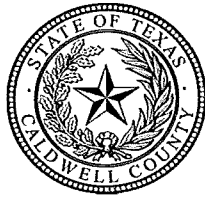


**October 24, 2016  
AGENDA**

**COMMISSIONERS COURT**



**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 24th day of October, 2016 at 9:00 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**AGENDA**

**Call Meeting to Order.**

**2016.10.24.01      Invocation.** Lockhart Ministerial Alliance.

**2016.10.24.02      Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).

**2016.10.24.03      Announcements.** Items or comments from Court Members or Staff.

**2016.10.24.04      Citizens' Comments.** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).

**2016.10.24.05      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 \$274,265.49.
- B.** Approve renewal of Continuation Certificate Bond No. 14771315 for Court Clerk of Justice of the Peace, Precinct 1, Melanie Bowden in the amount of \$1,000.00 beginning November 21, 2016 and ending November 21, 2017. Cost: \$50.00.
- C.** Accept the September 2016 Tax Collection Report from the Caldwell County Appraisal District.

FILED this 20<sup>th</sup> day of Oct 2016  
1:40 P M  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Jane Page Deputy

- D. Accept the donation of emergency medical supplies and safety equipment items by Janet Murray to the Constables of Precincts 1 & 4.
- E. Accept the Continuing Education Transcript of 21 hours of Educational Training for the 2016 reporting period from the South Texas Conference of County Judges and Commissioners Association Conference, for Commissioner Madrigal.

**REPORTS**

**SPECIAL PRESENTATIONS**

David Smith, Luling High School      Growth and Future Plans for the Luling School District  
 Presentation by the Way Company, Richard Gibbens

**(ALL OTHER AGENDA ITEMS)**

- 2016.10.24.06**      **Discussion/Action** regarding the burn ban for Caldwell County. **Speaker:** Judge Schawe/Martin Ritchey; **Cost:** None; **Backup:** None.
- 2016.10.24.07**      **Discussion/Action** regarding filling the position of Human Resources Director. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** None.
- 2016.10.24.08**      **Discussion/Action** to accept payment for funds collected by the Criminal District Attorney's Office. **Speaker:** Commissioner Munoz/Fred Weber; **Cost:** None; **Backup:** None.
- 2016.10.24.09**      **Discussion/Action** to approve the cancellation of the regularly scheduled Commissioners Court meeting on December 26, 2016 due to the Christmas Holiday observance schedule. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.10.24.10**      **Discussion/Action** to adopt .20 mile of Northwest River Road (County Road 103) in Martindale from River Bend to Highway 80 and bring it into the county road system. **Speaker:** Commissioner Madrigal; **Cost:** TBD; **Backup:** None.
- 2016.10.24.11**      **Discussion/Action** to approve Resolution No. 18-2016 resolving to approve the 2016 Farm to Market Appraisal Roll with amounts due totaling \$1,935.84 therefore creating the Farm to Market Tax Roll for 2016. **Speaker:** Judge Schawe/Mary LaPoint; **Cost:** TBD; **Backup:** 8.
- 2016.10.24.12**      **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Central Texas Acres located off U.S

Highway 183 and FM 671. **Cost:** None **Speaker:** Commissioner Munoz / Kasi Miles; **Cost:** None; **Backup:** 15.

**2016.10.24.13**      **Discussion/Action** to consider a hardship variance request concerning 5.00 acres out of the Narcies Monet Survey, A-183 and a Family Land Grant. **Speaker:** Commissioner Moses / Kasi Miles; **Cost:** None; **Backup:** 6.

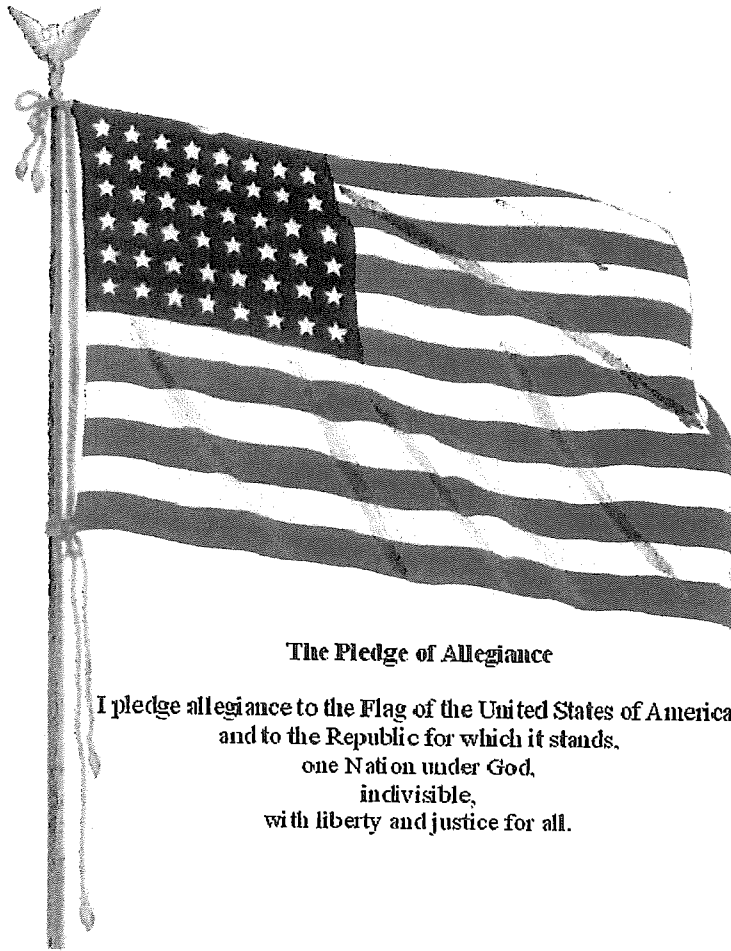
**2016.10.24.14**      **Adjournment.**

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

· [www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)

**Invocation – Lockhart Ministry  
Alliance**

# Pledge of Allegiance to the Flag.

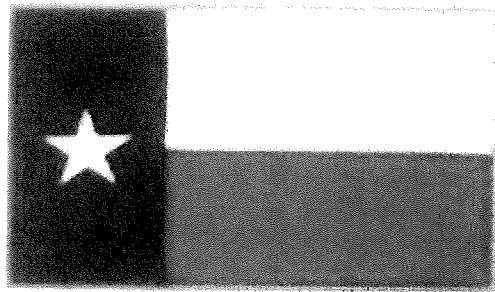


## The Pledge of Allegiance

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

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

Pledge to the Texas Flag



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

## **Announcements:**

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



## **Citizens' Comments:**

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

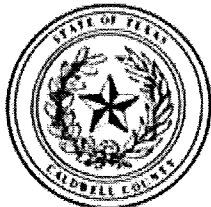
**2016.10.24.05 Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

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- D.** Accept the donation of emergency medical supplies and safety

equipment items by Janet Murray to the Constables of Precincts 1 & 4.

**E.** Accept the Continuing Education Transcript of 21 hours of Educational Training for the 2016 reporting period from the South Texas Conference of County Judges and Commissioners Association Conference, for Commissioner Madrigal.

A.



Caldwell County, TX

# Expense Approval Register

Account: APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
CALDWELL CSCD	4686721	10/10/2016	REIMBURSEMENT FOR JULY	001-6000-0940	8,677.46
NET DATA	92016	09/30/2016	SEPTEMBER 2016 JP # 4	001-1281	40.00
NET DATA	92016	09/30/2016	SEPTEMBER 2016 JP # 2	001-1281	454.00
NET DATA	92016	09/30/2016	SEPTEMBER 2016 JP # 3	001-1281	334.00
NET DATA	92016	09/30/2016	SEPTEMBER 2016 JP # 1	001-1281	100.00
GRAVES, HUMPHRIES, STAHL	92016	09/30/2016	SEPTEMBER 2016 JP # 4	001-2835	791.73
GRAVES, HUMPHRIES, STAHL	92016	09/30/2016	SEPTEMBER 2016 JP # 2	001-2835	3,288.97
GRAVES, HUMPHRIES, STAHL	92016	09/30/2016	SEPTEMBER 2016 JP # 3	001-2835	1,188.81
GRAVES, HUMPHRIES, STAHL	92016	09/30/2016	SEPTEMBER 2016 JP # 1	001-2835	1,558.12
TEXAS AGRICULTURAL FINA	93016	09/30/2016	64 FARM TAGS	001-2865	320.00
OMNIBASE SERVICES OF TEX	OBS16200213	09/30/2016	PRCT # 1 3RD QTR ACTIVITY	001-2730	318.00
OMNIBASE SERVICES OF TEX	OBS16200214	09/30/2016	PRCT # 2 3RD QTR ACTIVITY -	001-2730	780.00
OMNIBASE SERVICES OF TEX	OBS16200215	09/30/2016	PCT # 3 3RD QUARTER ACTI	001-2730	222.00
OMNIBASE SERVICES OF TEX	OBS16200216	09/30/2016	PRCT # 4 3RD QTR ACTIVITY	001-2730	138.00
					<b>18,211.09</b>
<b>Department : 2120 - COUNTY TREASURER</b>					
PRINTING SOLUTIONS	19052	10/13/2016	STATIONARY ENVELOPES - #	001-2120-3110	105.53
DEWITT POTHS & SON	484857-0	10/07/2016	CUST # 12430 SPOTPAPER	001-2120-3110	34.75
DEWITT POTHS & SON	484857-1	10/07/2016	CUST # 12430 CRTDG, PRNT,	001-2120-3110	147.99
BUSINESS PRINTING PLUS	19727	08/31/2016	OPERATING FUND VOUCHER	001-2120-3110	518.28
<b>Department 2120 - COUNTY TREASURER Total:</b>					<b>806.55</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
CARL R. OHLENDORF INSURA	15364	09/28/2016	POLICY #CBB2116051 ACCT	001-2140-2070	225.00
CALDWELL COUNTY APPRAIS	100516	09/29/2016	SERVICE DATE SEP-16	001-2140-4110	1,994.71
DARLA LAW	92016	09/30/2016	MILEAGE FOR SEPT. 2016	001-2140-4260	201.96
<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>					<b>2,421.67</b>
<b>Department : 2150 - COUNTY CLERK</b>					
DEWITT POTHS & SON	484676-0	10/05/2016	CUST # 12430 TAPE, RL, TRA	001-2150-3110	104.28
TEXAS DEPT.OF STATE HEALT	2001611	09/30/2016	ACCT # 17460016318 007 SE	001-2150-3145	31.11
<b>Department 2150 - COUNTY CLERK Total:</b>					<b>135.39</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
TRANSUNION RISK AND ALT	100116	10/01/2016	ACCT ID: 234599 9/1-9/30/	001-3200-4315	25.00
G and C Printing Forms	99689	10/13/2016	BUSINESS CARDS - SCHMIDT	001-3200-3110	158.16
TEXAS DISTRICT AND COUNT	111595	10/03/2016	CINDY GONZALES EVENT	001-3200-4810	350.00
DEWITT POTHS & SON	484363-0	10/03/2016	CUST # 12430 SPOTPAPER	001-3200-3110	986.71
O'CONNOR'S	100468933	10/07/2016	CUST # 57501 CRIMINAL CO	001-3200-4315	95.00
DAVID BROOKS, ATTORNEY	92616	09/26/2016	MONTH DUE: SEPT 2016	001-3200-4315	100.00
WEST GROUP PAYMENT CEN	834786388	09/30/2016	ACCT # 1004742988 SEPT 20	001-3200-4315	190.00
WEST GROUP PAYMENT CEN	834836696	09/30/2016	ACCT # 1000732986 SEPT. 2	001-3200-4315	290.00
LAUREN MILL	9/15	09/30/2016	EXPENSE REPORT 9/20 - 29/	001-3200-4130	37.05
RENEE CASTILLO-DELACRUZ	92016	09/30/2016	TRAVEL DFPS, JP CTS, EXPEN	001-3200-4260	46.98
RENEE CASTILLO-DELACRUZ	92016	09/30/2016	TRAVEL DFPS, JP CTS, EXPEN	001-3200-4810	104.84
JANICE BENBOW	93016	09/30/2016	MONTH OF SEPT 2016	001-3200-4260	28.08
<b>Department 3200 - DISTRICT ATTORNEY Total:</b>					<b>2,411.82</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
CLIFFORD W. MCCORMACK	11-FL-419 1	10/10/2016	CAUSE # 11-FL-419 T. CHIL	001-3230-4160	202.50
DEWITT POTHS & SON	484789-0	10/06/2016	CUST # 12430 CRTDG, LJ, 10	001-3230-3110	512.35
J.J. WELLS	15-135	09/26/2016	CAUSE # \$	001-3230-4160	700.00
MARTIN CLAUDER	14-202	09/27/2016	CAUSE # 14-202 LACKEY	001-3230-4160	350.00
VICTOREA D. BROWN	16-114	09/27/2016	CAUSE # 16-114 B.G.	001-3230-4080	7.49
VICTOREA D. BROWN	16-114	09/27/2016	CAUSE # 16-114 B.G.	001-3230-4160	800.00
MARTIN CLAUDER	14-250	09/29/2016	CAUSE # 14-250 / 16-085 B.A	001-3230-4160	500.00

## Expense Approval Register

Packet: APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUMMER BENFORD	16-060	09/29/2016	CAUSE # 16-060 L.A.L.	001-3230-4160	650.00
SUMMER BENFORD	16-095	09/29/2016	CAUSE # 16-095 / 16-096 E.C	001-3230-4160	650.00
NOVERT A. MORALES	16-148	09/30/2016	CAUSE # 16-148 R.V.	001-3230-4160	650.00
ALEXANDER LEE CALHOUN	2013-208	09/30/2016	CAUSE # 2013-208 L.D.W.	001-3230-4160	350.00
				<b>Department 3230 - DISTRICT JUDGE Total:</b>	<b>5,372.34</b>

## Department : 3240 - COUNTY COURT LAW

DAN MCCORMACK	2556-16CC	10/03/2016	CAUSE # 2556-16CC H.I.M.	001-3240-4180	500.00
COLIN WISE	2489-15CC 4	10/07/2016	CAUSE # 2489-15CC J.I.J.	001-3240-4180	200.00
CLIFFORD W. MCCORMACK	2506-15CC 2	10/07/2016	CAUSE # 2506-15CC M.D.M.	001-3240-4180	275.00
DAN MCCORMACK	2560-16CC(2568-16CC)	10/07/2016	CAUSE # 2560-16CC(2568-16	001-3240-4180	800.00
BARBARA MOLINA	2586-16CC	10/07/2016	CAUSE # 2586-16CC K.M.A	001-3240-4180	250.00
COLIN WISE	2592-1606	10/07/2016	CAUSE # 2592-1606 C.L.G.	001-3240-4180	200.00
DAN MCCORMACK	2593-16CC	10/07/2016	CAUSE # 2593-16CC D.P.L.	001-3240-4180	750.00
COLIN WISE	44613	10/07/2016	CAUSE # 44613 C.R.C	001-3240-4160	400.00
COLIN WISE	44982	03/24/2016	CAUSE # 44,982 B.D.W.	001-3240-4160	400.00
LARRY O. RASCO	34,,762	07/11/2016	CAUSE # 34,762 Y.V.	001-3240-4160	100.00
SALVADOR GARCIA	44962	07/11/2016	CAUSE # 44962 A.A.	001-3240-4080	10.00
SALVADOR GARCIA	44962	07/11/2016	CAUSE # 44962 A.A.	001-3240-4160	490.00
SALVADOR GARCIA	45126	07/11/2016	CAUSE # 45126 D.O.G.	001-3240-4080	10.00
SALVADOR GARCIA	45126	07/11/2016	CAUSE # 45126 D.O.G.	001-3240-4160	590.00
J.J. WELLS	45324	07/11/2016	CAUSE # 45324 J.A. TREVIN	001-3240-4160	350.00
HOLLIS BURKLUND	44341, CT 1 & CT 2	07/12/2016	CAUSE # 44341, CT 1 & CT 2	001-3240-4080	11.00
HOLLIS BURKLUND	44341, CT 1 & CT 2	07/12/2016	CAUSE # 44341, CT 1 & CT 2	001-3240-4160	489.00
BARBARA MOLINA	31623	07/13/2016	CAUSE # 31623 L.M.G.	001-3240-4160	350.00
LARRY O. RASCO	45,452	07/14/2016	CAUSE # 45,452 A.R.	001-3240-4160	200.00
BOVIK & MEREDITH P.C.	45139	07/14/2016	CAUSE # 45139 . 44946 , 448	001-3240-4160	500.00
SALVADOR GARCIA	42089	07/25/2016	CAUSE # 42089 M.W.	001-3240-4160	400.00
BOVIK & MEREDITH P.C.	35902	07/27/2016	CAUSE # 35902 H. WHITWO	001-3240-4160	200.00
LARRY O. RASCO	42,527	07/27/2016	CAUSE # 42,527 K.C.	001-3240-4160	250.00
DAN MCCORMACK	44,130	07/27/2016	CAUSE # 44,130 M.C.	001-3240-4160	500.00
KYLE MAYSEL	45404	08/19/2016	CAUSE # 45404 C.S.	001-3240-4080	14.69
KYLE MAYSEL	45404	08/19/2016	CAUSE # 45404 C.S.	001-3240-4160	200.00
BARBARA MOLINA	44697	08/22/2016	CAUSE # 44697 J.RM	001-3240-4160	150.00
THE LAW OFFICE OF TREY HI	45,495	08/22/2016	CAUSE # 45,495 J.C.	001-3240-4160	200.00
SALVADOR GARCIA	35594 / 37276	08/23/2016	CAUSE # 35594 / 37276 S.R.	001-3240-4160	350.00
COLIN WISE	45,400	08/23/2016	CAUSE # 45,400 V.G.	001-3240-4080	10.00
COLIN WISE	45,400	08/23/2016	CAUSE # 45,400 V.G.	001-3240-4160	340.00
COLIN WISE	45286	08/23/2016	CAUSE # 45286 E.A.R.	001-3240-4080	10.00
COLIN WISE	45286	08/23/2016	CAUSE # 45286 E.A.R.	001-3240-4160	450.00
LARRY O. RASCO	45,512	08/25/2016	CAUSE # 45,512 A.S.	001-3240-4080	5.00
LARRY O. RASCO	45,512	08/25/2016	CAUSE # 45,512 A.S.	001-3240-4160	170.00
J.J. WELLS	45562 / 45383	08/25/2016	CAUSE # 45562	001-3240-4160	500.00
BOVIK & MEREDITH P.C.	44860	08/09/2016	CAUSE # 44860 L.W.	001-3240-4160	275.00
BARBARA MOLINA	45004 / 45006	08/09/2016	CAUSE # 45004 / 45006 C.	001-3240-4080	20.00
BARBARA MOLINA	45004 / 45006	08/09/2016	CAUSE # 45004 / 45006 C.	001-3240-4160	505.00
HOLLIS BURKLUND	45618	08/09/2016	CAUSE # 45618 F.C.J	001-3240-4080	5.00
HOLLIS BURKLUND	45618	08/09/2016	CAUSE # 45618 F.C.J	001-3240-4160	495.00
COLIN WISE	44346	09/12/2016	CAUSE # 44346 D.H.	001-3240-4080	6.92
COLIN WISE	44346	09/12/2016	CAUSE # 44346 D.H.	001-3240-4160	350.00
ROBERT A HAEDGE	43355	09/20/2016	CAUSE # 43355 J.S. BRAWLE	001-3240-4160	300.00
				<b>Department 3240 - COUNTY COURT LAW Total:</b>	<b>12,581.61</b>

## Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1

CARL R. OHLENDORF INSURA	15382	10/12/2016	POLICY # 14771315 MELANI	001-3251-2070	50.00
				<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>	<b>50.00</b>

## Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2

DEWITT POTHS & SON	484173-0	09/29/2016	CUST # 12430 CORD, PHON	001-3252-3110	282.78
DEWITT POTHS & SON	484175-0	09/29/2016	CUST # 12430 DISPLAY, 6 M	001-3252-3110	231.98
				<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>	<b>514.76</b>

## Expense Approval Register

Packet: APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department : 4300 - COUNTY SHERIFF</b>					
EDOC TECHNOLOGIES, INC.	16407	10/01/2016	SHERIFF PACKAGE - ANNUAL	001-4300-4510	13,475.00
LOCKHART POST REGISTER	00080148	09/15/2016	9/15 & 22/16 FOUND	001-4300-3130	17.00
LOCKHART POST REGISTER	00080151	09/15/2016	9/15 & 22/16 OFFICERS WA	001-4300-3130	62.56
ON CALL MOBILE VETERINA	029982	09/19/2016	3 YO PALOMINO	001-4300-3130	53.00
ON CALL MOBILE VETERINA	029984	09/19/2016	5 YO MINI BAY	001-4300-3130	18.00
SPRINT	122236591-090	09/20/2016	ACCT # 122236591-090 8/	001-4300-4420	55.00
PRECISION DELTA CORPORA	7162	09/20/2016	ACCT # TX-CALD-SO-01 223	001-4300-3130	3,989.00
OFFICE DEPOT	866098928001	09/21/2016	ACCT # 43682634 PAPER, P	001-4300-3130	193.14
OFFICE DEPOT	866099040001	09/21/2016	ACCT # 43682634 LUBRICAN	001-4300-3130	17.15
OFFICE DEPOT	866202199001	09/21/2016	ACCT # 43682634 PAPER, P	001-4300-3130	59.98
GUADALUPE REGIONAL MED	CASE # 2016-090079	09/22/2016	RISI, DEJA E. DOB: 07/23/19	001-4300-4110	851.00
LOCKHART POST REGISTER	00080198	09/27/2016	9/29 & 10/06/16 FOUND	001-4300-3130	21.76
LIVENGOOD FEED STORE	LOINV000130799	09/28/2016	ACCT # 1C250 HAY COASTA	001-4300-3130	89.50
OFFICE DEPOT	868134517001	09/29/2016	ACCT # 43682634 TAPE, CO	001-4300-3130	63.88
THE LULING NEWSBOY & SIG	92016	09/30/2016	9/15 2 X 2 & 9/22 2 X 2 C	001-4300-3130	49.60
LOCKHART POST REGISTER	00080082	09/08/2016	9/08 & 15/16 2 HORSES FO	001-4300-3130	17.00
ON CALL MOBILE VETERINA	029806	09/09/2016	1 YO SORREL QH / 15 YO GR	001-4300-3130	71.00
<b>Department 4300 - COUNTY SHERIFF Total:</b>					<b>19,103.57</b>
<b>Department : 4310 - COUNTY JAIL</b>					
ORKIN - AUSTIN COMMERC	134681796	10/01/2016	ACCT # 29121597 SCH SVC 1	001-4310-4110	274.50
FERRIS JOSEPH PRODUCE, IN	96104	10/01/2016	BANANAS EAS	001-4310-3100	111.50
PFG-TEMPLE	8537227	10/03/2016	CUST # 435577 DRY GROCER	001-4310-3100	843.02
GRAINGER	9242150978	10/03/2016	ACCT # 841505548 LEVER D	001-4310-4510	44.04
FERRIS JOSEPH PRODUCE, IN	96108	10/03/2016	BANANAS EA	001-4310-3100	125.25
FLOWERS BAKING CO. OF SA	1036603838	10/04/2016	CUST # 0040078309 MIC 20	001-4310-3100	279.72
JCO JANITORIAL SUPPLY	1746	10/04/2016	REGULAR TOILET PAPER	001-4310-3130	437.37
SYSCO CENTRAL TEXAS, INC	6100523360	10/05/2016	CUST # 043430 MEATS / FR	001-4310-3100	974.11
SYSCO CENTRAL TEXAS, INC	610052361	10/05/2016	CUST # 043430 CHEMICAL &	001-4310-3130	188.07
SYSCO CENTRAL TEXAS, INC	610052362	10/05/2016	CUST # 043430 CAN & DRY	001-4310-3100	15.99
FERRIS JOSEPH PRODUCE, IN	96140	10/05/2016	CELERY EA	001-4310-3100	49.30
FERRIS JOSEPH PRODUCE, IN	96148	10/06/2016	RED CABBAGE LB	001-4310-3100	78.10
SYSCO CENTRAL TEXAS, INC	610073232	10/07/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	2,246.95
UNIFIRST CORPORATION	822 1890545	10/07/2016	CUST # 222727 RTE # F6140	001-4310-3130	88.00
PFG-TEMPLE	8542951	10/07/2016	CUST # 435577 DRY GROCE	001-4310-3100	953.90
FERRIS JOSEPH PRODUCE, IN	96156	10/07/2016	25 LB 6X6 TOMATOES RCP	001-4310-3100	168.90
FERRIS JOSEPH PRODUCE, IN	96160	10/08/2016	BANANAS EA	001-4310-3100	129.00
SYSCO CENTRAL TEXAS, INC	603301795 CM	03/30/2016	CUST # 043430 PICKLE SLI D	001-4310-3100	-16.99
SETON EDGAR B. DAVIS HOS	101371C8363	05/02/2016	OJEDA, TRINIDAD T , 834347	001-4310-4110	28.05
SYSCO CENTRAL TEXAS, INC	605061999 CM	05/06/2016	CUST # 043430 FUEL SURCH	001-4310-3100	-5.00
CONTRACT PHARMACY SERV	7-235-16	07/31/2016	DATE OF SERVICE - JULY 201	001-4310-4122	4,326.61
SYSCO CENTRAL TEXAS, INC	608101225	08/10/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,687.59
SYSCO CENTRAL TEXAS, INC	608101226	08/10/2016	CUST # 043430 CHEMICAL &	001-4310-3130	382.63
AUSTIN RADIOLOGICAL ASS	001-936463	08/30/2016	LOESCH, MICHAEL DOB: 09/	001-4310-4110	110.00
SETON EDGAR B. DAVIS HOS	1196749 1	09/10/2016	HERNANDEZ, RICKY A DOB:	001-4310-4110	115.34
AUSTIN RADIOLOGICAL ASS	001-1351263	09/17/2016	BARRIENTES, FELICITAS DOB	001-4310-4110	225.00
OFFICE DEPOT	866098928001	09/21/2016	ACCT # 43682634 PAPER, P	001-4310-3130	40.21
OFFICE DEPOT	866202199001	09/21/2016	ACCT # 43682634 PAPER, P	001-4310-3130	89.97
METROPLEX CONTROL SYSTE	196176	09/23/2016	WORK ORDER # 93635 DETE	001-4310-3130	250.00
ACC HEALTH LLC	CCTX00432	09/26/2016	DENTAL SERVICES ON 9/7/16	001-4310-4110	2,762.50
FLOWERS BAKING CO. OF SA	1017403838	09/27/2016	CUST # 0040078309 NO HN	001-4310-3100	267.84
ACE AUDIO COMMUNICATIO	160927-01	09/27/2016	SERVICE DATES 5/24, 6/16 &	001-4310-4510	455.20
JCO JANITORIAL SUPPLY	1697	09/27/2016	REGULAR TOILET PAPER	001-4310-3130	596.36
FERRIS JOSEPH PRODUCE, IN	96024	09/27/2016	CABBAGE GREEN 50 LB JBO S	001-4310-3100	71.50
SYSCO CENTRAL TEXAS, INC	609281899	09/28/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,498.54
SYSCO CENTRAL TEXAS, INC	609281900	09/28/2016	CUST # 043430 CHEMICAL &	001-4310-3130	149.66
FERRIS JOSEPH PRODUCE, IN	96044	09/28/2016	BANANAS EA	001-4310-3100	84.00
FARMER BROTHERS. CO.	64380959 SO	09/29/2016	ACCT # 6302473 CAINS SUN	001-4310-3100	445.60
OFFICE DEPOT	868134517001	09/29/2016	ACCT # 43682634 TAPE, CO	001-4310-3130	34.93
SETON EDGAR B. DAVIS HOS	1231705	09/03/2016	ADAMS, MYLES DOB:06/19	001-4310-4110	181.04

## Expense Approval Register

Packet: APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLINICAL PATHOLOGY LABS,	201608-0	09/30/2016	DUBOISE, MISTI L. DOB: 07	001-4310-4110	12.00
SYSCO CENTRAL TEXAS, INC	2437485	09/30/2016	CUST # 043430 KEYSTON CL	001-4310-3100	-55.97
SYSCO CENTRAL TEXAS, INC	609303204	09/30/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,998.33
UNIFIRST CORPORATION	822 1888423	09/30/2016	CUT	001-4310-3130	88.00
PFG-TEMPLE	8535557	09/30/2016	CUST # 435577 DRY GRO	001-4310-3100	1,169.78
CONTRACT PHARMACY SERV	9-235-16	09/30/2016	DATE OF SERVICE - SEPT 201	001-4310-4122	6,808.48
FERRIS JOSEPH PRODUCE, IN	96056	09/30/2016	BANANAS EA	001-4310-3100	224.00
MARK'S PLUMBING PARTS	INV001547706	09/08/2016	CUST ID: 278898 HANDLE, K	001-4310-4510	370.60
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>31,403.52</b>
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
MICHAEL BELL	101016	10/06/2016	RADAR EQUIPMENT	001-4323-5310	495.00
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>495.00</b>
<b>Department : 4325 - HIGHWAY PATROL</b>					
APPLIED CONCEPTS, INC.	295713	10/03/2016	COUNTING UNIT	001-4325-4610	287.50
<b>Department 4325 - HIGHWAY PATROL Total:</b>					<b>287.50</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
CENTRAL TEXAS REFUSE, INC	1204580	10/01/2016	ACCT # 24543016 BILLING P	001-6510-4610	75.76
THYSSENKRUPP ELEVATOR	3002791212	10/01/2016	CUST # 63166 OCT - DEC 2	001-6510-4420	59.61
B-ALERT SECURITY SYSTEMS	306051	10/01/2016	CUST ID: 677 JP3	001-6510-4610	25.00
TIME WARNER CABLE	92816	10/01/2016	ACCT # 8260 16 300 000042	001-6510-4420	4,027.56
TIME WARNER CABLE	92816	10/01/2016	ACCT # 8260 16 300 000042	001-6510-4425	7,759.72
RICOH USA, INC.	97668625	10/10/2016	ACCT # 505575-1010175A16	001-6510-4610	853.35
ALLISON, BASS & MAGEE, LL	1687	10/12/2016	PUBLIC INFORMATION ACT R	001-6510-4110	13,506.32
ALLISON, BASS & MAGEE, LL	1686	10/05/2016	130 ENVIRONMENTAL PARK	001-6510-4110	5,527.89
TIME WARNER CABLE	82816	08/28/2016	ACCT # 8260 16 300 000042	001-6510-4420	4,187.69
TIME WARNER CABLE	82816	08/28/2016	ACCT # 8260 16 300 000042	001-6510-4425	7,759.72
DELL MARKETING L.P.	XK1MFTM98	09/14/2016	CUST # 002120993 PROS	001-6510-4185	2,357.00
DELL MARKETING L.P.	XK1MFTMF5	09/14/2016	CUST # 002120993 PRO SUP	001-6510-4185	2,163.90
CENTRAL TEXAS AUTOPSY, P	11271	09/30/2016	CTA 333-16: BRAELYN VANN	001-6510-4123	2,100.00
CENTRAL TEXAS AUTOPSY, P	11272	09/30/2016	CTA 482-16: LLOYD NEWTON	001-6510-4123	2,100.00
CENTRAL TEXAS AUTOPSY, P	11284	09/30/2016	CTA 452-16: MATTHEW ALA	001-6510-4123	2,100.00
STEWART ORGANIZATION	1143245	09/30/2016	ACCT # 1160206 108 BLAC	001-6510-4610	42.93
SWAGIT PRODUCTIONS, LLC	7833	09/30/2016	ACCT # 2K130701CC SEPTE	001-6510-4110	575.00
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>55,221.45</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
NATIONAL BUGMOBILES, IN	575387	10/01/2016	ACCT # 10070760 RTE=49 R	001-6520-5120	675.00
UNIFIRST CORPORATION	822 1890920	10/10/2016	CUST # 222727 RTE # F2900	001-6520-3510	37.30
UNIFIRST CORPORATION	822 1892744	10/14/2016	CUST # 222727 RTE # F6110	001-6520-5120	190.26
UNIFIRST CORPORATION	822 1888784	10/03/2016	CUST # 222727 RTE # F2900	001-6520-3510	37.30
ANGEL PEST CONTROL	26713	10/04/2016	ACCT # 5129 SITE REF # 8130	001-6520-5120	193.00
UNIFIRST CORPORATION	822 1890081	10/05/2016	CUST # 222727 RTE # G4200	001-6520-3500	38.10
UNIFIRST CORPORATION	822 1890613	10/07/2016	CUST # 222727 RTE # F6110	001-6520-5120	190.26
UNIFIRST CORPORATION	822 1870364	08/03/2016	CUST # 222727 RTE # G4200	001-6520-3500	36.10
UNIFIRST CORPORATION	822 1879099	08/31/2016	CUST # 222727 RTE # G4200	001-6520-3500	36.10
UNIFIRST CORPORATION	822 1883450	09/14/2016	CUST # 222727 PRCT # 3 MA	001-6520-3500	36.10
BAKER DISTRIBUTING COMP	R893834	09/21/2016	CUST #047519 LVL PROBE S-	001-6520-3540	140.92
LOCKHART - TRUE VALUE	13902 /1	09/22/2016	ACCT # 11239 MP GLASS SC	001-6520-5120	14.16
LOCKHART - TRUE VALUE	13905 /1	09/22/2016	CUST # 11239 5/8 CMP X 3/	001-6520-3540	9.99
LOCKHART - TRUE VALUE	13924 /1	09/23/2016	CUST # 11239 TG PB TULIP E	001-6520-3560	9.99
LOCKHART - TRUE VALUE	13933 /1	09/23/2016	SINGLE SIDED KEYS	001-6520-3560	6.45
COTHRON'S SAFE & LOCK	WO #177364	09/26/2016	CUST CODE: CALD119 SIMPL	001-6520-3540	589.00
GONZALES BUILDING CENTE	00697241	09/28/2016	CUST # CALD001 FLOOR PA	001-6520-3130	536.87
SMITH SUPPLY CO.- LOCKHA	707821	09/28/2016	INSECTICDE "BIFEN XTS" QU	001-6520-5120	36.95
LOCKHART - TRUE VALUE	14026 /1	09/29/2016	CUST # 11239 28" FORGED L	001-6520-5120	37.99
Garry Dalton	93016	09/30/2016	MILEAGE FOR SEPT 2016	001-6520-4260	24.68
DEALERS ELECTRIC	1826070-00	09/09/2016	CUST # 134031 DOTTE UT2	001-6520-3530	106.41
<b>Department 6520 - BUILDING MAINTENANCE Total:</b>					<b>2,982.93</b>
<b>Department : 6550 - ELECTIONS</b>					
ELECTION SYSTEMS & SOFT	984342	10/01/2016	ACCT # C04192 ELECTION R	001-6550-3115	189.20



## Expense Approval Register

Packet: APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTION SYSTEMS & SOFT	984483	10/01/2016	ACCT # C04192 ELECTION R	001-6550-3115	148.13
PRINTING SOLUTIONS	19019	10/06/2016	4912 RED "REJECT" STAMP	001-6550-3110	17.30
DEWITT POTH & SON	484792-0	10/06/2016	CUST # 12430 CARTRIDGE, I	001-6550-3110	37.99
LOCKHART POST REGISTER	00080152	09/15/2016	9/15/16 TEMP VOTING CLER	001-6550-4310	28.80
<b>Department 6550 - ELECTIONS Total:</b>					<b>421.42</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
STATE COMPROLLER	91116	09/02/2016	ACCT # C0280 MEMBERSHIP	001-6560-3050	100.00
LEXISNEXIS RISK DATA MAN	1623451-20160930	09/30/2016	ACCT # 1623451 SEPT 2016	001-6560-3050	50.00
<b>Department 6560 - COMMISSIONERS COURT Total:</b>					<b>150.00</b>
<b>Department : 6580 - HUMAN RESOURCES</b>					
DEWITT POTH & SON	485268-0	10/11/2016	CUST # 12430 POCKET, FILE,	001-6580-3110	59.78
DEWITT POTH & SON	484332-0	10/03/2016	CUST# 12430 SPOTPAPER	001-6580-3110	34.75
<b>Department 6580 - HUMAN RESOURCES Total:</b>					<b>94.53</b>
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
AULICK AND ASSOCIATES	29	09/30/2016	SEPTEMBER 1-30, 2016 CA	001-6600-4110	2,500.00
<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>					<b>2,500.00</b>
<b>Department : 6610 - IT-TECHNOLOGY</b>					
CORBIN SEBESTYEN	93016	09/30/2016	MILEAGE REIMBURSEMENT	001-6610-4260	89.10
<b>Department 6610 - IT-TECHNOLOGY Total:</b>					<b>89.10</b>
<b>Department : 6640 - CODE INVESTIGATOR</b>					
T7 ENTERPRISES, LLC	2383	10/10/2016	100 PASSENGER/LIGHT TRUC	001-6640-3151	332.00
EAGLE DISPOSAL	116055	10/03/2016	ACCT # 3996 COUNTY BARN	001-6640-3162	1,640.00
CENTRAL TEXAS REFUSE, INC	1204534	09/30/2016	ACCT # 1119389 FM 2720, 0	001-6640-4610	491.20
<b>Department 6640 - CODE INVESTIGATOR Total:</b>					<b>2,463.20</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
PRINTING SOLUTIONS	19009	10/05/2016	WARN CENTRAL TEXAS COL	001-6650-4830	110.25
CARINE CHALFOUN	92916	09/29/2016	TRAINING SUPPLIES	001-6650-4810	83.63
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>193.88</b>
<b>Department : 7600 - ANIMAL CONTROL</b>					
CITY OF LOCKHART	ASL 17-002	10/07/2016	PAYMENT # 62	001-7600-4114	965.50
CITY OF LOCKHART	ASL 17-001	10/01/2016	PAYMENT # 61	001-7600-4114	965.50
CITY OF LOCKHART	ASV 16-104	09/30/2016	216 DOGS / 121 CATS JULY,	001-7600-4114	33,183.25
<b>Department 7600 - ANIMAL CONTROL Total:</b>					<b>35,114.25</b>
<b>Department : 8700 - COUNTY AGENT</b>					
JULIE ZIMMERMAN	10062016	09/30/2016	OFFICE SUPPLIES	001-8700-3110	40.88
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>40.88</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>193,066.46</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
PETROLEUM TRADERS CORP	1060672	10/10/2016	ACCT # 990644/1 ULTRA LO	002-1101-3163	5,708.52
JOHN DEERE FINANCIAL	1610-033666	10/11/2016	ACCT # 1-99 TRIMMER - GE	002-1101-3130	198.11
JOHN DEERE FINANCIAL	1610-033672	10/11/2016	ACCT # 1-99 SWIVEL KNEE P	002-1101-3130	16.95
JOHN DEERE FINANCIAL	1610-035187	10/13/2016	ACCT # 1-99 CHAIN SAW - 1	002-1101-3130	33.98
LOCKHART - TRUE VALUE	14081 /1	10/03/2016	CUST # 11239 165' .105 X T	002-1101-3130	39.98
JOHN DEERE FINANCIAL	1610-029301	10/04/2016	ACCT # 1-99 TRIMMER - 31.	002-1101-3130	369.99
TUFF MATE INC.	169070	10/04/2016	CUSTOMER: CALCOU PRE	002-1101-3130	128.14
SMITH SUPPLY CO.-LULING	43873	10/04/2016	CHAINSAW SHAPN-OFF SAW	002-1101-3130	20.00
CEMEX	9434228659	10/05/2016	ACCT # 3142170 DELV-SEA	002-1101-3153	25,779.35
JOHN DEERE FINANCIAL	1610-031342	10/07/2016	ACCT # 1-99 TRIMMER - PR	002-1101-3130	1,299.98
JOHN DEERE FINANCIAL	1608-005098	08/24/2016	ACCT # 1-99 2 X 12 BLK SFT	002-1101-3130	30.93
RZ COMMUNICATIONS	46575	09/22/2016	US TRI CHEMISTRY	002-1101-3130	74.03
RZ COMMUNICATIONS	46547	09/26/2016	STUBBY THRU HOLE	002-1101-3130	53.00
MIDSTATE ENVIRONMENTAL	134551	09/27/2016	ACCT # 86903 USED OIL	002-1101-3130	190.00
CARL R. OHLENDORF INSURA	15363	10/01/2016	POLICY # 62926227 DONALD	002-1101-3130	50.00
HOFMANN'S SUPPLY	820416	09/30/2016	CUST # 01734 ACETYLENE S	002-1101-4610	103.84
<b>Department 1101 - ADMINISTRATION Total:</b>					<b>34,096.80</b>

Expense Approval Register

Packet: APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department : 1102 - VEHICLE MAINTENANCE</b>					
GLOSSERMAN AUTOMOTIVE	074868	10/10/2016	ACCT # 1010 LED WORKLAM	002-1102-3136	444.15
GLOSSERMAN AUTOMOTIVE	074870	10/10/2016	ACCT # 1010 1 4 MINI RATC	002-1102-3136	1,115.86
GLOSSERMAN AUTOMOTIVE	074656	10/03/2016	ACCT # 1010 NAPA CABIN AI	002-1102-3136	43.24
DOUBLE TUFF TRUCK TARPS,	28058	10/04/2016	7 X 14 MESH TARP	002-1102-3136	252.50
GLOSSERMAN AUTOMOTIVE	074796	10/06/2016	ACCT # 1010 NAPAGOLD AI	002-1102-3136	93.92
JR'S AUTO GLASS	009118	05/04/2016	MIRROR	002-1102-4510	65.00
JR'S AUTO GLASS	009440	09/29/2016	REPLACE RIGHT FRONT DOO	002-1102-4510	160.00
<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>					<b>2,174.67</b>
<b>Department : 1103 - FLEET MAINTENANCE</b>					
LOCKHART MOTOR CO.,INC.	T41303	10/05/2016	CUST # 3810 CONVERTER AS	002-1103-3135	269.99
LOCKHART MOTOR CO.,INC.	T41305	10/05/2016	CUST # 3810 GASKET	002-1103-3135	12.47
SOUTHERN TIRE MART, LLC	63193010	10/06/2016	CUST # 280894 TRANSFORC	002-1103-3190	223.06
LOCKHART MOTOR CO.,INC.	T41319	10/07/2016	CUST # 3810 MOTOR ASY	002-1103-3135	62.15
<b>Department 1103 - FLEET MAINTENANCE Total:</b>					<b>567.67</b>
<b>Fund 002 - UNIT ROAD FUND Total:</b>					<b>36,839.14</b>
<b>Fund: 003 - RECORDS PRESERVATION FUND</b>					
<b>Department : 3000 - COUNTY CLERK EXP</b>					
IMAGE-TEK, INC.	2254	10/01/2016	ANNUAL MAINTENANCE 12/	003-3000-4520	2,175.00
LANCE GONZALES	CAL9_2016	09/26/2016	10 BOOKS - PERSERVATION S	003-3000-5615	40,200.00
<b>Department 3000 - COUNTY CLERK EXP Total:</b>					<b>42,375.00</b>
<b>Fund 003 - RECORDS PRESERVATION FUND Total:</b>					<b>42,375.00</b>
<b>Fund: 010 - GRANT FUND</b>					
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
ERGON ASPHALT AND EMUL	9401533324	10/05/2016	# 912994 ST JOH RD - PROJ	010-6600-5140	609.89
<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>					<b>609.89</b>
<b>Department : 7700 - SH130</b>					
AULICK AND ASSOCIATES	29	09/30/2016	SEPTEMBER 1-30, 2016 CA	010-7700-4070	1,375.00
<b>Department 7700 - SH130 Total:</b>					<b>1,375.00</b>
<b>Fund 010 - GRANT FUND Total:</b>					<b>1,984.89</b>
<b>Grand Total:</b>					<b>274,265.49</b>

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	193,066.46
002 - UNIT ROAD FUND	36,839.14
003 - RECORDS PRESERVATION FUND	42,375.00
010 - GRANT FUND	1,984.89
<b>Grand Total:</b>	<b>274,265.49</b>

## Account Summary

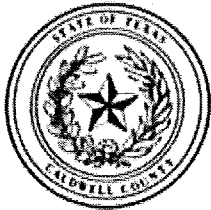
Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (n	928.00
001-2120-3110	OFFICE SUPPLIES	806.55
001-2140-2070	EMPLOYEE BONDING	225.00
001-2140-4110	PROFESSIONAL SERVICE	1,994.71
001-2140-4260	TRANSPORTATION	201.96
001-2150-3110	OFFICE SUPPLIES	104.28
001-2150-3145	Remote Site Trans Fees	31.11
001-2730	DUE TO OMNI	1,458.00
001-2835	DUE TO GHS (PC30)	6,827.63
001-2865	DUE TO STATE - OTHER	320.00
001-3200-3110	OFFICE SUPPLIES	1,144.87
001-3200-4130	TRIAL EXPENSE	37.05
001-3200-4260	TRANSPORTATION	75.06
001-3200-4315	PUBLICATIONS	700.00
001-3200-4810	TRAINING	454.84
001-3230-3110	OFFICE SUPPLIES	512.35
001-3230-4080	ADULT - ATTY LITIGATIO	7.49
001-3230-4160	ADULT - INDIGENT ATTO	4,852.50
001-3240-4080	ADULT - ATTY LITIGATIO	102.61
001-3240-4160	ADULT - INDIGENT ATTO	9,504.00
001-3240-4180	JUVENILE - INDIGENT AT	2,975.00
001-3251-2070	EMPLOYEE BONDING	50.00
001-3252-3110	OFFICE SUPPLIES	514.76
001-4300-3130	OPERATING SUPPLIES	4,722.57
001-4300-4110	PROFESSIONAL SERVICE	851.00
001-4300-4420	TELEPHONE	55.00
001-4300-4510	REPAIRS & MAINTENAN	13,475.00
001-4310-3100	FOOD SUPPLIES	13,344.96
001-4310-3130	OPERATING SUPPLIES	2,345.20
001-4310-4110	PROFESSIONAL SERVICE	3,708.43
001-4310-4122	INMATE MEDICATION	11,135.09
001-4310-4510	REPAIRS & MAINTENAN	869.84
001-4323-5310	MACHINERY AND EQUIP	495.00
001-4325-4610	RENTALS	287.50
001-6000-0940	REIMBURSED REVENUE	8,677.46
001-6510-4110	PROFESSIONAL SERVICE	19,609.21
001-6510-4123	AUTOPSY	6,300.00
001-6510-4185	COMPUTER SUPPORT	4,520.90
001-6510-4420	Telephone	8,274.86
001-6510-4425	FAX & INTERNET	15,519.44
001-6510-4610	RENTALS	997.04
001-6520-3130	OPERATING SUPPLIES	536.87
001-6520-3500	JP3 SIMON BUILDING-M	146.40
001-6520-3510	LULING ANNEX	74.60
001-6520-3530	MARKET ST. ANNEX-LOC	106.41
001-6520-3540	L.W.SCOTT ANNEX-LOCK	739.91
001-6520-3560	JP1/DRC BUILDING-LOC	16.44
001-6520-4260	TRANSPORTATION	24.68
001-6520-5120	CALDWELL CO. COURTH	1,337.62
001-6550-3110	OFFICE SUPPLIES	55.29
001-6550-3115	Ballot Supplies	337.33

**Account Summary**

Account Number	Account Name	Expense Amount
001-6550-4310	ADVERTISING AND LEGA	28.80
001-6560-3050	DUES & SUBSCRIPTIONS	150.00
001-6580-3110	OFFICE SUPPLIES	94.53
001-6600-4110	Professional Services	2,500.00
001-6610-4260	TRANSPORTATION	89.10
001-6640-3151	DISPOSAL FEES	332.00
001-6640-3162	COMMUNITY COLLECTI	1,640.00
001-6640-4610	RENTALS	491.20
001-6650-4810	TRAINING	83.63
001-6650-4830	LEPC	110.25
001-7600-4114	ANIMAL CONTROL EXPE	35,114.25
001-8700-3110	OFFICE SUPPLIES	40.88
002-1101-3130	OPERATING SUPPLIES	2,505.09
002-1101-3153	AGGREGATE / GRAVEL	25,779.35
002-1101-3163	FUEL	5,708.52
002-1101-4610	RENTALS	103.84
002-1102-3136	SUPPLIES & SMALL TOO	1,949.67
002-1102-4510	REPAIRS & MAINTENAN	225.00
002-1103-3135	OPERATING SUPPLIES	344.61
002-1103-3190	TIRES	223.06
003-3000-4520	SOFTWARE MAINTENAN	2,175.00
003-3000-5615	BINDING	40,200.00
010-6600-5140	LABOR-CR 169 ST JOHNS	609.89
010-7700-4070	SH130 Project Fees	1,375.00
	<b>Grand Total:</b>	<b>274,265.49</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	274,265.49
<b>Grand Total:</b>	<b>274,265.49</b>



Caldwell County, TX

# Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
<u>ACCHEA</u>	ACC HEALTH LLC					2,762.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	2,762.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CCTX00432</u>	DENTAL SERVICES ON 9/7/16	09/26/2016	10/24/2016	0.00	2,762.50	
<u>ACEAUD</u>	ACE AUDIO COMMUNICATIONS, INC.					455.20
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	455.20	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>160927-01</u>	SERVICE DATES 5/24, 6/16 & 23/16 JAIL INTERCOM	09/27/2016	10/24/2016	0.00	455.20	
<u>ALECAL</u>	ALEXANDER LEE CALHOUN					350.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	350.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2013-208</u>	CAUSE # 2013-208 L.D.W.	09/30/2016	10/24/2016	0.00	350.00	
<u>ALLBAS</u>	ALLISON, BASS & MAGEE, LLP					19,034.21
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	19,034.21	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1686</u>	130 ENVIRONMENTAL PARK	10/05/2016	10/24/2016	0.00	5,527.89	
<u>1687</u>	PUBLIC INFORMATION ACT REQUESTS	10/12/2016	10/24/2016	0.00	13,506.32	
<u>ANGPEP</u>	ANGEL PEST CONTROL					193.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	193.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>26713</u>	ACCT # 5129 SITE REF # 8130 MONTHLY POWER SWEEP	10/04/2016	10/24/2016	0.00	193.00	
<u>APPCON</u>	APPLIED CONCEPTS, INC.					287.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	287.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>295713</u>	COUNTING UNIT	10/03/2016	10/24/2016	0.00	287.50	
<u>AULASS</u>	AULICK AND ASSOCIATES					3,875.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	3,875.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>29</u>	SEPTEMBER 1-30, 2016 CAMPO / TXDOT	09/30/2016	10/24/2016	0.00	3,875.00	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Number	Vendor Name					Total Vendor Amount
<u>AUSRAD</u>	AUSTIN RADIOLOGICAL ASSOCIATION					335.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	335.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>001-1351263</u>	BARRIENTES, FELICITAS DOB:10/01/1962 DOS: 9/17/16	09/17/2016	10/24/2016	0.00	225.00	
<u>001-936463</u>	LOESCH, MICHAEL DOB: 09/17/1992 DOS:8/30/16	08/30/2016	10/24/2016	0.00	110.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BAKDIS</u>	BAKER DISTRIBUTING COMPANY					140.92
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	140.92	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>R893834</u>	CUST #047519 LVL PROBE S-SER	09/21/2016	10/24/2016	0.00	140.92	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS					25.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	25.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>306051</u>	CUST ID: 677 JP3	10/01/2016	10/24/2016	0.00	25.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BARMOL</u>	BARBARA MOLINA					1,275.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	1,275.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2586-16CC</u>	CAUSE # 2586-16CC K.M.A	10/07/2016	10/24/2016	0.00	250.00	
<u>31623</u>	CAUSE # 31623 L.M.G.	07/13/2016	10/24/2016	0.00	350.00	
<u>44697</u>	CAUSE # 44697 J.RM	08/22/2016	10/24/2016	0.00	150.00	
<u>45004 / 45006</u>	CAUSE # 45004 / 45006 C.O.A.	08/09/2016	10/24/2016	0.00	525.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					975.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	975.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>35902</u>	CAUSE # 35902 H. WHITWORTH	07/27/2016	10/24/2016	0.00	200.00	
<u>44860</u>	CAUSE # 44860 L.W.	08/09/2016	10/24/2016	0.00	275.00	
<u>45139</u>	CAUSE # 45139 . 44946 , 44834 F.A.JR	07/14/2016	10/24/2016	0.00	500.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BUSPRI</u>	BUSINESS PRINTING PLUS					518.28
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	518.28	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>19727</u>	OPERATING FUND VOUCHER / JURY FUND ACCT VOUCHE	08/31/2016	10/24/2016	0.00	518.28	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					1,994.71
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	1,994.71	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>100516</u>	SERVICE DATE SEP-16	09/29/2016	10/24/2016	0.00	1,994.71	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COMSUP</u>	CALDWELL CSCD					8,677.46
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	8,677.46	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>4686721</u>	REIMBURSEMENT FOR JULY & AUGUST 2016	10/10/2016	10/24/2016	0.00	8,677.46	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CACHAL</u>	CARINE CHALFOUN					83.63
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	83.63	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>92916</u>	TRAINING SUPPLIES	09/29/2016	10/24/2016	0.00	83.63	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE					325.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	325.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15363</u>	POLICY # 62926227 DONALD LECLERC ROAD ADMIN	09/28/2016	10/24/2016	0.00	50.00	
<u>15364</u>	POLICY #CBB2116051 ACCT # CALDC-3 11/02/2016- 17	09/28/2016	10/24/2016	0.00	225.00	
<u>15382</u>	POLICY # 14771315 MELANIE BOWDEN ACCT # CALDWC	10/12/2016	10/24/2016	0.00	50.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CEMINC</u>	CEMEX					25,779.35
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	25,779.35	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9434228659</u>	ACCT # 3142170 DELV-SEAWILLOW RD	10/05/2016	10/24/2016	0.00	25,779.35	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC					6,300.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	6,300.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>11271</u>	CTA 333-16: BRAELYN VANNALL, PERFORMED 6/18/16	09/30/2016	10/24/2016	0.00	2,100.00	
<u>11272</u>	CTA 482-16: LLOYD NEWTON CARPENTER, DOS: 8/25/16	09/30/2016	10/24/2016	0.00	2,100.00	
<u>11284</u>	CTA 452-16: MATTHEW ALAN BARKER, DOS: 8/9/16	09/30/2016	10/24/2016	0.00	2,100.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					566.96
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	566.96	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1204534</u>	ACCT # 1119389 FM 2720, 01700, /CR 235 SEPT 2016	09/30/2016	10/24/2016	0.00	491.20	
<u>1204580</u>	ACCT # 24543016 BILLING PERIOD: OCT	10/01/2016	10/24/2016	0.00	75.76	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CITLOC</u>	CITY OF LOCKHART					35,114.25
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	965.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>ASL 17-001</u>	PAYMENT # 61	09/01/2016	10/24/2016	0.00	965.50	
Check				10/19/2016	965.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>ASL 17-002</u>	PAYMENT # 62	10/07/2016	10/24/2016	0.00	965.50	
Check				10/19/2016	33,183.25	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>ASV 16-104</u>	216 DOGS / 121 CATS JULY, AUG & SEPT 2016	09/30/2016	10/24/2016	0.00	33,183.25	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					477.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	477.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>11-FL-419 1</u>	CAUSE # 11-FL-419 T. CHILDREN	10/10/2016	10/24/2016	0.00	202.50	
<u>2506-15CC 2</u>	CAUSE # 2506-15CC M.D.M.	10/07/2016	10/24/2016	0.00	275.00	

**Payment Register**

**APPKT01477 - 10/24/16 A/P CHECK RUND**

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CLIPAT</u>	CLINICAL PATHOLOGY LABS, INC.					12.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	12.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>201608-0</u>	DUBOISE, MISTI L. DOB: 07/29/1974 CULTURE, URIN	09/30/2016	10/24/2016	0.00	12.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COLWIS</u>	COLIN WISE					2,366.92
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	2,366.92	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2489-15CC 4</u>	CAUSE # 2489-15CC J.I.J.	10/07/2016	10/24/2016	0.00	200.00	
<u>2592-1606</u>	CAUSE # 2592-1606 C.L.G.	10/07/2016	10/24/2016	0.00	200.00	
<u>44346</u>	CAUSE # 44346 D.H.	09/12/2016	10/24/2016	0.00	356.92	
<u>44613</u>	CAUSE # 44613 C.R.C	10/07/2016	10/24/2016	0.00	400.00	
<u>44982</u>	CAUSE # 44,982 B.D.W.	03/24/2016	10/24/2016	0.00	400.00	
<u>45,400</u>	CAUSE # 45,400 V.G.	08/23/2016	10/24/2016	0.00	350.00	
<u>45286</u>	CAUSE # 45286 E.A.R.	08/23/2016	10/24/2016	0.00	460.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CONPHA</u>	CONTRACT PHARMACY SERVICES, INC.					11,135.09
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	11,135.09	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>7-235-16</u>	DATE OF SERVICE - JULY 2016	07/31/2016	10/24/2016	0.00	4,326.61	
<u>9-235-16</u>	DATE OF SERVICE - SEPT 2016	09/30/2016	10/24/2016	0.00	6,808.48	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CORSEB</u>	CORBIN SEBESTYEN					89.10
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	89.10	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>93016</u>	MILEAGE REIMBURSEMENT 8/30 - 9/30/16	09/30/2016	10/24/2016	0.00	89.10	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COTSAF</u>	COTHRON'S SAFE & LOCK					589.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	589.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>WO #177364</u>	CUST CODE: CALD119 SIMPLEX LL1021	09/26/2016	09/26/2016	0.00	589.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DANMCC</u>	DAN MCCORMACK					2,550.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	2,550.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2556-16CC</u>	CAUSE # 2556-16CC H.I.M.	10/03/2016	10/24/2016	0.00	500.00	
<u>2560-16CC(2568-16CC)</u>	CAUSE # 2560-16CC(2568-16CC) C.F.T.	10/07/2016	10/24/2016	0.00	800.00	
<u>2593-16CC</u>	CAUSE # 2593-16CC D.P.L.	10/07/2016	10/24/2016	0.00	750.00	
<u>44,130</u>	CAUSE # 44,130 M.C.	07/27/2016	10/24/2016	0.00	500.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DARLAW</u>	DARLA LAW					201.96
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	201.96	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>92016</u>	MILEAGE FOR SEPT. 2016	09/30/2016	10/24/2016	0.00	201.96	



**Payment Register**

**APPKT01477 - 10/24/16 A/P CHECK RUND**

<b>Vendor Number</b> <u>DAVBRO</u>	<b>Vendor Name</b> DAVID BROOKS, ATTORNEY AT LAW				<b>Total Vendor Amount</b> 100.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 10/19/2016			<b>Payment Amount</b> 100.00	
<b>Payable Number</b> <u>92616</u>	<b>Description</b> MONTH DUE: SEPT 2016	<b>Payable Date</b> 09/26/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 100.00	

<b>Vendor Number</b> <u>DEAELE</u>	<b>Vendor Name</b> DEALERS ELECTRIC				<b>Total Vendor Amount</b> 106.41	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 10/19/2016			<b>Payment Amount</b> 106.41	
<b>Payable Number</b> <u>1826070-00</u>	<b>Description</b> CUST # 134031 DOTTIE UT29D ELEC UG TAPE	<b>Payable Date</b> 09/09/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 106.41	

<b>Vendor Number</b> <u>DELCOM</u>	<b>Vendor Name</b> DELL MARKETING L.P.				<b>Total Vendor Amount</b> 4,520.90	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 10/19/2016			<b>Payment Amount</b> 4,520.90	
<b>Payable Number</b> <u>XK1MFTM98</u>	<b>Description</b> CUST # 002120993 PROSUPPORT: NEXT BUSINESS	<b>Payable Date</b> 09/14/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,357.00	
<b>Payable Number</b> <u>XK1MFTMF5</u>	<b>Description</b> CUST # 002120993 PRO SUPPORT NEXT BUSINESS	<b>Payable Date</b> 09/14/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,163.90	

<b>Vendor Number</b> <u>DEWPOT</u>	<b>Vendor Name</b> DEWITT POTH & SON				<b>Total Vendor Amount</b> 2,433.36	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 10/19/2016			<b>Payment Amount</b> 2,433.36	
<b>Payable Number</b> <u>484173-0</u>	<b>Description</b> CUST # 12430 CORD, PHONE, HANDSET	<b>Payable Date</b> 09/29/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 282.78	
<b>Payable Number</b> <u>484175-0</u>	<b>Description</b> CUST # 12430 DISPLAY, 6 MAGAZINE	<b>Payable Date</b> 09/29/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 231.98	
<b>Payable Number</b> <u>484332-0</u>	<b>Description</b> CUST# 12430 SPOTPAPER	<b>Payable Date</b> 10/03/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 34.75	
<b>Payable Number</b> <u>484363-0</u>	<b>Description</b> CUST # 12430 SPOTPAPER	<b>Payable Date</b> 10/03/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 986.71	
<b>Payable Number</b> <u>484676-0</u>	<b>Description</b> CUST # 12430 TAPE, RL, TRANS, 3/4X10	<b>Payable Date</b> 10/05/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 104.28	
<b>Payable Number</b> <u>484789-0</u>	<b>Description</b> CUST # 12430 CRTDG, LJ, 1012, BK	<b>Payable Date</b> 10/06/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 512.35	
<b>Payable Number</b> <u>484792-0</u>	<b>Description</b> CUST # 12430 CARTRIDGE, INKJET, HP9	<b>Payable Date</b> 10/06/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 37.99	
<b>Payable Number</b> <u>484857-0</u>	<b>Description</b> CUST # 12430 SPOTPAPER	<b>Payable Date</b> 10/07/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 34.75	
<b>Payable Number</b> <u>484857-1</u>	<b>Description</b> CUST # 12430 CRTDG, PRNT, LJ, BK	<b>Payable Date</b> 10/07/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 147.99	
<b>Payable Number</b> <u>485268-0</u>	<b>Description</b> CUST # 12430 POCKET, FILE, 3.5" EXPN BX	<b>Payable Date</b> 10/11/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 59.78	

<b>Vendor Number</b> <u>DOUTUF</u>	<b>Vendor Name</b> DOUBLE TUFF TRUCK TARPS, INC.				<b>Total Vendor Amount</b> 252.50	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 10/19/2016			<b>Payment Amount</b> 252.50	
<b>Payable Number</b> <u>28058</u>	<b>Description</b> 7 X 14 MESH TARP	<b>Payable Date</b> 10/04/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 252.50	

<b>Vendor Number</b> <u>EAGDIS</u>	<b>Vendor Name</b> EAGLE DISPOSAL				<b>Total Vendor Amount</b> 1,640.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 10/19/2016			<b>Payment Amount</b> 1,640.00	
<b>Payable Number</b> <u>116055</u>	<b>Description</b> ACCT # 3996 COUNTY BARN LULING TX	<b>Payable Date</b> 10/03/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,640.00	

<b>Vendor Number</b> <u>EDOTEC</u>	<b>Vendor Name</b> EDOC TECHNOLOGIES, INC.				<b>Total Vendor Amount</b> 13,475.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 10/19/2016			<b>Payment Amount</b> 13,475.00	
<b>Payable Number</b> <u>16407</u>	<b>Description</b> SHERIFF PACKAGE - ANNUAL MAIN - OCT 2016/SEPT 201	<b>Payable Date</b> 08/01/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 13,475.00	

**Payment Register**

**APPKT01477 - 10/24/16 A/P CHECK RUND**

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.					337.33
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	337.33	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>984342</u>	ACCT # C04192 ELECTION REF: 11/08/16 PAPER ROLL	10/01/2016	10/24/2016	0.00	189.20	
<u>984483</u>	ACCT # C04192 ELECTION REF: 11/08/16 PRINTER PAPE	10/01/2016	10/24/2016	0.00	148.13	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ERGASP</u>	ERGON ASPHALT AND EMULSIONS, INC.					609.89
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	609.89	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9401533324</u>	# 912994 ST JOH RD - PROJEC # 4 - CERTZ GRANT	10/05/2016	10/24/2016	0.00	609.89	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FARBRO</u>	FARMER BROTHERS. CO.					445.60
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	445.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>64380959_SO</u>	ACCT # 6302473 CAINS SUNNY CUP 1 LB 12/CS	09/29/2016	10/24/2016	0.00	445.60	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.					1,041.55
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	1,041.55	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>96024</u>	CABBAGE GREEN 50 LB JBO SACK	09/27/2016	10/24/2016	0.00	71.50	
<u>96044</u>	BANANAS EA	09/28/2016	10/24/2016	0.00	84.00	
<u>96056</u>	BANANAS EA	09/30/2016	10/24/2016	0.00	224.00	
<u>96104</u>	BANANAS EAS	10/01/2016	10/24/2016	0.00	111.50	
<u>96108</u>	BANANAS EA	10/03/2016	10/24/2016	0.00	125.25	
<u>96140</u>	CELERY EA	10/05/2016	10/24/2016	0.00	49.30	
<u>96148</u>	RED CABBAGE LB	10/06/2016	10/28/2016	0.00	78.10	
<u>96156</u>	25 LB 6X6 TOMATOES RCP	10/07/2016	10/24/2016	0.00	168.90	
<u>96160</u>	BANANAS EA	10/08/2016	10/24/2016	0.00	129.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO					547.56
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	547.56	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1017403838</u>	CUST # 0040078309 NO HNY WHE 20	09/27/2016	10/24/2016	0.00	267.84	
<u>1036603838</u>	CUST # 0040078309 MIC 20 7" FL TOR	10/04/2016	10/24/2016	0.00	279.72	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GCPRI</u>	G and C Printing Forms					158.16
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	158.16	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>99689</u>	BUSINESS CARDS - SCHMIDT / GONZALES	10/13/2016	10/24/2016	0.00	158.16	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GARDAL</u>	Garry Dalton					24.68
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	24.68	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>93016</u>	MILEAGE FOR SEPT 2016	09/30/2016	10/24/2016	0.00	24.68	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Number	Vendor Name					Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER					1,697.17
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	1,697.17	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>074656</u>	ACCT # 1010 NAPA CABIN AIR FILTER	10/03/2016	10/24/2016	0.00	43.24	
<u>074796</u>	ACCT # 1010 NAPAGOLD AIR FILTER	10/06/2016	10/24/2016	0.00	93.92	
<u>074868</u>	ACCT # 1010 LED WORKLAMP	10/10/2016	10/24/2016	0.00	444.15	
<u>074870</u>	ACCT # 1010 1 4 MINI RATCHET	10/10/2016	10/24/2016	0.00	1,115.86	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GONBUJ</u>	GONZALES BUILDING CENTER					536.87
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	536.87	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>00697241</u>	CUST # CALD001 FLOOR PAD 20" NATURAL HAIR	09/28/2016	10/24/2016	0.00	536.87	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GRAING</u>	GRAINGER					44.04
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	44.04	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9242150978</u>	ACCT # 841505548 LEVER DOOR HOLDER	10/03/2016	10/24/2016	0.00	44.04	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GHSLTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					6,827.63
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	6,827.63	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>92016</u>	SEPTEMBER 2016	09/30/2016	10/24/2016	0.00	6,827.63	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GUAREG</u>	GUADALUPE REGIONAL MEDICAL CENTER					851.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	851.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CASE # 2016-090079</u>	RISI, DEJA E. DOB: 07/23/1999 DOS: 9/22/16	09/22/2016	10/24/2016	0.00	851.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOFSUP</u>	HOFMANN'S SUPPLY					103.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	103.84	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>820416</u>	CUST # 01734 ACETYLENE SMALL	09/30/2016	10/24/2016	0.00	103.84	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOLBUR</u>	HOLLIS BURKLUND					1,000.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	1,000.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>44341, CT 1 &amp; CT 2</u>	CAUSE # 44341, CT 1 & CT 2 M.S.M.	07/12/2016	10/24/2016	0.00	500.00	
<u>45618</u>	CAUSE # 45618 F.C.J	08/09/2016	10/24/2016	0.00	500.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>IMATEK</u>	IMAGE-TEK, INC.					2,175.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	2,175.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2254</u>	ANNUAL MAINTENANCE 12/2016 - 11/2017	10/01/2016	10/24/2016	0.00	2,175.00	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JJWELL</u>	J.J. WELLS					1,550.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	1,550.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15-135</u>	CAUSE # 15-135 A.L. CARATHERS	09/26/2016	10/24/2016	0.00	700.00	
<u>45324</u>	CAUSE # 45324 J.A. TREVINO	07/11/2016	10/24/2016	0.00	350.00	
<u>45562 / 45383</u>	CAUSE # 45562 / 45383 E.R.C.	08/25/2016	10/24/2016	0.00	500.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JANBEN</u>	JANICE BENBOW					28.08
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	28.08	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>93016</u>	MONTH OF SEPT 2016	09/30/2016	10/24/2016	0.00	28.08	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY					1,033.73
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	1,033.73	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1697</u>	REGULAR TOILET PAPER	09/27/2016	10/24/2016	0.00	596.36	
<u>1746</u>	REGULAR TOILET PAPER	10/04/2016	10/24/2016	0.00	437.37	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FARPLA</u>	JOHN DEERE FINANCIAL					1,949.94
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	1,949.94	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1608-005098</u>	ACCT # 1-99 2 X 12 BLK SFTGRIT STRIPS	08/24/2016	10/24/2016	0.00	30.93	
<u>1610-029301</u>	ACCT # 1-99 TRIMMER - 31.4CC W/LOOP HANDLE	10/04/2016	10/24/2016	0.00	369.99	
<u>1610-031342</u>	ACCT # 1-99 TRIMMER - PRUNER	10/07/2016	10/24/2016	0.00	1,299.98	
<u>1610-033666</u>	ACCT # 1-99 TRIMMER - GEAR HEAD	10/11/2016	10/24/2016	0.00	198.11	
<u>1610-033672</u>	ACCT # 1-99 SWIVEL KNEE PADS	10/11/2016	10/24/2016	0.00	16.95	
<u>1610-035187</u>	ACCT # 1-99 CHAIN SAW - 12"	10/13/2016	10/24/2016	0.00	33.98	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JR'SAU</u>	JR'S AUTO GLASS					225.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	225.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>009118</u>	MIRROR	05/04/2016	10/24/2016	0.00	65.00	
<u>009440</u>	REPLACE RIGHT FRONT DOOR GLASS	09/29/2016	10/24/2016	0.00	160.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JULZIM</u>	JULIE ZIMMERMAN					40.88
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	40.88	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10062016</u>	OFFICE SUPPLIES	09/30/2016	10/24/2016	0.00	40.88	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>KYLMAY</u>	KYLE MAYSEL					214.69
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	214.69	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>45404</u>	CAUSE # 45404 C.S.	08/19/2016	10/24/2016	0.00	214.69	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ACTDOC</u>	LANCE GONZALES					40,200.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	40,200.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CAL9_2016</u>	10 BOOKS - PERSERVATION SERVICES / MARRIAGE RECOI	09/26/2016	10/24/2016	0.00	40,200.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LARRAS</u>	LARRY O. RASCO					725.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	725.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>34,762</u>	CAUSE # 34,762 Y.V.	07/11/2016	10/24/2016	0.00	100.00	
<u>42,527</u>	CAUSE # 42,527 K.C.	07/27/2016	10/24/2016	0.00	250.00	
<u>45,452</u>	CAUSE # 45,452 A.R.	07/14/2016	10/24/2016	0.00	200.00	
<u>45,512</u>	CAUSE # 45,512 A.S.	08/25/2016	10/24/2016	0.00	175.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LAUMIL</u>	LAUREN MILL					37.05
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	37.05	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9/15</u>	EXPENSE REPORT 9/13/16	09/30/2016	10/24/2016	0.00	37.05	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					50.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	50.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1623451-20160930</u>	ACCT # 1623451 SEPT 2016 MINIMUM COMMITMENT	09/30/2016	10/24/2016	0.00	50.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LIVFEE</u>	LIVENGOOD FEED STORE					89.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	89.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>LOINV000130799</u>	ACCT # 1C250 HAY COASTAL SQ BALE	09/28/2016	10/24/2016	0.00	89.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					118.56
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	118.56	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>13902 /1</u>	ACCT # 11239 MP GLASS SCRAPER/BLADES	09/22/2016	10/24/2016	0.00	14.16	
<u>13905 /1</u>	CUST # 11239 5/8 CMP X 3/8 STR VALVE	09/22/2016	10/24/2016	0.00	9.99	
<u>13924 /1</u>	CUST # 11239 TG PB TULIP ENT LOCKSET	09/23/2016	10/24/2016	0.00	9.99	
<u>13933 /1</u>	SINGLE SIDED KEYS	09/23/2016	10/24/2016	0.00	6.45	
<u>14026 /1</u>	CUST # 11239 28" FORGED LOPPER	09/29/2016	10/24/2016	0.00	37.99	
<u>14081 /1</u>	CUST # 11239 165' .105 X TRIMMER LINE	10/03/2016	10/24/2016	0.00	39.98	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					344.61
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	344.61	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>T41303</u>	CUST # 3810 CONVERTER ASY	10/05/2016	10/24/2016	0.00	269.99	
<u>T41305</u>	CUST # 3810 GASKET	10/05/2016	10/24/2016	0.00	12.47	
<u>T41319</u>	CUST # 3810 MOTOR ASY	10/07/2016	10/24/2016	0.00	62.15	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LOCPOS</u>	LOCKHART POST REGISTER					147.12
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	147.12	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>00080082</u>	9/08 & 15/16 2 HORSES FOUND	09/08/2016	10/24/2016	0.00	17.00	
<u>00080148</u>	9/15 & 22/16 FOUND	09/15/2016	10/24/2016	0.00	17.00	
<u>00080151</u>	9/15 & 22/16 OFFICERS WANTED	09/15/2016	10/24/2016	0.00	62.56	
<u>00080152</u>	9/15/16 TEMP VOTING CLERK WANTED	09/15/2016	10/24/2016	0.00	28.80	
<u>00080198</u>	9/29 & 10/06/16 FOUND	09/27/2016	10/24/2016	0.00	21.76	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>MARPLU</u>	MARK'S PLUMBING PARTS					370.60
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	370.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV001547706</u>	CUST ID: 278898 HANDLE, KOH-12 HOT CP BLADE	09/08/2016	10/24/2016	0.00	370.60	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>MARCLA</u>	MARTIN CLAUDER					850.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	850.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>14-202</u>	CAUSE # 14-202 LACKEY	09/27/2016	10/24/2016	0.00	350.00	
<u>14-250</u>	CAUSE # 14-250 / 16-085 B.A. GONZALEZ	09/29/2016	10/24/2016	0.00	500.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>METSYS</u>	METROPLEX CONTROL SYSTEM					250.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	250.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>196176</u>	WORK ORDER # 93635 DETENTION - DOOR HARDWARE	09/23/2016	10/24/2016	0.00	250.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>MICBEL</u>	MICHAEL BELL					495.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	495.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>101016</u>	RADAR EQUIPMENT	10/06/2016	10/24/2016	0.00	495.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>MIDENV</u>	MIDSTATE ENVIRONMENTAL SERVICES, LP					190.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	190.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>134551</u>	ACCT # 86903 USED OIL	09/27/2016	10/24/2016	0.00	190.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BUGMOB</u>	NATIONAL BUGMOBILES, INC.					675.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	675.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>575387</u>	ACCT # 10070760 RTE=49 RENEWAL	10/01/2016	10/24/2016	0.00	675.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>NETDAT</u>	NET DATA					928.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	928.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>92016</u>	SEPTEMBER 2016	09/30/2016	10/24/2016	0.00	928.00	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

<b>Vendor Number</b> NOVMOR	<b>Vendor Name</b> NOVERT A. MORALES				<b>Total Vendor Amount</b> 650.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		10/19/2016	650.00		
<b>Payable Number</b> 16-148	<b>Description</b> CAUSE # 16-148 R.V.	<b>Payable Date</b> 09/30/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 650.00

<b>Vendor Number</b> O'CONN	<b>Vendor Name</b> O'CONNOR'S				<b>Total Vendor Amount</b> 95.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		10/19/2016	95.00		
<b>Payable Number</b> 100468933	<b>Description</b> CUST # 57501 CRIMINAL CODES PLUS 2016-17	<b>Payable Date</b> 10/07/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 95.00

<b>Vendor Number</b> OFFIDE	<b>Vendor Name</b> OFFICE DEPOT				<b>Total Vendor Amount</b> 499.26
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		10/19/2016	499.26		
<b>Payable Number</b> 866098928001	<b>Description</b> ACCT # 43682634 PAPER, POLARIS, 8.5 X 11, 20 LB	<b>Payable Date</b> 09/21/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 233.35
<b>Payable Number</b> 866099040001	<b>Description</b> ACCT # 43682634 LUBRICANT, BOTTLE, SHREDD	<b>Payable Date</b> 09/21/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 17.15
<b>Payable Number</b> 866202199001	<b>Description</b> ACCT # 43682634 PAPER, POLARIS, 8.5 X 11 20 LB	<b>Payable Date</b> 09/21/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 149.95
<b>Payable Number</b> 868134517001	<b>Description</b> ACCT # 43682634 TAPE, CORRECTION, LP	<b>Payable Date</b> 09/29/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 98.81

<b>Vendor Number</b> OMNBAS	<b>Vendor Name</b> OMNIBASE SERVICES OF TEXAS, LP				<b>Total Vendor Amount</b> 1,458.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		10/19/2016	1,458.00		
<b>Payable Number</b> OBS16200213	<b>Description</b> PRCT # 1 3RD QTR ACTIVITY - 2016 (JULY, AUG /SEPT	<b>Payable Date</b> 09/30/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 318.00
<b>Payable Number</b> OBS16200214	<b>Description</b> PRCT # 2 3RD QTR ACTIVITY - 2016 (JULY, AUG / SEPT	<b>Payable Date</b> 09/30/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 780.00
<b>Payable Number</b> OBS16200215	<b>Description</b> PCT # 3 3RD QUARTER ACTIVITY- 2016 (JUL,AUG/SEPT)	<b>Payable Date</b> 09/30/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 222.00
<b>Payable Number</b> OBS16200216	<b>Description</b> PRCT # 4 3RD QTR ACTIVITY - 2016 (JULY/AUG/SEPT)	<b>Payable Date</b> 09/30/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 138.00

<b>Vendor Number</b> ONCALL	<b>Vendor Name</b> ON CALL MOBILE VETERINARY SERVICES5				<b>Total Vendor Amount</b> 142.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		10/19/2016	142.00		
<b>Payable Number</b> 029806	<b>Description</b> 1 YO SORREL QH / 15 YO GREY SERVICE / COGGINS	<b>Payable Date</b> 09/09/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 71.00
<b>Payable Number</b> 029982	<b>Description</b> 3 YO PALOMINO	<b>Payable Date</b> 09/19/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 53.00
<b>Payable Number</b> 029984	<b>Description</b> 5 YO MINI BAY	<b>Payable Date</b> 09/19/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 18.00

<b>Vendor Number</b> ORKIN	<b>Vendor Name</b> ORKIN - AUSTIN COMMERCIAL				<b>Total Vendor Amount</b> 274.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		10/19/2016	274.50		
<b>Payable Number</b> 134681796	<b>Description</b> ACCT # 29121597 SCH SVC 10/11/2016 PC STANDARD	<b>Payable Date</b> 10/01/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 274.50

<b>Vendor Number</b> PETTRA	<b>Vendor Name</b> PETROLEUM TRADERS CORPORATION				<b>Total Vendor Amount</b> 5,708.52
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		10/19/2016	5,708.52		
<b>Payable Number</b> 1060672	<b>Description</b> ACCT # 990644/1 ULTRA LOW SULFUR #2 DIESEL	<b>Payable Date</b> 10/10/2016	<b>Due Date</b> 10/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 5,708.52

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					2,966.70
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>		<b>Payment Amount</b>
Check				10/19/2016		2,966.70
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>		<b>Payable Amount</b>
<u>8535557</u>	CUST # 435577 DRY GROCERY/FROZEN	09/30/2016	10/24/2016	0.00		1,169.78
<u>8537227</u>	CUST # 435577 DRY GROCERY / FROZEN	10/03/2016	10/24/2016	0.00		843.02
<u>8542951</u>	CUST # 435577 DRY GROCERY/FROZEN	10/07/2016	10/24/2016	0.00		953.90
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PREDEL</u>	PRECISION DELTA CORPORATION					3,989.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>		<b>Payment Amount</b>
Check				10/19/2016		3,989.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>		<b>Payable Amount</b>
<u>7162</u>	ACCT # TX-CALD-SO-01 223 55GR BSTA 200 RD PER C	09/20/2016	10/24/2016	0.00		3,989.00
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PRISOL</u>	PRINTING SOLUTIONS					233.08
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>		<b>Payment Amount</b>
Check				10/19/2016		233.08
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>		<b>Payable Amount</b>
<u>19009</u>	WARN CENTRAL TEXAS COLOR FLYERS 5.5 X 8.5	10/05/2016	10/24/2016	0.00		110.25
<u>19019</u>	4912 RED "REJECT" STAMP	10/06/2016	10/24/2016	0.00		17.30
<u>19052</u>	STATIONARY ENVELOPES - # 10 WINDOW / DARLA LAW	10/13/2016	10/24/2016	0.00		105.53
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RENCA-DE</u>	RENEE CASTILLO-DELACRUZ					151.82
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>		<b>Payment Amount</b>
Check				10/19/2016		151.82
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>		<b>Payable Amount</b>
<u>92016</u>	TRAVEL DFPS, JP CTS, EXPENSES/CONF SEPT 2016	09/30/2016	10/24/2016	0.00		151.82
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>IKONOF</u>	RICOH USA, INC.					853.35
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>		<b>Payment Amount</b>
Check				10/19/2016		853.35
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>		<b>Payable Amount</b>
<u>97668625</u>	ACCT # 505575-1010175A16 9/29 - 10/28/16	10/10/2016	10/24/2016	0.00		853.35
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ROBHAE</u>	ROBERT A HAEDGE					300.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>		<b>Payment Amount</b>
Check				10/19/2016		300.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>		<b>Payable Amount</b>
<u>43355</u>	CAUSE # 43355 J.S. BRAWLEY	09/20/2016	10/24/2016	0.00		300.00
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RZCOMM</u>	RZ COMMUNICATIONS					127.03
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>		<b>Payment Amount</b>
Check				10/19/2016		127.03
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>		<b>Payable Amount</b>
<u>46547</u>	STUBBY THRU HOLE	09/26/2016	10/24/2016	0.00		53.00
<u>46575</u>	US TRI CHEMISTRY	09/22/2016	10/24/2016	0.00		74.03
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SALGAR</u>	SALVADOR GARCIA					1,850.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>		<b>Payment Amount</b>
Check				10/19/2016		1,850.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>		<b>Payable Amount</b>
<u>35594 / 37276</u>	CAUSE # 35594 / 37276 S.R.C.	08/23/2016	10/24/2016	0.00		350.00
<u>42089</u>	CAUSE # 42089 M.W.	07/25/2016	10/24/2016	0.00		400.00
<u>44962</u>	CAUSE # 44962 A.A.	07/11/2016	10/24/2016	0.00		500.00



Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

45126 CAUSE # 45126 D.O.G. 07/11/2016 10/24/2016 0.00 600.00

Vendor Number Vendor Name Total Vendor Amount  
SETRHC SETON EDGAR B. DAVIS HOSPITAL 324.43

Payment Type Payment Number Payment Date Payment Amount  
 Check 10/19/2016 28.05

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
101371C8363 OJEDA, TRINIDAD T, 834347 DOB: 2/16/1978 DOS: 4/ 05/02/2016 10/24/2016 0.00 28.05

Check 10/19/2016 296.38

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
1196749\_1 HERNANDEZ, RICKY A DOB: 08/09/1993 09/10/2016 10/24/2016 0.00 115.34  
1231705 ADAMS, MYLES DOB:06/19/1984 DOS: 09/03/2016 09/03/2016 10/24/2016 0.00 181.04

Vendor Number Vendor Name Total Vendor Amount  
SMISUP SMITH SUPPLY CO.- LOCKHART 36.95

Payment Type Payment Number Payment Date Payment Amount  
 Check 10/19/2016 36.95

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
707821 INSECTICDE "BIFEN XTS" QUART 09/28/2016 10/24/2016 0.00 36.95

Vendor Number Vendor Name Total Vendor Amount  
SMILUL SMITH SUPPLY CO.-LULING 20.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 10/19/2016 20.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
43873 CHAINSAW SHAPN-OFF SAW 10/04/2016 10/24/2016 0.00 20.00

Vendor Number Vendor Name Total Vendor Amount  
SOUTIR SOUTHERN TIRE MART, LLC 223.06

Payment Type Payment Number Payment Date Payment Amount  
 Check 10/19/2016 223.06

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
63193010 CUST # 280894 TRANSFORCE HT E BW 10/06/2016 10/24/2016 0.00 223.06

Vendor Number Vendor Name Total Vendor Amount  
SPRINT SPRINT 55.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 10/19/2016 55.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
122236591-090 ACCT # 122236591-090 8/17 - 9/16/16 09/20/2016 10/24/2016 0.00 55.00

Vendor Number Vendor Name Total Vendor Amount  
TEXACC STATE COMPTROLLER 100.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 10/19/2016 100.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
91116 ACCT # C0280 MEMBERSHIP APPLICATION 09/02/2016 10/24/2016 0.00 100.00

Vendor Number Vendor Name Total Vendor Amount  
STEORG STEWART ORGANIZATION 42.93

Payment Type Payment Number Payment Date Payment Amount  
 Check 10/19/2016 42.93

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
1143245 ACCT # 1160206 108 BLACK COPIES 09/30/2016 10/24/2016 0.00 42.93

Vendor Number Vendor Name Total Vendor Amount  
SUMBEN SUMMER BENFORD 1,300.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 10/19/2016 1,300.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
16-060 CAUSE # 16-060 L.A.L. 09/29/2016 10/24/2016 0.00 650.00

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

16-095 CAUSE # 16-095 / 16-096 E.C. 09/29/2016 10/24/2016 0.00 650.00

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SWAGIT</u>	SWAGIT PRODUCTIONS, LLC					575.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	575.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>7833</u>	ACCT # 2K130701CC SEPTEMBER 2016	09/30/2016	10/24/2016	0.00	575.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					9,063.91
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	9,063.91	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2437485</u>	CUST # 043430 KEYSTON CLEANER DEGRSR	09/30/2016	09/30/2016	0.00	-55.97	
<u>603301795 CM</u>	CUST # 043430 PICKLE SLI DILL KRINKLE HAM	03/30/2016	03/30/2016	0.00	-16.99	
<u>605061999 CM</u>	CUST # 043430 FUEL SURCHARGE	05/06/2016	05/06/2016	0.00	-5.00	
<u>608101225</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	08/10/2016	10/24/2016	0.00	1,687.59	
<u>608101226</u>	CUST # 043430 CHEMICAL & JANITORIAL	08/10/2016	10/24/2016	0.00	382.63	
<u>609281899</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	09/28/2016	10/24/2016	0.00	1,498.54	
<u>609281900</u>	CUST # 043430 CHEMICAL & JANITORIAL	09/28/2016	10/24/2016	0.00	149.66	
<u>609303204</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	09/30/2016	10/24/2016	0.00	1,998.33	
<u>6100523360</u>	CUST # 043430 MEATS / FROZEN / CAN & DRY	10/05/2016	10/24/2016	0.00	974.11	
<u>610052361</u>	CUST # 043430 CHEMICAL & JANITORIAL	10/05/2016	10/24/2016	0.00	188.07	
<u>610052362</u>	CUST # 043430 CAN & DRY	10/05/2016	10/24/2016	0.00	15.99	
<u>610073232</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	10/07/2016	10/24/2016	0.00	2,246.95	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>T7ENTE</u>	T7 ENTERPRISES, LLC					332.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	332.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2383</u>	100 PASSENGER/LIGHT TRUCT	10/10/2016	10/24/2016	0.00	332.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					320.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	320.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>93016</u>	64 FARM TAGS	09/30/2016	10/24/2016	0.00	320.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					31.11
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	31.11	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2001611</u>	ACCT # 17460016318 007 SEPT 2016	09/30/2016	10/24/2016	0.00	31.11	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TCDA</u>	TEXAS DISTRICT AND COUNTY					350.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	350.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>111595</u>	CINDY GONZALES EVENT 11/2 - 4/16	10/03/2016	10/24/2016	0.00	350.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RICHIC</u>	THE LAW OFFICE OF TREY HICKS, PLLC					200.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	200.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>45,495</u>	CAUSE # 45,495 J.C.	08/22/2016	10/24/2016	0.00	200.00	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					49.60
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	49.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>92016</u>	9/15 2 X 2 & 9/22 2 X 2 CAREER IN LAW ENFORCE	09/30/2016	10/24/2016	0.00	49.60	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>THYELE</u>	THYSSENKRUPP ELEVATOR					59.61
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	59.61	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3002791212</u>	CUST # 63166 OCT - DEC 2016	10/01/2016	10/24/2016	0.00	59.61	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TIMEWAR</u>	TIME WARNER CABLE					23,734.69
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	11,947.41	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>82816</u>	ACCT # 8260 16 300 0000426 9/08 - 10/07/16	08/28/2016	10/24/2016	0.00	11,947.41	
Check				10/19/2016	11,787.28	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>92816</u>	ACCT # 8260 16 300 0000426 10/08 - 11/17/16	10/01/2016	10/24/2016	0.00	11,787.28	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TRARIS</u>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION					25.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	25.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>100116</u>	ACCT ID: 234599 9/1-9/30/16	10/01/2016	10/24/2016	0.00	25.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TUFMAT</u>	TUFF MATE INC.					128.14
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	128.14	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>169070</u>	CUSTOMER: CALCOU PREM SPLIT DP LEATH PALM	10/04/2016	10/24/2016	0.00	128.14	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>UNIFIR</u>	UNIFIRST CORPORATION					777.52
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	777.52	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>822 1870364</u>	CUST # 222727 RTE # G4200 PRCT # 3 MATS	08/03/2016	10/24/2016	0.00	36.10	
<u>822 1879099</u>	CUST # 222727 RTE # G4200 PRCT # 3	08/31/2016	10/24/2016	0.00	36.10	
<u>822 1883450</u>	CUST # 222727 PRCT # 3 MATS	09/14/2016	10/24/2016	0.00	36.10	
<u>822 1888423</u>	CUST # 222727 RTE # F6140 LOGO MATS SHERIFF	09/30/2016	10/24/2016	0.00	88.00	
<u>822 1888784</u>	CUST # 222727 RTE # F2900 PRCT # 2	10/03/2016	10/24/2016	0.00	37.30	
<u>822 1890081</u>	CUST # 222727 RTE # G4200 PRCT # 3 MATS	10/05/2016	10/24/2016	0.00	38.10	
<u>822 1890545</u>	CUST # 222727 RTE # F6140 SHERIFF - MATS	10/07/2016	10/24/2016	0.00	88.00	
<u>822 1890613</u>	CUST # 222727 RTE # F6110 COURTHOUSE	10/07/2016	10/24/2016	0.00	190.26	
<u>822 1890920</u>	CUST # 222727 RTE # F2900 PRCT # 2 MATS	10/10/2016	10/24/2016	0.00	37.30	
<u>822 1892744</u>	CUST # 222727 RTE # F6110 COURTHOUSE	10/14/2016	10/24/2016	0.00	190.26	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>VICBRO</u>	VICTOREA D. BROWN					807.49
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				10/19/2016	807.49	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16-114</u>	CAUSE # 16-114 B.G.	09/27/2016	10/24/2016	0.00	807.49	

Payment Register

APPKT01477 - 10/24/16 A/P CHECK RUND

Vendor Number Vendor Name  
WESGRO WEST GROUP PAYMENT CENTER

Total Vendor Amount  
480.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		10/19/2016	190.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>834786388</u>	ACCT # 1004742988 SEPT 2016	09/30/2016	10/24/2016	0.00	190.00
Check		10/19/2016			290.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>834836696</u>	ACCT # 1000732986 SEPT. 2016	09/30/2016	10/24/2016	0.00	290.00

### Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	225	116	0.00	274,265.49
<b>Packet Totals:</b>	<b>225</b>	<b>116</b>	<b>0.00</b>	<b>274,265.49</b>

### Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-274,265.49
	Packet Totals:	<u>-274,265.49</u>

**B.**



OCT 14 2016  
COUNTY AUDITOR

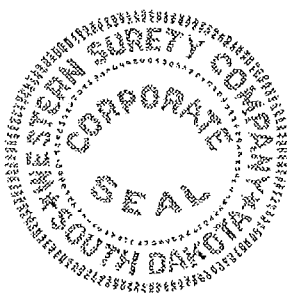
# Western Surety Company

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 14771315 briefly described as COURT CLERK COUNTY OF CALDWELL,  
 \_\_\_\_\_,  
 for MELANIE N. BOWDEN  
 \_\_\_\_\_, as Principal,  
 in the sum of \$ ONE THOUSAND AND NO/100 Dollars, for the term beginning November 21, 2016, and ending November 21, 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 13 day of July, 2016.



WESTERN SURETY COMPANY

By Paul T. Bruffat  
 Paul T. Bruffat, 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 COURT CLERK COUNTY OF CALDWELL

bond with bond number 14771315

for MELANIE N. BOWDEN

as Principal in the penalty amount not to exceed: \$1,000.00

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.

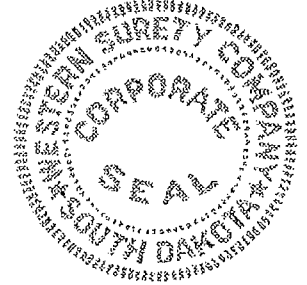
In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruffat with the corporate seal affixed this 13 day of July, 2016.

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 13 day of July, 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](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



**CARL R. OHLENDORF INSURANCE**

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

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

<b>INVOICE NO. 15382</b>		Page 1
ACCOUNT NO. CALDW01	OP. JB	DATE 10/12/2016
BOND Dec Page		
POLICY # 14771315		
COMPANY Western Surety		
PRODUCER Adair H. Rucker		
EFFECTIVE 11/21/2016	EXPIRATION 11/21/2017	BALANCE DUE ON

Itm #	Eff Date	Trn	Description	Amount
133632	11/21/16	REN	MELANIE BOWDEN - COURT CLERK	\$50.00
Invoice Balance:				\$50.00

OCT 14 2016  
COUNTY AUDITOR

C.

# CALDWELL COUNTY COMMISSIONERS

## Tax Collection Report

SEPTEMBER 2016

	September	Year to Date	TOTAL	PRIOR YEAR
2015 Tax Collection	\$31,983.69	\$12,853,994.65	\$12,885,978.34	\$12,601,601.84
2014 & Prior Collection	\$62,871.41	\$645,632.90	\$708,504.31	\$629,135.20
Total Tax Collection =	\$94,855.10	\$13,499,627.55	\$13,594,482.65	\$13,230,737.04

note: Above figures include penalties and interest collected

2015 Original Levy \$13,353,043.81

September 30, 2016 Percent of 2015 Tax Collected 95.90%

September 30, 2015 Percent of 2014 Tax Collected 95.79%

September 30, 2014 Percent of 2013 Tax Collected 96.14%

September 30, 2016 - Balance of Delinquent Tax \$1,160,852.07

September 30, 2015 - Balance of Delinquent Tax \$1,128,573.24

September 30, 2014 - Balance of Delinquent Tax \$1,148,073.21

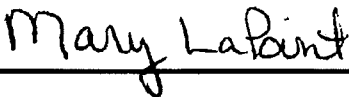
Corrections made to Current Tax Roll \$542.87

Corrections made to Delinquent Tax Roll (\$232.99)

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$13,097.15

Submitted by:



Mary LaPoint  
Chief Appraiser  
Caldwell County Appraisal District

# CALDWELL COUNTY

## Balance Sheet

SEPTEMBER 2016

### DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 8-Sep-16	\$21,026.74	\$2,319.98	EFT
(2) 15-Sep-16	\$13,146.98	\$1,454.34	EFT
(3) 22-Sep-16	\$12,905.31	\$1,413.28	EFT
(4) 30-Sep-16	\$22,367.76	\$2,563.35	EFT
(5) 5-Oct-16	\$15,895.29	\$1,762.07	EFT
(6)	\$0.00	\$0.00	
(7)	\$0.00	\$0.00	
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$85,342.08</u>	<u>\$9,513.02</u>	
TOTAL ALL DEPOSITS	<u>\$94,855.10</u>		

# CALDWELL COUNTY

Balance Sheet

SEPTEMBER 2016

Collections

	FARM TO MARKET M & O		GENERAL FUND M & O	I & S
Current Tax	\$3.74		\$24,177.54	\$2,530.28
Current P & I	\$0.41		\$4,772.42	\$499.30
Delinquent Tax	\$16.49		\$33,858.57	\$3,905.36
Delinquent P & I	\$28.08		\$22,079.71	\$2,578.08
		Subtotals	\$84,888.24	\$9,513.02
<b>TOTAL FTM</b>	<b>\$48.72</b>	<b>TOTAL GCA</b>	<b>\$94,401.26</b>	
	ROAD & BRIDGE M & O		STATE TAX M & O	
Current Tax	n/a		n/a	
Current P & I	n/a		n/a	
Delinquent Tax	\$96.85		\$0.00	
Delinquent P & I	\$308.27		\$0.00	
<b>TOTAL RAB</b>	<b>\$405.12</b>	<b>TOTAL STX</b>	<b>\$0.00</b>	
<b>TOTAL COUNTY COLLECTIONS</b>			<b>\$94,855.10</b>	

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$13,097.15

Attorney Fees Detail

FTM	\$5.22
GCA	\$13,046.40
RAB	\$45.53
STX	\$0.00

**D.**



# PACKING LIST



Ship To: 2

**Witmer Public Safety Group**

104 Independence Way, Coatesville, PA 19320 \* Phone: (800) 852-6088 \* Fax: (888) 335-9800

HIDDENPATH2PARADISE.COM

JANET MURRAY

██████████  
LOCKHART, TX 78644

Customer ID	Invoice Number	PO Number	Ship Via	Date	Page
MURJAN9	PM230567		GROUND	September 07, 201	1

Quantity	Shipped	Back Order	Description
2	2		RCB10YB JBC SAFETY PLASTICS: RETRACTABLE CONE BAR, 6 TO 10 FT - RETRACTABLE CONE BAR, 6 TO 10 FT
<del>1</del>	1		EMI-2000 EMI: FLASHBACK LED LIGHT BATON - WAND
1	1		KEMP-10-222 KEMP USA: 60' THROW LINE WITH BALL - 60FT THROW LINE WITH BALL
4	4		EMI-668 EMI: THERMAL MYLAR RESCUE BLANKET - N/A
1	1		PROMO FREE GROUND SHIPPING ON ORDERS OVER \$75

\* Item was not included in donation

This is only a packing list.

**Thank You! Shop Again Soon!**

Insp By: VINCENT R  
Packed By: \_\_\_\_\_

Returns Label

ATTN: RETURNS PM230567  
**WITMER PUBLIC SAFETY GROUP, INC.**  
 104 INDEPENDENCE WAY  
 COATESVILLE, PA 19320





# PACKING LIST



**Witmer Public Safety Group**

104 Independence Way, Coatesville, PA 19320 \* Phone: (800) 852-6088 \* Fax: (888) 335-9800

Ship To: **2**

HIDDENPATH2PARADISE.COM

JANET MURRAY

~~270 HIDDEN PATH~~

LOCKHART, TX 78644

Customer ID	Invoice Number	PO Number	Ship Via	Date	Page
MURJAN9	PM230632		GROUND	September 13, 201	1


Quantity	Shipped	Back Order	Description
2		2	RCB10YB JBC SAFETY PLASTICS: RETRACTABLE CONE BAR, 6 TO 10 FT - RETRACTABLE CONE BAR, 6 TO 10 FT
2		2	NAR-10-0015 N.A. RESCUE: LATEX FREE HYFIN ADHESIVE 6"X6" TRANSPARENT CHEST SEAL - 6" X 6" HYFIN TRANSPARENT LATEX FREE ADHESIVE CHEST SEAL
1	1		KEMP-10-222 KEMP USA: 60' THROW LINE WITH BALL - 60FT THROW LINE WITH BALL
4	4		EMI-668 EMI: THERMAL MYLAR RESCUE BLANKET - N/A
1	1		EMI-2000 EMI: FLASHBACK LED LIGHT BATON - WAND
1	1		PROMO FREE GROUND SHIPPING ON ORDERS OVER \$75

This is only a packing list.

**Thank You! Shop Again Soon!**

Returns Label

Insp By: RUTH

Packed By: 

ATTN: RETURNS PM230632  
**WITMER PUBLIC SAFETY GROUP, INC.**  
 104 INDEPENDENCE WAY  
 COATESVILLE, PA 19320



# PACKING LIST



**Witmer Public Safety Group**

104 Independence Way, Coatesville, PA 19320 \* Phone: (800) 852-6088 \* Fax: (888) 335-9800

**Ship To:** 2  
HIDDENPATH2PARADISE.COM  
JANET MURRAY

████████████████████  
LOCKHART, TX 78644

Customer ID	Invoice Number	PO Number	Ship Via	Date	Page
MURJAN9	PM230632.002		GROUND	October 03, 2016	1

Quantity	Shipped	Back Order	Description
2	2		NAR-10-0015 N.A. RESCUE: LATEX FREE HYFIN ADHESIVE 6"X6" TRANSPARENT CHEST SEAL - 6" X 6" HYFIN TRANSPARENT LATEX FREE ADHESIVE CHEST SEAL

This is only a packing list.

**Thank You! Shop Again Soon!**

Returns Label

Insp By: ISRAEL M

Packed By:

ATTN: RETURNS PM230632.002  
**WITMER PUBLIC SAFETY GROUP, INC.**  
104 INDEPENDENCE WAY  
COATESVILLE, PA 19320

E.

COUNTY JUDGES AND COMMISSIONERS  
ASSOCIATION OF TEXAS

County Commissioner Continuing Education Transcript

Reporting Period: 1/1/ 2016- 12/31/2016

---

Hon. Neto Ernesto Madrigal  
Caldwell County Commissioner, Pct.3  
110 S Main St Rm 201  
Lockhart, TX 78644-2701

Term:  
1/1/2005 - 12/31/2016

Phone: (512) 398-1808  
Fax: (512) 398-2828

Last 4 digits of SSN  
9038

---

01/01/2016	Excess hours carried from prior period	8.00
06/14/2016	South Texas Conference	13.00

**Total Hours Earned: 21.00**

*You have met your 2016 Commissioner Statutory Continuing Education requirement.*

*You will carry forward 5.00 hours to the next reporting period.*

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

# **REPORTS**

## **SPECIAL PRESENTATIONS**

**David Smith, Luling High School -**

Growth and Future Plans for the Luling  
School District

**Presentation by the Way Company,  
Richard Gibbens**

## AGENDA

**2016.10.24.06**      **Discussion/Action**  
regarding the burn ban for Caldwell  
County.      **Speaker:**      **Judge**  
**Schawe/Martin Ritchey; Cost: None;**  
**Backup: None.**

**2016.10.24.07 Discussion/Action**  
regarding filling the position of Human  
Resources Director. **Speaker: Judge**  
**Schawe; Cost: TBD; Backup: None.**

**2016.10.24.08 Discussion/Action** to accept payment for funds collected by the Criminal District Attorney's Office. **Speaker: Commissioner Munoz/Fred Weber; Cost: None; Backup: None.**



**2016.10.24.09 Discussion/Action** to approve the cancellation of the regularly scheduled Commissioners Court meeting on December 26, 2016 due to the Christmas Holiday observance schedule. **Speaker: Judge Schawe; Cost: None; Backup: None.**

**2016.10.24.10 Discussion/Action** to adopt .20 mile of Northwest River Road (County Road 103) in Martindale from River Bend to Highway 80 and bring it into the county road system. **Speaker: Commissioner Madrigal; Cost: TBD; Backup: None.**

**2016.10.24.11 Discussion/Action** to approve Resolution No. 18-2016 resolving to approve the 2016 Farm to Market Appraisal Roll with amounts due totaling \$1,935.84 therefore creating the Farm to Market Tax Roll for 2016. **Speaker:** Judge Schawe/Mary LaPoint; **Cost:** TBD; **Backup:** 8.

---

# Caldwell County Appraisal District

10/13/16

Farm to Market Road  
110 S. Main, Room 201  
Lockhart TX 78644

RE: Resolution for 2016 tax roll

I have enclosed for your use a resolution to be used for approval of the 2016 tax roll, along with a copy of the totals from the tax roll. The resolution should be adopted at the next meeting of your governing body as formal approval of the 2016 tax roll.

If you have any questions, please feel free to contact me at (512) 398-5550 ext #213.

Thank you,

*Mary LaPoint*

Mary LaPoint  
Chief Appraiser

Encl: Resolution  
Levy Totals



211 Bufkin Lane  
P.O. Box 900  
Lockhart, Texas 78644  
United States

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

---

RESOLUTION 19-2016

**WHEREAS**, Section 26.09 of the Property Tax Code requires approval by the Commissioners Court of the Caldwell County appraisal roll with tax amounts entered by the assessor, for the tax year 2016, and

**WHEREAS**, such roll was presented to the Caldwell County on \_\_\_\_\_ and appears in all things correct as under the applicable laws of Texas, and

**WHEREAS**, said Commissioners Court voted in open session to approve said roll.

**IT IS HEREBY RESOLVED** by the Caldwell County that the appraisal roll with amounts due totaling \$14,831,468.03 for the year 2016 is approved and is the tax roll for the Caldwell County for the year 2016.

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Secretary

# 2016 LEVY TOTALS

FTM - Farm to Market Road

Property Count: 43,461

10/13/2016

1:50:17PM

Land		Value			
Homesite:		153,351,538			
Non Homesite:		382,992,264			
Ag Market:		906,677,415			
Timber Market:		857,490			
			<b>Total Land</b>	(+)	1,443,878,707
Improvement		Value			
Homesite:		614,115,409			
Non Homesite:		617,939,285			
			<b>Total Improvements</b>	(+)	1,232,054,694
Non Real		Count	Value		
Personal Property:		2,046	301,116,490		
Mineral Property:		18,839	69,419,209		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	370,535,699
			<b>Market Value</b>	=	3,046,469,100
Ag	Non Exempt	Exempt			
Total Productivity Market:	902,603,065	4,931,840			
Ag Use:	23,911,672	147,360	<b>Productivity Loss</b>	(-)	878,665,923
Timber Use:	25,470	0	<b>Appraised Value</b>	=	2,167,803,177
Productivity Loss:	878,665,923	4,784,480	<b>Homestead Cap</b>	(-)	2,134,189
			<b>Assessed Value</b>	=	2,165,668,988
			<b>Total Exemptions Amount</b>	(-)	241,626,032
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,924,042,956

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,628,705	24,064,541	23.48	66.97	394			
DPS	270,580	264,580	0.26	0.50	3			
OV65	261,304,928	226,508,125	220.25	707.23	2,597			
<b>Total</b>	<b>289,204,213</b>	<b>250,837,246</b>	<b>243.99</b>	<b>774.70</b>	<b>2,994</b>	<b>Freeze Taxable</b>	(-) 250,837,246	
<b>Tax Rate</b>	<b>0.000100</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,673,205,710	

Levy Info			
M&O Rate:	0.000100	M&O Tax:	1,935.84
I&S Rate:	0.000000	I&S Tax:	0.33
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.33
		PP Late Penalty:	0.00
		<b>Total Levy</b>	1,935.84
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2016 LEVY TOTALS**

FTM - Farm to Market Road

Property Count: 43,461

10/13/2016

1:50:20PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	4,507,230	0	4,507,230
DP	406	0	0	0
DPS	3	0	0	0
DV1	69	0	570,502	570,502
DV1S	4	0	20,000	20,000
DV2	57	0	467,902	467,902
DV2S	1	0	7,500	7,500
DV3	54	0	519,327	519,327
DV3S	1	0	0	0
DV4	207	0	1,757,120	1,757,120
DV4S	12	0	112,150	112,150
DVHS	138	0	16,612,701	16,612,701
DVHSS	1	0	136,690	136,690
EX	18	0	1,242,895	1,242,895
EX (Prorated)	6	0	36,740	36,740
EX-XF	4	0	4,707,030	4,707,030
EX-XG	6	0	2,291,210	2,291,210
EX-XI	1	0	67,270	67,270
EX-XL	15	0	1,198,310	1,198,310
EX-XR	58	0	2,359,950	2,359,950
EX-XU	5	0	798,240	798,240
EX-XV	643	0	162,427,530	162,427,530
EX-XV (Prorated)	2	0	465,964	465,964
EX366	6,943	0	391,103	391,103
FR	3	1,987,925	0	1,987,925
HS	6,869	0	11,893,677	11,893,677
OV65	2,774	26,813,943	0	26,813,943
OV65S	18	170,000	0	170,000
PC	2	63,123	0	63,123
<b>Totals</b>		<b>33,542,221</b>	<b>208,083,811</b>	<b>241,626,032</b>

## 2016 LEVY TOTALS

FTM - Farm to Market Road  
Under ARB Review Totals

Property Count: 268

10/13/2016

1:50:17PM

Land		Value			
Homesite:		674,730			
Non Homesite:		11,780,171			
Ag Market:		9,415,950			
Timber Market:		0	<b>Total Land</b>	(+)	
				21,870,851	
Improvement		Value			
Homesite:		2,671,760			
Non Homesite:		5,910,550	<b>Total Improvements</b>	(+)	
				8,582,310	
Non Real		Count	Value		
Personal Property:	6		5,093,860		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					5,093,860
			<b>Market Value</b>	=	35,547,021
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,415,950		0		
Ag Use:	359,241		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	9,056,709		0		26,490,312
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					26,490,312
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	171,464
				<b>Net Taxable</b>	=
					26,318,848

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	167,310	161,310	0.16	0.42	2			
OV65	164,465	135,731	0.12	0.44	4			
<b>Total</b>	<b>331,775</b>	<b>297,041</b>	<b>0.28</b>	<b>0.86</b>	<b>6</b>	<b>Freeze Taxable</b>	(-)	
							297,041	
<b>Tax Rate</b>	0.000100							
						<b>Freeze Adjusted Taxable</b>	=	
							26,021,807	

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2016 LEVY TOTALS**

Property Count: 268

FTM - Farm to Market Road  
Under ARB Review Totals

10/13/2016

1:50:20PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	56,730	56,730
HS	22	0	46,500	46,500
OV65	6	48,734	0	48,734
Totals		48,734	122,730	171,464

## 2016 LEVY TOTALS

FTM - Farm to Market Road  
Grand Totals

Property Count: 43,729

10/13/2016 1:50:17PM

Land	Value			
Homesite:	154,026,268			
Non Homesite:	394,772,435			
Ag Market:	916,093,365			
Timber Market:	857,490	Total Land	(+)	1,465,749,558

Improvement	Value			
Homesite:	616,787,169			
Non Homesite:	623,849,835	Total Improvements	(+)	1,240,637,004

Non Real	Count	Value		
Personal Property:	2,052	306,210,350		
Mineral Property:	18,839	69,419,209		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				375,629,559
				=
				3,082,016,121

Ag	Non Exempt	Exempt		
Total Productivity Market:	912,019,015	4,931,840		
Ag Use:	24,270,913	147,360	Productivity Loss	(-)
Timber Use:	25,470	0	Appraised Value	=
Productivity Loss:	887,722,632	4,784,480		2,194,293,489
			Homestead Cap	(-)
				2,134,189
			Assessed Value	=
				2,192,159,300
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				241,797,496
			Net Taxable	=
				1,950,361,804

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,796,015	24,225,851	23.64	67.39	396		
DPS	270,580	264,580	0.26	0.50	3		
OV65	261,469,393	226,643,856	220.37	707.67	2,601		
Total	289,535,988	251,134,287	244.27	775.56	3,000	Freeze Taxable	(-)
Tax Rate	0.000100						251,134,287
						Freeze Adjusted Taxable	=
							1,699,227,517

Levy Info			
M&O Rate:	0.000100	M&O Tax:	1,935.84
I&S Rate:	0.000000	I&S Tax:	0.33
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.33
		PP Late Penalty:	0.00
		Total Levy	1,935.84
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2016 LEVY TOTALS**FTM - Farm to Market Road  
Grand Totals

Property Count: 43,729

10/13/2016

1:50:20PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	4,507,230	0	4,507,230
DP	408	0	0	0
DPS	3	0	0	0
DV1	69	0	570,502	570,502
DV1S	4	0	20,000	20,000
DV2	58	0	475,402	475,402
DV2S	1	0	7,500	7,500
DV3	54	0	519,327	519,327
DV3S	1	0	0	0
DV4	208	0	1,769,120	1,769,120
DV4S	12	0	112,150	112,150
DVHS	139	0	16,669,431	16,669,431
DVHSS	1	0	136,690	136,690
EX	18	0	1,242,895	1,242,895
EX (Prorated)	6	0	36,740	36,740
EX-XF	4	0	4,707,030	4,707,030
EX-XG	6	0	2,291,210	2,291,210
EX-XI	1	0	67,270	67,270
EX-XL	15	0	1,198,310	1,198,310
EX-XR	58	0	2,359,950	2,359,950
EX-XU	5	0	798,240	798,240
EX-XV	643	0	162,427,530	162,427,530
EX-XV (Prorated)	2	0	465,964	465,964
EX366	6,943	0	391,103	391,103
FR	3	1,987,925	0	1,987,925
HS	6,891	0	11,940,177	11,940,177
OV65	2,780	26,862,677	0	26,862,677
OV65S	18	170,000	0	170,000
PC	2	63,123	0	63,123
<b>Totals</b>		<b>33,590,955</b>	<b>208,206,541</b>	<b>241,797,496</b>

**2016.10.24.12 Discussion/Action**

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Central Texas Acres located off U.S Highway 183 and FM 671. **Cost: None Speaker: Commissioner Munoz / Kasi Miles; Cost: None; Backup: 15.**

# CENTRAL TEXAS RV

A subdivision of 10.013 acres out of a tract of the John Tyler Survey A-289 In Caldwell County, Texas.

STATE OF TEXAS  
COUNTY OF CALDWELL

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 with the usual ordinary care and skill and to the best of my knowledge and belief in accordance with the laws of the State of Texas.

DATE \_\_\_\_\_ DEWITT KALPFLANZ, REPRESENTATIVE  
ALPHABEL HOMESTEAD, LLC  
8007 E. H.W. HWY 132  
LOCKHART, TEXAS 78644

DATE \_\_\_\_\_ LARRY PHILIP POSELMAN  
P.O. BOX 1314  
LOCKHART, TEXAS 78644

DATE \_\_\_\_\_ DEWITT KALPFLANZ, REPRESENTATIVE  
P.O. BOX 1314  
LOCKHART, TEXAS 78644

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
This instrument was acknowledged before me on \_\_\_\_\_, 20\_\_\_\_, by DEWITT KALPFLANZ, representative for Alphabel Homestead, LLC,

Being public in and for the State of Texas

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
This instrument was acknowledged before me on \_\_\_\_\_, 20\_\_\_\_, by LARRY PHILIP POSELMAN, property owner,

Being public in and for the State of Texas

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
This instrument was acknowledged before me on \_\_\_\_\_, 20\_\_\_\_, by DEWITT KALPFLANZ, representative for Alphabel Homestead, LLC,

Being public in and for the State of Texas

STATE OF TEXAS  
COUNTY OF CALDWELL  
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 with the usual ordinary care and skill and to the best of my knowledge and belief in accordance with the laws of the State of Texas.

**INDEX FOR PUBLICATION**  
Registered Professional  
Land Surveyor 3143

## LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being part of the John Tyler Survey A-289 and being also all of a tract of land called 10.013 acres and conveyed to Alphabel Homestead, LLC by deed recorded in Instrument #2316-011355 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 1/4" iron pin found in the SW 1/4 of U.S. Highway #132 and in the East corner of the above mentioned 10.013 acre tract and in the apparent North corner of a tract of land called 13.154 acres and conveyed to Gerald Aiken by deed recorded in Volume 351 Page 642 of the said Official Records for the East corner this tract.

THENCE S 59 degrees 30 minutes 00 seconds W with the SE line of the said 10.013 acre tract and the NW corner of the above mentioned 13.154 acre tract 893.55 feet to a 1" iron pin found in the apparent West corner of the said 13.154 acre tract used for both of being and in the apparent North corner of a tract of land called 2.147 acres and conveyed to Richard M. Huggins et al by deed recorded in Volume 64 Page 132 of the said Official Records for an angle point this tract.

THENCE S 50 degrees 31 minutes 00 seconds W with the SE line of the said 10.013 acre tract and the apparent NW line of the above mentioned 2.147 acre tract 303.32 feet to a capped 1" iron pin found (Surveyed Hinkle Surveys) in the South corner of the said 10.013 acre tract and the SE line of Farm to Market #131 for the South corner this tract.

THENCE N 09 degrees 08 minutes 20 seconds E with the NW line of the said 10.013 acre tract and the SE line of Farm to Market #131 608.92 feet to a 1" iron pin found in the West corner of the said 10.013 acre tract and the apparent South corner of lot 23 of The Village at Mineral Springs as recorded in Plat Cabinet A Side 113 of the Plat Records of Caldwell County, Texas for the West corner this tract.

THENCE N 50 degrees 28 minutes 54 seconds E with the NW line of the said 10.013 acre tract and the apparent SE line of the above mentioned The Village at Mineral Springs Subdivision 971.56 feet to a capped iron pin found (Surveyed Hinkle Surveys) in the North corner of the said 10.013 acre tract and the apparent East corner of lot 72 of the said Subdivision and in the SW line of U.S. Highway #132 for the North corner this tract.

THENCE with the NE line of the said 10.013 acre tract and the apparent SW line of U.S. Highway #132 for the Eastern boundary (2) corners.

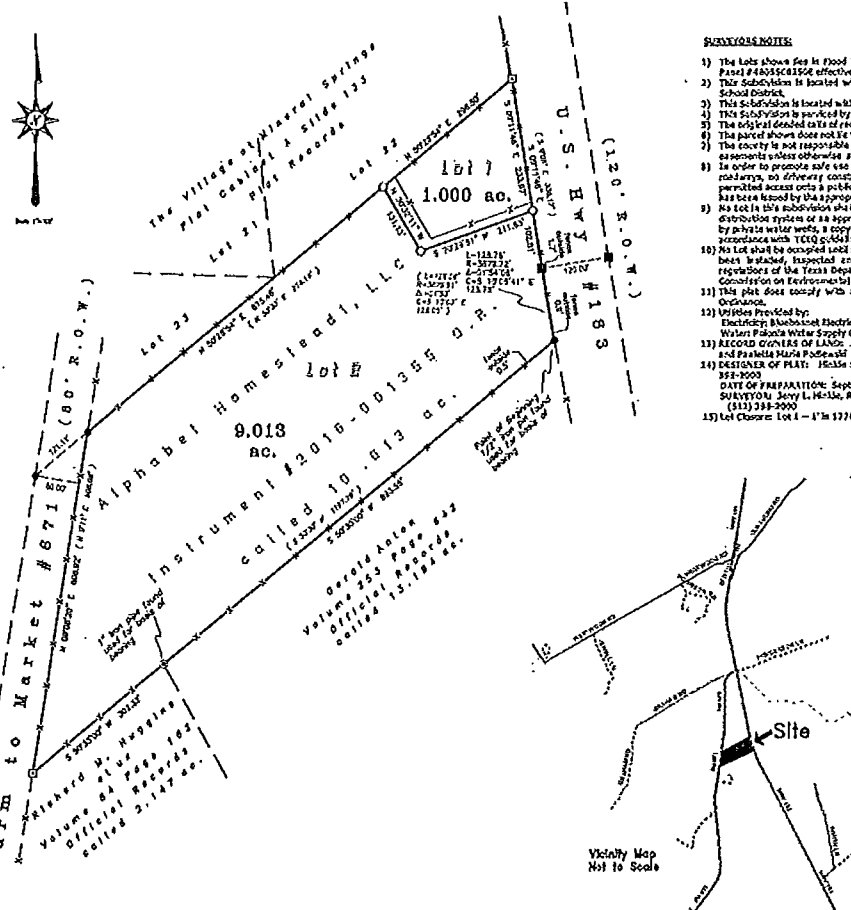
(1) S 09 degrees 11 minutes 46 seconds E 334.78 feet to a concrete highway monument found in the PC of a curve.  
(2) With a curve turning to the left having a radius of 3879.72 feet and a central angle of 06 degrees 34 minutes 06 seconds and an arc length of 128.76 feet and the chord of which bears S 10 degrees 06 minutes 41 seconds E 128.76 feet to the place of beginning containing 10.013 acres of land more or less.

STATE OF TEXAS  
COUNTY OF CALDWELL  
I, Kenneth Schewe, 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.

Walter Schewe  
Caldwell County Judge

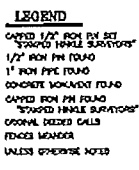
STATE OF TEXAS  
COUNTY OF CALDWELL  
I, Carol Hickmuth, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ P.M. and duly recorded on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, in the Plat Records of Caldwell County, Texas in Plat Cabinet \_\_\_\_\_ at \_\_\_\_\_.

Carol Hickmuth  
County Clerk



## SURVEY NOTES:

- The lots shown are in Flood Zone "X" approximately as shown according FEMA Panel #48058C150C effective date June 15, 2012.
- This subdivision is located within the boundaries of the Lockhart Independent School District.
- This subdivision is located within Caldwell County Precinct #1.
- This subdivision is serviced by Hill Country Volunteer Fire Department.
- The original deed of title of record here in parentheses shows as this plat.
- The parcel shown does not lie within the EIT of any jurisdiction.
- The county is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court.
- 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 access onto a publicly dedicated roadway unless a DRIVEWAY PERMIT has been issued by the appropriate authorities.
- No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite water well. If water is to be provided by private water wells, a copy of the water availability study shall be provided in accordance with TCEQ guidelines.
- No lot shall be occupied until such private individual sewage disposal system has been installed, inspected and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the appropriate local authority.
- This plat does comply with section 3.2 of the Caldwell County Development Ordinance.
- Utilities Provided by:  
Electricity: Bluebonnet Electric Coop., Inc.  
Water: Paloma Water Supply Corporation
- REGD. OWNERS OF LAND: Alphabel Homestead, LLC, Larry Philip Poselman and Paloma Maria Poselman.
- DESIGNER OF PLAT: Hinkle Surveys, P.O. Box 1027, Lockhart TX 78644 (512) 858-9500  
DATE OF PREPARATION: September 2016  
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 P.O. Box 1037, Lockhart TX 78644 (512) 284-2000
- Lot Closure: Lot 4 - 1" in 127648; Lot 2 - 1" in 1,111,311



**HINKLE SURVEYS**  
 P.O. Box 1027 1125 E. Hwy 132 Lockhart TX 78644  
 (512) 284-2000 Fax (512) 284-2000

October 14, 2016

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Central Texas Acres – Short Form Plat**  
**BCG Project No. 070004-38-001**

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Central Texas RV. A two lot Subdivision of 10.013 acres, out of a tract of the John Tyler Survey A-289 in Caldwell County, Texas. The 10.013 acres is fronting US Highway 183 on the east and FM 671 on the West. 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,

*Tracy A. Bratton, P.E.*

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

**THE KAUFMAN LIVING TRUST**  
**IRVIN DWAYNE KAUFMAN TRUSTEE**  
**CATHERINE ANN KAUFMAN TRUSTEE**  
 LOCKHART, TX 78644

Date: 10/27/2016

Pay to the Order of: Caldwell County

Amount: \$ 400.00

For: from husband of 10/00

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

For: Child Care Property

Signature: Dwayne Kaufman

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

5702

DATE 10-14-16

RECEIVED FROM Dwayne Kaufman \$ 400.00  
Four hundred dollars & no/xx DOLLARS  
 FOR Short form Plat - Central Texas Acres

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

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles  
 Thank You

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

2016-001355 MD Fee: 38.00  
03/22/2016 02:17:38 PM Total Pages: 5  
Carol Holcomb, County Clerk - Caldwell County, TX

**Warranty Deed with Vendor's Lien**

**Date:** March 22, 2016

**Grantor:** Larry Philip Podlewski and Paulette Marie Podlewski, a married couple

**Grantor's Mailing Address:**

Larry Philip Podlewski and Paulette Marie Podlewski  
P. O. Box 326  
Lockhart, TX 78644

**Grantee:** Alphabet Homestead1, LLC, a Texas limited liability company

**Grantee's Mailing Address:**

Alphabet Homestead1, LLC  
P. O. Box 911  
Lockhart, TX 78644

**Consideration:** Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of TWO HUNDRED FORTY-NINE THOUSAND AND NO/100 DOLLARS (\$249,000.00). 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 10.013 acres, more or less, out of the John Tyler Survey, A-289, Caldwell County, Texas, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

**Reservations from Conveyance:** None

**Exceptions to Conveyance and Warranty:**

1. Pipeline Easement for Treated Water to Guadalupe-Blanco River Authority dated April 7, 2004, recorded in Volume 379 at Page 381 of the Official Public Records of Caldwell County, Texas.



2. Rights and claims, if any, of the adjacent property owner(s) in and to that part of the land lying between the outset fence and the boundary line as shown on the surveyor's plat dated March 7, 2016, prepared by Jerry L. Hinkle, RPLS# 5459.

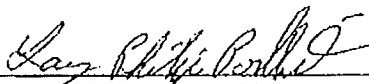
3. Rights and claims, if any, of the adjacent property owner(s) in and to that part of the land lying between the inset fence and the boundary line as shown on the surveyor's plat dated March 7, 2016, prepared by Jerry L. Hinkle, RPLS# 5459.

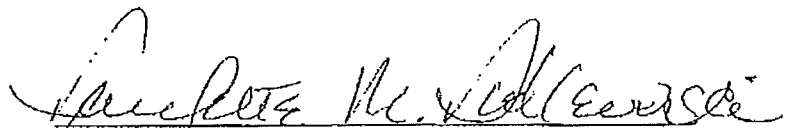
Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee 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.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

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

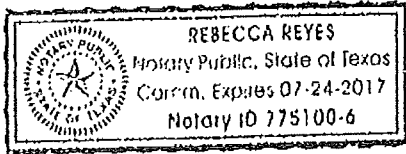
  
\_\_\_\_\_  
Larry Philip Podlewski

  
\_\_\_\_\_  
Paulette Marie Podlewski

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on March 22, 2016, by Larry Philip Podlewski.

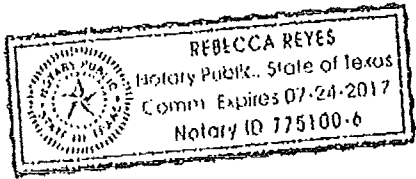


Rebecca Reyes  
Notary Public, State of Texas  
My commission expires: \_\_\_\_\_

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on March 22, 2016, by Paulette Marie Podlewski.



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

PREPARED IN THE OFFICE OF:

ALAN C FIELDER  
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  
Tel: (512) 398-2338  
Fax: (512) 398-7327



# HINKLE SURVEYORS

Page 1 of 1  
Job #20160532

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the John Tyler Survey A-289 and being also all of a tract of land called 10.013 acres and conveyed to Larry Phillip Podlewski et ux by deed recorded in Instrument #131613 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

**BEGINNING** at a 1/2" iron pin found used for basis of bearing in the SW line of U.S. Highway #183 and in the East corner of the above mentioned 10.013 acre tract and in the apparent North corner of a tract of land called 13.194 acres and conveyed to Gerald Anton by deed recorded in Volume 353 Page 642 of the said Official Records for the East corner this tract,

**THENCE S 50 degrees 30 minutes 00 seconds W** with the SE line of the said 10.013 acre tract and the apparent NW line of the above mentioned 13.194 acre tract 893.55 feet to a 1" iron pin found in the apparent West corner of the said 13.194 acre tract used for basis of bearing and in the apparent North corner of a tract of land called 2.147 acres and conveyed to Richard M. Huggins et ux by deed recorded in Volume 84 Page 162 of the said Official Records for an angle point this tract,

**THENCE S 50 degrees 33 minutes 00 seconds W** with the SE line of the said 10.013 acre tract and the apparent NW line of the above mentioned 2.147 acre tract 302.32 feet to a capped 1/2" iron pin set (Stamped Hinkle Surveyors) in the South corner of the said 10.013 acre tract and the SE line of Farm to Market #671 for the South corner this tract.

**THENCE N 09 degrees 08 minutes 20 seconds E** with the NW line of the said 10.013 acre tract and the SE line of Farm to Market #671 608.92 feet to a 1/2" iron pin found in the West corner of the said 10.013 acre tract and the apparent South corner of Lot 23 of The Village at Mineral Springs as recorded in Plat Cabinet A Slide 133 of the Plat Records of Caldwell County, Texas for the West corner this tract.

**THENCE N 50 degrees 28 minutes 54 seconds E** with the NW line of the said 10.013 acre tract and the apparent SE line of the above mentioned The Village at Mineral Springs Subdivision 971.96 feet to a capped iron pin found (Stamped Hinkle Surveyors) in the North corner of the said 10.013 acre tract and the apparent East corner of Lot 22 of the said Subdivision and in the SW line of U.S. Highway #183 for the North corner this tract.

**THENCE** with the NE line of the said 10.013 acre tract and the apparent SW line of U.S. Highway #183 for the following two (2) courses:  
(1) **S 09 degrees 11 minutes 46 seconds E** 336.78 feet to a concrete highway monument found in the PC of a curve.  
(2) With a curve turning to the left having a radius of 3879.72 feet and a central angle of 01 degrees 54 minutes 06 seconds and an arc length of 128.76 feet and the chord of which bears **S 10 degrees 06 minutes 41 seconds E** 128.76 feet to the place of beginning containing 10.013 acres of land more or less.

I hereby certify that the foregoing field notes are a true and correct description of a survey made under my direct supervision on March 7, 2016. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



**EXHIBIT "A"**  
Page 1 of 1

**FILED AND RECORDED**

Instrument Number: 2016-001355 WARRANTY DEED

Filing and Recording Date: 03/22/2016 02:17:38 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.**

Property Search Results > 23461 ALPHABET HOMESTEAD1 LLC for Year 2016

Property

Account

Property ID: 23461 Legal Description: A289 TYLER, JOHN, ACRES 10.013  
 Geographic ID: 0005289-046-000-00 Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

Location

Address: 8007 S HWY 183 Mapsco: 02-368  
 LOCKHART, TX 78644  
 Neighborhood: LULING ISD FAR NORTH Map ID: 02-368  
 Neighborhood CD: 7703

Owner

Name: ALPHABET HOMESTEAD1 LLC Owner ID: 215000  
 Mailing Address: PO BOX 911 % Ownership: 100.0000000000%  
 LOCKHART, TN 78644-0911  
 Exemptions: OTHER, HS

Values

(+) Improvement Homesite Value: + \$112,890  
 (+) Improvement Non-Homesite Value: + \$23,140  
 (+) Land Homesite Value: + \$17,070  
 (+) Land Non-Homesite Value: + \$63,710 Ag / Timber Use Value  
 (+) Agricultural Market Valuation: + \$0 \$0  
 (+) Timber Market Valuation: + \$0 \$0

---

(=) Market Value: = \$216,810  
 (-) Ag or Timber Use Value Reduction: - \$0

---

(=) Appraised Value: = \$216,810  
 (-) HS Cap: - \$0

---

(=) Assessed Value: = \$216,810

Taxing Jurisdiction

Owner: ALPHABET HOMESTEAD1 LLC  
 % Ownership: 100.0000000000%  
 Total Value: \$216,810

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	Tax Ceiling
CAD	Caldwell Appraisal District	0.000000	\$216,810	\$216,810	\$0.00	
CESD4	Caldwell County ESD #4	0.100000	\$216,810	\$216,810	\$216.81	
FTM	Farm to Market Road	0.000100	\$216,810	\$206,810	\$0.21	\$0.12
GCA	Caldwell County	0.775200	\$216,810	\$206,810	\$1,502.66	\$829.40
SLU	Luling ISD	1.121000	\$216,810	\$181,810	\$2,002.61	\$1,029.02
WPC	Plum Creek Conservation District	0.023000	\$216,810	\$206,810	\$47.57	
WUG	Plum Creek Underground Water	0.021500	\$216,810	\$216,810	\$46.61	
Total Tax Rate:		2.040800				

Taxes w/Current Exemptions: \$3,816.47

Taxes w/o Exemptions: \$4,424.66

Improvement / Building

Improvement #1: RESIDENTIAL State Code: E Living Area: 1785.0 sqft Value: \$112,890

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R6 - RV	R	1988	1785.0
OP	COVERED PORCH (20% MAIN AREA)	*			335.0
PC	PATIO COVERED (20% OF MAIN AREA)	*			360.0
CP	DETACHED CARPORT	DCM2 - C		2001	576.0

Improvement #2: MISCELLANEOUS State Code: E1 Living Area: sqft Value: \$23,140

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
DSTG	DETACHED STORAGE/UTILITY	SS2		0	250.0
GH	GREEN HOUSE	GH1		0	192.0
DSTG	DETACHED STORAGE/UTILITY	SS4		0	1344.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	9.0130	392606.28	0.00	0.00	\$63,710	\$0
2	HS	HOMESITE	1.0000	43560.00	0.00	0.00	\$7,070	\$0
3	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	N/A	N/A	N/A	N/A	N/A	N/A
2016	\$136,030	\$80,780	0	216,810	\$0	\$216,810
2015	\$107,280	\$75,540	0	182,820	\$0	\$182,820
2014	\$101,700	\$73,540	0	175,240	\$0	\$175,240
2013	\$104,920	\$69,800	0	174,720	\$0	\$174,720
2012	\$124,410	\$69,190	0	193,600	\$0	\$193,600
2011	\$125,390	\$69,190	0	194,580	\$0	\$194,580
2010	\$125,390	\$63,840	0	189,230	\$0	\$189,230
2009	\$126,620	\$63,840	0	190,460	\$0	\$190,460
2008	\$114,880	\$61,730	0	176,610	\$0	\$176,610
2007	\$114,880	\$54,890	0	169,770	\$0	\$169,770
2006	\$114,880	\$54,890	0	169,770	\$0	\$169,770
2005	\$103,700	\$52,520	0	156,220	\$0	\$156,220
2004	\$104,810	\$52,800	0	157,610	\$0	\$157,610
2003	\$106,310	\$50,200	0	156,510	\$0	\$156,510
2002	\$108,270	\$45,300	0	153,570	\$0	\$153,570
2001	\$106,840	\$37,800	0	144,640	\$1,130	\$143,510
2000	\$102,460	\$28,000	0	130,460	\$0	\$130,460
1999	\$95,770	\$27,100	0	122,870	\$0	\$122,870
1998	\$91,920	\$23,200	0	115,120	\$0	\$115,120
1997	\$83,980	\$23,200	0	107,180	\$0	\$107,180
1996	\$80,070	\$20,000	0	100,070	\$0	\$100,070
1995	\$73,910	\$19,000	0	92,910	\$0	\$92,910
1994	\$64,540	\$14,000	0	78,540	\$0	\$78,540
1993	\$58,050	\$13,100	0	71,150	\$0	\$71,150

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/22/2016	WD/VL	WARRANTY DEED WITH VENDORS LIEN	PODLEWSKI LARRY PHLLIP & PAULETTE MARIE	ALPHABET HOMESTEAD1 LLC			2016-001355
2	4/3/2013	SWD	SPECIAL WARRANTY DEED	SECRETARY OF HOUSING & URBAN DEV	PODLEWSKI LARRY PHLLIP & PAULETTE MARIE			131613
3	9/27/2012	WD	WARRANTY DEED	BANK OF AMERICA NA	SECRETARY OF HOUSING & URBAN DEV			126306

Tax Due

Property Tax Information as of 10/14/2016

Amount Due If Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2016	Caldwell County ESD #4	\$216,810	\$216.81	\$0.00	\$216.81	\$0.00	\$0.00	\$216.81
2016	Farm to Market Road	\$206,810	\$0.21	\$0.00	\$0.21	\$0.00	\$0.00	\$0.21
2016	Caldwell County	\$206,810	\$1502.66	\$0.00	\$1502.66	\$0.00	\$0.00	\$1502.66
2016	Luling ISD	\$181,810	\$2002.61	\$0.00	\$2002.61	\$0.00	\$0.00	\$2002.61
2016	Plum Creek Conservation District	\$206,810	\$47.57	\$0.00	\$47.57	\$0.00	\$0.00	\$47.57
2016	Plum Creek Underground Water	\$216,810	\$46.61	\$0.00	\$46.61	\$0.00	\$0.00	\$46.61
	<b>2016 TOTAL:</b>		<b>\$3816.47</b>	<b>\$0.00</b>	<b>\$3816.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3816.47</b>
	<b>ALPHABET HOMESTEAD1 LLC TOTAL:</b>		<b>\$3816.47</b>	<b>\$0.00</b>	<b>\$3816.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3816.47</b>
2007	Farm to Market Road	\$166,770	\$0.67	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$169,770	\$1160.04	\$1160.04	\$0.00	\$0.00	\$0.00	\$0.00
2007	Luling ISD	\$154,770	\$1493.53	\$1493.53	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$169,770	\$30.22	\$30.22	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$169,770	\$30.56	\$30.56	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$2715.02</b>	<b>\$2715.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$166,770	\$0.83	\$0.83	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$169,770	\$1091.96	\$1091.96	\$0.00	\$0.00	\$0.00	\$0.00
2006	Luling ISD	\$154,770	\$1917.60	\$1917.60	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$169,770	\$29.20	\$29.20	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$169,770	\$29.71	\$29.71	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$3069.30</b>	<b>\$3069.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Plum Creek Underground Water	\$156,220	\$29.53	\$29.53	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$156,220	\$26.87	\$26.87	\$0.00	\$0.00	\$0.00	\$0.00
2005	Luling ISD	\$141,220	\$1899.41	\$1899.41	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$153,220	\$0.92	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$156,220	\$982.78	\$982.78	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2005 TOTAL:</b>		<b>\$2939.51</b>	<b>\$2939.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Plum Creek Underground Water	\$157,610	\$29.79	\$29.79	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$157,610	\$26.01	\$26.01	\$0.00	\$0.00	\$0.00	\$0.00
2004	Luling ISD	\$142,610	\$1861.07	\$1861.07	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$154,610	\$1.08	\$1.08	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$157,610	\$943.30	\$943.30	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2004 TOTAL:</b>		<b>\$2861.25</b>	<b>\$2861.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Farm to Market Road	\$153,510	\$1.23	\$1.23	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$156,510	\$886.79	\$886.79	\$0.00	\$0.00	\$0.00	\$0.00

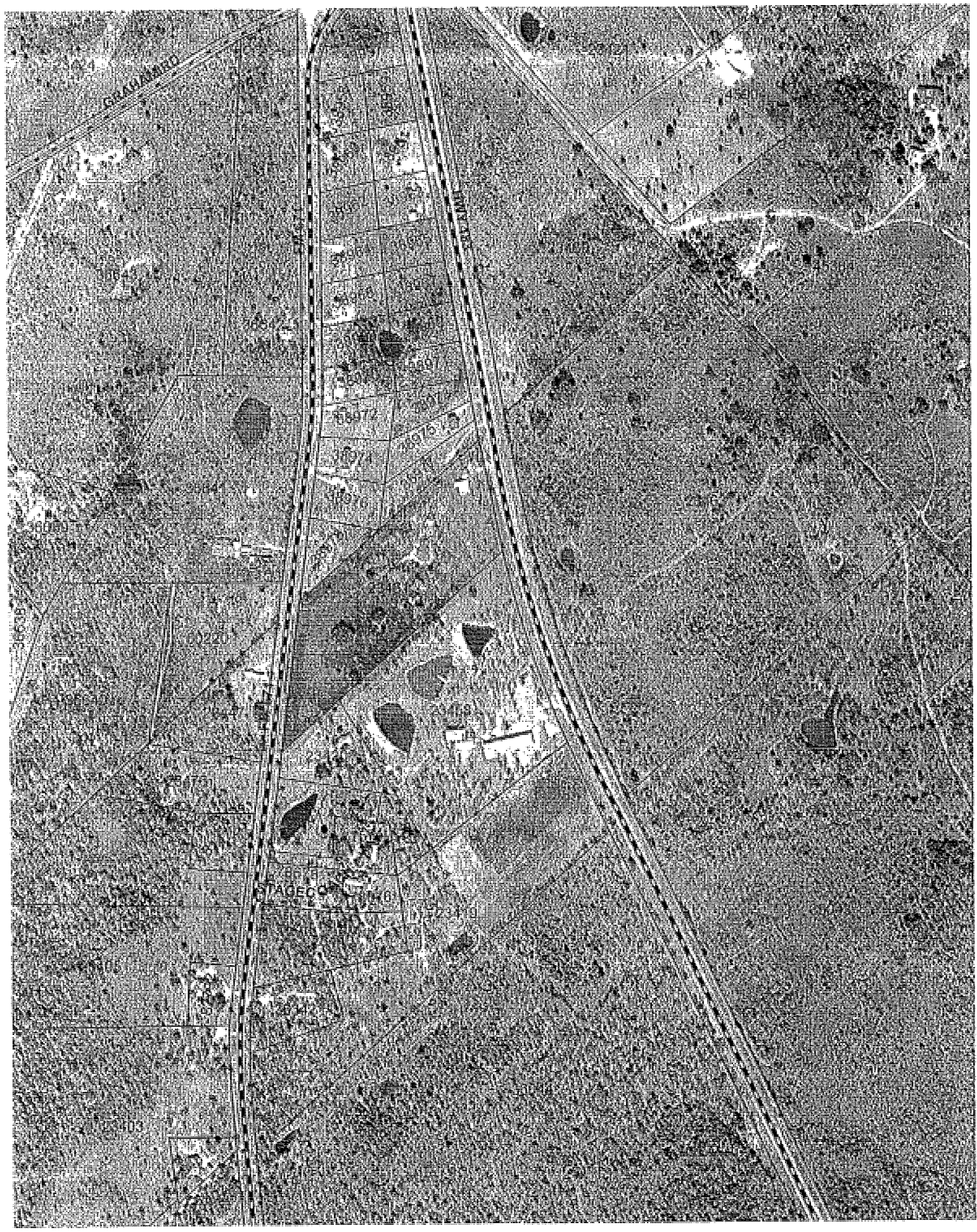
2003	Luling ISD	\$141,510	\$1797.18	\$1797.18	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$156,510	\$27.39	\$27.39	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$156,510	\$31.30	\$31.30	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2003 TOTAL:</b>		<b>\$2743.89</b>	<b>\$2743.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Plum Creek Conservation District	\$153,570	\$26.87	\$26.87	\$0.00	\$0.00	\$0.00	\$0.00
2002	Luling ISD	\$138,570	\$1717.58	\$1717.58	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$153,570	\$829.28	\$829.28	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$150,570	\$1.36	\$1.36	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2002 TOTAL:</b>		<b>\$2575.09</b>	<b>\$2575.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Plum Creek Underground Water	\$193,600	\$40.66	\$40.66	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$193,600	\$40.66	\$40.66	\$0.00	\$0.00	\$0.00	\$0.00
2012	Luling ISD	\$178,600	\$1991.74	\$1991.74	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$190,600	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$193,600	\$1337.19	\$1337.19	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$3410.44</b>	<b>\$3410.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Plum Creek Underground Water	\$194,580	\$38.92	\$38.92	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$194,580	\$38.92	\$38.92	\$0.00	\$0.00	\$0.00	\$0.00
2011	Luling ISD	\$179,580	\$1865.84	\$1865.84	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$191,580	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$194,580	\$1344.16	\$1344.16	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$3288.03</b>	<b>\$3288.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Plum Creek Underground Water	\$189,230	\$36.90	\$36.90	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$189,230	\$36.90	\$36.90	\$0.00	\$0.00	\$0.00	\$0.00
2010	Luling ISD	\$174,230	\$1810.25	\$1810.25	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$186,230	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$189,230	\$1307.39	\$1307.39	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$3191.63</b>	<b>\$3191.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Plum Creek Underground Water	\$190,460	\$35.24	\$35.24	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$190,460	\$35.24	\$35.24	\$0.00	\$0.00	\$0.00	\$0.00
2009	Luling ISD	\$190,460	\$1978.88	\$1978.88	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$190,460	\$0.38	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$190,460	\$1315.69	\$1315.69	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$3365.43</b>	<b>\$3365.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Plum Creek Underground Water	\$176,610	\$31.79	\$31.79	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$176,610	\$31.79	\$31.79	\$0.00	\$0.00	\$0.00	\$0.00
2008	Luling ISD	\$161,610	\$1679.13	\$1679.13	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$173,610	\$0.52	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$176,610	\$1219.84	\$1219.84	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$2963.07</b>	<b>\$2963.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2015	Caldwell County ESD #4	\$182,820	\$182.82	\$182.82	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$172,820	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$172,820	\$1200.76	\$1200.76	\$0.00	\$0.00	\$0.00	\$0.00
2015	Luling ISD	\$147,820	\$1632.88	\$1632.88	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$172,820	\$38.88	\$38.88	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$182,820	\$39.31	\$39.31	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2015 TOTAL:</b>		<b>\$3094.83</b>	<b>\$3094.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2014	Plum Creek Underground Water	\$175,240	\$38.55	\$38.55	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$165,240	\$36.35	\$38.55	\$0.00	\$0.00	\$0.00	\$0.00
2014	Luling ISD	\$150,240	\$1674.27	\$1952.87	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$165,240	\$0.17	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$165,240	\$1140.98	\$1210.03	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2014 TOTAL:</b>		<b>\$2890.32</b>	<b>\$3240.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Plum Creek Underground Water	\$174,720	\$38.44	\$38.44	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$174,720	\$38.44	\$38.44	\$0.00	\$0.00	\$0.00	\$0.00
2013	Luling ISD	\$174,720	\$1948.48	\$1948.48	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$174,720	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00



2013	Caldwell County	\$174,720	\$1206.62	\$1206.62	\$0.00	\$0.00	\$0.00	\$0.00
<b>2013 TOTAL:</b>			<b>\$3232.15</b>	<b>\$3232.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>MCCONNELL SHERRY C &amp; KEVIN TOTAL:</b>			<b>\$16218.60</b>	<b>\$16218.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NIETSCHE LARRY C TOTAL:</b>			<b>\$16904.06</b>	<b>\$16904.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>PODLEWSKI LARRY PHLLIP &amp; PAULETTE MARIE TOTAL:</b>			<b>\$9217.30</b>	<b>\$9567.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL (ALL OWNERS):</b>			<b>\$46156.43</b>	<b>\$42689.82</b>	<b>\$3816.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3816.47</b>

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

Questions Please Call (512) 398-5550

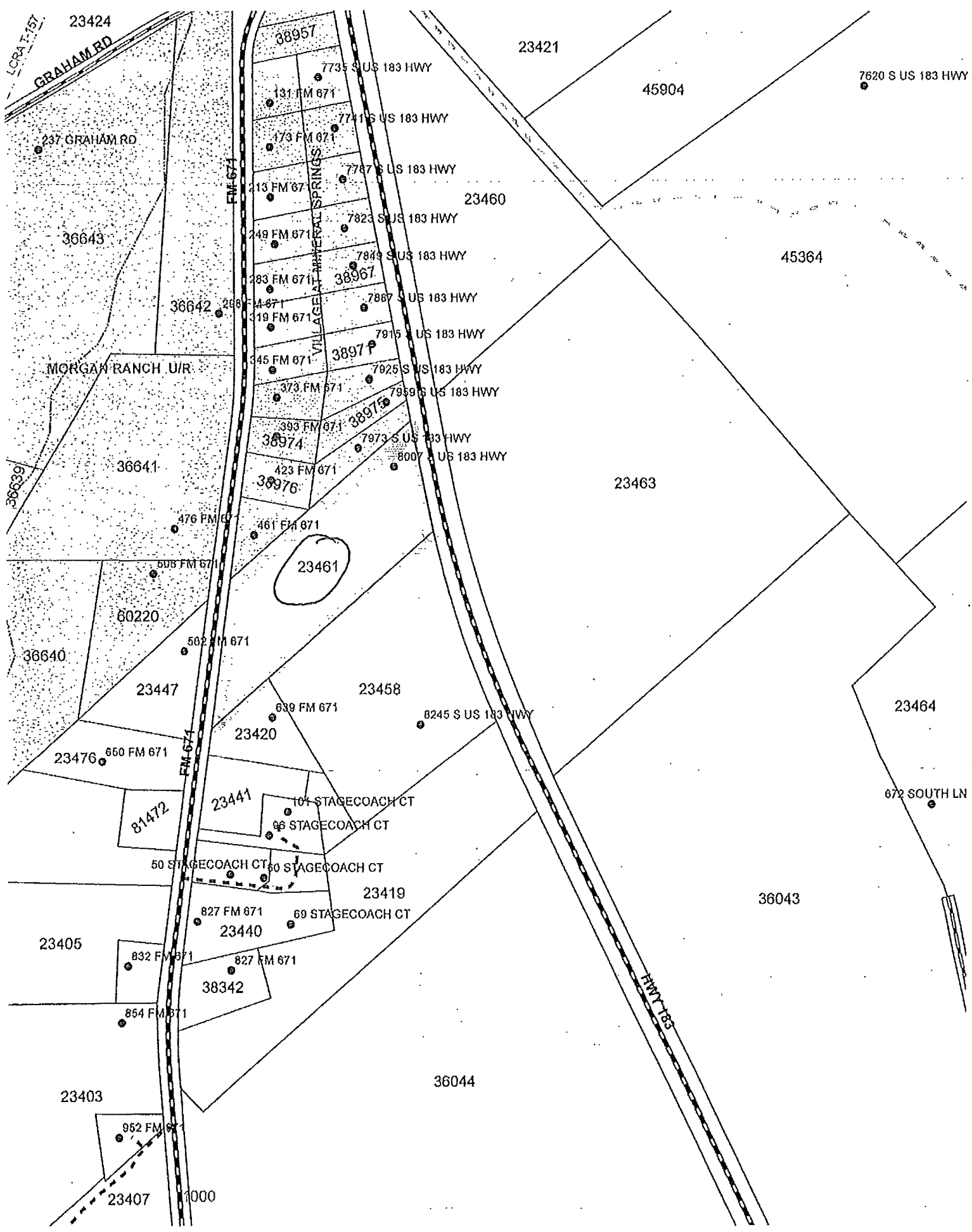


GRANBY

STAGE

STAGE

STAGE



23424

GRAHAM RD

237 GRAHAM RD

36643

36642

MORGAN RANCH U/R

36641

60220

36640

23447

23476

81472

23441

50 STAGECOACH CT

50 STAGECOACH CT

23405

832 FM 671

23440

827 FM 671

854 FM 671

38342

23403

952 FM 671

23407

1000

38957

7735 S US 183 HWY

131 FM 671

7741 S US 183 HWY

173 FM 671

7787 S US 183 HWY

113 FM 671

7823 S US 183 HWY

249 FM 671

7849 S US 183 HWY

283 FM 671

7867 S US 183 HWY

319 FM 671

7915 S US 183 HWY

345 FM 671

7925 S US 183 HWY

373 FM 671

7959 S US 183 HWY

393 FM 671

7973 S US 183 HWY

423 FM 671

8007 S US 183 HWY

476 FM 671

461 FM 671

23461

608 FM 671

502 FM 671

639 FM 671

23420

8245 S US 183 HWY

101 STAGECOACH CT

96 STAGECOACH CT

69 STAGECOACH CT

69 STAGECOACH CT

827 FM 671

69 STAGECOACH CT

832 FM 671

827 FM 671

854 FM 671

23421

45904

7620 S US 183 HWY

23460

45364

23463

23464

672 SOUTH LN

36043

36044

HWY 183

LORA T-157

36639

**2016.10.24.13 Discussion/Action** to consider a hardship variance request concerning 5.00 acres out of the Narcies Monet Survey, A-183 and a Family Land Grant. **Speaker: Commissioner Moses / Kasi Miles; Cost: None; Backup: 6.**

**CERTIFICATION**  
**OF**  
**APPROVAL FOR A FAMILY LAND GRANT**  
**BY**  
**COMMISSIONERS COURT OF CALDWELL COUNTY**

The Caldwell County Commissioners Court approved this Family Land Grant exception number 4103 to the platting requirements of the Caldwell County Development Ordinance at a regular meeting held on the 16<sup>th</sup> day of July, 2012.

This Certification of Approval applies to a Family Land Grant exception wherein the following named person(s) is (are) listed as the Owner(s) and Grantor(s) and the following named individual(s) is/are named as listed family member(s) and as grantee(s) under the deed to which this Certification of Approval is attached.

**OWNERS/GRANTORS:**

**FAMILY MEMBERS/GRANTEES:**

Troy H. Hart

Ryan Bliss

Edna Muril Hart

Sarah Bliss

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

This Certification of Approval may be attached to any deed used in connection with the Family Land Grant described herein.

This Certification of Approval is executed this 23<sup>rd</sup> day of July, 2012 by Kasi Miles in her capacity as Caldwell County Subdivision Coordinator.

Kasi Miles  
Kasi Miles

\*\* It is a crime to use this Certification of Approval of a Family Land Grant on any deed that has not been approved by the Caldwell County Subdivision Coordinator's Office.

FILED this 23<sup>rd</sup> day of July, 2012  
4:35 P.M.  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By [Signature] Deputy

described by Section 232.001 (a) (3) of the Texas Local Government Code. (i.e. streets, alleys, squares, parks etc. and other tracts as set forth in Section 232.001 (a)(3).

**STATEMENT OF GRANTOR(S)/OWNER(S):**

I (we) am (are) the Owner(s) of a lot or parcel of land consisting of 5 acres situated in Caldwell County, Texas, which parcel is outside of any city limits of any municipality in Caldwell County, Texas, and I (we) propose to make a division of said lot or parcel as is depicted on the survey made by Dale L. Olson dated May 14, 2012, for the continued enjoyment of family members who are set forth below and who are within the third degree of consanguinity or affinity (as these terms are defined in Section 573.022 thru 573.025 of the Texas Government Code) to myself or us as Owner(s) of the property set forth in the above listed survey.

The parcel to be subdivided for this Family Land Grant has a Caldwell County Appraisal District Parcel ID number of 11623.

I (we) am (are) going to transfer the foregoing described parcel(s) to the following named individuals(s) who are all related to me (us) within the third degree of consanguinity or affinity as set forth next to their names:

<u>Ryan C. Bliss</u> Name of Grantee	<u>grandson-in-law</u> Relationship to Owner(s)	<u>5 acres of CCAD property 11623</u> Description of Parcel
<u>Sarah Bliss</u> Name of Grantee	<u>grand daughter</u> Relationship to Owner(s)	<u>5 acres of CCAD property 11623</u> Description of Parcel
_____ Name of Grantee	_____ Relationship to Owner(s)	_____ Description of Parcel
_____ Name of Grantee	_____ Relationship to Owner(s)	_____ Description of Parcel

As Owner(s) I (we) do hereby swear and affirm, under penalty of perjury, that: (1) all of the information contained in this Family Land Grant Affidavit is true and correct, (2) that the transfer(s) contemplated herein is/are not for the purposes of circumventing the subdivision requirements contained within the Caldwell County Development Ordinance, and (3) that the family/kinship relationships set forth herein are true and accurate descriptions of the family relationship of the individuals named above in accordance with Chapter 573 of the Texas Government Code.

As Owner(s) I (we) agree to place the restrictive covenant language set forth above in any deed I (we) use to make the transfers contemplated in this Family Land Grant exception and that I (we) will submit a copy of any deed to Caldwell County for its review prior to the recording of any deed used to make a conveyance pursuant to this Family Land Grant exception.

As Owner(s) I (we) agree to inform any grantee, under a deed used to convey any parcel pursuant to this Family Land Grant exception, of the prohibition on resale of the parcel(s) prior to ten (10) years from the date of any recordation of a deed used in conjunction with this Family Land Grant Affidavit without compliance with the subdivision requirements of the Caldwell County Development Ordinance.

WITNESS MY (OUR) HAND(S) this 3 day of July, 2012.

Troy Hart 311 PINEY LANE ROSAHUY, TEXAS 78953  
Owner's Name - Address- Date <sup>7-3-2012</sup>

Edna Muriel Hart, 311 Piney Lane, Rosahuy, TX 78953  
Owner's Name - Address- Date <sup>7-3-2012</sup>

Owner's Name - Address- Date

Owner's Name - Address- Date

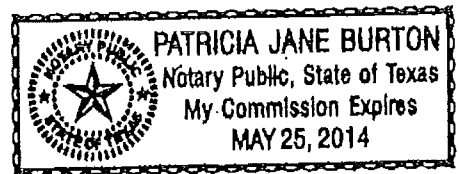
STATE OF TEXAS §  
COUNTY OF CALDWELL §

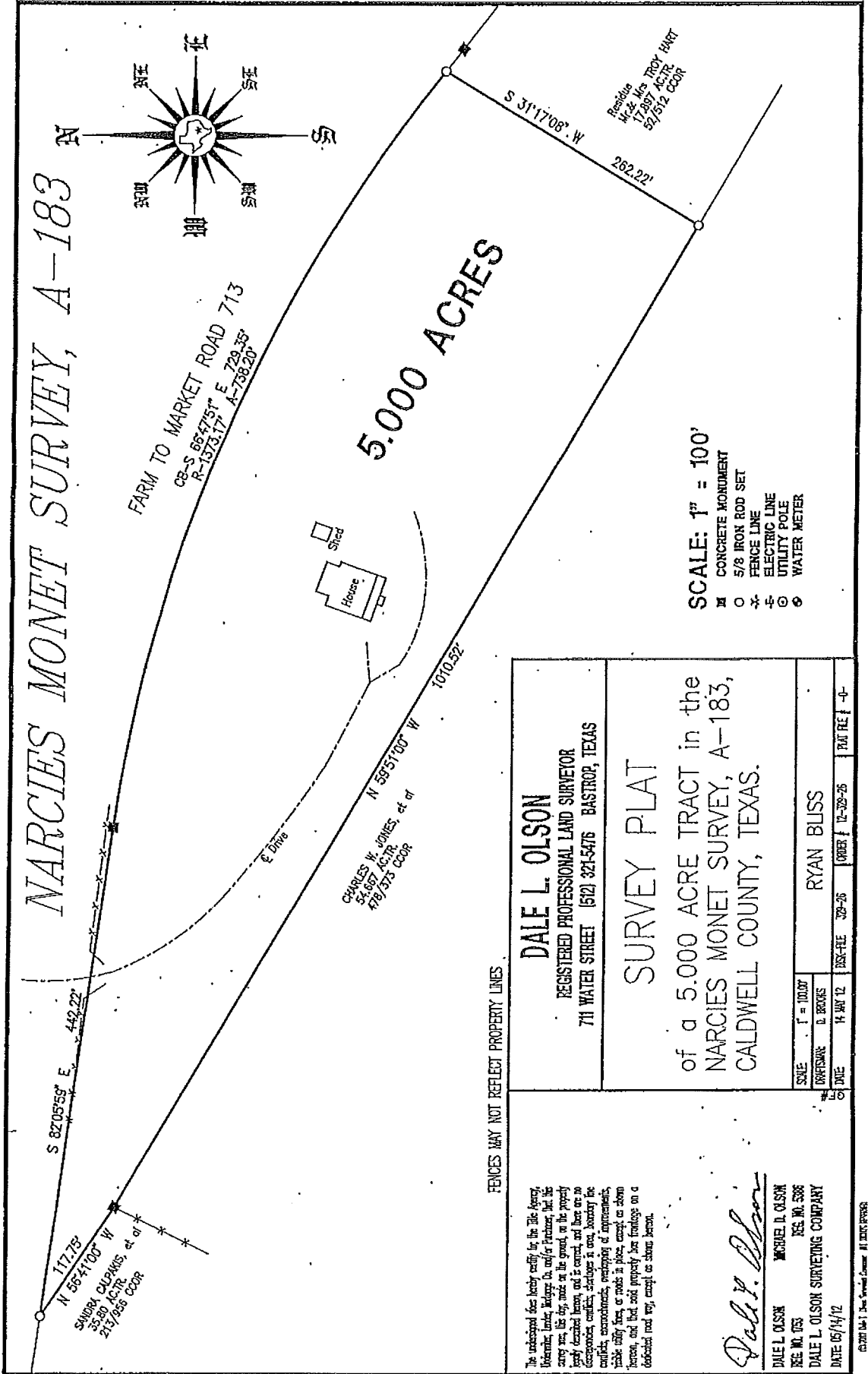
BEFORE ME the undersigned authority, on this day personally appeared Troy H. Hart and Edna Muriel Hart known to me to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged, swore and affirmed, under penalty of perjury, that s/he (they) executed the foregoing instrument as owner(s) of the parcel(s) described herein for the sole purpose of making a subdivision of land and grant to a qualifying family member who is within the third degree of consanguinity or affinity of the owner(s) listed herein.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 3 day of July, 2012.

Patricia Jane Burton  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Patricia Jane Burton  
Printed Name of Notary Public - Expiration Date of Notary





SCALE: 1" = 100'

- ▣ CONCRETE MONUMENT
- 5/8 IRON ROD SET
- x- FENCE LINE
- + - ELECTRIC LINE
- ⊕ UTILITY POLE
- ⊙ WATER METER

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

**SURVEY PLAT**  
 of a 5.000 ACRE TRACT in the  
 NARCIES MONET SURVEY, A-183,  
 CALDWELL COUNTY, TEXAS.

SCALE	1" = 100.0'
DATE	14 MAY 12
DATE	12-28-26
DATE	12-28-26
DATE	12-28-26

RYAN BLISS

FENCES MAY NOT REFLECT PROPERTY LINES

The undersigned does hereby certify that the file, Agency, Information, Location, and/or Particulars, and the survey were taken on the ground, and there are no exceptions, omissions, or errors in this survey, and that the same are true and correct, except as shown hereon, and that said survey has findings on a dedicated road way, except as shown hereon.

*Dale L. Olson*  
 DALE L. OLSON  
 MICHAEL D. OLSON  
 RES. NO. 5386  
 DALE L. OLSON SURVEYING COMPANY  
 DATE 05/14/12



# DALE L. OLSON

Registered Professional Land Surveyor  
711 Water Street  
Bastrop, TX 78602  
Phone (512) 321-5476 \* Fax (512) 303-5476

FIELD NOTES FOR A 5.000 ACRE TRACT IN THE NARCIES MONET SURVEY IN CALDWELL COUNTY,  
TEXAS.

BEING a 5.000 acre tract or parcel of land out of and being a part of the Narcies Monet Survey, A-183, in Caldwell County, Texas, and being a part of that certain 17.897 acre tract described in a Correction Deed from John A. Caldwell to Mr. & Mrs. Troy Hart, recorded in Vol. 52, Page 512, Caldwell County Official Records. Herein described tract or parcel of land being more particularly described by metes and bounds as follows:

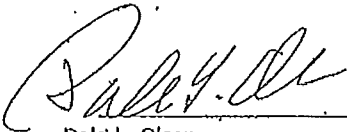
BEGINNING at the most westerly corner of the said 17.897 acre tract, a 5/8 inch Iron rod set in the south line of Farm to Market Road No. 713, at an angle corner of that certain 35.80 acre tract described in a deed from Steve Kardell, Jr., to Sandra Calpakis, et. al., recorded in Vol. 213, Page 956, Caldwell County Official Records, for the west or southwest corner of this tract.

THENCE with the south line of Farm to Market Road No. 713 and north line of the 17.897 acre tract, S 82 deg. 05 min. 59 sec. E, 442.22 feet to a concrete right of way marker found at the beginning of a curve to the right.

THENCE continuing with the same line along a curve to the right whose radius is 1373.17 feet; whose long chord bears S 66 deg. 47 min. 51 sec. E, 729.35 feet; 738.20 feet along the arc to a 5/8 inch iron rod set for the northeast corner of this tract.

THENCE crossing said 17.897 acre tract, S 31 deg. 17 min. 08 sec. W, 262.22 feet to a 5/8 inch iron rod set in the south line of same and north line of that certain 54.667 acre tract described in a deed from Camille Waters to Charles W. Jones, et. al., recorded in Vol. 478, Page 373, Caldwell County Official Records, for the southeast corner of this tract.

THENCE with the south line of the said 17.897 acre tract and north line of the Jones 54.667 acre and before mentioned Calpakis 35.80 acre tract, S 59 deg. 51 min. 00 sec. W, 1010.52 feet to a concrete monument found at a fence corner at a common corner of the Jones and Calpakis tracts, continuing N 56 deg. 41 min. 00 sec. W, 117.75 feet to the POINT OF BEGINNING, containing 5.000 acres of land.



Dale L. Olson  
Reg. Pro. Land Surveyor 1753

OR

Michael D. Olson  
Reg. Pro. Land Surveyor 5386

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Order #: 12-329-26

Date Created: 05-18-12



INTERNATIONAL MONEY ORDER

75-1618  
919

MONEY ORDER NUMBER: R107471314654  
CALL 1-800-942-9590 TO VERIFY

To Validate: Touch the stop sign, then watch it fade and reappear



10747131465  
MONEY ORDER

PAY TO THE ORDER OF / PAGAR A LA ORDEN DE:

Caldwell County

IMPORTANT - SEE BACK BEFORE CASHING

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR  
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS / DIRECCION:

Payable Through  
Citizens Alliance Bank  
Clara City, MN

ISSUER/DRAWER: 75-1618  
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

\*X\*350.00\*  
THREE HUNDRED \*\*  
FIFTY DOLLARS \*\*  
00 CENTS \*\*\*\*\*

9.55952171121711  
3 218002292098465

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

5707

DATE 10-18-16

RECEIVED FROM

Ryan Bliss

\$ 350.00

Three hundred fifty dollars & no/xx

DOLLARS

FOR

Variance concerning Family Care Grant - 11930 FM 713

AMOUNT OF ACCOUNT		
THIS PAYMENT	350.00	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles *Thank You*

**2016.10.24.14 Adjournment.**