITY OF ACCESS, INGRESS OR EGRESS; (f) OPERATING HISTORY OR PROJECTIONS; (g) VALUATION; (h) AVAILABILITY AND ADEQUACY OF UTILITIES; (i) GOVERNMENTAL APPROVALS; (j) GOVERNMENTAL REGULATIONS OR ANY OTHER MATTER OR THING RELATING TO OR AFFECTING THE PROPERTY, INCLUDING, WITHOUT LIMITATION: (1) THE VALUE, CONDITION, MERCHANTABILITY, MARKETABILITY, PROFITABILITY, SUITABILITY, OR FITNESS OF THE PROPERTY FOR A PARTICULAR USE OR PURPOSE; (2) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS INCORPORATED INTO ANY OF THE PROPERTY; AND (3) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY. GRANTEE FURTHER EXPRESSLY ACKNOWLEDGES AND AGREES THAT GRANTOR IS NOT REPRESENTING OR WARRANTING THAT ANYTHING CAN OR WILL BE ACCOMPLISHED THROUGH GRANTEE'S OR GRANTOR'S EFFORTS WITH REGARD TO THE PLANNING, PLATTING OR ZONING PROCESS OF ANY GOVERNMENTAL AUTHORITIES, BOARDS OR ENTITIES. GRANTEE FURTHER ACKNOWLEDGES THAT GRANTOR HAS NOT WARRANTED, AND DOES NOT HEREBY WARRANT, THAT THE PROPERTY NOW OR IN THE FUTURE WILL MEET OR COMPLY WITH THE REQUIREMENTS OF ANY SAFETY CODE, ENVIRONMENTAL LAW OR REGULATION OF ANY STATE OR FEDERAL AUTHORITY OR JURISDICTION.

This Transfer of Right of Way is expressly made by Grantor and accepted by Grantee without any warranty of title of any kind, oral or written, express or implied, whether existing by common law or by statute or any other manner. Grantee expressly agrees that the implied covenants set forth in Section 5.023 of the Texas Property Code are not applicable to this Transfer of Right of Way.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in any wise belonging unto said Grantee and Grantee's successors and/or assigns forever, subject to the limitations and conditions hereinabove stated.

IN TESTIMONY WHEREOF, I have caused the Seal of the State to be affixed.

Executed this the 24th day of November, 2014.



RICK PERRY
RICK PERRY
GOVERNOR OF TEXAS

Recommended for Approval:

[Signature]
LtGen J.N. Weber, USMC (Ret)
Executive Director

Attest:

NANDITA BERRY
Nandita Berry
Secretary of State

Approved:

Greg Abbott
Attorney General

By:

[Signature]
Garland Williams
Assistant Attorney General

NOTE TO COUNTY CLERK: PROPERTY CODE § 12.006 AUTHORIZES THE RECORDATION OF THIS INSTRUMENT WITHOUT ACKNOWLEDGMENT OR FURTHER PROOF OF THE SIGNATURE OF THE GOVERNOR.

EXHIBIT A

A tract or parcel of land described as being all of and the same land conveyed to the State of Texas by Instruments recorded in the Official Public Records of Caldwell County, Texas, as follows:

Volume 540, Page 393
Volume 496, Page 370
Volume 515, Page 110
Volume 529, Page 114
Volume 580, Page 833

FILED AND RECORDED

Instrument Number: 2015-001144 TRANSFER

Filing and Recording Date: 01/21/2015 04:10:14 PM Pages: 5 Recording Fee: \$38.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



Carol Holcomb

Carol Holcomb, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

PLAT TO ACCOMPANY PARCEL DESCRIPTION

W.C. WILLIAMS
SURVEY NO. 300
ABSTRACT NO. 300

RICHARD M. BOREN AND WIFE,
MARIE J. BOREN
(3.379 AC.) 406,
O.P.R.R.P.C.C.

ALLEN L. BROOKSHIRE
AND WIFE, JUANITA-BROOKSHIRE
(REMAINDER OF 22.4 AC.)
VOL. 1502, PG. 451, D.R.C.C.
(DESCRIBED AS 3.00 AC. FROM
"LESS & EXCEPT" - TRACT 1)
VOL. 119, PG. 708,
O.P.R.R.P.C.C.

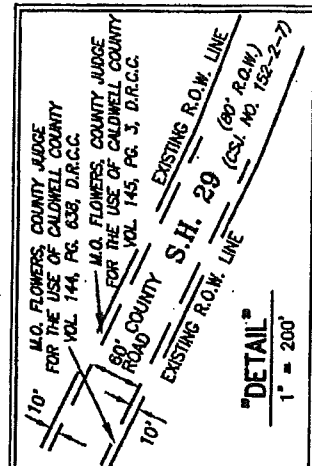
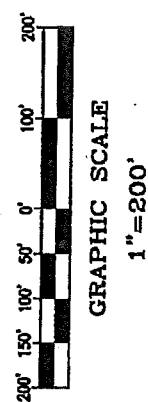
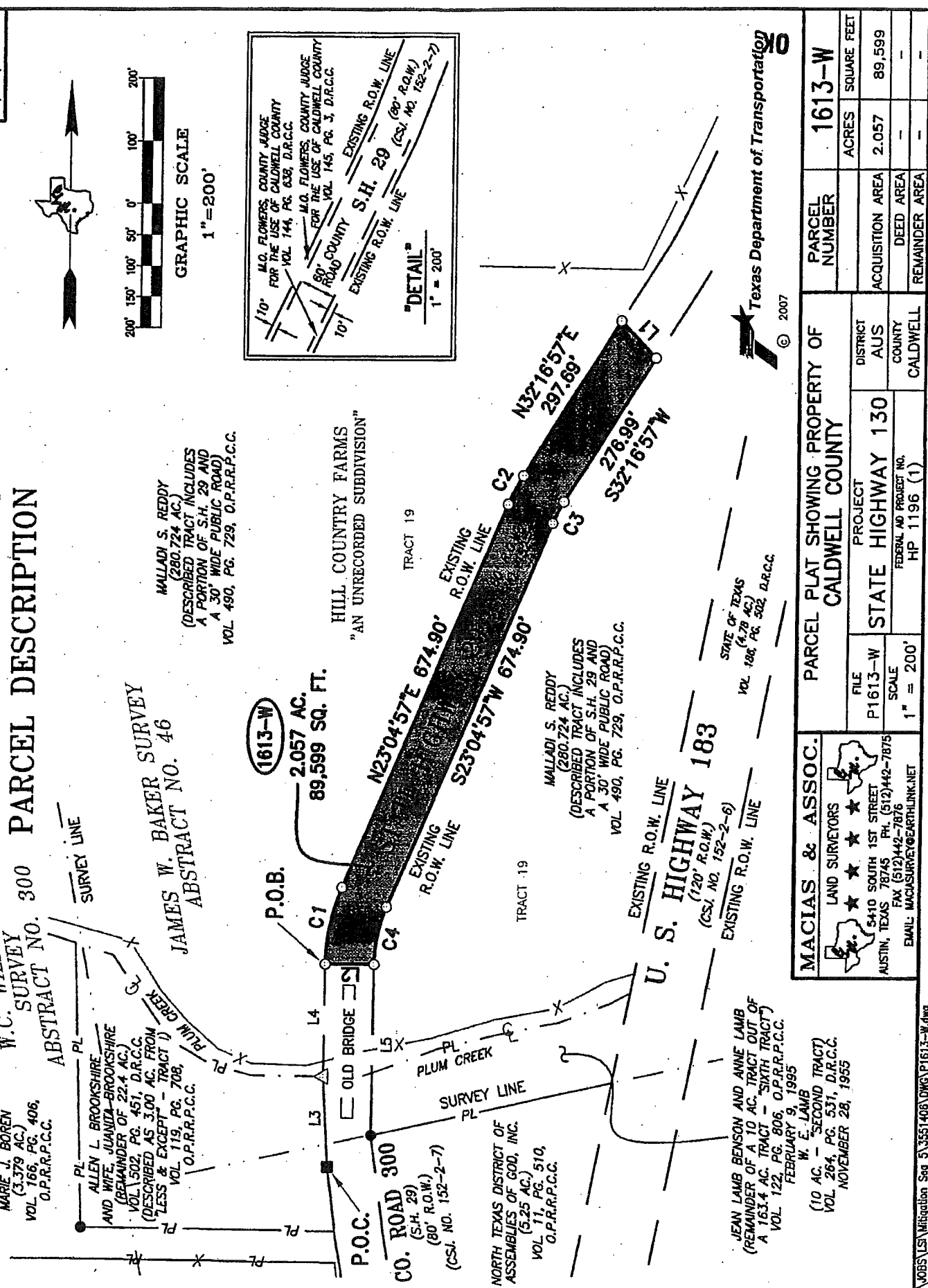
JAMES W. BAKER SURVEY
ABSTRACT NO. 46

MALLADI S. REDDY
(280.724 AC.)
(DESCRIBED TRACT INCLUDES
A PORTION OF S.H. 29 AND
A 30' WIDE PUBLIC ROAD)
VOL. 490, PG. 729, O.P.R.R.P.C.C.

HILL COUNTRY FARMS
"AN UNRECORDED SUBDIVISION"

NORTH TEXAS DISTRICT OF
ASSEMBLIES OF GOD, INC.
VOL. 11, PG. 510,
O.P.R.R.P.C.C.

JEAN LAMB BENSON AND ANNE LAMB
(REMAINDER OF A 10 AC. TRACT OUT OF
A 163.4 AC. TRACT - SIXTH TRACT)
VOL. 122, PG. 806, O.P.R.R.P.C.C.
FEBRUARY 9, 1995
W. E. LAMB
(10 AC. - SECOND TRACT)
VOL. 264, PG. 531, D.R.C.C.
NOVEMBER 28, 1955



MACIAS & ASSOC. LAND SURVEYORS 5410 SOUTH 1ST STREET AUSTIN, TEXAS 78745 PH. (512)442-7875 FAX (512)442-7876 EMAIL: MACIASURVEY@EARTHLINK.NET		PARCEL PLAT SHOWING PROPERTY OF CALDWELL COUNTY	
FILE	P1613-W	DISTRICT	AUS
SCALE	STATE HIGHWAY 130	COUNTY	CALDWELL
	1" = 200'	FEDERAL AD PROJECT NO.	HP 1196 (1)
PARCEL NUMBER	1613-W	ACRES	2.057
		ACQUISITION AREA	89.599
		DEED AREA	-
		REMAINDER AREA	-

LEGEND

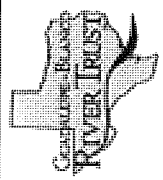
 Preserve Boundary

 2013 Parcel Data - Caldwell County Appraisal District

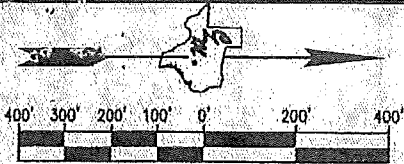


Copyright © 2013 by the Guadalupe-Blanco River Trust. All rights reserved. This map is a reproduction of the original map created by the Guadalupe-Blanco River Trust. No part of this map may be reproduced without the prior written permission of the Guadalupe-Blanco River Trust.

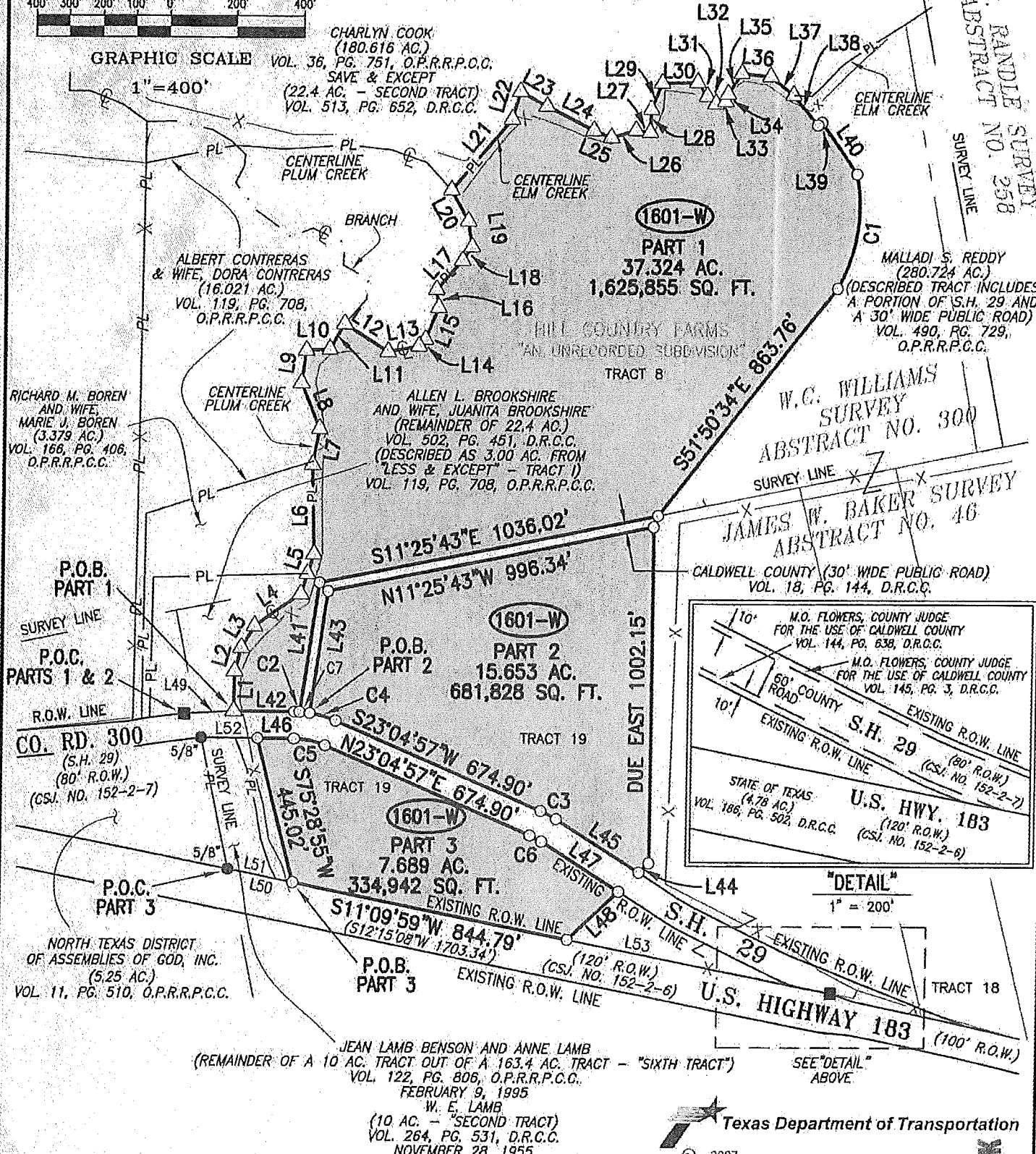
**GUADALUPE-BLANCO RIVER TRUST
PLUM CREEK WETLANDS PRESERVE
PROPERTY MAP**



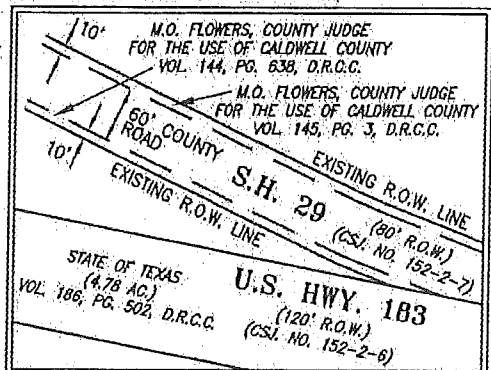
PLAT TO ACCOMPANY PARCEL DESCRIPTION



CHARLYN COOK
(180.616 AC.)
VOL. 36, PG. 751, O.P.R.R.P.C.C.
SAVE & EXCEPT
(22.4 AC. - SECOND TRACT)
VOL. 513, PG. 652, D.R.C.C.



B. RANDLE SURVEY ABSTRACT NO. 258
 SURETY LINE
 540 PART 107



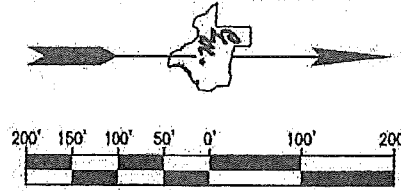
MACIAS & ASSOC.
LAND SURVEYORS
5410 SOUTH 1ST STREET
AUSTIN, TEXAS 78745 PH: (512)442-7875
FAX (512)442-7876
EMAIL: MACIASURVEY@EARTHLINK.NET

PARCEL PLAT SHOWING PROPERTY OF MALLADI S. REDDY		
FILE	PROJECT	DISTRICT
P1601-W	STATE HIGHWAY 130	AUS.
SCALE	FEDERAL AID PROJECT NO.	COUNTY
1" = 400'	HP 1196 (1)	CALDWELL

PARCEL NUMBER	1601-W PTS 1, 2 & 3	
	ACRES	SQUARE FEET
ACQUISITION PT 1	37.324	1,625,855
ACQUISITION PT 2	15.653	681,828
ACQUISITION PT 3	7.689	334,942
DEED AREA	280.724	12,228,337
REMAINDER AREA	220.058	9,585,712

Texas Department of Transportation
© 2007

PLAT TO ACCOMPANY PARCEL DESCRIPTION



CHARLYN COOK
(180.616 AC.)
VOL. 36, PG. 751, O.P.R.R.P.C.C.
SAVE & EXCEPT (22.4 AC. - SECOND TRACT)
VOL. 513, PG. 652, D.R.C.C.

PLUM CREEK
(22.4 AC. - SECOND TRACT)

(N6°25'W 293')
N11°16'33"W
274.17'

JOHN F. BAUGH AND WIFE,
EULA MAE BAUGH
(276.58 AC. - FIRST TRACT)
VOL. 513, PG. 652, D.R.C.C.

ALBERT CONTRERAS
AND WIFE, DORA CONTRERAS
(16.021 AC.)
VOL. 119, PG. 708, O.P.R.R.P.C.C.

CAPITAL ACREAGE, LTD.
(290.732 AC.)
(DESCRIBED TRACT INCLUDES S.H. 29)
VOL. 435, PG. 492, O.P.R.R.P.C.C.

RICHARD M. BOREN
AND WIFE, MARIE J. BOREN
(3.379 AC.)
VOL. 166, PG. 406, O.P.R.R.P.C.C.

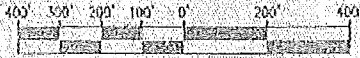
W.C. WILLIAMS SURVEY
ABSTRACT NO. 300
JAMES W. BAKER SURVEY
ABSTRACT NO. 46

COUNTY ROAD 300
(STATE HIGHWAY 29)
(80' R.O.W.)
(CSJ. NO. 152-2-7)
EXISTING R.O.W. LINE

Texas Department of Transportation
© 2006 OK

MACIAS & ASSOC. LAND SURVEYORS 5410 SOUTH 1ST STREET AUSTIN, TEXAS 78745 PH: (512)442-7875 FAX: (512)442-7876 EMAIL: MACIASURVEY@EARTHLINK.NET		PARCEL PLAT SHOWING PROPERTY OF ALBERT CONTRERAS AND WIFE, DORA CONTRERAS			PARCEL NUMBER 1603-W	
FILE P1603-W	PROJECT STATE HIGHWAY 130	DISTRICT AUS	ACQUISITION	ACRES 10.537	SQUARE FEET 458,989	
SCALE 1" = 200'	FEDERAL AID PROJECT NO. HP 1196 (1)	COUNTY CALDWELL	DEED AREA	16.021	697,875	
			REMAINDER AREA	5.484	238,886	

PLAT TO ACCOMPANY
PARCEL DESCRIPTION



GRAPHIC SCALE
1"=400'



CHARLYN COOK
(180.616 AC.)
VOL. 36, PG. 751, O.P.R.R.P.C.C.
SAVE & EXCEPT (22.4 AC.)
VOL. 502, PG. 176, D.R.C.C.
ALSO DESCRIBED AS
(22.4 AC. - SECOND TRACT)
VOL. 513, PG. 652, D.R.C.C.

1607-W
PART 1
41.010 AC.
1,786,385 SQ. FT.

HILL COUNTRY FARMS
"AN UNRECORDED SUBDIVISION"

CAPITAL ACREAGE, LTD.
(290.732 AC.)
VOL. 435, PG. 492, O.P.R.R.P.C.C.

ALBERT CONTRERAS AND WIFE,
DORA CONTRERAS
(16.021 AC.)
VOL. 119, PG. 708, O.P.R.R.P.C.C.

JOHN F. BAUGH AND WIFE,
EULA MAE BAUGH
(1235.96 AC. TOTAL)

(276.58 AC. - FIRST TRACT)
VOL. 513, PG. 662, D.R.C.C.

W.C. WILLIAMS SURVEY
ABSTRACT NO. 300

Texas Department of Transportation
OK

MACIAS & ASSOC.

PARCEL PLAT SHOWING PROPERTY OF
CHARLYN COOK

PARCEL NUMBER 1607-W PT1 & PT2

LAND SURVEYORS
5410 SOUTH 1ST STREET
AUSTIN, TEXAS 78745 PH. (512)442-7875
FAX (512)442-7876
EMAIL: MACIASURVEY@EARTHLINK.NET

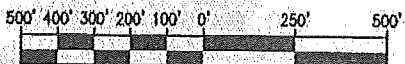
FILE P1607-W
SCALE 1" = 400'

PROJECT STATE HIGHWAY 130
FEDERAL AID PROJECT NO. HP 1196 (1)

DISTRICT AUS
COUNTY CALDWELL

	ACRES	SQUARE FEET
ACQUISITION PT 1	41.010	1,786,385
ACQUISITION PT 2	3.397	147,952
DEED AREA	158.216	6,891,889
REMAINDER AREA	113.809	4,957,542

PLAT TO ACCOMPANY PARCEL DESCRIPTION



GRAPHIC SCALE
1"=500'

W. C. WILLIAMS SURVEY
ABSTRACT NO. 300

CHARLYN COOK
(180.616 AC.)
VOL. 36, PG. 751, O.P.R.R.P.C.C.
SAVE & EXCEPT
(22.4 AC. - SECOND TRACT)
VOL. 513, PG. 652, D.R.C.C.

JAMES T. WATSON
(314.505 AC.)
VOL. 410, PG. 322,
O.P.R.R.P.C.C.

ALBERT CONTRERAS
AND WIFE, DORA CONTRERAS
(16.021 AC.)
VOL. 119, PG. 708,
O.P.R.R.P.C.C.

(N88°35'W 1658')
PL *
N89°23'37"W
1514.23'

P.O.B.

S47°12'06"W P.O.C.
296.53'

COUNTY
ROAD 300

(S.H. 29 80' R.O.W.)
CSJ NO. 152-2-7

JOHN F. BAUGH AND WIFE,
EULA MAE BAUGH
(1235.96 AC. TOTAL)

(276.58 AC. - FIRST TRACT)
VOL. 513, PG. 652, D.R.C.C.

A=386.57'
R=239.10'
Δ=92°38'01"
CH=S21°31'42"W
345.82'

A=974.10'
R=657.87'
Δ=84°50'13"
CH=S08°13'14"E
887.52'

1608-W
146.376 AC.
6,376,161 SQ. FT.

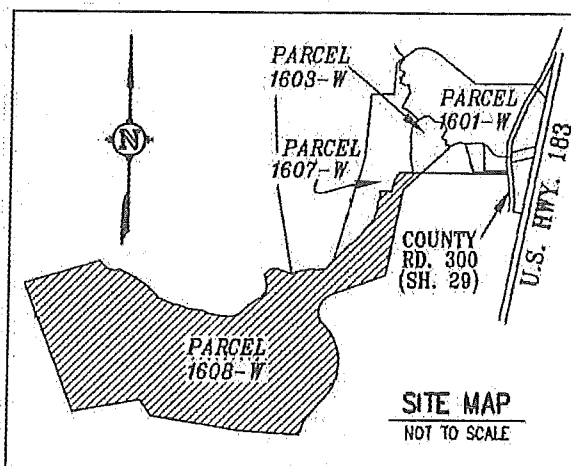
(59.5 AC.)
(THIRD TRACT)
VOL. 362, PG. 53,
D.R.C.C.

MATCH LINE SEE PAGE 9 OF 10

(23.96 AC.)
VOL. 502, PG. 172,
D.R.C.C.

FORREST M. WILSON
AND WIFE, FAYRENE WILSON
(65.24 AC.)
VOL. 396, PG. 85, D.R.C.C.

(276.58 AC. - FIRST TRACT)
VOL. 513, PG. 652, D.R.C.C.



Texas Department of Transportation

© 2006

MACIAS & ASSOC.

LAND SURVEYORS
★ ★ ★ ★ ★
5410 SOUTH 1ST STREET
AUSTIN, TEXAS 78745 PH. (512)442-7875
FAX (512)442-7876
EMAIL: MACIASURVEY@EARTHLINK.NET

PARCEL PLAT SHOWING PROPERTY OF
JOHN F. BAUGH AND WIFE, EULA MAE BAUGH

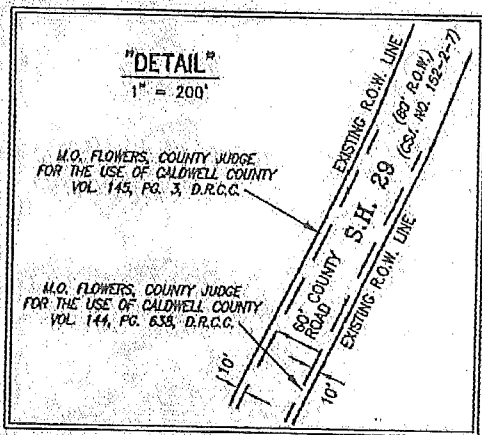
FILE P1608-W	PROJECT STATE HIGHWAY 130	DISTRICT AUS
SCALE 1" = 500'	FEDERAL AID PROJECT NO. HP 1196. (1)	COUNTY CALDWELL

PARCEL NUMBER	1608-W	
	ACRES	SQUARE FEET
ACQUISITION AREA	146.376	6,376,161
DEED AREA	1235.96	53,838,418
REMAINDER AREA	1089.584	47,462,257

PLAT TO ACCOMPANY PARCEL DESCRIPTION

NOTES:

- 1) ALL BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD83 (1986), SOUTH CENTRAL ZONE. ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES. THE T.T.A. SH-130 SEGMENT "6" STATE PLANE GRID TO PROJECT SURFACE ADJUSTMENT SCALE FACTOR IS 1.00013.
- 2) THE EASEMENTS SHOWN OR NOTED AND ADDRESSED ON THIS SURVEY ARE THOSE LISTED IN SCHEDULE B OF THE TITLE COMMITMENT ISSUED BY FLOWERS-McDOWELL ABSTRACT COMPANY, OF NO. 0608022, EFFECTIVE DATE: APRIL 9, 2007.
- 3) THE ACREAGE CALCULATED AND SHOWN HEREON IS CONVERTED FROM THE SQUARE FOOTAGE SHOWN HEREON, AND IS FOR INFORMATIONAL PURPOSES ONLY.
- 4) THIS TRACT IS SUBJECT TO WATER PIPELINE BLANKET TYPE EASEMENTS GRANTED TO POLONIA WATER SUPPLY CORP., RECORDED IN VOLUME 345, PAGE 651, VOLUME 353, PAGE 326, VOLUME 345, PAGE 644, AND VOLUME 353, PAGE 340, D.R.C.C. (ITEMS 10W, 10N, 10T & 10U)



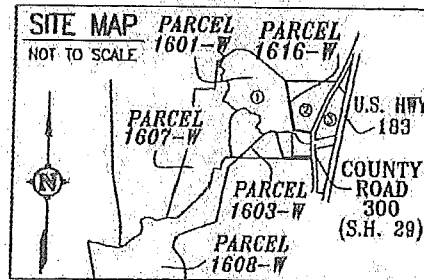
LEGEND	
■	FOUND TxDOT TYPE 1 CONCRETE MONUMENT
●	FOUND 5/8" IRON ROD WITH PLASTIC CAP
○	SET 1/2" IRON ROD WITH TxDOT ALUMINUM CAP
△	CALCULATED POINT
▲	FOUND FENCE CORNER POST
— PL —	PROPERTY LINE
⊕	CREEK CENTERLINE
P.O.C.	POINT OF COMMENCEMENT
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT-OF-WAY
D.R.C.C.	DEED RECORDS OF CALDWELL COUNTY
O.P.R.R.P.C.C.	OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY
()	RECORD INFORMATION

LINE TABLE

NUMBER	Bearing	Distance
L1	S51°50'34"E	19.68'
L2	DUE EAST	17.59'
L3	S81°57'12"E	365.84'
L4	N81°57'12"W	388.28'
L5	S00°20'57"W	182.27'
L6	S03°15'40"E	147.66'

CURVE TABLE

NUMBER	Delta Angle	Radius	Arc Length	Chord Length	Chord Bearing
C1	05°20'40"	322.05'	30.04'	30.03'	S05°41'23"W
C2	02°40'08"	322.05'	15.00'	15.00'	S01°41'01"W



I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THE PROPERTY SHOWN HEREIN WAS DETERMINED BY A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.



Carmelo L. Macias April 20, 2007
 Carmelo L. Macias Date:
 Registered Professional Land Surveyor
 No. 4333 - State of Texas



MACIAS & ASSOC.		PARCEL PLAT SHOWING PROPERTY OF CALDWELL COUNTY		PARCEL NUMBER 1616-W	
LAND SURVEYORS 6410 SOUTH 1ST STREET AUSTIN, TEXAS 78745 P.O. (512) 442-7875 FAX (512) 442-7878 EMAIL: MACIASURV@EARTHLINK.NET		FILE	PROJECT	DISTRICT	ACQUISITION
		P1616-W	STATE HIGHWAY 130	AUS	0.957
		SCALE	FEDERAL AID PROJECT NO.	COUNTY	DEED AREA
		1" = 400'	HP 1196 (1)	CALDWELL	2.83
					REMAINDER AREA
					11873
					SQUARE FEET
					41,688
					81,587

J:\JOBS\LS\Mitigation Seg 5\3551406\DWG\P1616-W.dwg

Stephanie Coleman
 STEPHANIE COLEMAN

2016.06.13.15 Discussion/Action

to award the contract for construction of Schuelke Road (CR 222) per the Invitation for Bid authorized by the Court on October 26, 2015.

Cost: TBD; Speakers: Commissioner Madrigal/Michael Aulick; Backup: 10.

To: Caldwell County Commissioners Court
From: Michael Aulick, Aulick and Associates, LLC
Re: **Discussion/Action** to award a contract for construction of **Schuelke Rd.** per the Invitation to Bid issued on April 24, 2016 and the bids received on May 16, 2016, to be funded by SH 130 Concession funds

Date: June 8, 2016

Judge Schawe and Commissioners,

Working with Jones & Carter and TxDOT the County published an Invitation to Bid for the construction of Schuelke Rd. on April 24 consistent with TxDOT and State requirements. On May 16 the five bids deemed responsive to the Invitation to Bid were opened in the Commissioners Court meeting and read into the record. Jones and Carter had earlier provided an Engineer's Estimate for Schuelke Rd. construction of **\$5,209,662.22**.

The companies and their bids are:

-SB Contractors, LLC	\$4,879,112.26
-Curran Contracting Company	\$5,078,543.23
-Cox Commercial	\$5,265,718.35
-Capital Excavation	\$5,554,806.60
-Angel Brothers	\$5,580,694.30

Caldwell County has complied with TxDOT and State requirements for bid advertising, solicitation and contract award. Jones & Carter reviewed all five bids for completeness and on June 8 sent the attached letter to Judge Schawe recommending that the contract be awarded to **SB Contractors, LLC**, who is the lowest responsive and responsible bidder. On June 6, Judge Schawe sent the attached letter to Ms. Diana Schulze, TxDOT Area Engineer, requesting TxDOT approval to award the contract. TxDOT is reviewing the bids and Jones & Carter's recommendation. Once TxDOT approves the bids and recommendation, it will transmit a letter of authorization for the County to award the construction contract.

RECOMMENDATION: That upon receipt of TxDOT authorization, the Commissioners Court award the construction contract for Schuelke Rd. to **SB Contractors, LLC**.

Please let me know if you have any questions.

Ken Schawe
County Judge
512 398-1808

Lori Rangel
County Treasurer
512 398-1800

Debra French
County Auditor
512 398-1801



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

Alfredo R. Muñoz
Commissioner Precinct 1

Edward "Eddie" Moses
Commissioner Precinct 2

Neto Madrigal
Commissioner Precinct 3

Joe I. Roland
Commissioner Precinct 4

June 3, 2016

Ms. Diana Schulze, P.E.
Caldwell County Area Engineer
Texas Department of Transportation
174 SH 21 E
Bastrop, TX. 78602

Re: Selection of SB Contractors, LLC for Schuelke Rd. construction, SH 130 Concession Funds

Dear Ms. Schulze:

Caldwell County recommends that **SB Contractors, LLC**, be awarded the contract for Schuelke Rd. construction since they are the lowest responsive bidder. We request your concurrence in the award of this project. Caldwell County has complied with TxDOT and State requirements for bid advertising, solicitation and contract award. On May 16 six bids were received. One of the bids was non-responsive. The rest of the bids were opened in the Commissioners Court meeting and read into the record. Jones and Carter had earlier provided an Engineer's Estimate for construction of **\$5,209,662.22**.

The following five bidders met all the written requirements of the proposal document and are deemed responsive. The companies and their bids are:

- SB Contractors, LLC	\$4,879,112.26
- Curran Contracting Company	\$5,078,543.23
- Cox Commercial	\$5,265,718.35
- Capital Excavation	\$5,554,806.60
- Angel Brothers	\$5,580,694.30

Caldwell County expects to award the contract at its June 13 meeting if TxDOT approves the award. We appreciate TxDOT's continued support to successfully implement the SH 130 Concession Funded projects.

If you have any questions please call me at 512-398-1808.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Schawe", is written over a horizontal line.

Ken Schawe
Caldwell County Judge

Cc: Ernest "Neto" Madrigal, Alfredo Munoz, Commissioner Precinct 3
Jordan Powell, County Civil Attorney



June 8, 2016

County Judge Ken Schawe
Caldwell County
110 S. Main Street, Rm 202
Lockhart, Texas 78644

6330 West Loop South, Suite 150
Bellaire, Texas 77401
Tel: 713.777.5337
Fax: 713.777.5976
www.jonescarter.com

Re: SH 130 Concession Funds – Project 2
Schuelke Rd (CR 222)
TxDOT CSJ 0914-22-068
Recommendation for Award

Dear Judge Schawe:

On May 16, 2016, Caldwell County received bids for the referenced project at the 2nd floor courtroom at 9:00 am. The bids were publicly opened and read at that time during a special public meeting at Commissioner's Court. A TxDOT-Bastrop Area Office representative, William Semora, EIT, was present for the bid opening.

Six bids were received with five bids being read. One bidder was deemed non-responsive due to missing paperwork. The bids ranged from \$ 4,879,112.26 to \$ 5,580,694.30. Angel Brothers bid had a mathematical error with a written bid of \$5,580,896.30 and calculated bid of \$5,580,694.30. The apparent low bidder is SB Contractors, LLC. Per the bidding document Item 2L.2, the bidders must be prequalified. SB Contractors submitted their information for prequalification 14 days prior to letting and has been deemed prequalified by TxDOT on May 9, 2016; therefore, the bid is accepted. The low bid is \$4,879,112.26. This bid is 6.34% or \$ 330,549.96 under the Engineer's Estimate of \$ 5,209,662.22.

The bidding was competitive. The project was advertised on Electronic State Business Daily on April 24, 2016 and placed for two consecutive weeks in Lockhart Post Register on May 5 and 19, 2016. The plans and specifications were posted on Civcast on April 24, 2016.

The five contractors submitted the required documentation, including signed addendum & proposal cover sheet, bid bonds, non-collusion statements, lobbying certifications and child support statement.

We recommend that the contract be awarded to SB Contractors, LLC, who is the lowest responsive and responsible bidder.

Sincerely,

A handwritten signature in black ink that reads 'B. Andrea Ranft'.

B. Andrea Ranft, P.E.
Project Manager

Enclosures

cc: Diana Schulze, P.E. TxDOT Bastrop Area Engineer
Michael Aulick
Commissioner Alfredo Munoz
Commissioner Ernesto Madrigal

SH 130 CONCESSION PROJECTS
Schuelke Road (CR 222)
CS_0914-22-088

1	2	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
																				NO.
3	0104	6009	REMOVING CONC (RIPRAP)	SY	57	17.50	1,697.50	28.55	2,769.35	20.00	1,940.00	10.65	1,038.05	55.00	5,335.00	30.00	2,910.00	40.00	40.00	3,880.00
4	0105	6026	REMOVE STAR BASE & ASPH PAV (13"-18")	SY	63083	5.00	315,415.00	4.75	299,644.25	2.50	157,207.50	1.75	110,985.25	10.00	630,830.00	5.00	315,415.00	5.00	6.50	410,939.50
5	0110	6001	EXCAVATION (ROADWAY)	CY	74992	16.50	288,618.00	8.33	145,766.67	10.00	174,920.00	4.00	99,968.00	11.00	820,412.00	5.00	87,460.00	21.00	21.00	867,332.00
6	0132	6005	EMBANKMENT (FINAL) (GRD COMP) (TY C)	CY	11175	22.00	245,800.00	12.10	135,217.50	14.00	156,450.00	9.80	109,515.00	12.50	139,687.50	35.00	391,125.00	35.00	35.00	391,125.00
7	0162	6002	BLOCK SODDING	SY	12617	4.00	50,468.00	4.05	51,038.85	3.95	49,837.15	4.20	52,991.40	4.00	50,468.00	3.95	49,837.15	5.50	5.50	69,393.50
8	0164	6003	BROADCAST SEED (PERM) (RURAL) (CLAV)	SY	100933	0.17	17,158.61	0.17	16,822.17	0.15	15,138.95	0.15	15,138.95	0.20	20,466.00	0.15	15,138.95	0.50	0.50	50,466.50
9	0168	6001	VEGETATIVE WATERING	MG	2971	19.00	43,449.00	22.77	51,703.10	30.00	68,130.00	18.90	41,559.30	20.00	45,420.00	18.90	41,559.30	20.00	20.00	36,336.00
10	0242	6366	FLBS (CMP IN PLCTY) A, GR (FENAL POS)	CY	19513	36.00	701,494.00	43.11	841,440.39	40.00	780,520.00	49.32	962,381.16	40.00	780,520.00	45.00	876,085.00	41.00	41.00	800,033.00
11	0260	6002	LIME (HYDRATED LIME (SLURRY))	TON	1778	150.00	266,700.00	154.47	274,641.73	157.00	279,146.00	156.40	278,079.20	150.00	266,700.00	170.00	284,198.25	150.00	150.00	283,370.00
12	0260	6027	LIME TRT (BEST MATL) (8")	TON	85163	4.00	340,652.00	4.13	352,007.07	6.00	510,978.00	3.65	310,844.95	2.75	234,198.25	4.00	328,076.50	3.50	3.50	263,600.00
13	0293	6002	ASPHALT STAB BASE (GR 2) (PG 64)	TON	2636	90.00	237,240.00	78.73	207,541.07	65.00	174,340.00	83.20	219,315.20	88.00	231,968.00	100.00	265,600.00	100.00	100.00	217,744.50
14	0305	6019	SALV HAU/BLSTKPL RCLAPH (P/O TO 1/2")	SY	859	2.50	2,147.50	8.77	7,530.57	12.00	10,308.00	3.30	2,834.70	11.00	9,449.00	12.00	10,308.00	12.00	12.00	15,154.00
15	0305	6045	SALV HAU/BLSTKPL RCLAPH PAV (8")	SY	7989	5.50	43,939.50	11.58	92,539.25	6.50	51,938.50	20.25	163,777.25	8.00	63,912.00	9.00	71,900.00	9.00	9.00	54,540.00
16	0310	6012	PRIME COAT (RC-250)	GAL	15140	5.00	75,700.00	3.92	59,298.33	4.50	68,130.00	3.25	49,206.00	4.00	60,560.00	4.50	68,130.00	4.70	4.70	37,548.30
17	0343	6039	D-GR HMA TYPD S&C PG64-22	TON	7193	75.00	539,475.00	76.59	550,935.85	77.00	583,861.00	72.78	523,505.54	80.00	575,440.00	85.00	611,405.00	87.00	87.00	563,018.00
18	0401	6062	D-GR HMA TYPD PG64-22 (LEVEL-UP)	TON	6245	85.00	530,825.00	76.17	475,660.83	71.00	443,395.00	67.65	463,387.50	80.00	499,600.00	90.00	562,050.00	77.00	77.00	480,865.00
19	0401	6060	D-GR HMA TYPD PG64-22 (LEVEL-UP)	SY	204	103.00	21,012.00	148.88	30,372.20	220.00	44,880.00	56.65	11,556.60	170.00	34,680.00	76.00	15,504.00	75.00	75.00	15,300.00
20	0401	6001	FLOWABLE BACKFILL	CY	80	165.00	13,200.00	155.28	12,422.67	135.00	10,800.00	205.85	16,468.00	135.00	10,000.00	185.00	14,800.00	200.00	200.00	16,000.00
21	0402	6001	TRENCH EXCAVATION PROTECTION	LF	182	2.00	364.00	20.45	3,721.90	5.00	910.00	51.35	9,345.70	5.00	910.00	10.00	1,820.00	30.00	30.00	5,460.00
22	0402	6001	TEMPORARY SPL SHORING	SF	891	400.00	16,939.00	30.97	27,591.30	17.80	15,347.00	53.90	48,024.90	22.00	19,600.00	20.00	17,820.00	10.00	10.00	16,000.00
23	0432	6001	RIPRAP (CONC) (6 IN)	CY	0.3	120.00	36.00	1,668.45	500.54	240.00	1,705.50	511.61	18,341.35	2,500.00	15,000.00	1,500.00	4,500.00	4,000.00	4,000.00	1,200.00
24	0460	6007	CMP (GAL STL) (48 IN)	LF	41	130.00	5,330.00	322.45	13,290.45	190.00	7,790.00	447.35	18,341.35	330.00	13,530.00	600.00	24,600.00	400.00	400.00	16,400.00
25	0460	6012	CMP (GAL STL) (60 IN)	LF	23	150.00	3,450.00	489.97	11,269.23	210.00	4,830.00	819.90	18,857.70	440.00	10,120.00	800.00	18,400.00	600.00	600.00	14,950.00
26	0460	6024	CMP AR (GAL STL) DES 5)	LF	54	450.00	24,300.00	257.85	13,923.90	153.00	6,862.00	345.55	18,659.70	275.00	14,850.00	400.00	21,600.00	375.00	375.00	20,250.00
27	0462	6001	CONC BOX CULV (3 FT X 3 FT)	LF	46	185.00	8,510.00	304.52	32,583.28	185.00	19,795.00	403.55	43,779.85	335.00	34,775.00	425.00	45,475.00	410.00	410.00	43,700.00
28	0462	6007	CONC BOX CULV (5 FT X 4 FT)	LF	84	790.00	66,360.00	348.50	29,105.00	300.00	25,200.00	258.67	11,898.82	190.00	8,740.00	400.00	18,400.00	380.00	380.00	13,340.00
29	0462	6019	CONC BOX CULV (8 FT X 4 FT)	LF	168	875.00	147,000.00	512.95	86,108.40	450.00	35,200.00	454.50	38,178.00	285.00	23,940.00	500.00	42,400.00	500.00	500.00	31,920.00
30	0462	6019	CONC BOX CULV (8 FT X 3 FT) (EXTEND)	LF	60	600.00	36,000.00	833.42	50,005.00	350.00	21,000.00	637.65	37,125.20	420.00	72,600.00	700.00	117,600.00	620.00	620.00	104,160.00
31	0462	6019	CONC BOX CULV (8 FT X 3 FT) (EXTEND)	LF	41	85.00	3,445.00	135.25	5,545.25	122.00	5,002.00	163.75	57,015.00	1,200.00	4,320.00	450.00	27,000.00	200.00	200.00	57,000.00
32	0464	6009	RC PIPE (CL III) (24 IN)	LF	230	205.00	18,860.00	230.52	21,207.53	175.00	16,100.00	306.55	28,203.50	210.00	43,700.00	250.00	8,700.00	250.00	250.00	5,002.00
33	0464	6009	RC PIPE (CL III) (24 IN)	LF	92	260.00	23,920.00	310.35	33,103.35	450.00	15,000.00	2,913.05	28,203.50	210.00	43,700.00	250.00	8,700.00	250.00	250.00	5,002.00
34	0464	6009	RC PIPE (CL III) (24 IN)	EA	1	7,300.00	24,600.00	7,716.35	15,492.70	5,000.00	4,500.00	8,169.05	16,298.10	7,500.00	15,000.00	2,500.00	4,000.00	4,000.00	3,500.00	
35	0465	6168	HEADWALL (CH - PW - A - 0) (DESS - 5)	EA	2	10,000.00	20,000.00	9,427.93	15,478.27	7,500.00	8,217.40	16,434.80	7,500.00	15,000.00	15,000.00	5,000.00	10,000.00	9,000.00	9,000.00	
36	0465	6114	HEADWALL (CH - PW - A - 0) (DESS - 7)	EA	2	13,225.00	26,450.00	11,225.00	15,478.27	7,500.00	8,217.40	16,434.80	7,500.00	15,000.00	15,000.00	5,000.00	10,000.00	9,000.00	9,000.00	
37	0465	6130	HEADWALL (CH - PW - S) (DIA=24 IN)	EA	4	7,600.00	30,400.00	6,709.50	5,500.00	5,000.00	12,783.80	51,135.20	7,500.00	30,000.00	8,000.00	32,000.00	8,000.00	8,000.00	19,000.00	
38	0465	6130	HEADWALL (CH - PW - S) (DIA=24 IN)	EA	2	10,000.00	20,000.00	13,683.33	27,166.67	10,000.00	5,000.00	7,128.50	7,128.50	7,500.00	7,500.00	4,500.00	4,500.00	4,500.00	6,500.00	
39	0465	6136	HEADWALL (CH - PW - S) (DIA=42 IN)	EA	1	44,000.00	14,521.67	58,086.67	13,500.00	54,000.00	48,000.00	19,065.00	76,260.00	12,000.00	24,000.00	44,000.00	7,000.00	28,000.00	28,000.00	36,000.00
40	0465	6136	HEADWALL (CH - PW - S) (DIA=42 IN)	EA	2	11,400.00	22,800.00	21,933.33	43,866.67	17,000.00	34,000.00	30,500.00	61,000.00	18,000.00	36,000.00	36,000.00	7,000.00	28,000.00	28,000.00	36,000.00
41	0465	6178	WINGWALL (PW - 1) (HW=3 FT)	EA	1	5,500.00	8,000.00	9,977.23	17,000.00	10,000.00	7,931.70	7,931.70	7,931.70	12,000.00	12,000.00	5,000.00	5,000.00	5,000.00	9,000.00	
42	0465	6178	WINGWALL (PW - 1) (HW=3 FT)	EA	3	8,000.00	24,000.00	10,136.35	30,406.05	10,000.00	30,000.00	8,406.05	25,218.15	12,000.00	36,000.00	5,000.00	15,000.00	15,000.00	16,000.00	
43	0465	6178	WINGWALL (PW - 1) (HW=3 FT)	EA	2	13,860.00	27,720.00	15,428.87	30,857.73	16,000.00	32,000.00	16,286.60	32,573.20	12,000.00	36,000.00	6,000.00	12,000.00	12,000.00	32,000.00	
44	0467	6326	SET (TY III) (12 IN) (RCP) (6-1) (P)	EA	14	890.00	12,460.00	1,305.12	18,270.73	1,300.00	18,200.00	1,615.35	22,614.90	1,000.00	14,000.00	1,000.00	14,000.00	1,000.00	1,000.00	36,000.00
45	0467	6326	SET (TY III) (12 IN) (RCP) (6-1) (P)	EA	6	800.00	4,800.00	1,371.78	8,230.70	1,300.00	7,800.00	1,615.35	22,614.90	1,000.00	14,000.00	1,000.00	14,000.00	1,000.00	1,000.00	36,000.00
46	0467	6333	SET (TY III) (18 IN) (RCP) (6-1) (P)	EA	10	1,350.00	13,500.00	1,617.63	16,173.63	1,300.00	2,600.00	1,628.20	3,256.40	1,200.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	9,000.00
47	0467	6333	SET (TY III) (18 IN) (RCP) (6-1) (P)	EA																

SH 130 CONCESSION PROJECTS
SCHUELKE ROAD (CR 222)
100% CONSTRUCTION COST ESTIMATE
Project Length = 5.443 miles

5/11/2016

ITEM NO.	DESCRIPTION	ENGLISH UNIT	ESTIMATED QUANTITY	PRICE PER UNIT	AMOUNT
ROADWAY - SCHUELKE RD (CSJ 0914-22-068)					
0104 6009	REMOVING CONC (RIPRAP)	SY	97	\$ 17.50	\$ 1,697.50
0105 6026	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	63083	\$ 5.00	\$ 315,415.00
0110 6001	EXCAVATION (ROADWAY)	CY	17492	\$ 16.50	\$ 288,618.00
0132 6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	11175	\$ 22.00	\$ 245,850.00
0162 6002	BLOCK SODDING	SY	12617	\$ 4.00	\$ 50,468.00
0164 6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	100933	\$ 0.17	\$ 17,158.61
0168 6001	VEGETATIVE WATERING	MG	2271	\$ 19.00	\$ 43,149.00
0247 6366	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	19513	\$ 38.00	\$ 741,494.00
0260 6002	LIME (HYDRATED LIME (SLURRY))	TON	1778	\$ 150.00	\$ 266,700.00
0260 6027	LIME TRT (EXST MATL)(8")	SY	85163	\$ 4.00	\$ 340,652.00
0292 6002	ASPHALT STAB BASE (GR 2)(PG 64)	TON	2636	\$ 90.00	\$ 237,240.00
0305 6019	SALV,HAUL&STKPL RCL APH PV(0 TO 1 1/2")	SY	859	\$ 2.50	\$ 2,147.50
0305 6045	SALV, HAUL, & STKPL RCL APH PAV (8")	SY	7989	\$ 5.50	\$ 43,939.50
0310 6012	PRIME COAT (RC-250)	GAL	15140	\$ 5.00	\$ 75,700.00
0341 6039	D-GR HMA TY-D SAC-B PG64-22	TON	7193	\$ 75.00	\$ 539,475.00
0341 6062	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	6245	\$ 85.00	\$ 530,825.00
0400 6008	CUT & RESTORE ASPH PAVING	SY	204	\$ 103.00	\$ 21,012.00
0401 6001	FLOWABLE BACKFILL	CY	80	\$ 165.00	\$ 13,200.00
0402 6001	TRENCH EXCAVATION PROTECTION	LF	603	\$ 2.00	\$ 1,206.00
0403 6001	TEMPORARY SPL SHORING	SF	669	\$ 19.00	\$ 12,711.00
0432 6001	RIPRAP (CONC)(4 IN)	CY	0.3	\$ 400.00	\$ 120.00
0460 6007	CMP (GAL STL 48 IN)	LF	41	\$ 130.00	\$ 5,330.00
0460 6008	CMP (GAL STL 60 IN)	LF	23	\$ 150.00	\$ 3,450.00
0460 6012	CMP AR (GAL STL DES 5)	LF	54	\$ 450.00	\$ 24,300.00
0460 6024	CMP AR (GAL STL DES 7)	LF	107	\$ 450.00	\$ 48,150.00
0462 6001	CONC BOX CULV (3 FT X 2 FT)	LF	46	\$ 185.00	\$ 8,510.00
0462 6007	CONC BOX CULV (5 FT X 3 FT)	LF	84	\$ 790.00	\$ 66,360.00
0462 6019	CONC BOX CULV (8 FT X 4 FT)	LF	168	\$ 875.00	\$ 147,000.00
0462 6109	CONC BOX CULV (8 FT X 3 FT)(EXTEND)	LF	60	\$ 600.00	\$ 36,000.00
0464 6005	RC PIPE (CL III)(24 IN)	LF	41	\$ 85.00	\$ 3,485.00
0464 6009	RC PIPE (CL III)(42 IN)	LF	230	\$ 180.00	\$ 41,400.00
0464 6010	RC PIPE (CL III)(48 IN)	LF	92	\$ 205.00	\$ 18,860.00
0465 6168	INLET (COMPL)(TY A)	EA	1	\$ 2,600.00	\$ 2,600.00
0466 6112	HEADWALL (CH - PW - A - 0) (DES= 5)	EA	2	\$ 7,300.00	\$ 14,600.00
0466 6114	HEADWALL (CH - PW - A - 0) (DES= 7)	EA	2	\$ 10,000.00	\$ 20,000.00
0466 6123	HEADWALL (CH - PW - A - S) (DES= 7)	EA	4	\$ 11,225.00	\$ 44,900.00
0466 6130	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	1	\$ 7,600.00	\$ 7,600.00
0466 6135	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	2	\$ 10,000.00	\$ 20,000.00
0466 6136	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	4	\$ 11,000.00	\$ 44,000.00
0466 6138	HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	2	\$ 11,400.00	\$ 22,800.00
0466 6178	WINGWALL (PW - 1) (HW=3 FT)	EA	1	\$ 6,500.00	\$ 8,000.00
0466 6179	WINGWALL (PW - 1) (HW=4 FT)	EA	3	\$ 8,000.00	\$ 41,580.00
0466 6180	WINGWALL (PW - 1) (HW=5 FT)	EA	2	\$ 13,860.00	\$ 27,720.00
0467 6319	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	14	\$ 890.00	\$ 12,460.00
0467 6326	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	6	\$ 470.00	\$ 2,820.00
0467 6333	SET (TY II) (15 IN) (CMP) (6: 1) (P)	EA	2	\$ 800.00	\$ 1,600.00
0467 6348	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	10	\$ 1,350.00	\$ 13,500.00
0467 6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	6	\$ 1,000.00	\$ 6,000.00
0467 6380	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	12	\$ 1,400.00	\$ 14,580.00
0467 6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2	\$ 1,700.00	\$ 3,400.00
0496 6006	REMOV STR (HEADWALL)	EA	18	\$ 1,500.00	\$ 27,000.00
0496 6007	REMOV STR (PIPE)	LF	173	\$ 15.00	\$ 2,595.00
0496 6008	REMOV STR (BOX CULVERT)	LF	64	\$ 100.00	\$ 6,400.00
0502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10	\$ 5,000.00	\$ 50,000.00
0506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	460	\$ 25.00	\$ 11,500.00
0506 6011	ROCK FILTER DAMS (REMOVE)	LF	460	\$ 8.00	\$ 3,680.00
0506 6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	700	\$ 13.00	\$ 9,100.00
0506 6024	CONSTRUCTION EXITS (REMOVE)	SY	700	\$ 7.00	\$ 4,900.00
0506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	2020	\$ 2.50	\$ 5,050.00
0506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	2020	\$ 0.50	\$ 1,010.00
0530 6005	DRIVEWAYS (ACP)	SY	1793	\$ 45.00	\$ 80,685.00
0560 6015	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	42	\$ 200.00	\$ 8,400.00
0644 6068	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	18	\$ 300.00	\$ 5,400.00
0644 6076	REMOVE SM RD SN SUP&AM	EA	16	\$ 50.00	\$ 800.00
0658 6047	INSTL OM ASSM (OM-2Y)(WC)GND	EA	48	\$ 60.00	\$ 2,880.00
0666 6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12	\$ 14.00	\$ 168.00
SUBTOTAL (WITHOUT MOBILIZATION)					\$ 4,719,351.11
0500 6001	MOBILIZATION (10% ALL CONSTRUCTION ITEMS)	LS	1		\$ 471,935.11
9606 6053	LAW ENFORCEMENT PERSONNEL	DOL	1	\$ 15,000.00	\$ 15,000.00
PROJECT TOTAL					\$ 5,206,286.22

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Construction of Schuelke Rd. (CR 222)

Open Date: 05/16/16 09:00 AM

Agency Requisition Number: CSJ 0914-22-068

NOTE: You will need to download all of the following files for specifications and other required document, including a HUB subcontracting plan(if required).

Help: Right Click to and choose "save file as" or "save target as" to your computer.

-**Package 1** size: 111862 (in bytes) Type: Specification Format: (ASCII Plain Text)

PUBLIC NOTICE CALDWELL COUNTY INVITATION FOR BIDS Caldwell County will be accepting sealed bids for: Construction of Schuelke Rd. (CR 222) Sealed bids marked: "CSJ 0914-22-068, Bid Opening Monday, May 16, 2016 at 9:00 AM" Will be received by Caldwell County at: Caldwell County Courthouse Attn: Debra French, County Auditor 110 South Main Street, Room 303 Lockhart, Texas 78644 until 9:00 AM, local time, on Monday, May 16, 2016 at which time and place the bids will be publicly opened and read. To submit proposals for this contract, prospective bidders shall, on Monday, May 16, 2016, meet the following requirements: (1) be qualified via "Confidential Questionnaire" by the Texas Department of Transportation (TxDOT) for bidding on State projects or within the ninety (90) day grace period for the preparation of a new qualification statement, or have submitted the Confidential Questionnaire and have it on file with TxDOT at least ten (10) days prior to the date proposals are to be opened; (2) be registered with the State of Texas; and (3) provide suitable evidence of prior experience for similar work and be able to provide written documentation of successfully completed similar contracts. Plans, specifications, and bidding documents for pre-qualified bidders and interested non-bidders may be secured from CivCast's website (www.civcastusa.com) beginning Sunday, April 24, 2016. Bid security in the amount of not less than five percent (5%) of the total amount of the bid, issued by an acceptable surety company or in the form of a certified or cashier's check, must accompany each bid as a guarantee that the successful bidder will enter into a proper contract and execute bonds and guaranties within ten (10) days after the date contract documents are received by the awarded contractor. Performance and payment bonds will be required as stated in the bidding documents. Caldwell County is an affirmative action/equal opportunity employer. Any bid may be withdrawn prior to the above-scheduled time and date for the opening of the bids or authorized postponement thereof. Any bid received after the time and date specified shall not be accepted. Issued by order of the Caldwell County Commissioners Court on Monday, October 26, 2015.

Agency: CALDWELL COUNTY (C0280)

Open Date: 05/16/16 09:00 AM

Agency Requisition Number: CSJ 0914-22-068

Previous Price Paid: N/A

Solicitation type: 21 Days or more for solicitation notice

NIGP Commodity Code(s):

Class-Item: 912 - 23

Contact Information:

Contact Name: Debra French

Email: debra.french@co.caldwell.tx.us

Address: P O BOX 98

Caldwell, TX 78644

Phone: (512) 398-1801

Upload Date: 2016-04-25 11:17:02.767 Updated date: 2016-04-25 11:17:02.767

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TxDOT Letter of Authority
For Locally Let Projects

DISTRICT: Austin
HIGHWAY: CR
PROJECT NUMBER: C 914-22-68
LIMITS: SH 21
SH 130

COUNTY: Caldwell
CONTROL: 0914-22-068
FC: 7 RESP. SECTION: AUS

Work Type (Layman's Description): GRADING, ASPHALTIC CEMENT PAVEMENT & MARKINGS FOR CR 222

Right of Way:	Clear <input checked="" type="checkbox"/>	Not Clear _____	Certification Rec'd <u>4/14/16</u>
R.O.W. Encroachment:	Clear <input checked="" type="checkbox"/>	Not Clear _____	Certification Rec'd <u>4/14/16</u>
Relocation Assistance:	Clear <input checked="" type="checkbox"/>	Not Clear _____	Certification Rec'd <u>4/14/16</u>
Utilities:	Clear <input checked="" type="checkbox"/>	Not Clear _____	Certification Rec'd <u>4/14/16</u>

Agreements and Permits Required:

Railroad Agreement:	Yes _____	No <input checked="" type="checkbox"/>	Rec'd <u>04/14/16</u>
COE Section 404/10:IND/NW	Yes _____	No <input checked="" type="checkbox"/>	Rec'd _____
Coast Guard Section 9:	Yes _____	No <input checked="" type="checkbox"/>	Rec'd _____
TWC/WPWP	Yes _____	No <input checked="" type="checkbox"/>	Rec'd _____
TPWD	Yes <input checked="" type="checkbox"/>	No _____	Rec'd _____
Other Participation	Yes _____	No <input checked="" type="checkbox"/>	Rec'd _____
Other <u>THC</u>	Yes <input checked="" type="checkbox"/>	No _____	Rec'd _____

TYPE OF ENVIRONMENTAL CLEARANCE:

Blanket Categorical Exclusion _____
 Programmatic Categorical Exclusion _____
 Categorical Exclusion (State CE) C(26)
 Project Specific Categorical Exclusion _____
 FONSI _____ EIS _____ EA _____

Date of Final Federal Action 10/29/15

Remarks:

On 4/13/16 the PDM for the Austin district certifies that this project meets the criteria for a CE. This LOA has been signed based on this certification.

Environmental: Clear LOA NOT Clear _____ Conditions: _____

[Signature]
ENVIRONMENTAL AFFAIRS DIVISION

4/18/16
DATE

Conditions of Approval: _____

Design: Clear NOT Clear _____ Conditions: _____

Dway M. Holland, P.E.
RESPONSIBLE DISTRICT OFFICE

04/20/2016
DATE

Approved for May 2016 Letting

Yes No _____ With Conditions _____

Rene W. Dickey, P.E.
DISTRICT ENGINEER

4-20-2016
DATE

THIS AUTHORIZATION IS GIVEN ON THE CONDITION THAT THE CONTRACTING AGENCY SHALL ASSUME ALL COST AND RESPONSIBILITY AND LEGAL LIABILITY FOR ACTIVITIES THAT DO NOT CONFORM WITH APPLICABLE FEDERAL OR STATE REQUIREMENTS



Local Government Project – Plan Development Review Checklist

Engineering and Architectural Letter of Authority Checklist							
LETTER OF AUTHORITY (LOA)							
Environmental documents completed and project cleared.	<input type="checkbox"/>		NA			10/30/2015	
Railroad agreements completed.	<input checked="" type="checkbox"/>						
Updated project cost estimate submitted.	<input type="checkbox"/>		NA			3/11/2016	
No funding overruns or adjusted additional funding provided.	<input checked="" type="checkbox"/>						
Necessary plans and documents submitted to FHWA, if required.	<input checked="" type="checkbox"/>						
FPAA request created by FIN-LM. Confirm FPAA matches AFA on funding amount and percentages.	<input checked="" type="checkbox"/>						
Signed Federal Procurement Authorization Agreement (FPAA) received.	<input checked="" type="checkbox"/>						
FHWA approves Letter of Authority on federal-oversight projects	<input checked="" type="checkbox"/>						
District issues State Letter of Authority on state-oversight projects	<input checked="" type="checkbox"/>						
Signed Plans Title Sheet and copies of LOA and FPAA sent by District to LG giving authorization to advertise.	<input type="checkbox"/>		1				
Letting and Award Checklist							
LETTING AND AWARD REVIEW							
Advertising							
1. TxDOT (or FHWA, if it has oversight) authorization prior to advertisement.	<input type="checkbox"/>					4/22/2016	Diana Schulze
2. Documentation supporting minimum 3 weeks (21 days) in advance of bid opening.	<input type="checkbox"/>					4/28/2016	Diana Schulze
3. Documentation that advertisement informed potential bidders of place and time bids are to be opened and read.	<input type="checkbox"/>					4/28/2016	Diana Schulze
4. Documentation supporting newspaper advertisements started after LOA and at least 3 weeks prior to bid opening and ran consecutive weeks.	<input type="checkbox"/>					4/28/2016; 5/5/2016	Diana Schulze
Addenda							
1. TxDOT (or FHWA, if it has oversight) approval of all addenda prior to release to bidders.	<input type="checkbox"/>					5/11/2016	Diana Schulze
2. Assurance all addenda made available to all bidders.	<input type="checkbox"/>					5/12/2016	Diana Schulze
3. Bidders must acknowledge receipt of all addenda in their bids.	<input type="checkbox"/>					5/16/2016	
Bid Opening and Tabulation							
1. Verify all bids were sealed and filed with the LG and opened in a public meeting; bidders were not prohibited from attending the public meeting; and all bids were opened and publicly read in the presence of the meeting attendees at time and location listed in advertisement.	<input type="checkbox"/>					5/16/2016	
2. Verify all unit prices are provided and mathematical extensions are correct in bid tabulations.	<input type="checkbox"/>					5/24/2016	
3. Verify bidder provided documentation of railroad insurance, if applicable.	<input checked="" type="checkbox"/>						
4. Receive lobbying certification form from bidder.	<input type="checkbox"/>					5/24/2016	
5. Verify Child Support Statement certification and Business Ownership form (list of names and Social Security numbers of all individuals owning 25% or more of company) are included in bid. If not, bid is non-responsive.	<input type="checkbox"/>					5/24/2016	
Department Certification							
1. LG ensures plans and specifications are not furnished to federal suspended or debarred bidders or TxDOT debarred bidders.	<input type="checkbox"/>					5/24/2016	
2. LG checks to verify contractor is not debarred as part of the bid tabulation process.	<input type="checkbox"/>					5/24/2016	
Distribution of Bid Documents							
1. Verify approved bid documents were available at least 3 weeks prior to bid opening.	<input type="checkbox"/>					4/22/2016	
Non-Collusion Statement							
1. LG ensures all bidders submit a non-collusion statement. If bidder fails to submit statement, its bid may not be opened, read and considered for contract award.	<input type="checkbox"/>					5/24/2016	
2. Retain statement for all bidders.	<input type="checkbox"/>					5/24/2016	

Local Government Project – Plan Development Review Checklist

Non-Resident Bidder.					
1. Verify there are no resident preference provisions on projects with federal funds.	<input type="checkbox"/>				5/24/2016
Non-Responsive Bid.					
1. Check submitted bids or proposal for compliance with reasons that make a proposal non-responsive.	<input type="checkbox"/>				5/24/2016
2. Do not consider non-responsive bids for award.	<input type="checkbox"/>				5/24/2016
Bid Analysis and Contract Award					
1. Were all addenda acknowledged?	<input type="checkbox"/>				
2. Was the correct Bid List used if it was changed by addenda?	<input type="checkbox"/>				5/24/2016
3. Are all required forms submitted and all required pages signed?	<input type="checkbox"/>				5/24/2016
4. Is the engineer's final pre-bid estimate correct for items changed in addenda?	<input type="checkbox"/>				5/24/2016
5. Evaluation of bids.	<input type="checkbox"/>				5/24/2016
6. Determination of lowest responsible/responsive bidder.	<input type="checkbox"/>				5/24/2016
7. Request for TxDOT Concurrence Letter submitted to TxDOT for processing.	<input type="checkbox"/>				5/26/2016
8. Submit the following information to the district for concurrence:	<input type="checkbox"/>				
a. Letter of recommendation from the LG and engineer.	<input type="checkbox"/>				5/26/2016
b. Bid tabulation with all bids and engineer's estimate.	<input type="checkbox"/>				5/27/2016
c. Documentation of minimum 21-day advertising period.	<input type="checkbox"/>				5/28/2016
d. Verification the contractor is not currently debarred from receiving federal- or state-funded contracts.	<input type="checkbox"/>				5/29/2016
e. Documentation of non-collusion, child support information, lobbying certification, etc.	<input type="checkbox"/>				5/30/2016
f. Other information required to support LG's recommendation.	<input type="checkbox"/>				5/31/2016
9. The district seeks concurrence from TxDOT Construction Division. CST will need the following:	<input type="checkbox"/>				
a. District recommendation memo.	<input type="checkbox"/>				
b. TxDOT determination of whether or not a bid is unbalanced.	<input type="checkbox"/>				
c. The proposal, if requested.	<input type="checkbox"/>				
10. CST makes a recommendation to the Deputy Executive Director.	<input type="checkbox"/>				
11. Formal concurrence in award from TxDOT. Request must include the tabulation of bids. FHWA concurrence on federal oversight projects.	<input type="checkbox"/>				

**2016.06.13.16 PUBLIC HEARING at
9:30 AM regarding the construction of
Sage Hollow Road (CR 96) in Lytton
Springs. **Cost: Approximately
\$51,000.00; Speaker: Commissioner
Roland; Backup: 3.****

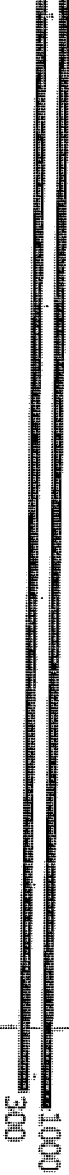
1854



Google earth



feet
meters



Google earth

5091
\$ 50.000 worth 7

By the Ln

Clearing Brush

<u>Equipment/Employees Needed</u>	<u>Hours Required</u>	<u>Fema Equipment Cost</u>	<u>Extended Price</u>
Backhoe	32 hrs	\$27.25	\$872.00
(2) 12 Yd Dump Trucks	64 hrs	\$71.50	\$4,576.00
(3) Employees	96 hrs	\$15.36	\$1,474.56
<i>Total Cost for Clearing Brush</i>			<i>\$6,922.56</i>

Mowing Right Of Way

<u>Equipment/Employees Needed</u>	<u>Hours Required</u>	<u>Fema Equipment Cost</u>	<u>Extended Price</u>
Tractor W/Batwing	8 hrs	\$33.50	\$268.00
Pickup	8 hrs	\$26.00	\$208.00
(2) Employees	16 hrs	\$15.36	\$245.76
<i>Total Cost For Mowing Right Of Way</i>			<i>\$721.76</i>

Dirt Work/Shaping

<u>Equipment/Employees Needed</u>	<u>Hours Required</u>	<u>Fema Equipment Cost</u>	<u>Extended Price</u>
Maintainer	40 hrs	\$84.00	\$3,360.00
Backhoe	40 hrs	\$27.25	\$1,090.00
Roller	40 hrs	\$28.75	\$1,150.00
(3) Employees	120 hrs	\$15.36	\$1,843.20
<i>Total Cost For Dirt Work/Shaping</i>			<i>\$7,443.20</i>

Installing Culverts

<u>Equipment/Employees/ Material Needed</u>	<u>Hours Required</u>	<u>Fema Equipment Cost</u>	<u>Extended Price</u>
Backhoe	32 hrs	\$27.25	\$872.00
(2) 12 Yd Dump Trucks	64 hrs	\$71.50	\$4,576.00
Maintainer	32 hrs	\$84.00	\$2,688.00
(4) Employees	128 hrs	\$15.36	\$1,966.08
(2) 48"x40' Arched Culverts		\$1,695.00	\$3,390.00
<i>Total Cost For Installing Culverts</i>			<i>\$13,492.08</i>

Hauling Gravel

<u>Equipment/Employees/ Material Needed</u>	<u>Hours Required</u>	<u>Fema Equipment Cost</u>	<u>Extended Price</u>
Maintainer	32 hrs	\$84.00	\$2,688.00
(2) 12 Yd Dump Trucks	64 hrs	\$71.50	\$4,576.00
Roller	32 hrs	\$28.75	\$920.00
(4) Employees	128 hrs	\$15.36	\$1,966.08
800 Tons of 3/4" Base Delivered		\$14.72	\$11,776.00
Total Cost For Hauling Gravel			\$21,926.08

The Overall Cost To Reopen Sage Hollow Road (CR 96) \$50,505.68

2016.06.13.17 PUBLIC HEARING at 9:30 AM concerning the approval of a Final Plat for Palmer Ranch subdivision to include approximately 77.201 acres located on County Line Road (CR 172). **Cost: None; Speaker: Commissioner Roland/Kasi Miles; Backup: 8.**

March 18, 2016

Dear Landowner:

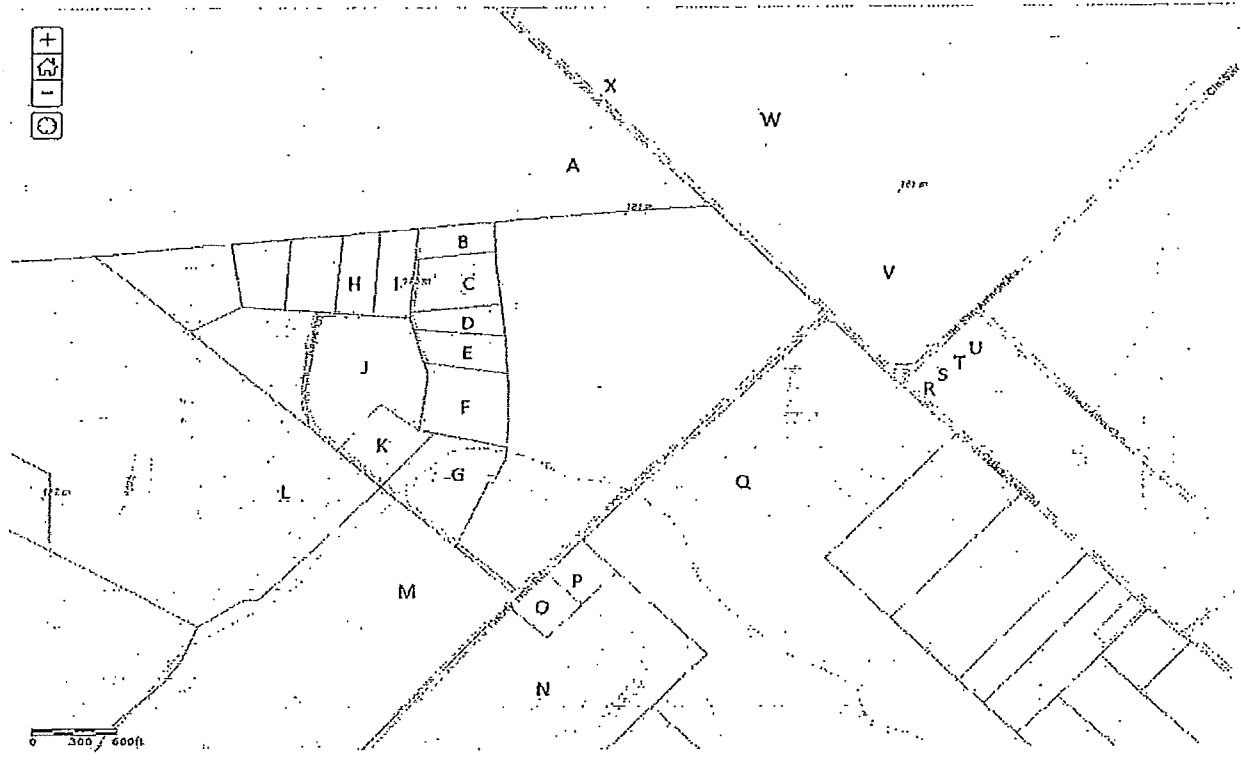
An application for approval of a Final plat for Palmer Ranch subdivision has been submitted to Caldwell County.

The Palmer Ranch subdivision is proposed to include approximately 77.204 acres located on County Line Road (CR 172). The subdivision is proposed to consist of around 13 lots.

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

Additional information can be obtained from:

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



A	NAME LONG MEREDITH ADDR2 601 JEFFERSON ST CITY HOUSTON STATE TX ZIP 77002-7900 LEGAL A185 MONTGOMERY, JAMES S., ACRES 672.1 ACRES_1 672.10	M	NAME CHAPARRAL RACING STABLES LLC ADDR2 PO BOX 6476 CITY AUSTIN STATE TX ZIP 78762-6476 LEGAL A230 PACE, GIDEON, ACRES 95.08 ACRES_1 95.08
B	NAME BLANN BRUCE (2/3) & ADDR2 120 BAIRD CIRCLE CITY LEWISVILLE STATE TX ZIP 75077-7152 LEGAL A230 PACE, GIDEON, ACRES 3.0, C E ROYAL SUB ACRES_1 3.00	N	NAME DANNELLY NELDA ADDR2 313 SOLLOCK DR CITY DEVINE STATE TX ZIP 78016-1011 LEGAL A230 PACE, GIDEON, ACRES 74.0 ACRES_1 74.00
C	NAME ROYAL C E & ALMA LIFE ESTATE ADDR2 PO BOX 419 CITY LOCKHART STATE TX ZIP 78644-0419 LEGAL A230 PACE, GIDEON, ACRES 6.0, C E ROYAL SUB LOT 9 ACRES_1 6.00	O	NAME GUYNES BRYAN ANTHONY & JESSICA NOREEN ADDR2 1040 COUNTY LINE RD CITY DALE STATE TX ZIP 78616-2446 LEGAL A230 PACE, GIDEON, ACRES 2.998, LABEL1 TEX0374191, SN1 012756A ACRES_1 3.00
D	NAME LESSER WAYNE & ADDR2 PO BOX 8264 CITY AUSTIN STATE TX ZIP 78713-8264 LEGAL A230 PACE, GIDEON, ACRES 3.0, C E ROYAL SUB ACRES_1 3.00	P	NAME GUYNES JAMES A & REBECCA L ADDR2 1072 COUNTY LINE RD CITY DALE STATE TX ZIP 78616-2446 LEGAL A230 PACE, GIDEON, ACRES 3.002, LABEL1 TEX0262799, SN1 P3999A ACRES_1 3.00

E	NAME LESSER WAYNE ADDR2 766 ROYAL DR CITY DALE STATE TX ZIP 78616 LEGAL A230 PACE, GIDEON, ACRES 4.0, C E ROYAL SUB LOT 10-B	Q	NAME DANNELLY NELDA ADDR2 313 SOLLOCK DR CITY DEVINE STATE TX ZIP 78016-1011 LEGAL A230 PACE, GIDEON, ACRES 238.0 ACRES_1 238.00
F	NAME LESSER WAYNE ADDR2 766 ROYAL DR CITY DALE STATE TX ZIP 78616 LEGAL A230 PACE, GIDEON, ACRES 7.879, C E ROYAL SUB LOT 10-A ACRES_1 7.88	R	CALC_ACRE 1.01 PROP_ID R56965 OwnerName ATASCOSA INTERESTS Address1 C/O STEVE & CAMMY VAIL Address2 1781 COUNTY LINE RD City_1 DALE State TX Zip 78,616.00
G	NAME LESSER WAYNE ADDR2 366 ROYAL DR CITY DALE STATE TX ZIP 78616-2448 LEGAL A230 PACE, GIDEON, ACRES 10.06, C E ROYAL LOT 1 & 2 ACRES_1 10.06	S	CALC_ACRE 1.01.. PROP_ID R56964 OwnerName LANEY, RICHARD & EVELYN Address1 851 OLD SAN ANTONIO ROAD Address2 City_1 DALE State TX Zip 78,616.00
H	NAME CUTNEY JOHN M & ELIZABETH ADDR2 PO BOX 18654 CITY AUSTIN STATE TX ZIP 78760-8654 LEGAL A230 PACE, GIDEON, ACRES 4.11, C E ROYAL SUB LOT 8-B ACRES_1 4.11	T	CALC_ACRE 1.01 PROP_ID R56963 OwnerName ROULEAU, VICTORIA A Address1 845 OLD SAN ANTONIO RD Address2 City_1 DALE State TX Zip 78,616.00
I	NAME CUTNEY JOHN M & ELIZABETH ADDR2 PO BOX 18654 CITY AUSTIN STATE TX ZIP 78760-8654 LEGAL A230 PACE, GIDEON, ACRES 4.37, C E ROYAL SUB ACRES_1 4.37	U	CALC_ACRE 1.01 PROP_ID R56962 OwnerName PRICE, JAMES S, Sr Address1 839 OLD SAN ANTONIO RD Address2 City_1 DALE State TX Zip 78,616.00
J	NAME LESSER WAYNE ADDR2 366 ROYAL DR CITY DALE STATE TX ZIP 78616-2448 LEGAL A230 PACE, GIDEON, ACRES 16.32, C E ROYAL SUB LOT 4 & 11 ACRES_1 16.32	V	CALC_ACRE 47.00 PROP_ID R36928 OwnerName ROBERTS, CLAY WALTON Address1 C/O CARL WILLIAM ROBERTS Address2 722A OLD SAN ANTONIO RD City_1 DALE State TX
K	NAME CUTNEY JOHN M & ELIZABETH ADDR2 PO BOX 18654 CITY AUSTIN STATE TX ZIP 78760-8654 LEGAL A230 PACE, GIDEON, ACRES 5.04, C E ROYAL SUB LOT 3, LABEL1 TXS0600007, SN1 PH052361A ACRES_1 5.04	W	CALC_ACRE 425.00 PROP_ID R55444 OwnerName ROBERTS, TRAVIS MOORE Address1 C/O CARL WILLIAM ROBERTS Address2 722 OLD SAN ANTONIO RD City_1 DALE State TX
L	NAME BRANNON DANIEL J ADDR2 1606 HEADWAY CIRCLE CITY AUSTIN STATE TX ZIP 78754-5123 LEGAL A230 PACE, GIDEON, ACRES 114.72, PART OF 184.72 ACRES ACRES_1 114.72	X	CALC_ACRE 219.15 PROP_ID R23500 OwnerName F & M RENTAL PROPERTIES LLC Address1 P O BOX 315 Address2 City_1 LOCKHART State TX Zip 78,644.00



May 19, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Palmer Ranch Final Plat – Review Complete
Project No. 070004-23-001

Ms. Miles,

Bowman Consulting Group has completed our review of the Final Plat application for the Palmer Ranch subdivision. This subdivision includes 13 lots on County Line Road near the Bastrop County line. The Applicant has addressed all outstanding technical comments and the Final Plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the Final Plat on the Commissioners Court agenda for consideration.

Please take note that the Applicant has not yet provided the approved water plans. To the extent that Polonia Water Supply Corporation has indicated that installation of the water lines will begin when the plat is approved, and to the extent that the Applicant has indicated that the plans are forthcoming, we recommend that the current absence of water plans not impede scheduling the plat with the Court. Further, we recommend that the Judge's signature be withheld until the plans are submitted.

Please remind the applicant of the following:

- When ready for recordation, submit documents prepared in accordance with Caldwell County Development Ordinance, Section 3.6.1.A
- Prior to construction, complete the permit process in accordance with Caldwell County Development Ordinance, including Sections 4.1 and 4.2, and Appendices C.1, C.2, and F.B

It is our pleasure to be of assistance to the County on this project. If the Court would like for me to be present at Commissioners Court when the preliminary plat is considered, please let me know by the preceding Friday morning.

Sincerely,

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

Tracy A. Bratton, P.E.
Bowman Consulting Group

TAX RECEIPT

05/04/2015 03:04PM

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

Receipt Number
954478

Date Posted 11/21/2014
 Payment Type P
 Payment Code Full
 Total Paid \$139.84

PAID BY:

COGILL PALMER H
 18318 HILLTOP DR
 HELOTES, TX 78023-3102

Property ID	Geo	Legal Acres	Owner Name and Address									
11937	0001230-127-000-00	97.9100	COGILL PALMER H 18318 HILLTOP DR HELOTES, TX 78023-3102									
			Legal Description									
			A230 PAGE, GIDEON, ACRES 97.91									
			Situs	DBA Name								
			1225 COUNTY LINE RD TX									
Entity	Year	Rate	Taxable Value	Stmnt #	Void	Original Tax	Discnts	P&I	All Fees	Overage	Amount Pd	
Caldwell-Hays ESD												
1	2014	0.10000	6,300	8599	N	6.30	0.00	0.00	0.00	0.00	6.30	
Caldwell County	2014	0.69050	6,300	8699	N	43.50	0.00	0.00	0.00	0.00	43.50	
Farm to Market												
Road	2014	0.00010	6,300	8699	N	0.01	0.00	0.00	0.00	0.00	0.01	
Lockhart ISD	2014	1.42910	6,300	8699	N	90.03	0.00	0.00	0.00	0.00	90.03	
											139.84	
Balance Due As Of 11/21/2014: .00												

Operator: Batch
 MARINAL 6520 (11182014M)

Total Paid
 139.84

TAX CERTIFICATE

Issued By:

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

Property Information

Property ID: 11937 Geo ID: 0001230-127-000-00
Legal Acres: 97.9100
Legal Desc: A230 PACE, GIDEON, ACRES 97.91
Situs: 1225 COUNTY LINE RD DALE, TX 78616
DBA:
Exemptions:

Owner ID: 212658 100.00%
FORTRESS RANCH INVESTMENTS LTD
PO BOX 1249
SAN MARCOS, TX 78667-1249

For Entities

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

Value Information

Improvement HS: 0
Improvement NHS: 1,090
Land HS: 0
Land NHS: 0
Productivity Market: 240,960
Productivity Use: 5,390
Assessed Value 6,480

Property is receiving Ag Use

Current/Delinquent Taxes

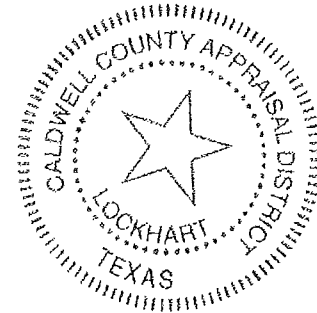
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

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

Effective Date: 05/02/2016

Total Due if paid by: 05/31/2016

0.00



Tax Certificate Issued for:	Taxes Paid in 2015	POSSIBLE ROLLBACK
Lockhart ISD	86.21	
Farm to Market Road	0.01	
Caldwell County	46.49	
Caldwell-Hays ESD 1	6.48	

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 05/02/2016
Requested By: POTTS ZACHARY
Fee Amount: 10.00
Reference #:

Maurice Lopez
Signature of Authorized Officer of Collecting Office

2016.06.13.18 Discussion/Action

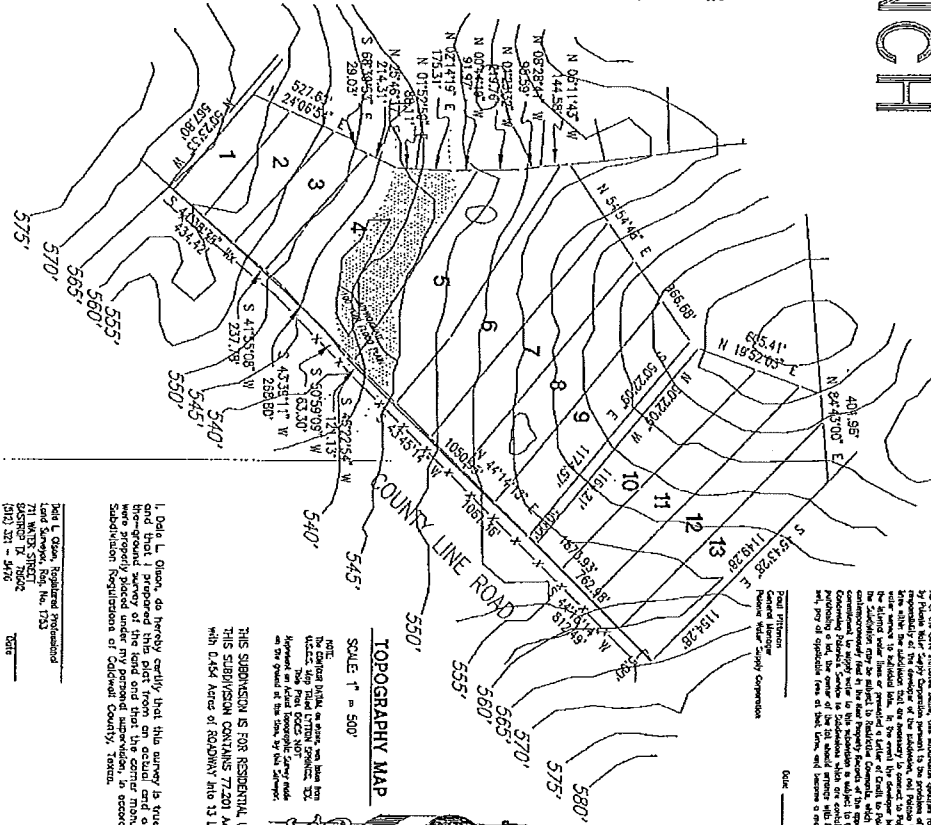
to consider approval of a Final Plat for Palmer Ranch subdivision to include approximately 77.201 acres located on County Line Road (CR 172). **Cost: None; Speaker: Commissioner Roland/Kasi Miles; Backup: 14.**

PALMER RANCH

- FINAL PLAT -
A SUBDIVISION OF
77,201 ACRES

NOTES:

- 1) A portion of the subdivision lies within a designated Flood Hazard Area as shown on the Flood Hazard Map of Caldwell County, Texas, Effective date: 05/28/72. The subdivision lies within Zones A, X, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ.
- 2) The developer, holder, estate or agent shall indemnify, defend, hold harmless and pay the reasonable costs of defense and settlement of any and all claims, damages, losses, expenses, costs, fees, and attorneys' fees, including reasonable attorneys' fees, which may be asserted against or incurred by the County or any other person in connection with the subdivision.
- 3) Caldwell County assumes no responsibility for the accuracy of the representation by the developer, holder, estate or agent in this plat. In particular, any change in the subdivision boundaries shall be shown on subsequent amendments.
- 4) Easements, rights, and interests are required for all construction on each lot, including construction of single and/or multi-family residences.
- 5) Provisions, covenants, or other restrictions shall be established by the developer. The County is not responsible for maintenance of streets, sidewalks, or other facilities.
- 6) All property owners are to have drainage facilities and separate sewer lines. Buildings and other structures shall be constructed on a minimum of 12 inches above the ground level. The developer shall be responsible for the design and construction of the drainage system. The County shall be responsible for the maintenance of the drainage system.
- 7) Land use for this subdivision is restricted to single family residential and one single family detached dwelling. The County shall be responsible for the maintenance of the drainage system. The County shall be responsible for the maintenance of the drainage system.
- 8) The lots in this subdivision are intended for single family use. Any use other than single family or any development that requires a special use permit shall be prohibited. The County shall be responsible for the maintenance of the drainage system. The County shall be responsible for the maintenance of the drainage system.
- 9) It is understood that an approval of this plat by the Commissioners Court of Caldwell County, Texas, that the building of all buildings, structures, and other improvements on the other side of the street of the tract of land covered by this plat, in accordance with the provisions of the plat, shall be subject to the approval of the Commissioners Court of Caldwell County, Texas, and that the County shall be responsible for the maintenance of the drainage system. The County shall be responsible for the maintenance of the drainage system.
- 10) No lot in this subdivision shall be occupied until connected to the approved water distribution system or sewerage collection facilities.
- 11) Individual on-site sewage facilities must be submitted for approval for each lot and built to meet the minimum standards of the State of Texas. The County shall be responsible for the maintenance of the drainage system. The County shall be responsible for the maintenance of the drainage system.
- 12) Federal NSD's commitment to supply water to the 13 tracts in section 10 to the Basin and Range Aqueduct Project, which are contained in the final plat and Subdivision Service Election Order filed herewith, the owner of the lot shall pay for the cost of the project. The County shall be responsible for the maintenance of the drainage system. The County shall be responsible for the maintenance of the drainage system.
- 13) Water service is limited to one meter per tract, serving one single family dwelling unit. Sewer service will not be provided to multiple dwelling units on any plat or tract within this subdivision.
- 14) Water service will not be provided to tracts/ lots created by subdivision of any tract not shown on the recorded final plat of the surveyor's plat.
- 15) Covenants, Conditions and Restrictions are attached to instrument No. 2015-003038 and recorded in Instrument No. 2015-003037 Caldwell County Official Public Records.



As of the date hereof, the owner of this subdivision certifies that the water service provided to the lots in this subdivision is in accordance with the requirements of the State of Texas, and that the water service is provided to the lots in this subdivision in accordance with the requirements of the State of Texas. The County shall be responsible for the maintenance of the drainage system. The County shall be responsible for the maintenance of the drainage system.



STATE OF TEXAS
COUNTY OF CALDWELL
I, _____, Notary Public, do hereby certify that the above described plat is a true and correct copy of the original plat as recorded in Instrument No. 2015-003037, Caldwell County Official Public Records, and that I have approved the plat and the subdivision boundaries shown hereon, and do hereby approve the recordation of this plat and the subdivision boundaries shown hereon, and do hereby certify that the subdivision boundaries shown hereon are in accordance with the requirements of the State of Texas, and that the County shall be responsible for the maintenance of the drainage system. The County shall be responsible for the maintenance of the drainage system.

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May 19, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Palmer Ranch Final Plat - Review Complete
Project No. 070004-23-001

Ms. Miles,

Bowman Consulting Group has completed our review of the Final Plat application for the Palmer Ranch subdivision. This subdivision includes 13 lots on County Line Road near the Bastrop County line. The Applicant has addressed all outstanding technical comments and the Final Plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the Final Plat on the Commissioners Court agenda for consideration.

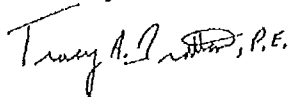
Please take note that the Applicant has not yet provided the approved water plans. To the extent that Polonia Water Supply Corporation has indicated that installation of the water lines will begin when the plat is approved, and to the extent that the Applicant has indicated that the plans are forthcoming, we recommend that the current absence of water plans not impede scheduling the plat with the Court. Further, we recommend that the Judge's signature be withheld until the plans are submitted.

Please remind the applicant of the following:

- When ready for recordation, submit documents prepared in accordance with Caldwell County Development Ordinance, Section 3.6.1.A
- Prior to construction, complete the permit process in accordance with Caldwell County Development Ordinance, including Sections 4.1 and 4.2, and Appendices C.1, C.2, and F.B

It is our pleasure to be of assistance to the County on this project. If the Court would like for me to be present at Commissioners Court when the preliminary plat is considered, please let me know by the preceding Friday morning.

Sincerely,



Tracy A. Bratton, P.E.
Bowman Consulting Group

TAX CERTIFICATE

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

Property Information

Property ID: 11937 Geo ID: 0001230-127-000-00
Legal Acres: 97.9100
Legal Desc: A230 PACE, GIDEON, ACRES 97.91
Situs: 1225 COUNTY LINE RD DALE, TX 78616
DBA:
Exemptions:

Owner ID: 212658 100.00%
FORTRESS RANCH INVESTMENTS LTD
PO BOX 1249
SAN MARCOS, TX 78667-1249

For Entities

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

Value Information

Improvement HS: 0
Improvement NHS: 1,090
Land HS: 0
Land NHS: 0
Productivity Market: 240,960
Productivity Use: 5,390
Assessed Value 6,480

Property is receiving Ag Use

Current/Delinquent Taxes

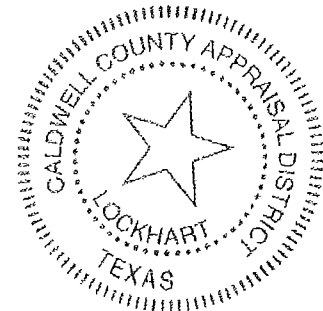
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

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

Effective Date: 05/02/2016

Total Due if paid by: 05/31/2016

0.00



Tax Certificate Issued for:	Taxes Paid in 2015	POSSIBLE ROLLBACK
Lockhart ISD	86.21	
Farm to Market Road	0.01	
Caldwell County	46.49	
Caldwell-Hays ESD 1	6.48	

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

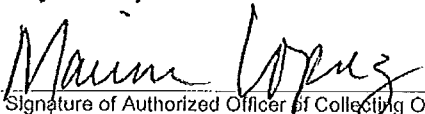
Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 05/02/2016
Requested By: POTTS ZACHARY
Fee Amount: 10.00
Reference #:


Signature of Authorized Officer of Collecting Office

FORTRESS RANCH INVESTMENTS LTD

PO BOX 1249
SAN MARCOS, TX 78667

1072

88-1371/1149
004

DATE 9/23/15

CHECK NUMBER

PAY TO THE ORDER OF

Caldwell County

\$ 2,125.00

Twenty one hundred twenty five & no/100 DOLLARS

Security Features: See Back



Sage Capital Bank

Financial Wisdom. Texas Roots.

www.SageCapitalBank.com

FOR

Palmer Ranch

[Handwritten signature]

AP



CALDWELL COUNTY SANITATION DEPT.

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

5160

DATE 9-30-15

RECEIVED FROM

Fortress Ranch Investments

\$ 2,125.00

Two thousand one hundred twenty five & no/100 DOLLARS

FOR

Pre-plat for Palmer Ranch Subdivision

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>2,125.00</u>
BALANCE DUE	<u>0</u>

- CASH
- CHECK
- M.O.

BY

Kasi S. Mills

FORTRESS RANCH INVESTMENTS LTD

PO BOX 1249
SAN MARCOS, TX 78667

1199

88-1371/1149
004

DATE 4/12/16

CHECK NUMBER

PAY TO THE ORDER OF

Caldwell County

one hundred eighty six and 52/100 \$ 186.52 DOLLARS



Sage Capital Bank

Financial Wisdom. Texas Roots.

www.SageCapitalBank.com

FOR _____

Joubert



CALDWELL COUNTY SANITATION DEPT.

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

5396

DATE 4-13-16

RECEIVED FROM

Fortress Ranch Investments

One hundred eighty-six dollars + 52/100 \$ 186.52 DOLLARS

FOR

Pre-plat public hearing fee - Palmer Ranch

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>186.52</u>	
BALANCE DUE	<u>0.00</u>	

CASH

CHECK

M.O.

BY

Kaci L. Miles

Thank You

FORTRESS RANCH INVESTMENTS LTD

PO BOX 1249
SAN MARCOS, TX 78667

1198

88-1371/1149
004

DATE 4/12/16

CHECK AMOUNT

PAY TO THE ORDER OF

Caldwell County

\$ 2,125.00

twenty one hundreded twenty five & no/100 DOLLARS



Sage Capital Bank

Financial Wisdom. Texas Roots.

www.SageCapitalBank.com

[Handwritten Signature]

FOR _____



CALDWELL COUNTY SANITATION DEPT.

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

5395

DATE 4-13-16

RECEIVED FROM

Fortress Ranch Investments

\$ 2,125.00

two thousand one hundred twenty-five dollars & no/100

FOR

final plat fees - Palmer Ranch

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>2,125.00</u>	
BALANCE DUE	<u>0</u>	

- CASH
- CHECK
- M.O.

Thank You

BY Kasi L. Miles

FORTRESS RANCH INVESTMENTS LTD

PO BOX 1249
SAN MARCOS, TX 78667

1200

88-1371/1149
004

DATE 4/12/16

CHECK NUMBER

PAY TO THE ORDER OF

Caldwell County

\$ 186.52

one hundred eighty six and 52/100 DOLLARS

Security Features
Detailed on
Back.



Sage Capital Bank

Financial Wisdom. Texas Roots.

www.SageCapitalBank.com

FOR _____

[Signature]

CALDWELL COUNTY SANITATION DEPT.

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

5397

DATE 4-13-16

RECEIVED FROM Fortress Ranch Investments

\$ 186.52

One hundred eighty-six dollars + 52/100 DOLLARS

FOR Final plat public hearing fees - Palmer Knick

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>186.52</u>	
BALANCE DUE		

- CASH
- CHECK
- M.O.

BY Kasi L. Miles

Thank You

October 26, 2015

Dear Landowner:

An application for approval of a Preliminary plat for Palmer Ranch subdivision has been submitted to Caldwell County.

The Palmer Ranch subdivision is proposed to include approximately 77.204 acres located on County Line Road (CR 172). The subdivision is proposed to consist of around 14 lots.

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

Additional information can be obtained from:

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

March 18, 2016

Dear Landowner:

An application for approval of a Final plat for Palmer Ranch subdivision has been submitted to Caldwell County.

The Palmer Ranch subdivision is proposed to include approximately 77.204 acres located on County Line Road (CR 172). The subdivision is proposed to consist of around 13 lots.

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

Additional information can be obtained from:

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



May 13, 2015

Tyler Williams
Keller Williams Realty

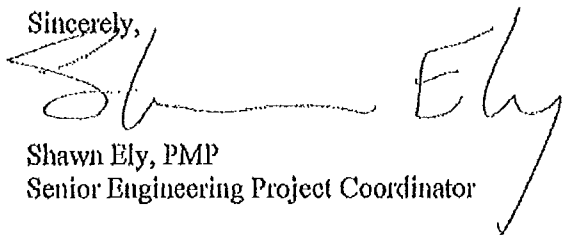
Re: Service Availability – Gideon Pace Survey, A-230, County Line Rd., Dale, TX

Dear Developer:

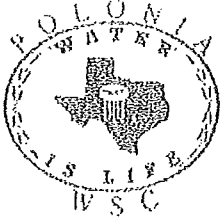
We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

Should you have any questions or need additional information, please give me a call at 979-542-8518.

Sincerely,



Shawn Ely, PMP
Senior Engineering Project Coordinator



POLONIA WATER SUPPLY CORPORATION

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

May 13, 2016

Zach Potts
P. O. Box 1249
San Marcos, TX 78667

Dear Mr. Potts:

The conditions listed in the water service inquiry letter from the system engineer have been met as stated on the Final Plat in items number 12, 13 and 14. The water lines will be installed in the subdivision when the county approves the Final Plat. Water service will be provided when all applicable applications and fees are paid by the individual purchasing the lot.

Sincerely,

Paul L. Pittman
Polonia Water Supply Corporation



CEE, Inc.

Coombs Environmental Engineering, Inc.
1610 Williams Drive
Georgetown, TX 78628

Consulting Engineers

TBPE #F-3742
(512) 763-1600 ph
(512) 519-7364 fax

September 18, 2015

Caldwell County Sanitation Dept.
1700 FM 2720
Lockhart, TX 78644

Attention: Kasi Miles, Director

Subject: Subdivision Evaluation for OSSF – Palmer Ranch Subdivision

Dear Ms. Miles:

Persuant to §285.4(c) of "OSSF Rule, 30 TAC Chapter 285", effective 12/27/12, I have made an examination of the proposed subdivision site, and offer the following report:

Project Description

The proposed subdivision site is an unimproved 77.295 acre tract adjacent to County Line Road north of the town of Lytton Springs at the Bastrop County line. The site has gently sloping topography and is crossed by a major tributary to Lytton Creek, which is included in an existing FEMA flood hazard area. Vegetation on the site is range grass with some brush; areas along the creek banks include some dense trees and brush.

Potable water is to be supplied by Polonia WSC; there are no known water wells on the tract. Wastewater service is to be by individual on-site septic systems.

Soil Survey & Site Soil Evaluation

The SCS "Soil Survey for Caldwell County, Texas" shows the site to include soils classified as "Gowen soils" and small areas of "Crockett fine sandy loam, 1 to 3 percent slopes". Based on the textural descriptions of the sub-surface soil horizons as "clay", these soils would be classified as Class IV soils according to the TCEQ "OSSF Rules" guidelines. These soils are described by the SCS as being very limited for conventional septic tank absorption fields, the limitation being slow percolation rates.

Six soil test pits were excavated on the tract as shown on the attached soil log map. The observed soil properties shown on the attached soil logs are consistent with the mapped soil series.

On-Site Sewage Facilities

Based on the soil conditions reported, standard on-site sewage facilities (OSSF's) will not be acceptable for this development in areas where on-site examination of the soils determine the

existence of Class IV soil conditions. The types of OSSF that should be acceptable for this site are evapotranspiration beds (E/T), low-pressure dosed drainfields (LPD), or secondary treatment (aerobic) followed by drip irrigation or spray irrigation disposal. The proposed lots appear to contain adequate space for both primary and reserve disposal areas for the proposed use. Potential limitations for more wastewater-intensive use would include setback considerations due to the lot size.

Drainage and Floodplain

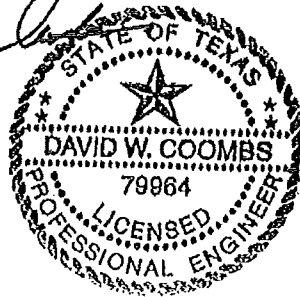
The site appears to be naturally well-drained due to the even slope and well-established vegetative cover. The topography of the site area and the proposed drainage facilities are shown on the site drainage plan submitted separately with the subdivision application and preliminary plat. A copy of a "FIRMette" of FEMA FIRM panel No. 48055C0050E, effective June 19, 2012, is also attached, showing the location of Zone A "100-year flood hazard" area on the tract. Zone A boundaries are also shown on the preliminary plat in larger scale.

If you have any comments regarding the use of OSSF wastewater disposal for this proposed subdivision, please call my office at (512)763-1600.

Sincerely,
Coombs Environmental Engineering, Inc.



David W. Coombs, P.E.



Attachments

2016.06.13.19 Discussion/Action

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Lot 33-A and 33-B in Block C of Austin Skyline Subdivision off Camino Real (State Highway 21) and Calder Road (CR 192). **Cost: None; Speaker: Commissioner Madrigal/ Kasi Miles; Backup: 14.**

Plat of Lot 33-A and 33-B in Block C of Austin Skyline Subdivision Section Five

A Re-subdivision of Lot 33 in Block C of Austin Skyline
Subdivision Section Five in Caldwell County, Texas

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being all of Lot 33 in Block C of Austin Skyline Subdivision Section Five according to the map or plat thereof recorded in Volume 312 Page 389 of the Deed Records of Caldwell County, Texas and conveyed to Martin C. Ortiz et al by deed recorded in Volume 482 Page 542 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin set (stamped "Hinkle Surveyors") in the South corner of the said Lot 33 and the intersection of the NW line of Camino Real (State Highway #21) and the NE line of Calder Road (County Road #191) for the South corner this tract.
THENCE N 21 degrees 57 minutes 04 seconds W with the SW line of the said Lot 33 and the NE line of Calder Road 421.24 feet to a 3/4" iron pin found in the West corner of the said Lot 33 and the apparent South corner of Lot 34 in the above mentioned Austin Skyline Subdivision Section Five for the West corner this tract.
THENCE N 50 degrees 20 minutes 26 seconds E with the NW line of the said Lot 33 and the apparent SE line of the above mentioned Lot 34 465.85 feet to a 1/2" iron pin found used for basis of bearing in the North corner of the said Lot 33 and the apparent West corner of Lot 32 in the said Austin Skyline Subdivision Section Five for the North corner this tract.
THENCE S 18 degrees 55 minutes 00 seconds E with the NE line of the said Lot 33 and the apparent SW line of the above mentioned Lot 33 587.09 feet to a 1/2" iron pin found used for basis of bearing in the East corner of the said Lot 33 and the NW line of Camino Real for the East corner this tract.
THENCE S 71 degrees 05 minutes 16 seconds W with the SE line of the said Lot 33 and the NW line of Camino Real 117.09 feet, to the place of beginning containing 4.975 acres of land more or less.

SURVEYORS NOTES

- FLOOD ZONES SHOWN ARE APPROXIMATE AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FROM A FLOOD INSURANCE RATE MAP. The Lots shown are in Flood Zone "X" according to FEMA Panel #455550021E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. WARNING: This Flood Statement, as determined by a HUD - F.I.J. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be free from flooding or flood damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Heavy Rain or Other Causes.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #3.
- This Subdivision is serviced by Lockhart Trail Fire and Rescue Volunteer Fire Department.
- The original deeded calls of record are in parentheses shown on this plat.
- The parcel above lies entirely within the Hartwig Ridge ETJ.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted except on a properly dedicated county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- All lots are not to be occupied until 0555 Permitted or public water, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by Electricity: Richardson Electric Corp., Inc. Water: Caldwell Water SWC
- RECORD OWNERS OF LAND: Martin C. Ortiz, Arturo C. Ortiz and Maria S. Toyra
 DESIGNER OF PLAT: Hinkle Surveyors, P.O. Box 1813
 Lockhart, TX 76644 (512) 338-2850
 DATE OF PREPARATION: May 2016
 SURVEYOR: Jerry L. Hinkle, R.L.S., #2159 P.O. Box 1927,
 Lockhart, Texas 76644 (512) 338-2800
- Lot Corner Lot 1 - 1/4" 420527
 Lot 2 - 1/4" 277810

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS THAT MARTIN C. ORTIZ, ARTURO C. ORTIZ AND MARIA S. TOYRA, BEING THE OWNERS OF LOT 33 IN BLOCK C OF AUSTIN SKYLINE SUBDIVISION SECTION FIVE ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 312 PAGE 389 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED IN A DEED RECORDED IN VOLUME 482 PAGE 542 OF THE OFFICIAL RECORDS OF CALDWELL COUNTY, TEXAS DOES HEREBY SUBDIVIDE THE SAID LOT 33 IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 212.0163 AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS:

LOT 33-A AND 33-B IN BLOCK C OF AUSTIN SKYLINE SUBDIVISION SECTION FIVE

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON, AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE _____ MARTIN C. ORTIZ
6515 COTTONWOOD LANE
AUSTIN, TX 78744

DATE _____ ARTURO C. ORTIZ
6515 COTTONWOOD LANE
AUSTIN, TX 78744

DATE _____ MARIA S. TOYRA
6515 COTTONWOOD LANE
AUSTIN, TX 78744

STATE OF TEXAS
COUNTY OF CALDWELL
This instrument was acknowledged before me on _____, 2016 by MARTIN C. ORTIZ,

Notary Public and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL
This instrument was acknowledged before me on _____, 2016 by ARTURO C. ORTIZ,

Notary Public and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL
This instrument was acknowledged before me on _____, 2016 by MARIA S. TOYRA,

Notary Public and for the State of Texas

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and is true and correct to the best of my knowledge. IN WITNESS THEREOF, my hand and seal, this _____ day of _____, 2016.

FOR PUBLIC RELEASE

Registered Professional
Land Surveyor #3459

STATE OF TEXAS
COUNTY OF CALDWELL

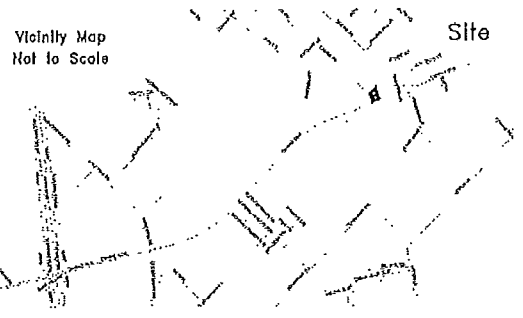
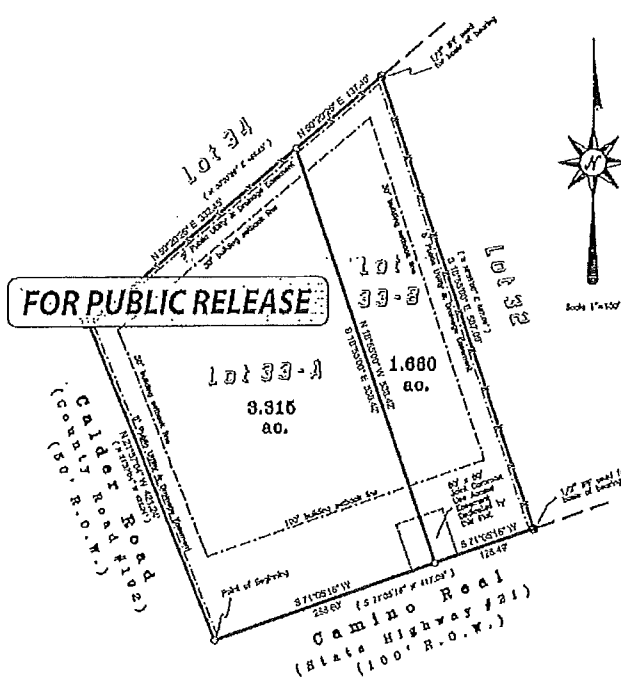
I, Kenneth Schwan, County Judge of Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on _____, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Kenneth Schwan
Caldwell County Judge

STATE OF TEXAS
COUNTY OF CALDWELL

I, Carol Hilscomb, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument, with its certificates of authentication was filed for record in my office the _____ day of _____, 20____ at _____ o'clock _____ M., and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Volume _____ at Page _____.

Carol Hilscomb
County Clerk



- LEGEND**
- 3/4" PINE POLE FOUND
 - 1/2" PINE POLE FOUND
 - CAPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
 - X- FENCE
 - (-) OPENED DEEDED CALLS UNLESS OTHERWISE NOTED

Plat Book #:	From: 1/2" July 19
Job No. 2011172	Drawn by: 2011172-01
Date: May 2016	Field Book: High 0011211
Surveyed by: J.L.H. J.S.B.	Approved: Public Works 0011211

HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 76644
 Ph: (512) 333-2000 Fax: (512) 333-7283 Email: contact@hinklesurveyors.com Firm Registration No. 100358-00



June 2, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Austin Skyline - Replat Lot 33 Section 5 - Short Form Plat
BCG Project No. 070004-32-001

Ms. Miles,

Bowman Consulting has completed our review of the Final Plat/Short Form Plat P application for the Replat of Lot 33 Austin Skyline Section 5. This subdivision creates a two lots (33-A and 33-B) out of the existing Lot 33. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Sincerely,

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

Tracy A. Bratton, P.E.
Bowman Consulting Group, Ltd.

JOE PENA STATE FARM INSURANCE
520 E. OLTORF ST.
AUSTIN, TX. 78704

2617
37-65/1119 2238
1466453180

Date 5-24-16

Pay to the Order of Caldwell County \$ 400⁰⁰
four hundred dollars and 00/100 Dollars

WELLS FARGO
Well Fargo Bank, N.A.
Taxes
wellsfargo.com

FOR Short form Plat - lot 33A-B

[Signature]

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

5478
DATE 6-7-16

RECEIVED FROM Joe Pena State Farm \$ 400⁰⁰
Four hundred dollars + no tax DOLLARS

FOR Short form plat - Austin Skyline - lot # 33A+B

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>400</u>	<u>00</u>
BALANCE DUE		<u>00</u>

- CASH
- CHECK
- M.O.

BY Kasi L. Miles
Thank You



May 19, 2016

Joe Pena
20035 Camino Real
Dale, TX 78616

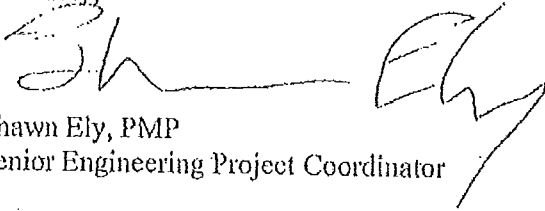
Re: Service Availability – Proposed subdivision of 20035 Camino Real, Dale, TX

Dear Member:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

Should you have any questions or need additional information, please give me a call at 979-542-8518.

Sincerely,



Shawn Ely, PMP
Senior Engineering Project Coordinator

CREEDMOOR-MAHA WATER SUPPLY CORP
12100 LAWS ROAD
BUDA, TEXAS 78610
lorihorvath66@gmail.com
(512) 243-2113
FAX: (512) 243-2137

LETTER OF CONVENIENCE AND NECESSITY

CERTIFICATE # 11029

1. CERTIFICATE HOLDER:

Creedmoor-Maha Water Supply Corp
12100 Laws Road
Buda, TX 78610

2. GENERAL DESCRIPTION / LOCATION OF SERVICE AREA:

RE: PROPERTY LOCATION: 20035 Camino Real, Dale, Tx 78616

3. CERTIFICATE MAPS:

CMWSC, being authorized to provide water in this certified area, has provided the Water Commission with maps, which are maintained at their office located at 1700 N. Congress Avenue, Austin, Texas.

This certificate is issued subject to the rules and orders of the Commission, the laws of the State of Texas, conditions contained may be revoked for violation.

Charles P. Laws
General Manager/CMWSC

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070174

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Warranty Deed with Vendor's Lien

Date: January 8, 2007

Grantor: Steve B. Valdez, III, a married person dealing with separate property and claiming other property as homestead

Grantor's Mailing Address:

Steve B. Valdez III
3702 Munson St.
Austin, TX 78721
Travis County

Grantee: Martin C. Ortiz, a married person dealing with separate property; Arturo C. Ortiz, a married person dealing in separate property; and Maria S. Tovar, a married person dealing in separate property

Grantee's Mailing Address:

Martin C. Ortiz
4615 Cottonwood Lane
Austin, TX 78744
Travis County

Arturo C. Ortiz
4615 Cottonwood Lane
Austin, TX 78744
Travis County

Maria S. Tovar
4615 Cottonwood Lane
Austin, TX 78744
Travis County

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of SEVENTY THOUSAND AND NO/100 DOLLARS (\$70,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Alan C. Fielder, trustee.

Property (including any improvements):

BEING Lot 33, Block C, Austin Skyline Subdivision, Section Five, Caldwell County, Texas, according to the map of plat of record in Volume 332 at Page 389 of the Deed Records of Caldwell County, Texas

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

OPR 482/542

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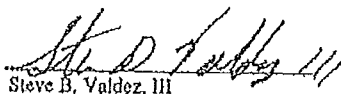
1. Restrictions as set out in Volume 335 at Page 535 of the Deed Records of Caldwell County, Texas.
2. Undivided 1/2 interest of the oil, gas and minerals as reserved in a deed from Actna Life Insurance Co. to Jewell Rosanky dated September 1, 1939 and recorded in Volume 192 at Page 510 of the Deed Records of Caldwell County, Texas.
3. Undivided 1/4 interest of the landowners or lessors royalty of the oil, gas and minerals as reserved in a deed from Herbert W. Lehman, et al, to W. C. Brown dated December 29, 1967 and recorded in Volume 324 at Page 622 of the Deed Records of Caldwell County, Texas.
4. All of the oil, gas and minerals as reserved in a deed from F. D. Glass, III, et al, to Steve B. Valdez, III dated October 22, 1981 and recorded in Volume 433 at Page 741 of the Deed Records of Caldwell County, Texas.
5. Transfer of water lines dated April 22, 1970, from F. D. Glass, Jr. to Creedmoor-Maha Water Supply Corp, recorded in Volume 342 at Page 669 of the Deed Records of Caldwell County, Texas.
6. Water and septic tank requirements as set out on plat recorded in Volume 332 at Page 389 of the Deed Records of Caldwell County, Texas.
7. A 5' public utility and drainage easement reserved along the rear and side lot lines as shown on the plat of record in Volume 332 at Page 389, of the Deed Records of Caldwell County, Texas.
8. A 10' easement reserved along either side of all natural drainage as shown on the plot of record in Volume 332 at Page 389, of the Deed Records of Caldwell County, Texas.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

As a material part of the Consideration for this deed, Grantor and Grantee agree that Grantee is taking the Property "AS IS" with any and all latent and patent defects and that there is no warranty by Grantor that the Property has a particular financial value or is fit for a particular purpose. Grantee acknowledges and stipulates that Grantee is not relying on any representation, statement, or other assertion with respect to the Property condition but is relying on Grantee's examination of the Property. Grantee takes the Property with the express understanding and stipulation that there are no express or implied warranties.

When the context requires, singular nouns and pronouns include the plural.

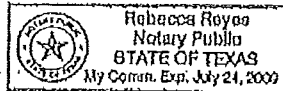

Steve B. Valdez, III

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STATE OF TEXAS)

COUNTY OF CALDWELL)

This instrument was acknowledged before me on January 8, 2007, by Steve B. Valdez, III.



Rebecca Reyes
Notary Public, State of Texas
My commission expires: _____

PREPARED IN THE OFFICE OF:

Alan C. Fielder
Attorney at Law
119 S. Main St.
Lockhart, Tx 78644
Tel: (512) 398-2338
Fax: (512) 398-7327

AFTER RECORDING RETURN TO:

Flowers-McDowell Abstract Co.
119 S. Main St.
Lockhart, TX 78644

Any person having actual knowledge of the contents of this instrument who is a resident of the State of Texas and who is not a party to this instrument shall be deemed to have notice of the contents of this instrument if the instrument is recorded in the public records of this State. This notice shall be deemed to be given to the person if the instrument is recorded in the public records of this State.

FILED this 8th day of Jan 2007
2:50 P M
NINA S. SELLS
COUNTY CLERK CALDWELL COUNTY, TEXAS
Gloria Edalat

JAN 08 2007

Nina S Sells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

THE STATE OF TEXAS
COUNTY OF CALDWELL:

328 1557

2056

KNOW ALL MEN BY THESE PRESENTS:

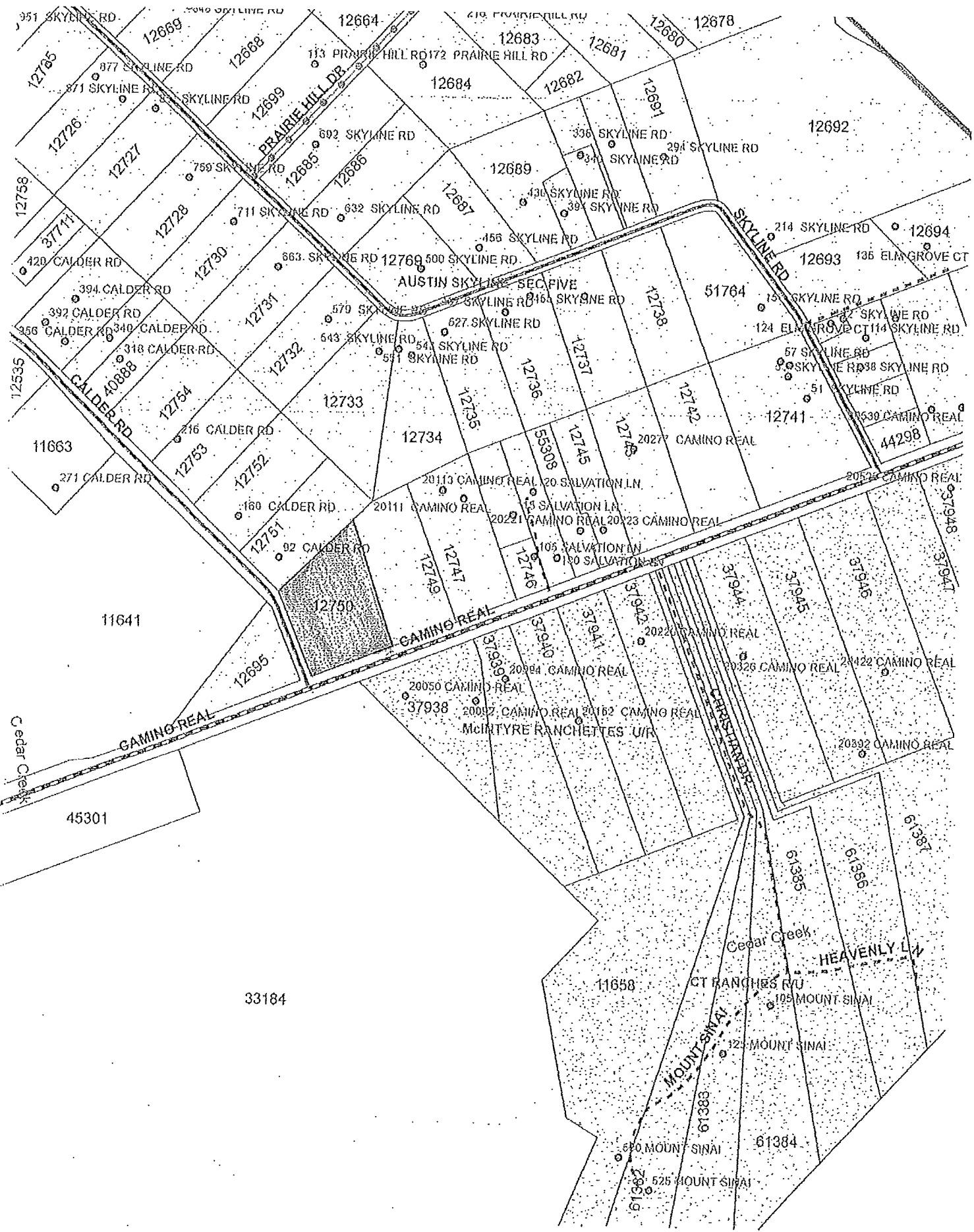
That I, F. D. Glass, Jr., owner of the real property which has been subdivided and is known as Austin Skyline Subdivision #3, being 514.38 acres out of the J. S. Montgomery League, Caldwell County, Texas, shown on the plat recorded in the deed of records, Book 328, Page 1497, deed records of Caldwell County, Texas, to which plat and the record thereof reference is here made for a full and particular description of said property, do hereby adopt and establish the following restrictions, reservations, and easements to apply to all lots in said subdivision, and each contract or deed which may hereafter be executed with regard to any of the lots in said subdivision, regardless of whether or not the following restrictions, reservations and easements are set out in full or by reference in such contract or deed, shall conclusively be held to have been executed, delivered and accepted subject to the following:

1. No old, used existing building or structure of any kind and no part of an old, used, or existing building or structure shall be moved onto, placed on or permitted to remain on any lot. All construction for residence purposes to be here.
2. Each residence shall have a minimum floor area of 900 square feet, exclusive of porches, steps, open or closed carports, patios or garages. The exterior of the house must have a coat of paint or color unless otherwise. All buildings must be factory made and be located 10 feet from the street.
3. No residential sign, sign shall be located nearer to the front lot line than 100 feet, or nearer to the side street line than 50 feet, or nearer to the side lot or rear lot line than 20 feet.
4. No noise or offensive trade or activity shall be carried on upon any lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to the neighborhood, or an outstanding or permanent structure or any kind of sign or structure shall be placed on any lot, nor shall any residence or a temporary structure be permitted.
5. Easement and reserve along an alley front line, and side line of all lots in this subdivision for the construction

held to have been executed, delivered and accepted subject to the following:

338/147

1. No old, used existing building or structure of any kind and no part of an old, used, or existing building or structure shall be moved onto, placed, on or permitted to remain on any lot. All construction for residence purposes is to be new.
2. Each residence shall have a minimum floor area of 200 square feet, exclusive of porches, stoops, open or closed carports, patios or terraces. The exterior of the house must have two coats of paint or more unless masonry. All mobile homes must be factory made and at least 10 feet wide.
3. No residential structure shall be located nearer to the front lot line than 100 feet, or nearer to the side street line than 50 feet, or nearer to the side lot or rear lot line than 50 feet.
4. No noxious or offensive trade or activity shall be carried on upon any lot, nor shall anything be done thereon which may be or become an annoyance or a nuisance to the neighborhood.
5. No outbuilding or basement erected on any lot shall at any time be used as a dwelling, temporarily or permanently, nor shall any trailer, or shack be placed on any lot, nor shall any residence of a temporary character be permitted.
6. Easements are reserved along the line, front line, and side lines of all lots in this subdivision for the construction



11641

AUSTIN SKYLINE SEC FIVE

McINTYRE RANCHETTES U/R

HEAVENLY LN

33184

11658

CT RANCHES R/U

45301

61384

951 SKYLINE RD

12669

12664

419 PRAIRIE HILL RD

12680 12678

12683

113 PRAIRIE HILL RD 172 PRAIRIE HILL RD

12684

12682

12692

12688

12689

692 SKYLINE RD

336 SKYLINE RD 294 SKYLINE RD

12727

12685

711 SKYLINE RD

12687

12689

430 SKYLINE RD 394 SKYLINE RD

12728

632 SKYLINE RD

12687

455 SKYLINE RD

214 SKYLINE RD

12694

12730

663 SKYLINE RD

12769 500 SKYLINE RD

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12693

136 ELM GROVE CT

12731

570 SKYLINE RD

12687

572 SKYLINE RD

51764

15 SKYLINE RD

142 SKYLINE RD

12732

643 SKYLINE RD

12736

541 SKYLINE RD

12738

124 ELM GROVE CT

114 SKYLINE RD

12754

551 SKYLINE RD

12736

57 SKYLINE RD

12742

57 SKYLINE RD

38 SKYLINE RD

12753

216 CALDER RD

12734

2027 CANINO REAL

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530 CANINO REAL

44298

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160 CALDER RD

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2011 CANINO REAL

2013 CANINO REAL

20 SALVATION LN

20 SALVATION LN

12751

92 CALDER RD

12741

105 SALVATION LN

2022 CANINO REAL

2023 CANINO REAL

2052 CANINO REAL

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20984 CANINO REAL

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20097 CANINO REAL

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20162 CANINO REAL

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2016.06.13.20 EXECUTIVE SESSION

pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071(Consultation with Attorney): Consultation with legal counsel concerning status of the contested case hearing regarding 130 Environmental Park, SOAH Docket No. 582-15-2082; TCEQ Docket No.2015-0069-MSW. **Cost: TBD; Speaker: Judge Schawe/J.Eric Magee; Backup: None.**

2016.06.13.21 EXECUTIVE SESSION

pursuant to Sections 551.071 and 551.072 of the Texas Government Code: consultation with counsel and deliberation regarding the purchase, exchange, lease, or value of real property related to the sale of County owned properties located at 100 E Market Street; **Cost: None; Speaker: Judge Schawe; Backup: None.**

2016.06.13.22 Adjournment.