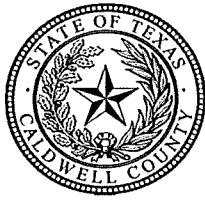


September 12, 2016
AGENDA

COMMISSIONERS COURT



FILED this 8th day of Sep. 20 16
3:55 P M
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Maricetta Scheshyew Deputy

NOTICE OF MEETING

Commissioners Court of Caldwell County, Texas

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 12th day of September, 2016 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

Amended AGENDA

Call Meeting to Order.

- 2016.09.12.01** **Invocation.** Lockhart Ministerial Alliance.
- 2016.09.12.02** **Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).
- 2016.09.12.03** **Announcements.** Items or comments from Court Members or Staff.
- 2016.09.12.04** **Citizens' Comments.** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).
- 2016.09.12.05** **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 \$436,946.643.
 - B.** Approve payment of bond renewal for the Deputy District Clerks.
 - C.** Accept the August 2016 Tax Collection Report from the Caldwell County Appraisal District.
 - D.** Approve payment of bond renewal for Constable Precinct #4, Arthur Villereal.

(ALL OTHER AGENDA ITEMS)

- 2016.09.12.06 **Discussion/Action** regarding the burn ban for Caldwell County. **Speaker:** Judge Schawe/Martin Ritchey; **Cost:** None; **Backup:** None.
- 2016.09.12.07 **Discussion/Action** to approve the annual service contract for maintenance of the Seth Thomas tower clock in the courthouse. **Speaker:** Judge Schawe; **Cost:** \$1,750.00; **Backup:** 1.
- 2016.09.12.08 **Discussion/Action** to open bids for aggregate, asphalt materials, flexible base, fuel (regular unleaded and #2 diesel), oil and lubricants for the budget year 2016 – 2017. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** None.
- 2016.09.12.09 **Discussion/Action** regarding the transfer of all payroll functions from the Treasurer's Office to the Human Resources Department. **Speaker:** Commissioner Munoz; **Cost:** None; **Backup:** None.
- 2016.09.12.10 **Discussion** to consider entering into an Interlocal Agreement with the Central Texas Dispute Resolution Center for the purpose of mediating of court cases. **Speaker:** Commissioner Munoz; **Cost:** None; **Backup:** 13.
- 2016.09.12.11 **Discussion/Action** regarding an ongoing audit by the State Comptroller. **Speaker:** Judge Schawe/Debra French; **Cost:** TBD; **Backup:** None.
- 2016.09.12.12 **Discussion** regarding filling the Unit Road Administrator position. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** None.
- 2016.09.12.13 **Discussion/Action** to approve local funding request from the Juvenile Board for FY 2017. **Speaker:** Judge Schawe/Jay Monkerud; **Cost:** TBD; **Backup:** 2.
- 2016.09.12.14 **Discussion/Action** to approve the request for funding by the Information Technology Department to extend the warranties of the EqualLogic's Storage Area Network devices. **Speaker:** Judge Schawe/Mark Hinnenkamp; **Cost:** \$4,520.91; **Backup:** 4.
- 2016.09.12.15 **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Moore Acres Subdivision located off FM 1185. **Cost:** None; **Speaker:** Commissioner Munoz/Kasi Miles; **Cost:** None; **Backup:** 11.
- 2016.09.12.16 **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for McKean Acres located off Taylorsville Road (CR 158). **Speaker:** Commissioner Moses/Kasi Miles; **Cost:** None; **Backup:** 8.

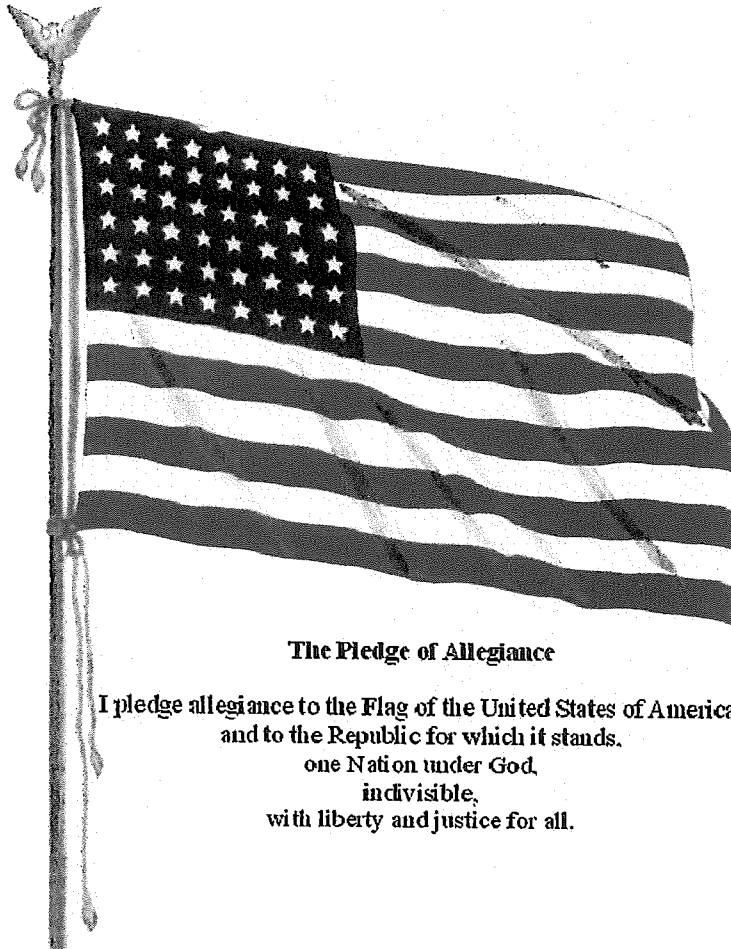
- 2016.09.12.17** **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for McKean Acres located off Taylorsville Road (CR 158). **Speaker:** Commissioner Munoz/Kasi Miles; **Cost:** None; **Backup:** 13.
- 2016.09.06.18** **CALL FOR PUBLIC HEARING at 9:30am:** regarding the proposed tax rate pursuant to Section 111.007 of the Local Government Code. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.09.12.19** **Discussion/Action** to consider adopting an order setting the tax rate of \$0.7753 per \$100.00 of assessed valuation for the fiscal year 2016-2017. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.
- 2016.09.12.20** **Discussion/Action** to approve the 2016-17 Caldwell County Proposed budget as required by Section 111.008(a) of the Local Government Code. Pursuant to Section 111.008(b), the Commissioners Court may make any changes in the proposed budget that it considers warranted by the law and required by the interest of the taxpayers. NOTE: The vote to adopt the budget must be a roll call vote. **Speaker:** Judge Schawe; **Backup:** None.
- 2016.09.12.21** **Adjournment.**

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

www.co.caldwell.tx.us

**Invocation – Lockhart Ministry
Alliance**

Pledge of Allegiance to the Flag.

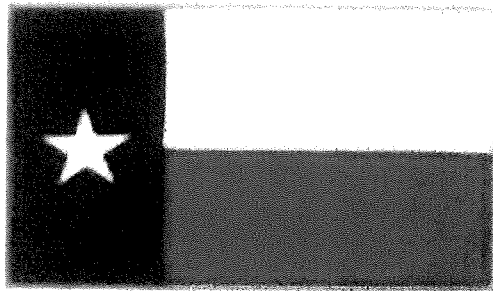


The Pledge of Allegiance

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

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

Pledge to the Texas Flag



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

Announcements:

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

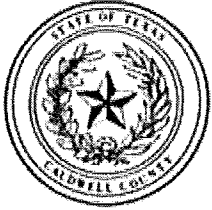
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- D.** Approve payment of bond renewal for Constable Precinct #4, Arthur Villereal.

A.



Caldwell County, TX

Payment Register

APPKT01408 - 9/12/16 A/P run

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number <u>ACCHEA</u>	Vendor Name ACC HEALTH LLC					Total Vendor Amount 5,362.50
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		09/07/2016	5,362.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CCTX00374</u>	DENTAL SERVICES ON 7/06/16	07/21/2016	09/12/2016	0.00	2,762.50	
<u>CCTX00399</u>	DENTAL SERVICES ON 8/03/16	08/09/2016	09/12/2016	0.00	2,600.00	

Vendor Number <u>ALECAL</u>	Vendor Name ALEXANDER LEE CALHOUN					Total Vendor Amount 666.96
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		09/07/2016	666.96			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2012-222</u>	CAUSE # 2012-222 / 2014-099 / 2016-075 F.R.	08/24/2016	09/12/2016	0.00	666.96	

Vendor Number <u>ALLFAI</u>	Vendor Name ALL FAITHS FUNERAL SERVICE					Total Vendor Amount 615.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		09/07/2016	615.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>S16-091</u>	BILLY J. LOWERY DOD: 8/08/16 INDIGENT FUNERAL	04/27/2016	09/12/2016	0.00	615.00	

Vendor Number <u>ALLHEA</u>	Vendor Name ALLISON ELAINE HEATHMAN					Total Vendor Amount 710.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		09/07/2016	710.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>Cause # 15-201</u>	Cause # 15-201 Bobbie Lentz	08/16/2016	09/12/2016	0.00	710.00	

Vendor Number <u>AULASS</u>	Vendor Name AULICK AND ASSOCIATES					Total Vendor Amount 1,625.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		09/07/2016	1,625.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>28</u>	JULY 1 - 8/31/16	08/31/2016	09/12/2016	0.00	1,625.00	

Vendor Number <u>AUSRAD</u>	Vendor Name AUSTIN RADIOLOGICAL ASSOCIATION					Total Vendor Amount 174.50
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		09/07/2016	174.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>001-953941</u>	LAKOMIA, SHANNON DOB: 11/26/1969 DOS: 8/10/16	08/01/2016	09/12/2016	0.00	137.50	
<u>001-953941 1</u>	LAKOMIA, SHANNON DOB: 11/26/1969 DOS: 8/10/16	08/10/2016	09/12/2016	0.00	37.00	

Vendor Number <u>BARMOL</u>	Vendor Name BARBARA MOLINA					Total Vendor Amount 250.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		09/07/2016	250.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2585-16-CC</u>	CAUSE # 2585-16-CC R.U.C.	08/12/2016	09/12/2016	0.00	250.00	

Payment Register

APPKT01408 - 9/12/16 A/P run

Vendor Number	Vendor Name					Total Vendor Amount
<u>BEAGRA</u>	BEAR GRAPHICS, INC.					761.73
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	761.73	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0743135</u>	2 - RECORD OF BAIL BOOKS	05/06/2016	09/12/2016	0.00	761.73	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					2,488.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	2,488.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-102_1</u>	CAUSE # 15-FL-102 H.M. & S.M.	08/11/2016	09/12/2016	0.00	150.00	
<u>15-FL-295_1</u>	CAUSE # 15-FL-295 1 L.M. & L.M.	08/11/2016	09/12/2016	0.00	1,638.00	
<u>44968</u>	CAUSE # 44968 J.E.	06/13/2016	09/12/2016	0.00	350.00	
<u>Cause # 14-212</u>	Cause # 14-212 Billy Medford	08/15/2016	09/12/2016	0.00	350.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BRAMAT</u>	BRAUNTEX MATERIALS, INC.					11,008.29
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	11,008.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>80613</u>	ACCT # 1600 CR 169 - ST JOHNS RD / PROJECT # 4	08/15/2016	09/12/2016	0.00	11,008.29	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BRIBAR</u>	BRIAN BARRINGTON					75.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>700417</u>	LOAD BULL IN LULING	08/20/2016	09/12/2016	0.00	75.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR					37.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0262</u>	SEPT. 2016 VIN: 0262	08/25/2016	09/12/2016	0.00	7.50	
Check				09/07/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1420</u>	SEPT. 2016 VIN: 1420	08/25/2016	09/12/2016	0.00	7.50	
Check				09/07/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5420</u>	SEPTEMBER 2016 VIN: 5420	08/25/2016	09/12/2016	0.00	7.50	
Check				09/07/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7010</u>	SEPT., 2016 VIN: 7010	08/25/2016	09/12/2016	0.00	7.50	
Check				09/07/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8993</u>	VIN : 8993	08/25/2016	09/12/2016	0.00	7.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CAPCOG</u>	CAPITAL AREA COUNCIL OF GOVERNMENTS					1,979.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	1,979.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2016M 202</u>	2017 ANNUAL MEMBERSHIP DUES	08/15/2016	09/12/2016	0.00	1,979.20	

Payment Register

APPKT01408 - 9/12/16 A/P run

Vendor Number	Vendor Name			Total Vendor Amount
<u>AUTPAR</u>	CAPITOL AUTO PARTS			1,726.62
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/07/2016	1,726.62	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>07KJ0876</u>	CUST # L10358 RADIATOR FAN MOTOR	07/25/2016	07/25/2016	0.00 -226.05
<u>07KJ5315</u>	BRAKE ROTOR, BENDIX SEMI-MET BRAKE	08/02/2016	09/12/2016	0.00 199.30
<u>07KJ5703</u>	JOHNSENS'S BRAKE FLUID	08/02/2016	09/12/2016	0.00 19.98
<u>07KJ5917</u>	ANCO 31 SERIES, AIR FILTER, SPIN-ON OIL FILTER	08/03/2016	09/12/2016	0.00 130.14
<u>07KJ8093</u>	POLICE REAR ROTORS, POLICE DISC PADS	08/08/2016	09/12/2016	0.00 303.94
<u>07KJ8179</u>	POLICE ROTORS, POLICE REAR ROTOR	08/08/2016	09/12/2016	0.00 190.48
<u>07KJ9410</u>	WIRE-BATTERY TERMINAL, BATRY/WELDING, UNVSL SWI	08/10/2016	09/12/2016	0.00 96.63
<u>07KK0018</u>	BLOWER MOTOR	08/11/2016	09/12/2016	0.00 62.09
<u>07KK0469</u>	BATTERY CABLES	08/11/2016	09/12/2016	0.00 12.73
<u>07KK1477</u>	ANCO 31-SERIES, AIR FILTER, SPIN-ON FILTER, OIL	08/15/2016	09/12/2016	0.00 91.01
<u>07KK3368</u>	MOTOR ASY- WIPER	08/18/2016	09/12/2016	0.00 179.35
<u>07KK4053</u>	POLICE ROTORS, DISC BRAKE PD SET, DISC PADS	08/19/2016	09/12/2016	0.00 388.26
<u>07KK5713</u>	2006 FOR F150 PICKUP EQUIP ALTERNATOR	08/23/2016	09/12/2016	0.00 220.49
<u>07KK5779</u>	ORIGINAL EQUIP ALTERNATOR, EXCHANGE	08/23/2016	09/12/2016	0.00 147.24
<u>07KK5785</u>	ORIG EQUIP ALTERNATOR	08/23/2016	08/23/2016	0.00 -220.49
<u>07KK5934</u>	WD-40, BRAKE PARTS, MOTOR ASY - WIPER	08/23/2016	09/12/2016	0.00 131.52

Vendor Number	Vendor Name			Total Vendor Amount
<u>CARSER</u>	CARD SERVICE CENTER			1,170.89
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/07/2016	1,170.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>82616</u>	ACCT # 5590-6102-1570-0999	08/26/2016	09/12/2016	0.00 1,170.89

Vendor Number	Vendor Name			Total Vendor Amount
<u>CACHAL</u>	CARINE CHALFOUN			447.70
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/07/2016	447.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>73116</u>	COMMAND POST SUPPLIES - MAXWELL BALLOON INCIDE	08/17/2016	09/12/2016	0.00 185.33
<u>80416</u>	MEMORIAL BELL CLEANING SUPPLIES	08/17/2016	09/12/2016	0.00 16.44
<u>81316</u>	OFFICE SUPPLIES REIMBURSEMENT	08/13/2016	09/12/2016	0.00 97.33
<u>81516</u>	REHAB SUPPLIES REIMBURSEMENT 8/15/16	08/15/2016	09/12/2016	0.00 90.13
<u>8152016</u>	FIRST RESPONDER SNACKS	08/15/2016	09/12/2016	0.00 58.47

Vendor Number	Vendor Name			Total Vendor Amount
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE			50.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/07/2016	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>15295</u>	POLICY # 15663555 ACCT # CALDW01 9/28/16-9/28/17	08/19/2016	09/12/2016	0.00 50.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>CEMINC</u>	CEMEX			20,642.29
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/07/2016	20,642.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>9433821022</u>	CC UNIT ROAD; 3/4' BASE, 1402.33 TONS	08/04/2016	09/12/2016	0.00 20,642.29

Vendor Number	Vendor Name			Total Vendor Amount
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC			2,100.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		09/07/2016	2,100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>11220</u>	CTA 366-16: EDWIN CARBAJAL, DOS: 7/11/16	08/25/2016	09/12/2016	0.00 2,100.00

Payment Register

APPKT01408 - 9/12/16 A/P run

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC			401.20	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	401.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1197618</u>	FM 2720, 01700,CR 235, DUMP 30YD, ENVIR. FEE	08/15/2016	09/12/2016	0.00	401.20

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CENAIR</u>	CENTURY A/C SUPPLY			53.01	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	53.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8425590</u>	PICK TICKET # 6041198	08/16/2016	09/12/2016	0.00	53.01

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CINDUR</u>	CINDY A. DURAN			826.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	826.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16-FL-248</u>	CAUSE # 16-FL-248 V.B. & L.L.	08/11/2016	09/12/2016	0.00	826.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CJOHN</u>	CINDY JOHNSON			18.36	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	18.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8052016</u>	EXPENSE REPORT FOR 8/05/16	08/05/2016	09/12/2016	0.00	18.36

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CINTAS</u>	CINTAS CORPORATION #86			2,881.76	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	2,881.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>086392309</u>	CONTRACT #01681 CC BUILD. MAINT UNIFORMS	08/03/2016	09/12/2016	0.00	79.62
<u>086397299</u>	CONTRACT # 01681; UNIT ROAD UNIFORMS	08/03/2016	09/12/2016	0.00	262.33
<u>086397300</u>	CONTRACT # 01681 UNIT ROAD ; UNIFORMS	08/03/2016	09/12/2016	0.00	169.86
<u>086397301</u>	UNIT ROAD; CONTRACT 1681- UNIFORMS	08/03/2016	09/12/2016	0.00	187.86
<u>086397305</u>	UNIT ROAD, CONTRACT 01681- UNIFORMS	08/03/2016	09/12/2016	0.00	60.58
<u>086400630</u>	UNIT ROAD CONTRACT # 01681 / UNIFORMS	08/10/2016	09/12/2016	0.00	262.33
<u>086400631</u>	CONTRACT 01681, UNIT ROAD; UNIFORMS	08/10/2016	09/12/2016	0.00	169.86
<u>086400632</u>	UNIT ROAD CONTRACT # 01681; UNIFORMS	08/10/2016	09/12/2016	0.00	187.86
<u>086400636</u>	CONTRACT 01681 UNIT ROAD; UNIFORMS	08/10/2016	09/12/2016	0.00	60.58
<u>086400640</u>	CONTRACT #01681 BUILD. MAINT. UNIFORMS	08/10/2016	09/12/2016	0.00	79.62
<u>086404019</u>	UNIT ROAD UNIFORMS, CONTRACT # 01681	08/17/2016	09/12/2016	0.00	262.33
<u>086404020</u>	CONTRACT # 01681 UNIT ROAD; UNIFORMS	08/17/2016	09/12/2016	0.00	169.86
<u>086404021</u>	CONTRACT # 01681 UNIT ROAD; UNIFORMS	08/17/2016	09/12/2016	0.00	187.86
<u>086404025</u>	UNIT ROAD FLEET UNIFORMS, CONTRACT 01681	08/17/2016	09/12/2016	0.00	60.58
<u>086407400</u>	UNIT ROAD UNIFORMS; CONTRACT 01681	08/24/2016	09/12/2016	0.00	262.33
<u>086407401</u>	UNIT ROAD UNIFORMS, CONTRACT 01681	08/24/2016	09/12/2016	0.00	169.86
<u>086407402</u>	UNIT ROAD UNIFORMS; CONTRACT 01681	08/24/2016	09/12/2016	0.00	187.86
<u>086407406</u>	UNIT ROAD FLEET UNIFORMS, CONTRACT 01681	08/24/2016	09/12/2016	0.00	60.58

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CITEME</u>	CITY OF LOCKHART EMS			4,540.54	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	4,540.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1612879</u>	DUPLANTIS, KARLA DOB: 12/27/1968 DOS: 5/17/16	08/02/2016	09/12/2016	0.00	3,590.87
<u>1615364</u>	LENTZ, BOBBIE DOS: 6/06/16	06/06/2016	09/12/2016	0.00	443.39
<u>1616142</u>	MOORE, LONNIE DOS: 6/14/16	08/02/2016	09/12/2016	0.00	506.28

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK			250.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2550-16CC_1</u>	CAUSE # 2550-16CC K.M.	08/26/2016	09/12/2016	0.00	250.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CLIPAT</u>	CLINICAL PATHOLOGY LABS, INC.			194.70	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	194.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>201607-0</u>	ACCT # 42241 PLUMLEY, JOHNNIE W DOB: 8/08/1991	07/31/2016	09/12/2016	0.00	194.70

Vendor Number	Vendor Name			Total Vendor Amount	
<u>COLWIS</u>	COLIN WISE			870.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	870.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2572-16</u>	CAUSE # 2572-16 N.C.R.	08/12/2016	09/12/2016	0.00	250.00
<u>45,289</u>	CAUSE # 45,289 D.S.W.	06/02/2016	09/12/2016	0.00	470.00
<u>45,488</u>	CAUSE # 45,488 B.A.	07/01/2016	09/12/2016	0.00	150.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>COMCOM</u>	COMBINED COMMUNITY ACTION, INC			1,700.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	1,700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2016.08.22.10</u>	HOME DELIVERED MEAL GRANT PROGRAM	08/22/2016	09/12/2016	0.00	1,700.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CORSEB</u>	CORBIN SEBESTYEN			1,051.65	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	1,051.65
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>82916</u>	REIMBURESMET FOR MILEAGE	08/29/2016	09/12/2016	0.00	1,051.65

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CORMOB</u>	CORRECTIONAL MOBILE MEDICAL SERVICES			540.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	540.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>4405</u>	6 - X-RAY EXAMS PERFORMED MONTH OF JULY 2016	08/02/2016	09/12/2016	0.00	540.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DANMCC</u>	DAN MCCORMACK			1,700.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	1,700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2582-16CC</u>	CAUSE # 2582-16CC D.C.	08/12/2016	09/12/2016	0.00	450.00
<u>44,846</u>	CAUSE # 44,846 / 45,457 V.R.D.	06/16/2016	09/12/2016	0.00	750.00
<u>45,334</u>	CAUSE # 45,334 J.T.	06/02/2016	09/12/2016	0.00	500.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DARLAW</u>	DARLA LAW			201.96	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	201.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>82016</u>	EXPENSE REPORT FOR AUGUST 2016	09/02/2016	09/12/2016	0.00	201.96

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>DJSOJ</u>	DARLON JAMES SOJAK			650.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>Cause # 16-037</u>	Cause # 16-037 Ashley Altamirano	08/11/2016	09/12/2016	0.00	650.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DARUMP</u>	DARREN LEE UMPHREY			350.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>Cause # 13-090</u>	Cause # 13-090 DAKota Keeton	08/22/2016	09/12/2016	0.00	350.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW			100.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>82816</u>	AUGUST 2016 LEGAL CONSULTATION SERVICE	08/28/2016	09/12/2016	0.00	100.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DAVCOL</u>	DAVID M COLLINS			350.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>Cause # 14-071</u>	Cause # 14-071 Johnny Joe Carreon	08/18/2016	09/12/2016	0.00	350.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DAVIMEN</u>	DAVID MENDOZA			500.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>44888</u>	CAUSE # 44888 / 45205 S.G.	06/12/2016	09/12/2016	0.00	500.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DEWPOT</u>	DEWITT POTHS & SON			1,592.53	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	1,592.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>479263-0</u>	CUST # 12430 DVD+R, 4.7GB, 16 X 100	08/08/2016	09/12/2016	0.00	732.52
<u>480088-0</u>	CUST # 12430 CALENDAR, WALL, 3-MNTH	08/16/2016	09/12/2016	0.00	21.94
<u>480413-0</u>	CUST # 12430 CRTDG, TONER, BK, HY	08/19/2016	09/12/2016	0.00	101.24
<u>480447-0</u>	CUST # 12430 STAPLER, DSK, PAPERPRO	08/22/2016	09/12/2016	0.00	26.39
<u>480807-0</u>	CUST # 12430 CART, WIRE UTILITY,	08/24/2016	09/12/2016	0.00	486.09
<u>481067-0</u>	CUST # 12430 SPOTPAPER	08/26/2016	09/12/2016	0.00	98.53
<u>481073-0</u>	CUST # 12430 SPOTPAPER	08/26/2016	09/12/2016	0.00	56.32
<u>481248-0</u>	CUST # 12430 SPOTPAPER	08/30/2016	09/12/2016	0.00	69.50

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ECOLAB</u>	ECOLAB			19.77	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			09/07/2016	19.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>94424899</u>	CUST # 2243692 22" FLOOR SQUEEGEE GREEN	08/18/2016	09/12/2016	0.00	19.77

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Vendor Number	Vendor Name					Total Vendor Amount
<u>EMEPHY</u>	EMERGENCY PHYSICIANS CENTRAL TEXAS					1,261.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	1,261.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>QQ00211081</u>	LAKOMIA, SHANNON DOB: 11/26/1969 DOS: 8/10/16	08/10/2016	09/12/2016	0.00	1,261.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ERGASP</u>	ERGON ASPHALT AND EMULSIONS, INC.					2,004.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	2,004.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9401500654</u>	# 912994 CR169 - ST JOHNS RD PROJECT # 4	08/08/2016	09/12/2016	0.00	2,004.75	

Vendor Number	Vendor Name					Total Vendor Amount
<u>FARBRO</u>	FARMER BROTHERS. CO.					364.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	364.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63794493_SO</u>	ACCT # 6302473 CAINS SUNN CUP 1 LB 12/CS	08/04/2016	09/12/2016	0.00	364.60	

Vendor Number	Vendor Name					Total Vendor Amount
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.					2,012.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	2,012.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>95373</u>	BANANAS EA / APPLES 138 CT RED DEL CASE / 25 LB 6X	08/04/2016	09/12/2016	0.00	98.95	
<u>95380</u>	AA MED 15 DOZ EGGS	08/05/2016	09/12/2016	0.00	136.00	
<u>95393</u>	BANANAS EA / 25 LB 6X6 TOMATOES RCP ETC	08/06/2016	09/12/2016	0.00	177.30	
<u>95399</u>	BANANAS EA / CABBAGE LB / ICEBERG 24 CT ETC	08/08/2016	09/12/2016	0.00	126.70	
<u>95414</u>	BANANAS EA / APPLES 138 CT RED DEL CASE ETC	08/10/2016	09/12/2016	0.00	120.00	
<u>95423</u>	RED CABBAGE LB / CABBAGE LB / POTATOES 5/10 LB BAC	08/11/2016	09/12/2016	0.00	58.40	
<u>95429</u>	BANANAS EA / ICEBERG 24 CT / 25 LB 6X6 TOMATOES RC	08/12/2016	09/12/2016	0.00	230.00	
<u>95438</u>	BANANAS EA / APPLES 138 CT RED DEL CASE	08/13/2016	09/12/2016	0.00	173.00	
<u>95450</u>	CELERY EA / GREEN BELL PEPPERS LB / CABBAGE LB	08/15/2016	09/12/2016	0.00	144.60	
<u>95509</u>	BANANAS EA	08/18/2016	09/12/2016	0.00	130.85	
<u>95514</u>	AA MED 15 DOZ EGGS	08/19/2016	09/12/2016	0.00	130.50	
<u>95535</u>	BANANAS ETC	08/22/2016	09/12/2016	0.00	217.75	
<u>95577</u>	CELERY / BELL PEPPERS 25 LB CASE	08/25/2016	09/12/2016	0.00	89.70	
<u>95583</u>	BANANAS EA / JALAPENOS PER LB	08/26/2016	09/12/2016	0.00	179.05	

Vendor Number	Vendor Name					Total Vendor Amount
<u>FUEMAN</u>	FLEETCOR TECHNOLOGIES, INC					13,220.47
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	13,220.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NP48263488</u>	ACCT # BG114286 7/25 -8/28/16	08/29/2016	09/12/2016	0.00	13,220.47	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO					751.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	751.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>101406</u>	CUST # 0040078309 MIC 20 7" FL TOR	08/16/2016	09/12/2016	0.00	218.88	
<u>131973</u>	CUST # 0040078309 MIC 20 7" FL TOR	08/09/2016	09/12/2016	0.00	271.52	
<u>134011</u>	CUST # 0040078309 MIC 20 7" FL TOR	08/23/2016	09/12/2016	0.00	260.64	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GCPRI</u>	G and C Printing Forms					45.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	45.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>99052</u>	1000 - #10 REGULAR ENVELOPES	08/15/2016	09/12/2016	0.00	45.44	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GAPOWE</u>	GA POWERS					261.11
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	261.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18540</u>	DELTA LELAND: 2 HANDLE WIDESPREAD LAVATORY FAUC	08/08/2016	09/12/2016	0.00	261.11	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GARDAL</u>	Garry Dalton					218.12
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	218.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>83116</u>	MILEAGE FOR 8/1 - 31/16	08/31/2016	09/12/2016	0.00	218.12	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GEOPAR</u>	GEORGE V. PARKER, PH.D., LSOTP					1,290.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	1,290.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-105</u>	CAUSE # 16-105 ARMANDO ZAPATA	08/10/2016	09/12/2016	0.00	1,290.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER					1,587.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	1,587.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>073460</u>	CC UNIT ROAD; HYDRAULIC HOSE, FITTINGS	08/24/2016	09/12/2016	0.00	47.79	
<u>073490</u>	# 1010 SERPENTINE BELT	08/25/2016	09/12/2016	0.00	40.25	
<u>073677</u>	ACCT # 1010 WHITE STEEL TANK	08/31/2016	09/12/2016	0.00	1,498.98	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GONBUI</u>	GONZALES BUILDING CENTER					635.19
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	635.19	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00694805</u>	TOILET TISSUE, TWL, SPRING MIST, GLASS CLNR,LINERS	08/03/2016	09/12/2016	0.00	635.19	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GOOAUT</u>	GOODYEAR AUTO SERVICE CENTER					331.36
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	331.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>216770</u>	CC FLEET MAINT. TRAILER TIRES	08/10/2016	09/12/2016	0.00	331.36	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GRAING</u>	GRAINGER					1,373.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	1,373.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9182198557</u>	ACCT # 841505548 STANDARD BATTERY, AA, ALKALINE	07/29/2016	09/12/2016	0.00	11.30	
<u>9191655365</u>	ACCT # 841505548 DOOR CLOSER, ALUMINUM, 13 IN	08/10/2016	09/12/2016	0.00	961.40	
<u>9194524006</u>	ACCT # 841505548 FIXED STAPLE HASP, 2-1/2 INL X 1	08/12/2016	09/12/2016	0.00	12.02	
<u>9196456389</u>	ACCT # 841505548 POLYMER SEALANT, 10.1 OZ., GRAY	08/15/2016	09/12/2016	0.00	28.92	
<u>9199025116</u>	ACCT # 841505548 HVAC TAPE, 48 X 110 M, 3 MIL BLA	08/17/2016	09/12/2016	0.00	40.59	
<u>9199576407</u>	ACCT # 841505548 KEYED PADLOCK, ALIKE	08/17/2016	09/12/2016	0.00	14.92	

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9206623929 ACCT # 841505548 FLUORESCENT LINEAR LAMP, T12, CC 08/24/2016 09/12/2016 0.00 304.29

Vendor Number Vendor Name Total Vendor Amount
GHSLTD GRAVES, HUMPHRIES, STAHL, LTD 7,113.62

Payment Type Payment Number Payment Date Payment Amount
 Check 09/07/2016 7,113.62

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
82016 8/01 - 31/16 09/01/2016 09/12/2016 0.00 7,113.62

Vendor Number Vendor Name Total Vendor Amount
HANEQU HANSON EQUIPMENT 1,028.53

Payment Type Payment Number Payment Date Payment Amount
 Check 09/07/2016 1,028.53

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
250566 CC UNIT ROAD; LINK ASSY/FLEX WING 08/01/2016 09/12/2016 0.00 128.66
250788 CC UNIT ROAD; FLAT REPAIR, TIRE PATCH, METAL STEM 08/09/2016 09/12/2016 0.00 31.97
250830 CC UNIT ROAD; FLAT REPAIR 11.2-24, TUBE TR218A 08/10/2016 09/12/2016 0.00 78.55
250853 CC URS/ FLAT TIRE REPAIR 08/10/2016 09/12/2016 0.00 26.00
250978 CENER DRIVE MALE, FEMALE, FACING 6.0X3.5, SEAL 08/16/2016 09/12/2016 0.00 509.63
251001 CC UNIT ROAD; MOUNT TIRE 08/17/2016 09/12/2016 0.00 8.00
251118 CC URS; YOKE M6, BOLT M12x90 W/NUT, UPS 08/22/2016 09/12/2016 0.00 193.72
251119 UNIT RD, 11R22.5 TIRE REPAIR, TIRE PATCH 2-1/2" 08/22/2016 09/12/2016 0.00 52.00

Vendor Number Vendor Name Total Vendor Amount
HARLMA HARLEY MARTIN 300.00

Payment Type Payment Number Payment Date Payment Amount
 Check 09/07/2016 300.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
Cause # 15-085 Cause # 15-085 Josh Leach 08/18/2016 09/12/2016 0.00 300.00

Vendor Number Vendor Name Total Vendor Amount
HOFSUP HOFMANN'S SUPPLY 103.84

Payment Type Payment Number Payment Date Payment Amount
 Check 09/07/2016 103.84

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
819816 CUST # 01734 ACETYLENE SMALL 08/31/2016 09/12/2016 0.00 103.84

Vendor Number Vendor Name Total Vendor Amount
HOLBUR HOLLIS BURKLUND 950.00

Payment Type Payment Number Payment Date Payment Amount
 Check 09/07/2016 950.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
2518-15CC_1 CAUSE # 2518-15CC N.R.M. 08/26/2016 09/12/2016 0.00 250.00
2570-16 CAUSE # 2570-16 I.H.B. 08/26/2016 09/12/2016 0.00 400.00
2584-16CC CAUSE # 2584-16CC D.M.G. 08/26/2016 09/12/2016 0.00 300.00

Vendor Number Vendor Name Total Vendor Amount
INDASP INDUSTRIAL ASPHALT, LLC 41,721.04

Payment Type Payment Number Payment Date Payment Amount
 Check 09/07/2016 41,721.04

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
74555 CC URS; ASPHALT: COLD MIX TYPE A - MUSTANG RIDGE 08/09/2016 09/12/2016 0.00 15,121.80
75032 CC URS; WMA TYPE D/COLD LAID- ASPHALT: MUSTANG F 08/16/2016 09/12/2016 0.00 26,599.24

Vendor Number Vendor Name Total Vendor Amount
JAMCHU JAMES P. CHUDLEIGH, MD 1,040.00

Payment Type Payment Number Payment Date Payment Amount
 Check 09/07/2016 1,040.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
81816 MEDICAL DIRECTOR FEES 7/16 - 8/15/16 08/18/2016 09/12/2016 0.00 1,040.00

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>JANWIL</u>	JANA G. WILLIAMS			1,477.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	1,477.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-FL-076_7</u>	CAUSE # 15-FL-076 7 J.R.L. & J.B.L.	08/11/2016	09/12/2016	0.00	98.00
<u>15-FL-313_8</u>	CAUSE # 15-FL-313 K.B.C. / K.M.H. / K.D.H. / K.C.	08/11/2016	09/12/2016	0.00	462.00
<u>15-FL-436_5</u>	CAUSE # 15-FL-436 J.M.	08/09/2016	09/12/2016	0.00	98.00
<u>15-FL-436_6</u>	CAUSE # 15-FL-436 J.M.	08/11/2016	09/12/2016	0.00	203.00
<u>15-FL-437_7</u>	CAUSE # 15-FL-437 A.R. / A.R.	08/11/2016	09/12/2016	0.00	273.00
<u>16-FL-248</u>	CAUSE # 16-FL-248 V.B. & L.N.E.	08/11/2016	09/12/2016	0.00	343.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>JANBEN</u>	JANICE BENBOW			32.40	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	32.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>82016</u>	MILEAGE FOR AUGUST 2016	08/31/2016	09/12/2016	0.00	32.40

Vendor Number	Vendor Name			Total Vendor Amount	
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY			2,283.08	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	2,283.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1057</u>	64" WHITE MOP HANDLE #84	06/29/2016	09/12/2016	0.00	305.47
<u>1301</u>	REGULAR TOILET PAPER	08/03/2016	09/12/2016	0.00	626.74
<u>1369</u>	REGULAR TOILET PAPER	08/10/2016	09/12/2016	0.00	468.33
<u>1437</u>	REGULAR TOILET PAPER	08/17/2016	09/12/2016	0.00	516.43
<u>1445</u>	5 X 36 COTTON DUST MOP HEADS	08/17/2016	09/12/2016	0.00	16.34
<u>1493</u>	REGULAR TOILET PAPER	08/24/2016	09/12/2016	0.00	349.77

Vendor Number	Vendor Name			Total Vendor Amount	
<u>JOEROL</u>	JOE IVAN ROLAND			350.44	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	350.44
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>83116</u>	2016 LEGISLATIVE CONFERENCE 8/24 - 26/16	08/31/2016	09/12/2016	0.00	350.44

Vendor Number	Vendor Name			Total Vendor Amount	
<u>JOHHIN</u>	JOHN HINDERA			610.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	610.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>Cause # 11-140</u>	Cause # 11-140 Austin Threadgill	08/15/2016	09/12/2016	0.00	610.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>JOHWRE</u>	JOHN LOUIS BARRON			150.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3569</u>	LICENSE # AX09408 SHERIFFS OFFICE 2012 FRD F250 G	08/18/2016	09/12/2016	0.00	150.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>JOHOIL</u>	JOHNSON OIL CO.			6,294.51	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/07/2016	6,294.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0861931-IN</u>	REG UNLEAD E-10 GASOLINE, CLR TX LED DIESEL	08/15/2016	09/12/2016	0.00	6,294.51

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Vendor Number	Vendor Name					Total Vendor Amount
<u>JORPOW</u>	JORDAN POWELL					660.92
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 660.92
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8302016</u>	EXPENSE REPORT 7/29 - 8/26/16	08/30/2016	09/12/2016	0.00	660.92	

Vendor Number	Vendor Name					Total Vendor Amount
<u>KUTDRI</u>	KUTSCHER DRILLING, LTD					4,155.24
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 4,155.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>03249105</u>	45GS50 PUMP END / M50412-5HP SINGLE PHASE	08/19/2016	09/12/2016	0.00	4,155.24	

Vendor Number	Vendor Name					Total Vendor Amount
<u>KYLMAY</u>	KYLE MAYSEL					1,350.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 1,350.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2551-16-CC 1</u>	CUASE # 2551-16-CC M.A.M.	08/12/2016	09/12/2016	0.00	350.00	
<u>2574-16CC</u>	CAUSE # 2574-16CC R.Z.B., III	08/26/2016	09/12/2016	0.00	300.00	
<u>43,846</u>	CAUSE # 43,846 A.J.	07/01/2016	09/12/2016	0.00	250.00	
<u>45312</u>	CAUSE # 45312 A.R.	06/16/2016	09/12/2016	0.00	450.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>L&LPOR</u>	L & L SEPTIC AND PORTABLE TOILETS					630.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 630.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>653625</u>	SCHEDULED GREASE TRAP CLEANING & MAINT	08/25/2016	09/12/2016	0.00	630.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LARRAS</u>	LARRY O. RASCO					400.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>45061</u>	CAUSE # 45061 C.B.	07/01/2016	09/12/2016	0.00	400.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LASSIG</u>	LASR SIGNS					50.88
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 50.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>EMT-15231</u>	24X30 30 MIL MAGNET SHEETING- CC BUILDING MAINT.	08/05/2016	09/12/2016	0.00	50.88	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TRUCIT</u>	LEIF JOHNSON FORD TRUCK CITY					1,562.28
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 1,562.28
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>715537</u>	GASKET, AFM DEVICE, ENGINE REPAIR	08/12/2016	09/12/2016	0.00	1,562.28	

Vendor Number	Vendor Name					Total Vendor Amount
<u>THOLEO</u>	LEON TRANSLATIONS					675.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 675.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16587</u>	CAUSE # 15-052 FRANCISCO C. MARTINEZ	06/15/2016	09/12/2016	0.00	375.00	
<u>16717</u>	JUDGE BLOMERTH / CAUSE # 15-048	08/16/2016	09/12/2016	0.00	300.00	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>LIVFEE</u>	LIVENGOOD FEED STORE			154.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	154.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>LOINV000127117</u>	ACCT # 1C250 ALL STOCK 10% 5/32 PELLETS	07/15/2016	09/12/2016	0.00	154.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>LOCTRU</u>	LOCKHART - TRUE VALUE			205.41	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	205.41		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>12937 /1</u>	CUST # 12239 LG BLU LTX COAT GLOVE	07/26/2016	09/12/2016	0.00	15.82
<u>13058 /1</u>	CUST # 11239 TV 2 GAL WHT PLAS PAIL	08/02/2016	09/12/2016	0.00	10.98
<u>13099 /1</u>	CUST # 11239 2 PK 1 X 3/4 REDUC WASHER	08/04/2016	09/12/2016	0.00	14.76
<u>13151 /1</u>	CUST # 11239 15A IVY SP TOG SWITCH	08/08/2016	09/12/2016	0.00	42.33
<u>13156 /1</u>	CUST # 11239 3/8 X 1/2 X 12 SS CONNECTOR	08/08/2016	09/12/2016	0.00	11.98
<u>13169 /1</u>	CUST # 11239 7" LOCKING PLIERS	08/09/2016	09/12/2016	0.00	58.96
<u>13226 /1</u>	CC URS; 165' 105X TRIMMER LINE	08/11/2016	09/12/2016	0.00	50.58

Vendor Number	Vendor Name			Total Vendor Amount	
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.			642.82	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	642.82		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>T41070</u>	condenser asy; kit	08/23/2016	09/12/2016	0.00	231.69
<u>T41084</u>	CC URS; SENSORY ASY - TIRE PR	08/24/2016	09/12/2016	0.00	87.04
<u>T41085</u>	CUST # 3810 SENSOR ASY - TIRE PR	08/24/2016	09/12/2016	0.00	87.04
<u>T41107</u>	CUST # 3810 NUT / GASKET / GASKET / TUBE ASY	08/30/2016	09/12/2016	0.00	237.05

Vendor Number	Vendor Name			Total Vendor Amount	
<u>LULCHE</u>	LULING CHEVROLET			4,830.42	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	4,830.42		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>22224</u>	ENGINE, C CORE CHARGE, HARNESS	08/19/2016	09/12/2016	0.00	4,830.42

Vendor Number	Vendor Name			Total Vendor Amount	
<u>MARRIT</u>	MARTIN RITCHEY			1,697.55	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	1,697.55		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>82916</u>	OFFICE SUPPLIES	08/29/2016	09/12/2016	0.00	461.79
<u>90116</u>	BALLOON ACCIDENT RECOVERY	09/01/2016	09/12/2016	0.00	138.00
<u>901201616</u>	WEATHER UNDERGROUND OPTIMIZED PWS PACKAGE	09/01/2016	09/12/2016	0.00	1,097.76

Vendor Number	Vendor Name			Total Vendor Amount	
<u>MEDWHO</u>	MEDICAL WHOLESAL, INC.			513.34	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	513.34		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0464094-IN</u>	# 0004666 SHERIFF OFFICE IBUPROFEN 200MG 250X25	08/02/2016	09/12/2016	0.00	86.53
<u>0464095-IN</u>	# 0004666 SHERIFF OFFICE DIOTAME (PEPTO BISMOL)	08/02/2016	09/12/2016	0.00	426.81

Vendor Number	Vendor Name			Total Vendor Amount	
<u>NETDAT</u>	NET DATA			1,050.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	1,050.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>82016</u>	8/01 - 31/16	09/01/2016	09/12/2016	0.00	1,050.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>OFFIDE</u>	OFFICE DEPOT					641.85
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	641.85	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>856403675001</u>	ACCT # 43682634 WALLET, EXP, 3.5 C, 11.75 X 9.5	08/10/2016	09/12/2016	0.00	21.16	
<u>856403866001</u>	ACCT # 43682634 WALLET, EXP, 5.25"C, 11.75 X 9	08/10/2016	09/12/2016	0.00	75.93	
<u>857820668001</u>	ACCT # 43682634 INK, REPLACE	08/17/2016	09/12/2016	0.00	355.82	
<u>858420617001</u>	ACCT # 43682634 PAPER	08/19/2016	09/12/2016	0.00	188.94	

Vendor Number	Vendor Name					Total Vendor Amount
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.					450.23
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	450.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-106115</u>	CC URS; TERMINAL, TERMINAL	08/01/2016	09/12/2016	0.00	25.98	
<u>0642-106717</u>	OIL FILTER, COOLNT FILTER, FUEL/WATER, FUEL FILTER	08/05/2016	09/12/2016	0.00	117.40	
<u>0642-106734</u>	CC URS; FUEL FILTER	08/05/2016	09/12/2016	0.00	7.13	
<u>0642-106765</u>	2 HD HUB CAP	08/05/2016	09/12/2016	0.00	15.98	
<u>0642-107363</u>	WASHER PUMP; CC URS	08/09/2016	09/12/2016	0.00	15.29	
<u>0642-107767</u>	MECH WIRE; CC URS	08/12/2016	09/12/2016	0.00	3.99	
<u>0642-107795</u>	MECH WIRE, MECHANIC WIRE	08/12/2016	09/12/2016	0.00	12.00	
<u>0642-108171</u>	WIPER MOTOR/FORD F-250	08/15/2016	09/12/2016	0.00	119.54	
<u>0642-109027</u>	LINE DISC ST	08/22/2016	09/12/2016	0.00	39.99	
<u>0642-109039</u>	MANIFORLD SET, W/P GASKET, MICRO-V BELT	08/22/2016	09/12/2016	0.00	83.43	
<u>0642-109042</u>	W/P GASKET	08/22/2016	09/12/2016	0.00	9.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PAUEVA</u>	PAUL MATTHEW EVANS					300.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>Cause # 12-187</u>	Cause # 12-187 Jacob Briceno	08/18/2016	09/12/2016	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PGTEM</u>	PFG-TEMPLE					8,132.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	8,132.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8477969</u>	CUST # 435577 DRY GROCERY / FROZEN	08/05/2016	09/12/2016	0.00	997.65	
<u>8479521</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	08/08/2016	09/12/2016	0.00	1,274.82	
<u>8485125</u>	CUST # 435577 DRY GROCERY / FROZEN	08/12/2016	09/12/2016	0.00	1,295.50	
<u>8486572</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	08/15/2016	09/12/2016	0.00	1,346.79	
<u>8491192</u>	CUST # 435577 DRY GROCERY / FROZEN	08/19/2016	09/12/2016	0.00	1,189.41	
<u>8493545</u>	CUST # 435577 DRY GROCERY / FROZEN	08/22/2016	09/12/2016	0.00	1,021.99	
<u>8498603</u>	CUST # 435577 DRY GROCERY / FROZEN	08/26/2016	09/12/2016	0.00	1,005.90	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PHITUR</u>	PHIL TURNER LAW PC					660.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	660.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-054</u>	CAUSE # 16-054 BRANDON CHEATHAM	08/25/2016	09/12/2016	0.00	660.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PHIWIL</u>	PHILIP WILSON					2,103.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	2,103.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-FL-146 15</u>	CAUSE # 13-FL-146 C.M.	08/11/2016	09/12/2016	0.00	182.00	
<u>14-FL-311 11</u>	CAUSE # 14-FL-311 L. G.	08/11/2016	09/12/2016	0.00	112.00	
<u>14-FL-463 11</u>	CAUSE # 14-FL-463 A.E. & V.E.	08/11/2016	09/12/2016	0.00	371.00	

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Case #	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-FL-076 10</u>	CAUSE # 15-FL-076 J.L. & J.L.	08/11/2016	09/12/2016	0.00	805.00
<u>15-FL-481 2</u>	CAUSE # 15-FL-481 I.C., S.P., C.P., J.P. & G.R.	08/11/2016	09/12/2016	0.00	136.50
<u>15-FL-549 3</u>	CAUSE # 15-FL-549 J.R.N. / A.T.N.	08/11/2016	09/12/2016	0.00	154.00
<u>16-FL-151</u>	CAUSE # 16-FL-151 A.A.A.	08/11/2016	09/12/2016	0.00	343.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PITBOW</u>	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	2,436.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	2,436.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3301334902</u>	ACCT # 0017402255 6/30 - 9/29/16	08/31/2016	09/12/2016	0.00	2,436.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>POSMAS</u>	POSTMASTER	970.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	235.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>82616</u>	5 ROLS OF STAMPS	08/26/2016	09/12/2016	0.00	235.00
Check		09/07/2016	500.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8312016</u>	POSTAGE ACCOUNT ON PERMIT #29 (29-001) JURY FUNC	08/31/2016	09/12/2016	0.00	500.00
Check		09/07/2016	235.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9012016</u>	5 ROLS OF STAMPS	09/01/2016	09/12/2016	0.00	235.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PITPOS</u>	PURCHASE POWER	200.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>47381454 AUGUST</u>	ACCT # 8000-9090-0465-5093	08/08/2016	09/12/2016	0.00	200.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>QUICOR</u>	QUILL CORPORATION	230.98			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	230.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8477040</u>	ACCT # C3400806 HP OFFICEJET PRO 8710 AIO PRNT	08/22/2016	09/12/2016	0.00	129.99
<u>8485362</u>	ACCT # C3400806 HP OFFICE JET PRO 8710 AIO PRNT	08/22/2016	09/12/2016	0.00	100.99

Vendor Number	Vendor Name	Total Vendor Amount			
<u>RAPHER</u>	RAPHAEL HERNANDEZ	1,150.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	1,150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>Cause # 06-256</u>	Cause # 06-256 Pedro Almeida	08/16/2016	09/12/2016	0.00	350.00
<u>Cause # 15-042</u>	Cause # 15-042 R Ayalla Santoyo	08/16/2016	09/12/2016	0.00	800.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>REGPUB</u>	REGIONAL PUBLIC DEFENDER	1,807.55			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/07/2016	1,807.55		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-078 9</u>	CAUSE # 14-078 PEDRO LUCIO, III VS STATE OF TEXAS	08/18/2016	09/12/2016	0.00	1,807.55

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Vendor Number	Vendor Name					Total Vendor Amount
<u>RENCA-DE</u>	RENEE CASTILLO-DELACRUZ					138.99
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 138.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>93116</u>	8/02 - 31/16 REIMBURSEMENT	09/01/2016	09/12/2016	0.00	138.99	
Vendor Number	Vendor Name					Total Vendor Amount
<u>IKONOF</u>	RICOH USA, INC.					6,679.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 6,679.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>97377356</u>	ACCT # 505575-1010175A15 8/12 - 9/11/16	08/18/2016	09/12/2016	0.00	6,679.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBMA</u>	ROBERT MADDEN, INC.					2,484.79
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 2,484.79
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2581125</u>	AC 5T 12 SR PURON, FAN COIL PURON, 18KW ELEC HTR	08/03/2016	09/12/2016	0.00	2,412.00	
<u>2581214</u>	15% SILVER SOLDER	08/03/2016	09/12/2016	0.00	72.79	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBBRA</u>	ROBIN BRAME					393.32
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 393.32
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>82516</u>	DAY IN COURT 8/25/16 CALDWELL CO COURTHOUSE DOI	08/25/2016	09/12/2016	0.00	393.32	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROLGAR</u>	ROLAND J. GARCIA					300.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>Cause # 15-121</u>	Cause # 15-121 Ernest Saenz	08/18/2016	09/12/2016	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RONLEH</u>	RONDA LEHMAN					19.35
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 19.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>82316</u>	REIMBURSEMENT FOR POSTAGE 8/18, 22 & 23/16	08/23/2016	09/12/2016	0.00	19.35	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SAFLAN</u>	SAFELANE TRAFFIC SUPPLY					267.75
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 267.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10494</u>	6 X 18 .080 FLAT BLADE STREET BLANK GREEN HIP DOUB	08/24/2016	09/12/2016	0.00	267.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SALFEE</u>	SALT FLAT FEED & NAPA					197.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/07/2016 197.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>128824</u>	# 27269 BATTERY	08/30/2016	09/12/2016	0.00	197.00	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>SALGAR</u>	SALVADOR GARCIA					1,063.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	1,063.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>43804</u>	CAUSE # 43804 / 43125 A.H.	06/02/2016	09/12/2016	0.00	763.00		
<u>45399</u>	CAUSE # 45399 J.C-R	06/27/2016	09/12/2016	0.00	300.00		
<u>SEAFIE</u>	SEAN FIFIELD					721.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	721.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>15-FL-536_2</u>	CAUSE # 15-FL-536 S.T., S.T., K.D. & P.D.	08/14/2016	09/12/2016	0.00	119.00		
<u>15-FL-550_1</u>	CAUSE # 15-FL-550 P.M.	08/11/2016	09/12/2016	0.00	602.00		
<u>SETRHC</u>	SETON EDGAR B. DAVIS HOSPITAL					727.91	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	727.91		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1174804</u>	LEACH, JOHN W. DOB: 3/112/1961 DOS: 7/12/16	07/12/2016	09/12/2016	0.00	186.44		
<u>1174804_1</u>	LEACH, JOHN W. DOB: 03/12/1961 DOS: 7/07/16	07/07/2016	09/12/2016	0.00	355.19		
<u>1174804_2</u>	LEACH, JOHN W. DOB: 3/12/1961 DOS: 7/12/16	07/12/2016	09/12/2016	0.00	186.28		
<u>SETHAY</u>	SETON MEDICAL CENTER HAYS					758.25	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	758.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>00061711</u>	LAKOMIA, SHANNON R. DOB: 11/26/1969 DOS: 8/10/16	08/10/2016	09/12/2016	0.00	758.25		
<u>SHEWIL</u>	SHERWIN-WILLIAMS					151.63	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	151.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5048-2</u>	ACCT # 6769-4028-1 ASE OIL LL ULTRADP	06/21/2016	09/12/2016	0.00	151.63		
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					283.52	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	283.52		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>697366</u>	CC BUILD MAINT; FIFEN I/T 40 OZ	06/21/2016	09/12/2016	0.00	44.85		
<u>698626</u>	CC BUILD MAINT/ PLASTIC BARREL 15 GAL	07/01/2016	09/12/2016	0.00	15.95		
<u>702056</u>	CC BUILD MAINT./ WELD WIRE 1X2X24"	08/01/2016	09/12/2016	0.00	3.15		
<u>702094</u>	CC BUILDING MAINT /PVC ZIP-MOUNT SW-RECP	08/02/2016	09/12/2016	0.00	7.50		
<u>702171</u>	CC BUILD MAINT/ BARB 3/8" PT, CHANNELOCK GROOVE	08/02/2016	09/12/2016	0.00	22.69		
<u>702172</u>	CAP PVC 2-1/2 IN	08/02/2016	09/12/2016	0.00	5.90		
<u>702378</u>	CC BM/ TAPE HV 1X25, WASHER 1-1/4", SQUARE COVER	08/04/2016	09/12/2016	0.00	16.90		
<u>702712</u>	CHAPIN POLY SPRAYER	08/08/2016	09/12/2016	0.00	22.95		
<u>702806</u>	CC BM- BAIT STATION W/12 REFILL	08/08/2016	09/12/2016	0.00	9.95		
<u>702999</u>	URS; BRIGHT COMMON NAIL, TREATED LUMBER 2x6,4x4	08/10/2016	09/12/2016	0.00	18.75		
<u>703105</u>	CC BM/BIFEN, EXTINGUISH PLUS, BAIT STATION	08/11/2016	09/12/2016	0.00	49.85		
<u>703492</u>	CAR SCREW 5/16x2-1/2, HEX NUT FULL 5/16	08/15/2016	09/12/2016	0.00	38.00		
<u>703710</u>	ELL PVC 3/4 IN SS	08/17/2016	09/12/2016	0.00	15.23		
<u>703890</u>	TIE WIRE 16GA BLACK 3-1/2 ROLL	08/19/2016	09/12/2016	0.00	11.85		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC					3,160.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	3,160.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63186602</u>	SP-8 RAD WITH RETREAD, B-24 REPAIR W/ RETREAD	08/10/2016	09/12/2016	0.00	3,160.98	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SPRINT</u>	SPRINT					55.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	55.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122236591-089</u>	ACCT # 122236591 7/17 - 8/16/16	08/20/2016	09/12/2016	0.00	55.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>STERIC</u>	STERICYCLE, INC.					783.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	783.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4006506355</u>	CUST # 2020116 INCLUDES STERI-SAFE COMPLIANCE S	09/01/2016	09/12/2016	0.00	783.70	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					12,553.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	12,553.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>608031987</u>	CUST # 043430 CHEMICAL & JANITORIAL	08/03/2016	09/12/2016	0.00	188.07	
<u>608031988</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	08/03/2016	09/12/2016	0.00	1,733.72	
<u>608052229</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	08/05/2016	09/12/2016	0.00	2,048.60	
<u>608121972</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	08/12/2016	09/12/2016	0.00	1,738.74	
<u>608171851</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	08/17/2016	09/12/2016	0.00	1,178.94	
<u>608171852</u>	CUST # 043430 CHEMICAL & JANITORIAL	08/17/2016	09/12/2016	0.00	275.94	
<u>608191976</u>	CUST # 043430 FOOD SUPPLIES	08/19/2016	09/12/2016	0.00	2,068.55	
<u>608242366</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	08/24/2016	09/12/2016	0.00	1,717.98	
<u>608242367</u>	CUST # 043430 CHEMICAL & JANITORIAL	08/24/2016	09/12/2016	0.00	48.41	
<u>608262289</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	08/26/2016	09/12/2016	0.00	1,554.44	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TAHSTE</u>	TAHLIA T. STEWART					1,918.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	1,918.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-FL-463 4</u>	CAUSE # 14-FL-463 A.B.E & V.B.	08/11/2016	09/12/2016	0.00	434.00	
<u>15-FL-003 6</u>	CAUSE # 15-FL-003 K.S.	08/11/2016	09/12/2016	0.00	406.00	
<u>15-FL-319 2</u>	CAUSE # 15-FL-319 P.J.N.	08/11/2016	09/12/2016	0.00	588.00	
<u>15-FL-373</u>	CUASE # 15-FL-373 M.L.B. & S.R.P.	08/11/2016	09/12/2016	0.00	490.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>IDCAA</u>	TDCAA					2,100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/07/2016	2,100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>110169</u>	CASSANDRA BENOIST-TEMPLETON / BAR # 24069371	08/30/2016	09/12/2016	0.00	350.00	
<u>110171</u>	SUSANNA MERINGOLA / BAR # 24077258 9/21 - 23/16	08/30/2016	09/12/2016	0.00	350.00	
<u>110173</u>	BENJAMIN GILLIS / BAR # 24081437 9/21 - 9/23/16	08/30/2016	09/12/2016	0.00	350.00	
<u>110175</u>	AMANDA MONTGOMERY / BAR # 24066054	08/30/2016	09/12/2016	0.00	350.00	
<u>110177</u>	JORDAN POWELL / BAR # 24087391 9/21-23/16	08/30/2016	09/12/2016	0.00	350.00	
<u>110179</u>	RENEE CASTILLO-DE LA CRUZ / BAR # 24066925 9/21-23	08/30/2016	09/12/2016	0.00	350.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TDCANTF</u>	TDCAA NOW TRUST FUND					41.73
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/07/2016	41.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43094</u>	EXPUNCTIONS & NONDISCLOSURE (2016)	08/31/2016	09/12/2016	0.00	41.73	
<u>AGREXT</u>	TEXAS A&M AGRILIFE EXTENSION SERVICE					35,000.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/07/2016	35,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>A602442</u>	CUST # 0000000007745 RAINWATER HARVESTING SYSTE	08/08/2016	09/12/2016	0.00	35,000.00	
<u>TACRIS</u>	TEXAS ASSOCIATION OF COUNTIES					154,913.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/07/2016	154,913.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16308</u>	MEMBER: 0280 COVERAGE #CAS-0280-20161001-1 2016	09/02/2016	09/12/2016	0.00	154,913.00	
<u>MOTVEH</u>	TEXAS DEPARTMENT OF MOTOR VEHICLES					1,500.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/07/2016	1,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1712028</u>	PCA/RTI # 60000 COBJ 3081 1 - WORKSTATION	08/16/2016	09/12/2016	0.00	1,500.00	
<u>TEXNOT</u>	TEXAS STATE NOTARY BUREAU					46.89
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/07/2016	46.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>130738095</u>	ANDREW FEOLE EXPIRES 7/13/2020 ID: 130738095	08/16/2016	09/12/2016	0.00	46.89	
<u>RICHIC</u>	THE LAW OFFICE OF TREY HICKS, PLLC					1,810.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/07/2016	1,810.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2016-093</u>	CAUSE # 2016-093 J.C.	08/24/2016	09/12/2016	0.00	600.00	
<u>45.007</u>	CAUSE # 45,007 / 45,467 J.C.	06/27/2016	09/12/2016	0.00	600.00	
<u>Cause # 16-082</u>	Cause # 16-082 Ronny Castillo	08/16/2016	09/12/2016	0.00	610.00	
<u>TIFBAR</u>	TIFFANY CROUCH BARTLETT					8,810.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/07/2016	8,810.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-145 4</u>	CAUSE # 15-FL-145 ELLISON	08/11/2016	09/12/2016	0.00	350.00	
<u>15-FL-269 2</u>	CAUSE # 15-FL-269 R.L.	08/11/2016	09/12/2016	0.00	763.00	
<u>15-FL-295 4</u>	CAUSE # 15-FL-295 MARTINEZ	08/12/2016	09/12/2016	0.00	6,472.00	
<u>15-FL-313 5</u>	CAUSE # 15-FL-313 C/H	08/09/2016	09/12/2016	0.00	1,225.00	
<u>TRARIS</u>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION					22.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/07/2016	22.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9012016</u>	ACCT ID: 234599 8/2016	09/01/2016	09/12/2016	0.00	22.50	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>TRACLE</u>	TRAVIS COUNTY CLERK					424.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	424.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>C-1-MH-14-001706_2</u>	CAUSE # C-1-MH-14-001706 ROBERT MATHIS	07/28/2016	09/12/2016	0.00	424.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>ULINE</u>	ULINE					71.07	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	71.07		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>79205994</u>	CUST # 6417562 15" 40LB NAT CABLE TIES 500/PK	08/09/2016	09/12/2016	0.00	71.07		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>UNIFIR</u>	UNIFIRST CORPORATION					1,058.75	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	1,058.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>822 1870832</u>	CUST # 222727 RTE # F6140 SHERIFF'S OFFICE	08/05/2016	09/12/2016	0.00	87.25		
<u>822 1873016</u>	CUST # 222727 RTE # F6140 SHERIFF'S OFFICE	08/12/2016	09/12/2016	0.00	87.25		
<u>822 1873422</u>	RTE F2900; PCT 2 MATS	08/15/2016	09/12/2016	0.00	36.55		
<u>822 1875198</u>	CUST # 222727 RTE # F6140 SHERIFF'S OFFICE	08/19/2016	09/12/2016	0.00	87.25		
<u>822 1875268</u>	RT F6110 , CC COURTHOUSE MATS/MOPS	08/19/2016	09/12/2016	0.00	188.00		
<u>822 1875598</u>	CUST # 222727 RTE # F2900 PRCT #2	08/22/2016	09/12/2016	0.00	36.55		
<u>822 1876934</u>	CUST # 222727 RETE # G4200 MAT - 4X6	08/24/2016	09/12/2016	0.00	36.10		
<u>822 1877401</u>	CUST # 222727 RTE # F6140 SHERIFF'S OFFICE	08/26/2016	09/12/2016	0.00	87.25		
<u>822 1877470</u>	CUST # 222727 RTE # F6110 COURT HOUSE	08/26/2016	09/12/2016	0.00	188.00		
<u>822 1877791</u>	CUST # 222727 RTE # F2900 PRCT # 2	08/29/2016	09/12/2016	0.00	36.55		
<u>822 1899632</u>	CUST # 222727 RTE # F6110 COURT HOUSE	09/02/2016	09/12/2016	0.00	188.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>VICBRO</u>	VICTOREA D. BROWN					600.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	600.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2509-15CC_2</u>	CAUSE # 2509-15CC C.O.E.	08/12/2016	09/12/2016	0.00	250.00		
<u>31324</u>	CAUSE # 31324 S.G.	07/01/2016	09/12/2016	0.00	350.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>VINCON</u>	VINYL CONNECTION					258.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	258.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>877</u>	15" X 50 YDS ENGINEER GRADE WHITE UN-PUNCHED	08/26/2016	09/12/2016	0.00	258.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER					255.63	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				09/07/2016	190.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>0834245016</u>	ACCT # 1004742988-0010 + WN GLOBAL SRCH	07/31/2016	09/12/2016	0.00	190.00		
Check				09/07/2016	65.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>834545213</u>	ACCT #1000732986 LIBRARY PLAN CHARGES 7/5-8/04/1	08/04/2016	09/12/2016	0.00	65.63		

Payment Register

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Vendor Number Vendor Name
ZAPUPH ZAPATA'S UPHOLSTERY

Total Vendor Amount
225.00

Payment Type Payment Number
Check

Payment Date Payment Amount
09/07/2016 225.00

Payable Number Description
665261 REPAIRS ON SEATS UNIT # 8

Payable Date Due Date Discount Amount Payable Amount
09/01/2016 09/12/2016 0.00 225.00

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	328	137	0.00	436,946.64
Packet Totals:	328	137	0.00	436,946.64

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-436,946.64
Packet Totals:		-436,946.64

B.

CARL R. OHLENDORF INSURANCE

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

Caldwell Cty. District Clerks
Office
1703 S Colorado Box 3
Lockhart, TX 78644

INVOICE NO. 15315		Page 1
ACCOUNT NO.	OP	DATE
CALDW14	JB	09/01/2016
BOND Dec Page		
POLICY#		
71181077		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
10/01/2016	10/01/2017	

Itn #	Eff Date	Trn	Description	Amount
133248	10/01/16	REN	BLANKET BOND - DISTRICT CLERKS	\$394.00
			Invoice Balance:	\$394.00

C.

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

AUGUST 2016

	August	Year to Date	TOTAL	PRIOR YEAR
2015 Tax Collection	\$52,092.39	\$12,801,902.26	\$12,853,994.65	\$12,567,672.50
2014 & Prior Collection	\$56,249.83	\$589,383.07	\$645,632.90	\$574,521.98
Total Tax Collection =	\$108,342.22	\$13,391,285.33	\$13,499,627.55	\$13,142,194.48

note: Above figures include penalties and interest collected

2015 Original Levy \$13,353,043.81

August 31, 2016 Percent of 2015 Tax Collected 95.70%

August 31, 2015 Percent of 2014 Tax Collected 95.57%

August 31, 2014 Percent of 2013 Tax Collected 95.89%

August 31, 2016 - Balance of Delinquent Tax \$1,198,952.00

August 31, 2015 - Balance of Delinquent Tax \$1,163,066.01

August 31, 2014 - Balance of Delinquent Tax \$1,190,842.55

Corrections made to Current Tax Roll (\$1,142.82)

Corrections made to Delinquent Tax Roll \$362.79

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$14,969.64

Submitted by:

Mary LaPoint

Mary LaPoint
Chief Appraiser
Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

AUGUST 2016

DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 9-Aug-16	\$20,891.24	\$2,271.15	EFT
(2) 17-Aug-16	\$25,395.19	\$2,802.61	EFT
(3) 25-Aug-16	\$25,374.11	\$2,762.07	EFT
(4) 1-Sep-16	\$26,032.72	\$2,813.13	EFT
(5)	\$0.00	\$0.00	
(6)	\$0.00	\$0.00	
(7)	\$0.00	\$0.00	
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$97,693.26</u>	<u>\$10,648.96</u>	
TOTAL ALL DEPOSITS	<u>\$108,342.22</u>		

CALDWELL COUNTY

Balance Sheet

AUGUST 2016

Collections

	FARM TO MARKET M & O		GENERAL FUND	
			M & O	I & S
Current Tax	\$6.18		\$40,124.13	\$4,196.51
Current P & I	\$0.73		\$7,029.72	\$735.12
Delinquent Tax	\$6.34		\$34,880.70	\$3,944.97
Delinquent P & I	\$3.01		\$15,642.45	\$1,772.36
		Subtotals	\$97,677.00	\$10,648.96
TOTAL FTM	\$16.26	TOTAL GCA	\$108,325.96	
	ROAD & BRIDGE M & O		STATE TAX M & O	
Current Tax	n/a		n/a	
Current P & I	n/a		n/a	
Delinquent Tax	\$0.00		\$0.00	
Delinquent P & I	\$0.00		\$0.00	
TOTAL RAB	\$0.00	TOTAL STX	\$0.00	
TOTAL COUNTY COLLECTIONS			\$108,342.22	

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$14,969.64

Attorney Fees Detail

FTM		\$1.87
GCA		\$14,967.77
RAB		\$0.00
STX		\$0.00

D.

CARL R. OHLENDORF INSURANCE

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

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

INVOICE NO. 15295		Page 1
ACCOUNT NO. CALDW01	OP JB	DATE 08/19/2016
BOND Dec Page		
POLICY # 15663555		
COMPANY Western Surety		
PRODUCER Adair H. Rucker		
EFFECTIVE 09/28/2016	EXPIRATION 09/28/2017	BALANCE DUE ON

Itm #	Eff Date	Trn	Description	Amount
133160	09/28/16	REN	ARTHUR VILLARREAL - CONSTABLE	\$50.00
Invoice Balance:				\$50.00

AUG 23 2016
COUNTY AUDITOR

PLEASE PUT BOND # ON PAYMENT



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 15663555 briefly described as CONSTABLE PREC. #4 COUNTY OF CALDWELL,
 _____,
 for ARTHUR VILLARREAL,
 _____, as Principal,
 in the sum of \$ ONE THOUSAND AND NO/100 Dollars, for the term beginning September 28, 2016, and ending September 28, 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 17 day of May, 2016.



WESTERN SURETY COMPANY

By Paul T. Bruhat
 Paul T. Bruhat, 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. Bruflat 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 CONSTABLE PREC. #4 COUNTY OF CALDWELL

bond with bond number 15663555

for ARTHUR VILLARREAL
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. Bruflat with the corporate seal affixed this 17 day of May, 2016.

ATTEST

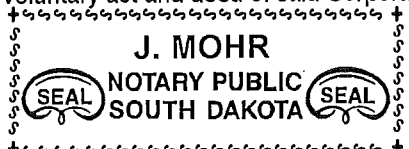
L. Nelson
L. Nelson, Assistant Secretary

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

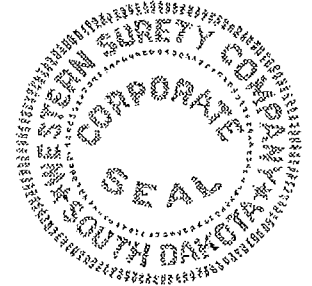
STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 17 day of May, 2016, before me, a Notary Public, personally appeared Paul T. Bruflat 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



AGENDA

2016.09.06.06 Discussion/Action
regarding the burn ban for Caldwell
County. **Speaker: Judge**
Schawe/Martin Ritchey; Cost: None;
Backup: None.

2016.09.12.07 Discussion/Action to approve the annual service contract for maintenance of the Seth Thomas tower clock in the courthouse. **Speaker:** Judge Schawe; **Cost:** \$1,750.00; **Backup:** 1.

August 17, 2016


Honorable Kenneth Schawe, County Judge
Caldwell County
Courthouse, Room 201
110 S. Main Street
Lockhart, TX 78644

The current Service Contract for maintenance of the Seth Thomas tower clock in the courthouse of Caldwell County has expired for 2015. Therefore, Galbraith's Clocks offers to renew the contract under the following terms:

1. Maintain the clock by regular cleaning and lubrication.
2. Make minor repairs as necessary.
3. Change the time in the fall and spring for Daylight Saving Time.

The fee for this one year contract is \$1,750.00.

If you have any questions, please do not hesitate to email or call us at 512-658-3583.
We look forward to continuing our service to the County.

Signed:  Date: August 17, 2016
Elton Gene Galbraith

Signed: _____ Date: _____

2016.09.12.08 Discussion/Action to open bids for aggregate, asphalt materials, flexible base, fuel (regular unleaded and #2 diesel), oil and lubricants for the budget year 2016 – 2017. **Speaker: Judge Schawe; Cost: TBD; Backup: None.**

2016.09.12.09 Discussion/Action

regarding the transfer of all payroll functions from the Treasurer's Office to the Human Resources Department.

Speaker: Commissioner Munoz;

Cost: None; Backup: None.

2016.09.12.10 Discussion to consider entering into an Interlocal Agreement with the Central Texas Dispute Resolution Center for the purpose of mediating of court cases. **Speaker: Commissioner Munoz; Cost: None; Backup: 13.**

What is the Central Texas Dispute Resolution Center?

The Central Texas Dispute Resolution Center is a 501(C) (3) non-profit organization providing mediation services and training to the underserved and unserved in Hays, Comal, Guadalupe, and Caldwell Counties.

The Central Texas DRC was established in 2010 and initially offered services to Hays County as the Hays County Dispute Resolution Center. Over time, the demand and need for dispute resolution grew compelling transition into the Central Texas Dispute Resolution Center.

The Central Texas DRC offers its services to over half a million people in its service and ancillary areas.

All the mediators with DRC are practicing attorneys in the state of Texas and/or credentialed through the Texas Mediator Credentialing Association.

When possible, Central Texas DRC uses co-mediators in all mediations.

Contact Us

Phone: (512)878-0382
Email: office@centexdrc.org
Web: www.centexdrc.org

829 N. LBJ Suite 108
San Marcos, TX 78666

Follow Us



@CentexDRC



@CentexDRC



Central Texas Dispute Resolution Center



Serving Hays, Comal, Caldwell, and Guadalupe Counties.

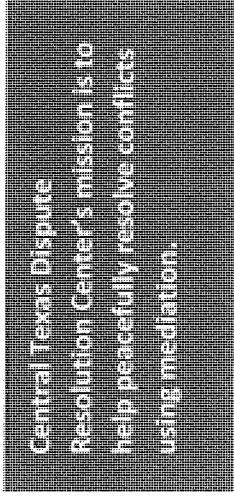
Support Us

Contribute today by phone or online at centexdrc.org. All contributions are deductible.



CENTRAL TEXAS
**DISPUTE
RESOLUTION
CENTER**

A 501(C)(3) Not for profit Public Charity



Central Texas Dispute Resolution Center's mission is to help peacefully resolve conflicts using mediation.

A 501(C)(3) Not for profit Public Charity



Mediations We Perform

Community Disputes

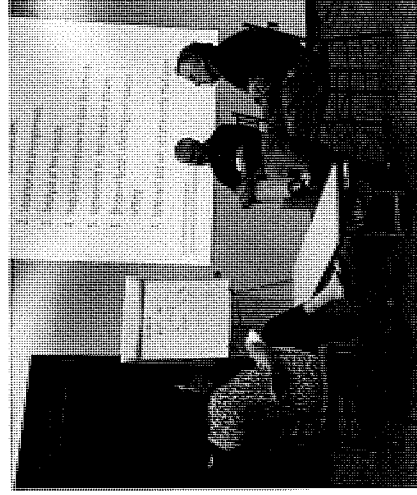
These cases are often referred to DRC by law enforcement officers, police, and other county and municipal officials. Although referral is not a requirement and the parties themselves can contact DRC directly. Examples of these cases are barking dogs, nuisance type behavior and incompatible land use to mention a few.

Civil Cases

Civil cases that have been filed in the JP courts, district courts or county courts at law fall in this category. Cases that would fall in the jurisdiction of each court are also appropriate for mediation before the cases are filed with the court.

Family, Divorce and Child Custody

Divorce cases involving property distribution as well as child custody, visitation and child support, and modification of divorce decrees fall in this category. Suits affecting parent child relationships, which are cases of unmarried parents who are separating and have children, are also in this category.



The Mediation Process:

1. Contact the DRC by phone or online contact form.
2. You'll be asked questions to complete our intake form. Please be ready to provide contact information for both parties, a brief description of the dispute, and possible dates you can come to mediation.
3. We'll get in touch with the responding party and go back and forth until a date is agreed upon by both parties.
4. Then on the day of mediation the mediators will help guide you through this process. Please make sure you are able to make decisions regarding the dispute.
5. You and the other party both have the opportunity to write a Settlement Agreement and sign it when an agreement is reached. If ordered by court you can file this agreement with them.

Want to mediate?

We are always looking for volunteers who are interested in mediating or have unique skills that are very critical to the operation and success of our mission. If you have any unique skills and would like to serve our community and service area, please call our office (512) 878-0382.



Training

40 Hr. Basic Mediation Training

The course prepares students to be recognized as a Mediator in the state of Texas.

Family Mediation Training

This training Course is designed to provide trained mediators with necessary training and skills to serve as neutral, third-party mediators in disputes involving parent-child relationships and divorce.

Child Protective Services (CPS) Training

The CPS Course is designed to provide trained mediators with the necessary additional training and skills to serve as neutral, third-party mediators in disputes involving parent-child relationships during CPS litigation.

4 Hr. Texas Specific Short Course

The course covers material in the 40hr Basic Mediation Training curriculum relating to Texas ADR law and established Codes of Ethics and Standards of Practice in the field of mediation in Texas.

Continuing education and customized training courses are also available. Check www.centexdrc.org for schedules and to register.

CIVIL PRACTICE AND REMEDIES CODE

TITLE 7. ALTERNATE METHODS OF DISPUTE RESOLUTION

CHAPTER 154. ALTERNATIVE DISPUTE RESOLUTION PROCEDURES

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 154.001. DEFINITIONS. In this chapter:

(1) "Court" includes an appellate court, district court, constitutional county court, statutory county court, family law court, probate court, municipal court, or justice of the peace court.

(2) "Dispute resolution organization" means a private profit or nonprofit corporation, political subdivision, or public corporation, or a combination of these, that offers alternative dispute resolution services to the public.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.002. POLICY. It is the policy of this state to encourage the peaceable resolution of disputes, with special consideration given to disputes involving the parent-child relationship, including the mediation of issues involving conservatorship, possession, and support of children, and the early settlement of pending litigation through voluntary settlement procedures.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.003. RESPONSIBILITY OF COURTS AND COURT ADMINISTRATORS. It is the responsibility of all trial and appellate courts and their court administrators to carry out the policy under Section 154.002.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

SUBCHAPTER B. ALTERNATIVE DISPUTE RESOLUTION PROCEDURES

Sec. 154.021. REFERRAL OF PENDING DISPUTES FOR ALTERNATIVE DISPUTE RESOLUTION PROCEDURE. (a) A court may, on its own motion or the motion of a party, refer a pending dispute for resolution by an alternative dispute resolution procedure including:

- (1) an alternative dispute resolution system established under Chapter 26, Acts of the 68th Legislature, Regular Session, 1983 (Article 2372aa, Vernon's Texas Civil Statutes);
- (2) a dispute resolution organization; or
- (3) a nonjudicial and informally conducted forum for the voluntary settlement of citizens' disputes through the intervention of an impartial third party, including those alternative dispute resolution procedures described under this subchapter.

(b) The court shall confer with the parties in the determination of the most appropriate alternative dispute resolution procedure.

(c) Except as provided by agreement of the parties, a court may not order mediation in an action that is subject to the Federal Arbitration Act (9 U.S.C. Sections 1-16).

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Amended by:

Acts 2009, 81st Leg., R.S., Ch. 621 (H.B. 1083), Sec. 1, eff. June 19, 2009.

Sec. 154.022. NOTIFICATION AND OBJECTION. (a) If a court determines that a pending dispute is appropriate for referral

under Section 154.021, the court shall notify the parties of its determination.

(b) Any party may, within 10 days after receiving the notice under Subsection (a), file a written objection to the referral.

(c) If the court finds that there is a reasonable basis for an objection filed under Subsection (b), the court may not refer the dispute under Section 154.021.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.023. MEDIATION. (a) Mediation is a forum in which an impartial person, the mediator, facilitates communication between parties to promote reconciliation, settlement, or understanding among them.

(b) A mediator may not impose his own judgment on the issues for that of the parties.

(c) Mediation includes victim-offender mediation by the Texas Department of Criminal Justice described in Article 56.13, Code of Criminal Procedure.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987. Amended by Acts 2001, 77th Leg., ch. 1034, Sec. 12, eff. Sept. 1, 2001.

Sec. 154.024. MINI-TRIAL. (a) A mini-trial is conducted under an agreement of the parties.

(b) Each party and counsel for the party present the position of the party, either before selected representatives for each party or before an impartial third party, to define the issues and develop a basis for realistic settlement negotiations.

(c) The impartial third party may issue an advisory opinion regarding the merits of the case.

(d) The advisory opinion is not binding on the parties unless the parties agree that it is binding and enter into a written settlement agreement.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.025. MODERATED SETTLEMENT CONFERENCE. (a) A moderated settlement conference is a forum for case evaluation and realistic settlement negotiations.

(b) Each party and counsel for the party present the position of the party before a panel of impartial third parties.

(c) The panel may issue an advisory opinion regarding the liability or damages of the parties or both.

(d) The advisory opinion is not binding on the parties.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.026. SUMMARY JURY TRIAL. (a) A summary jury trial is a forum for early case evaluation and development of realistic settlement negotiations.

(b) Each party and counsel for the party present the position of the party before a panel of jurors.

(c) The number of jurors on the panel is six unless the parties agree otherwise.

(d) The panel may issue an advisory opinion regarding the liability or damages of the parties or both.

(e) The advisory opinion is not binding on the parties.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.027. ARBITRATION. (a) Nonbinding arbitration is a forum in which each party and counsel for the party present

the position of the party before an impartial third party, who renders a specific award.

(b) If the parties stipulate in advance, the award is binding and is enforceable in the same manner as any contract obligation. If the parties do not stipulate in advance that the award is binding, the award is not binding and serves only as a basis for the parties' further settlement negotiations.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.028. MEDIATION FOLLOWING APPLICATION FOR EXPEDITED FORECLOSURE. (a) A citation for expedited foreclosure may be served in the manner provided by Rule 106 or 736, Texas Rules of Civil Procedure. Following the filing of a response to an application for an expedited foreclosure proceeding under Rule 736.5, Texas Rules of Civil Procedure, a court may, in the court's discretion, conduct a hearing to determine whether to order mediation. A court may not order mediation without conducting a hearing. The petitioner or respondent may request a hearing to determine whether mediation is necessary or whether an application is defective.

(b) A hearing under Subsection (a) may not be conducted before the expiration of the respondent's deadline to file a response.

(c) Subject to Subsection (d), a hearing under Subsection (a) may be conducted by telephone.

(d) Not later than the 10th day before the date of a hearing under Subsection (a), the court shall send notice of the hearing to the parties concerning whether the hearing will be conducted by telephone and, if applicable, instructions for contacting the court and attending the hearing by telephone.

(e) At a hearing under Subsection (a), the court must consider any objections to the referral of the case to mediation.

(f) If the court orders the case to mediation, the mediation must be conducted before the expiration of any deadline imposed by Rule 736, Texas Rules of Civil Procedure.

(g) If the parties to a case that has been ordered to mediation are unable to agree on the appointment of a mediator, the court may appoint a mediator. If a mediator is appointed by the court, the court shall provide all parties with the name of the chosen mediator at the mediation hearing if the parties are unable to agree to a mediator at that hearing.

(h) A mediator's fee shall be divided equally between the parties.

(i) The parties may agree to waive the mediation process.

(j) The court may not conduct a hearing under this section if the applicant has served the citation in compliance with Rule 106, Texas Rules of Civil Procedure, and a response to the application has not been filed before the deadline provided by Rule 736, Texas Rules of Civil Procedure.

(k) If a respondent fails to attend a mediation hearing after notice in accordance with Subsection (d), the court:

(1) may not order mediation; and

(2) shall grant or deny the petitioner's motion for default order under Rule 736.7, Texas Rules of Civil Procedure.

(l) If a respondent attends a hearing and mediation is ordered, any mediation must take place not later than the 29th day after the date the petitioner filed a motion for default order.

(m) Notwithstanding Section 22.004, Government Code, the supreme court may not amend or adopt rules in conflict with this section.

Added by Acts 2013, 83rd Leg., R.S., Ch. 1044 (H.B. 2978), Sec. 2, eff. June 14, 2013.

SUBCHAPTER C. IMPARTIAL THIRD PARTIES

Sec. 154.051. APPOINTMENT OF IMPARTIAL THIRD PARTIES. (a) If a court refers a pending dispute for resolution by an alternative dispute resolution procedure under Section 154.021, the court may appoint an impartial third party to facilitate the procedure.

(b) The court may appoint a third party who is agreed on by the parties if the person qualifies for appointment under this subchapter.

(c) The court may appoint more than one third party under this section.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.052. QUALIFICATIONS OF IMPARTIAL THIRD PARTY.

(a) Except as provided by Subsections (b) and (c), to qualify for an appointment as an impartial third party under this subchapter a person must have completed a minimum of 40 classroom hours of training in dispute resolution techniques in a course conducted by an alternative dispute resolution system or other dispute resolution organization approved by the court making the appointment.

(b) To qualify for an appointment as an impartial third party under this subchapter in a dispute relating to the parent-child relationship, a person must complete the training required by Subsection (a) and an additional 24 hours of training in the fields of family dynamics, child development, and family law.

(c) In appropriate circumstances, a court may in its discretion appoint a person as an impartial third party who does not qualify under Subsection (a) or (b) if the court bases its appointment on legal or other professional training or experience in particular dispute resolution processes.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.053. STANDARDS AND DUTIES OF IMPARTIAL THIRD PARTIES. (a) A person appointed to facilitate an alternative dispute resolution procedure under this subchapter shall encourage and assist the parties in reaching a settlement of their dispute but may not compel or coerce the parties to enter into a settlement agreement.

(b) Unless expressly authorized by the disclosing party, the impartial third party may not disclose to either party information given in confidence by the other and shall at all times maintain confidentiality with respect to communications relating to the subject matter of the dispute.

(c) Unless the parties agree otherwise, all matters, including the conduct and demeanor of the parties and their counsel during the settlement process, are confidential and may never be disclosed to anyone, including the appointing court.

(d) Each participant, including the impartial third party, to an alternative dispute resolution procedure is subject to the requirements of Subchapter B, Chapter 261, Family Code, and Subchapter C, Chapter 48, Human Resources Code.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987. Amended by Acts 1999, 76th Leg., ch. 1150, Sec. 29, eff. Sept. 1, 1999.

Sec. 154.054. COMPENSATION OF IMPARTIAL THIRD PARTIES.

(a) The court may set a reasonable fee for the services of an impartial third party appointed under this subchapter.

(b) Unless the parties agree to a method of payment, the court shall tax the fee for the services of an impartial third party as other costs of suit.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.055. QUALIFIED IMMUNITY OF IMPARTIAL THIRD PARTIES.

(a) A person appointed to facilitate an alternative

dispute resolution procedure under this subchapter or under Chapter 152 relating to an alternative dispute resolution system established by counties, or appointed by the parties whether before or after the institution of formal judicial proceedings, who is a volunteer and who does not act with wanton and wilful disregard of the rights, safety, or property of another, is immune from civil liability for any act or omission within the course and scope of his or her duties or functions as an impartial third party. For purposes of this section, a volunteer impartial third party is a person who does not receive compensation in excess of reimbursement for expenses incurred or a stipend intended as reimbursement for expenses incurred.

(b) This section neither applies to nor is it intended to enlarge or diminish any rights or immunities enjoyed by an arbitrator participating in a binding arbitration pursuant to any applicable statute or treaty.

Added by Acts 1993, 73rd Leg., ch. 875, Sec. 1, eff. Sept. 1, 1993.

SUBCHAPTER D. MISCELLANEOUS PROVISIONS

Sec. 154.071. EFFECT OF WRITTEN SETTLEMENT AGREEMENT. (a) If the parties reach a settlement and execute a written agreement disposing of the dispute, the agreement is enforceable in the same manner as any other written contract.

(b) The court in its discretion may incorporate the terms of the agreement in the court's final decree disposing of the case.

(c) A settlement agreement does not affect an outstanding court order unless the terms of the agreement are incorporated into a subsequent decree.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.072. STATISTICAL INFORMATION ON DISPUTES REFERRED. The Texas Supreme Court shall determine the need and method for statistical reporting of disputes referred by the courts to alternative dispute resolution procedures.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.073. CONFIDENTIALITY OF CERTAIN RECORDS AND COMMUNICATIONS. (a) Except as provided by Subsections (c), (d), (e), and (f), a communication relating to the subject matter of any civil or criminal dispute made by a participant in an alternative dispute resolution procedure, whether before or after the institution of formal judicial proceedings, is confidential, is not subject to disclosure, and may not be used as evidence against the participant in any judicial or administrative proceeding.

(b) Any record made at an alternative dispute resolution procedure is confidential, and the participants or the third party facilitating the procedure may not be required to testify in any proceedings relating to or arising out of the matter in dispute or be subject to process requiring disclosure of confidential information or data relating to or arising out of the matter in dispute.

(c) An oral communication or written material used in or made a part of an alternative dispute resolution procedure is admissible or discoverable if it is admissible or discoverable independent of the procedure.

(d) A final written agreement to which a governmental body, as defined by Section 552.003, Government Code, is a signatory that is reached as a result of a dispute resolution procedure conducted under this chapter is subject to or excepted from required disclosure in accordance with Chapter 552, Government Code.

(e) If this section conflicts with other legal requirements for disclosure of communications, records, or

materials, the issue of confidentiality may be presented to the court having jurisdiction of the proceedings to determine, in camera, whether the facts, circumstances, and context of the communications or materials sought to be disclosed warrant a protective order of the court or whether the communications or materials are subject to disclosure.

(f) This section does not affect the duty to report abuse or neglect under Subchapter B, Chapter 261, Family Code, and abuse, exploitation, or neglect under Subchapter C, Chapter 48, Human Resources Code.

(g) This section applies to a victim-offender mediation by the Texas Department of Criminal Justice as described in Article 56.13, Code of Criminal Procedure.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987. Amended by Acts 1999, 76th Leg., ch. 1150, Sec. 30, eff. Sept. 1, 1999; Acts 1999, 76th Leg., ch. 1352, Sec. 6, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 1034, Sec. 13, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1420, Sec. 21.001(6), 21.002(3), eff. Sept. 1, 2001.

2016.09.12.11 Discussion/Action

regarding an ongoing audit by the State
Comptroller. **Speaker: Judge**

Schawe/Debra French; Cost: TBD;

Backup: None.

2016.09.12.12 Discussion regarding filling the Unit Road Administrator position. **Speaker: Judge Schawe; Cost: TBD; Backup: None.**

2016.09.12.13 Discussion/Action to approve local funding request from the Juvenile Board for FY 2017. **Speaker: Judge Schawe/Jay Monkerud; Cost: TBD; Backup: 2.**

Caldwell County Juvenile Probation Department
312 E. San Antonio St.
Lockhart, Texas, 78644

Tel - 512-398-5400
Fax - 512-398-5427
monkerud@ccjpd.net

MEMORANDUM

TO: Honorable Ken Schawe and Caldwell County Commissioners

FROM: Jay Monkerud, Chief Juvenile Probation Officer

DATE: September 6, 2016

RE: Local funding request from Juvenile Board for FY 2017 funding

Pursuant to Section 152.0012 of the Texas Human Resource Code, the Caldwell County Juvenile Board met on August 18, 2015 to approve the budget for the Caldwell County Juvenile Probation Department for fiscal year 2017. Attached are the budgeted funds from local, county funds for your review.

The budget for FY 2017 is an increase of \$17,774 (3.7%) over FY 2016s budget. If there are any specific questions regarding our budget please don't hesitate to contact me or Debra French, County Auditor.

Please accept this information and the Caldwell County Juvenile Board's local funding request in the total amount of \$501,465 for fiscal year 2017. Thank you for your consideration in this matter.

CALDWELL COUNTY JUVENILE PROBATION DEPARTMENT
Local Funding - FY 2017 - 10/1/16 to 9/30/17

<u>STAFF SERVICES</u>	FY 2017
Staff Salaries	\$ 123,748
Staff Fringe Benefits	\$ 127,906
Utilities	\$ 14,000
Travel	\$ 5,500
Supplies	\$ 4,100
Lodging/Meals	\$ 4,000
Professional Fees	\$ 2,500
Telecommunications	\$ 3,810
Repairs/Maintenance	\$ 2,750
Equipment/Furniture	\$ -
Audit	\$ 5,200
Miscellaneous	\$ 201
Attorney Fees	\$ -
<u>YOUTH SERVICES</u>	
Medical/Dental	\$ 2,000
Electronic Monitor	\$ 1,250
Drug Tests	\$ 2,500
Youth Care	\$ 200
Evaluations / Assessments	\$ 4,500
Counseling/Groups	\$ 15,000
<u>RESIDENTIAL SERVICES</u>	
Mental Health inter-county	\$ 12,150
Mental Health external	\$ 10,000
Non-secure external	\$ 10,000
Secure external	\$ 8,000
Secure Inter-county	\$ 40,150
Detention	\$ 102,000
TOTAL	\$ 501,465

2016.09.12.14 Discussion/Action to approve the request for funding by the Information Technology Department to extend the warranties of the EqualLogic's Storage Area Network devices. **Speaker:** Judge Schawe/Mark Hinnenkamp; **Cost:** \$4,520.91; **Backup:** 4 .



Information Technology Department
Caldwell County Justice Center

Memorandum

To: County Judge Ken Shawe
Commissioner Alfredo Munoz
Commissioner Eddie Moses
Commissioner Neto Madrigal
Commissioner Joe Roland

From: Mark Hinnenkamp, IT Director

Date: September 6, 2016

Subject: Dell EqualLogic Warranty

Judge, Commissioners

The County has two Dell EqualLogic SAN (Storage Area Network) devices. These devices are used to store database files, images, department documents, etc. The primary EqualLogic at the Justice Center has a failed Control Module. This device is still working because it has a second Control Module.

I have contacted Dell and they advised this EqualLogic is out of warranty. Our second EqualLogic will be out of warrant at the end of October, 2016.

Dell has submitted two quotes, one for each EqualLogic, to extend the warranty for one year. If the County chooses to purchase the extended warranties, Dell will replace the fail Control Module under that warranty contract.

The EqualLogics are mission critical to the County's networking infrastructure. I request funds be appropriated to extend the EqualLogic's warranties.

Extended Services Quote Information	
Quote #:	160825184831282

Customer Information	
Company Name:	CALVERT COUNTY AG - TRF US-2170792
Contract #:	59111

Dell Contact Information
Brandon Monahan Dell Service Sales Phone: (720) 889-8609 Fax: N/A

Dell Extended Services Details

Current Equipment Information					Extended Service Information				
Service Tag #	Model	Service Contract Type	Ship Date	Service Contract Expiration	Service Contract Type	New Contract End Date	Service Extension	Reinstatement Fee	Total Price
JPJZPW1	EQUALLOGIC P56100	ND+SV	02/27/2013	02/28/2016	ND+SV	08/24/2017	\$2,158.00	\$199.00	\$2,357.00

Contract Descriptions	
EPSWC	Enterprise ProSupport Mission Critical
EPS	Enterprise ProSupport
PSWC	ProSupport Mission Critical
PS	ProSupport
SV	4 Hour Response, 24 Hours/Day x 7 Days/Week
SH	2 Hour Response, 24 Hours/Day x 7 Days/Week
ND	Next Business Day
KK	Keep Your Hard Drive
CC	Accidental Damage
EOI	End of Life

Extended Services Subtotal	\$2,158.00
Reinstatement Fees	\$199.00
Subtotal	\$2,357.00
Total	\$2,357.00

* Pricing does not include sales tax where applicable
 ** Quote is valid for 30 days

Quantities above Services? Check here.

Support Quantities? Check here.

Ordering Address: Dell Marketing L.P.
 One Dell Way
 Round Rock, TX 78682

Purchase Order Requirements

Purchase Order Requirements:
 If you will be making your purchase with a purchase order, please ensure it includes the following:

- Billing Address
- Shipping Address including a Contact Name and Phone Number
- The Terms stated as 'Net 30'
- A Total Dollar Amount for the PO
- An Authorizing Signature (if applicable)
- Please attach the spreadsheet or Dell Quote to the PO, or reference the Dell Quote numbers on the PO

If you have any questions, please feel free to contact me directly.

Thank you,
 Brandon Monahan
 Dell Service Sales
 Phone: (720) 889-8609
 Fax: N/A

Limited Hardware Warranty: For a copy of the Limited Hardware Warranty, write Dell USA LP, Attn: Warranties, One Dell Way, Round Rock, TX, 78682 or visit www.dell.com/warranty.
 Dell Services: Availability and terms of Dell Services vary by region. For more information, visit www.dell.com/servicesdescriptions.

Extended Services Quote Information	
Quote #:	1024457833183

Customer Information	
Date:	August 24, 2016
Company Name:	CALDWELL COUNTY AUDITOR
Dell Customer #:	2120993
DOMS Quote #:	733219283

Dell Contact Information	
Brandon Monahan	
APOS Services Consultant	
Brandon.Monahan@dellteam.com	
Phone: 720-889-8609	

Dell Extended Services Details

Current Equipment Information			
Service Tag #	Model	Service Contract Type	Ship Date
JPCWHX1	EQUALLOGIC PS6100	ND + SV	10/28/2013
			10/28/2016

Extended Service Information			
Service Contract Type	New Contract End Date	Service Extension	Renstatement Fee
ND+PS	10/28/2017	\$ 2,163.91	\$ -
			\$ 2,163.91

Contract Descriptions	
6H	ProSupport 2HR 7x24 Onsite/6HR Resolution
S1S9	ProSupport 4HR 7x24 Onsite
8H	ProSupport 8HR 7x24 Onsite
S4	BASIC 4HR 5x10 Onsite
NO	Next Business Day Onsite Resolution
ND	Next Business Day Onsite
NP	BASIC Next Business Day Parts Only
SP	BASIC Same Day Parts Only
AE	Advanced Exchange
RR	Return to Depot
FR	Rapid Return for Repair
R5	Retail Next Business Day Onsite + 5 Peripherals
SR	Retail 4HR 7x24 + 5 Peripherals
PS	ProSupport Technical Support
PSMC	ProSupport Mission Critical Technical Support
PSMNC	ProSupport Plus Mission Critical Technical Support
PSP	ProSupport Plus Technical Support
PY	ProSupport Plus ELUC
EPS	Enterprise ProSupport Technical Support
EPSMC	Enterprise ProSupport Mission Critical Technical Support
RS	Retail Technical Support
LT	Limited Technical Support
CC	Accidental Damage/Complete Care
KK	Keep Your Hard Drive
SH	SATA Hard Drive Service
IE	IT Advisory Services Essential Package
IS	IT Advisory Services Strategic Package
DL	Optimize
Software	
Z2	Data Prog Base
Z3	Data Prog Exp
Z8	Enter Mgr Changeback
ZB	Fast Track Base

Extended Services Subtotal	\$ 2,163.91
Reinstatement Fees	\$ -
Subtotal:	\$ 2,163.91
Total:	\$ 2,163.91

Pricing does not include sales tax where applicable. This quotation is valid for 30 days.

Purchase Order Requirements

Please remember to include the following information:

- Billing address
- Shipping address, including a contact name & phone number
- Terms stated as 'Net 30'
- A total dollar amount
- An authorizing signature (if required)

Please attach a copy of your Dell quote, or reference the Dell quote number(s) on the purchase order.

ZC	Fast Track Exp
ZD	Live Vol Base
ZE	Live Vol Exp
ZF	Multi Controller
ZG	Remote In Replay Base
ZH	Remote In Replay Exp
ZI	Replay Mgr Enter License
ZK	Replay Mgr MS
ZL	Stor Ctr Core Base Bundle
ZM	Upgrade Replay Mgr Enter License
ZO	Live Volume + RIRA Base
ZP	Live Volume + RIRA Exp
ZQ	Virtual
ZR	Stor Ctr Core Exp Bundle
ZU	ZNAS High Availability Cluster
ZV	ZNAS Base
ZW	ZNAS Exp
Legacy Contracts (No longer available)	
SV/GD/PL	Silver/Gold/Platinum
TS	Client Gold Technical Support
IPS	IT ProSupport
IPSWC	IT ProSupport Mission Critical

[Questions about Services? Click here.](#)

[Support Questions? Click here.](#)

2016.09.12.15 Discussion/Action

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Moore Acres Subdivision located off FM 1185. **Cost: None; Speaker: Commissioner Munoz/Kasi Miles; Cost: None; Backup: 11.**

MOORE ACRES SUBDIVISION

A subdivision of 4.220 acres out of a tract of land called 16,226 acres in the Sampson Connell Survey A-63 in Caldwell County, Texas.

STATE OF TEXAS
COUNTY OF CALDWELL

THE undersigned owners of the land shown on this plat recorded in Instrument #2015-002377 of the Official Records of Caldwell County, Texas do hereby subdivide a 4.220 acre tract of land out of a 16,226 acre tract of land and being a part of the Sampson Connell Survey A-63 in Caldwell County, Texas and to be known as MOORE ACRES SUBDIVISION, LOT 1, LOT 2, LOT 3 and LOT 4, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserve to the public all easements for the present use of all public streets and alleys to use the same; but any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____ MITCHELL G. MOORE
3768 FM 1165
LOCKHART, TEXAS 78644

DATE _____ BRENDA G. MOORE
3768 FM 1165
LOCKHART, TEXAS 78644

STATE OF _____
COUNTY OF _____
This instrument was acknowledged before me on _____, 20____ by MITCHELL G. MOORE, property owner,

Notary Public in and for the State of Texas

STATE OF _____
COUNTY OF _____
This instrument was acknowledged before me on _____, 20____ by BRENDA G. MOORE, property owner,

Notary 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 on the ground under my direct supervision and to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this _____ day of _____, 20____.

NOT FOR PUBLICATION

Jerry L. Hinkle
Registered Professional
Land Surveyor #84153

STATE OF TEXAS
COUNTY OF CALDWELL

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

Kenneth Schwab
Caldwell County Judge

STATE OF TEXAS
COUNTY OF CALDWELL

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

Carol Holcomb
County Clerk

SURVEYORS NOTES

- The lots shown lie in Flood Zone "X" approximately as shown according to FEMA Panel #48055C0132E effective date June 19, 2012.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #4.
- This Subdivision is serviced by City of Lockhart Fire Department.
- The original deeded calls of record are in parentheses shown on this plat.
- The parcel shown does not lie within the ETJ of any Municipality.
- 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 prepared 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 3.7 of the Caldwell County Development Ordinance.
- Utilities Provided By:
Electricity: Bluebonnet Electric Coop, Inc.
Water: Polonia Water Supply Corporation
- RECORD OWNERS OF LAND: Mitchell G. Moore and Brenda G. Moore
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: August 2016
SURVEYOR: Jerry L. Hinkle, R.P.L.S., #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- Lot Closure: Lot 1 -- 1' in 178577.9' Lot 2 -- 1' in 86909.2' Lot 3 -- 1' in 124022.6' Lot 4 -- 1' in 294560.4'

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Sampson Connell Survey A-63 and also being a part of a tract of land called 16,226 acres and conveyed to Mitchell G. Moore et ux by deed recorded in Instrument #2015-002377 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

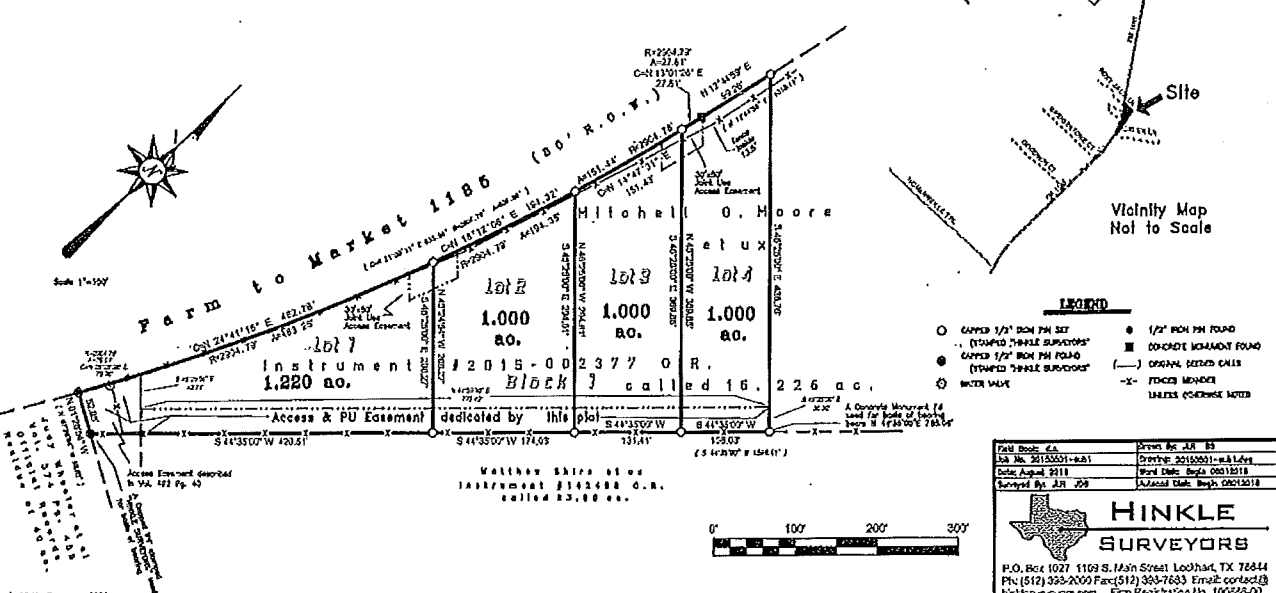
BEGINNING at a capped 1/2" iron pin set stamped (Hinkle Surveyors) in the SE line of the above mentioned 16,226 acre tract and in the apparent NW line of a tract of land called 23.90 acres and conveyed to Heather Shira et ux by deed recorded in Instrument #112593 of the said Official Records for the East corner this tract and from which point a concrete monument found used for basis of bearing bears N 44 degrees 35 minutes 00 seconds E 765.03 feet.

THENCE S 44 degrees 35 minutes 00 seconds W with the SE line of the said 16,226 acre tract and the apparent NW line of the above mentioned 23.90 acre tract at 1537.38 feet pass a 1/2" iron pin found in the apparent West corner of the above mentioned 23.90 acre tract and the NE line of an Access Easement described in Volume 492 Page 40 of the said Deed Records and continue for a total distance of 834.03 feet to a capped 1/2" iron pin found stamped (Hinkle Surveyors) in the SW line of the said Access Easement and the apparent NE line of a tract of land called 40 acres and conveyed to Judy Wheeler et al by deed recorded in Volume 374 Page 455 of the said Official Records for the South corner this tract.

THENCE N 61 degrees 28 minutes 54 seconds W with the SW line of the said Access Easement and the apparent NE line of the above mentioned 40 acre tract 52.85 feet to a capped 1/2" iron pin set in the curving SE line of F.M. #1185 and the apparent North corner of the said 40 acre tract for the West corner this tract.

THENCE with the SE line of F.M. #1185 and with the NW line of the said 16,226 acre tract for the following two (2) courses:
(1) With a curve turning to the left having a radius of 2904.70 feet and an arc length of 836.86 feet and the chord of which bears N 21 degrees 00 minutes 11 seconds E 833.96 feet to a concrete monument found in the PT of the said curve.
(2) N 12 degrees 44 minutes 59 seconds E 99.26 feet to a capped 1/2" iron pin set stamped (Hinkle Surveyors) for the North corner this tract.

THENCE S 44 degrees 26 minutes 53 seconds E over and across the said 16,226 acre tract 436.76 feet to the place of beginning containing 4.220 acres of land more or less.



Plat Book: CA	Drawn By: J.L.H.
Plat No: 2015001-041	Drawn By: J.L.H.
Date: August 2016	Print Date: August 2016
Surveyed By: J.L.H.	Surveyed Date: August 2016

HINKLE SURVEYORS
P.O. Box 1027, 1109 S. Main Street, Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-1683 Email: contact@hinklesurveyors.com Firm Registration No. 100282-00



August 31, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: **Moore Acres Subdivision – Short Form Plat**
BCG Project No. 070004-35-001

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Moore Acres Subdivision. A Subdivision of 4.220 acres out of a tract of land called 16.226 acres in the Sampson Connell Survey Abstract No 63, in Caldwell County, Texas. The Subdivision of 4.220 acres is being subdivided in to a four Lot subdivision with all Lots fronting Farm to Market Road 1185. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioner's Court agenda for consideration.

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

Sincerely,

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

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

MITCHELL G MOORE 37-65-1119 1020

3-2 20 16

PAY TO THE ORDER OF Caldwell County \$ 400⁰⁰

Four hundred ~~xxx~~/100 DOLLARS

WELLS FARGO BANK, N.A.
TEXAS
WELLSFARGO.COM

FOR Moore Acres mittie Moore

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

5620

DATE 8-23-16

RECEIVED FROM Mitchell G. Moore \$ 400.00

Four hundred dollars + no xx DOLLARS

FOR Short form plat - Moore Acres

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

CASH
 CHECK
 CREDIT CARD BY Kassi L. Miles
 MONEY ORDER

Thank You

CALDWELL COUNTY SANITATION DEPT. 5620

DATE 8-23-16

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

RECEIVED FROM Mitchell G. Moore \$ 400.00

Four hundred dollars + no xx DOLLARS

FOR Short form plat - Moore Acres

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

CASH
 CHECK
 CREDIT CARD BY Kassi L. Miles
 MONEY ORDER

Thank You



February 9, 2016

Mitchell Moore
3768 FM 1185
Lockhart, TX 78644

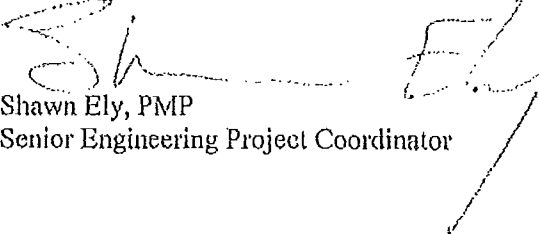
Re: Service Availability – Proposed Subdivision – FM 1185, Caldwell County, Texas

Dear Developer:

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

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

Sincerely,


Shawn Ely, PMP
Senior Engineering Project Coordinator



POLONIA WATER SUPPLY CORPORATION

P. O. BOX 778 LOCKHART, TEXAS 78644

512-559-2030 FAX 512-559-2031

February 10, 2016

Mitchell Moore

The property located at 3768 F.M. 1185 which is approximately 16.226 acres and has a Caldwell County Tax I.D. of 10613 and is located in Caldwell County, is in Polonia Water Supply Corporation's service area and can be serviced with one (1) residential service connection when all applicable applications and fees are completed and paid.

Polonia Water Supply Corporation Staff

CATGEL 15476C

"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."

GENERAL WARRANTY DEED

STATE OF TEXAS, *
* KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF CALDWELL. *

That I, FERRIS MICHAEL JOSEPH aka FERRIS MIKEL JOSEPH, a married man, owning, occupying and claiming other property as homestead, hereinafter referred to as GRANTOR, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration in hand paid by MITCHELL G. MOORE and wife, BRENDA G. MOORE, hereinafter referred to as GRANTEES, the receipt of all of which is hereby acknowledged and confessed, no part of which consideration is secured by a lien either expressed or implied, have Granted, Sold and Conveyed and by these presents do Grant, Sell and Convey unto the said GRANTEES, the following described real property, to-wit:

BEING 16.226 acres of land; being out of and a part of the SAMPSON CONNELL SURVEY, ABSTRACT NO. 63, Caldwell County, Texas; and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof for all purposes.

This conveyance is expressly made and accepted subject to the following:

1. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated March 21, 1919, by and between R. W. Boyd, et.ux., as Lessor, and J. B. Franks, et.al., as Lessee, recorded in Volume 67 at Page 252, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
2. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated November 3, 1953, by and between Lula Vanlandingham, et.al., as Lessor, and Dan Culver, as Lessee, recorded in Volume 252 at Page 437, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
3. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated March 9, 1964, by and between Ferris Michael Joseph, et.ux., as Lessor, and John Lee McMillen, as Lessee, recorded in Volume 301 at Page 398, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
4. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated March 12, 1964, by and between Lula Vanlandingham, as Lessor, and Darst Creek Oil Co., as Lessee, recorded in Volume 301 at Page 419, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
5. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated April 19, 1919, by and between Alice W. Parker, et.al., as Lessor, and John T. Storey, as Lessee, recorded in Volume 68 at Page 195, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
6. Interest in and to coal, lignite, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated August 4, 1939, recorded on August 4, 1939 in Volume 193 at Page 169, Deed Records of Caldwell County, Texas, reference to which is here made for particulars.
7. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated January 17, 2012, by and between Union Central Life Insurance Company, as Lessor, and Benchmark Texas Petroleum, LLC, as Lessee, recorded under Document No. 120874, Official Public Records of Caldwell County, Texas, reference to which instrument is heremade for

particulars.

8. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated December 3, 1953, by and between Ted Burton, et.ux., as Lessor, and Dan Culver, as Lessee, recorded in Volume 254 at Page 159, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.

9. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated March 9, 1964, by and between Ferris Michael Joseph, et.ux., as Lessor, and John Lee McMillen, as Lessee, recorded in Volume 301 at Page 397, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.

10. Easement along the southern property line as described in Deed dated May 23, 1985 from Irving Gene Spence, et.ux., to James M. Hargett, et.ux., recorded in Volume 492 at Page 40, Deed Records of Caldwell County, Texas.

11. Location of water meter as shown on the survey plat dated February 19, 2015 by Jerry L. Hinkle, RPLS No. 5459.

12. Any right, claim or assertion of title by the adjacent landowner in and to the parcel of land lying between the inset fence and the south property line as shown on survey plat dated February 19, 2015 by Jerry L. Hinkle, RPLS No. 5459.

13. Access easement along the south property line as shown on survey plat dated February 19, 2015 by Jerry L. Hinkle, RPLS No. 5459.

14. Visible, apparent and/or unrecorded easements over or across the subject property.

15. Any portion of the subject premises which falls within the boundaries of any road or roadway.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said GRANTEES, their heirs and assigns forever; and GRANTOR does hereby bind himself, his heirs and assigns, to warrant and forever defend, all and singular, the said premises unto the said GRANTEES, their heirs and assigns, against every person whomsoever claiming or to claim the same, or any part thereof.

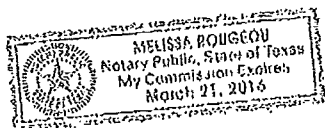
EXECUTED this 27 day of February, 2015.

Ferris Michael Joseph
Ferris Michael Joseph aka Ferris Mikel Joseph

STATE OF TEXAS, *
*
COUNTY OF CALDWELL. *

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME on this the 27
day of February, 2015, by FERRIS MICHAEL JOSEPH aka FERRIS MIKEL JOSEPH.

Melissa Torrey
NOTARY PUBLIC STATE OF TEXAS



All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Sampson Connell Survey A-63 and being also a part of a tract of land called 60 acres and conveyed to Ferris Michael Joseph et al by deed recorded in Volume 351 Page 694 of the Deed Records of Caldwell County, Texas and being also a part of a tract of land called 6 acres and conveyed to Ferris Mikel Joseph et al by deed recorded in Volume 279 Page 362 of the said Deed Records and being more particularly described as follows:

BEGINNING at a concrete monument found used for basis of bearing in the East corner of the above mentioned 6 acre tract and in the apparent SW line of a tract of land designated as Tract No. 1 of Tract VIII called 150 acres and conveyed to King Family Trust by deed recorded in Volume 378 Page 624 of the Official Records of Caldwell County, Texas and in the apparent North corner of a tract of land called 23.90 acres and conveyed to Matthew Shira et ux by deed recorded in Instrument #142498 of the said Official Records for the East corner this tract.

THENCE S 44 degrees 35 minutes 00 seconds W with the SE line of the said 6 acre tract and the SE line of the above mentioned 60 acre tract and the apparent NW line of the above mentioned 23.90 acre tract at 1537.38 feet pass a 1/2" Iron pin found used for basis of bearing in the apparent West corner of the above mentioned 23.90 acre tract and the NE line of an Access Easement described in Volume 492 Page 40 of the said Deed Records and continue for a total distance of **1599.11 feet** to a capped 1/2" Iron pin set in the SW line of the said Access Easement and the apparent NE line of a tract of land called 40 acres and conveyed to Judy Wheeler et al by deed recorded in Volume 374 Page 455 of the said Official Records for the South corner this tract.

THENCE N 61 degrees 28 minutes 54 seconds W with the SW line of the said Access Easement and the apparent NE line of the above mentioned 40 acre tract **52.85 feet** to a capped 1/2" Iron pin set in the curving SE line of F.M. #1185 and the apparent North corner of the said 40 acre tract for the West corner this tract.

THENCE with the SE line of F.M. #1185 and over and across the said 60 acre tract and over and across the said 6 acre tract for the following two (2) courses:

(1) With a curve turning to the left having a radius of **2904.79 feet** and an arc length of **836.86 feet** and the chord of which bears **N 21 degrees 00 minutes 11 seconds E 833.96 feet** to a concrete monument found in the PT of the said curve.

(2) **N 12 degrees 44 minutes 59 seconds E 1018.14 feet** to a 8" Cedar fence corner post found in the NE line of the said 6 acre tract and the apparent SW line of the above mentioned King 150 acre tract for the North corner this tract.

THENCE S 44 degrees 26 minutes 53 seconds E with the NE line of the said 6 acre tract and the apparent SW line of the said King 150 acre tract **921.55 feet** to the place of beginning containing **16.228 acres** of land more or less.

EXHIBIT " **A** "
PAGE **1** OF **1**

Caldwell CAD

Property Search Results > 10613 MOORE MITCHELL G & BRENDA G for Year 2016

Property

Account

Property ID: 10613 Legal Description: A063 CONNELL, SAMPSON, ACRES 16.226
 Geographic ID: 0001063-131-000-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: 3768 FM 1185 Mapsco: 03-309
 LOCKHART, TX 78644
 Neighborhood: LOCKHART ISD RURAL NORTHEAST Map ID: 03-309
 Neighborhood CD: 6702

Owner

Name: MOORE MITCHELL G & BRENDA G Owner ID: 212743
 Mailing Address: 3202 S COUNTY ROAD 1067 % Ownership: 100.0000000000%
 MIDLAND, TX 79706-5611

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$3,500	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$117,920	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$121,420	
(-) Ag or Timber Use Value Reduction:	-	\$0	
<hr/>			
(=) Appraised Value:	=	\$121,420	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$121,420	

Taxing Jurisdiction

Owner: MOORE MITCHELL G & BRENDA G
 % Ownership: 100.0000000000%
 Total Value: \$121,420

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$121,420	\$121,420	\$0.00
CHES1	Caldwell-Hays ESD 1	0.100000	\$121,420	\$121,420	\$121.42

FTM	Farm to Market Road	0.000100	\$121,420	\$121,420	\$0.12
GCA	Caldwell County	0.717400	\$121,420	\$121,420	\$871.07
SLH	Lockhart ISD	1.330500	\$121,420	\$121,420	\$1,615.50
Total Tax Rate:		2.148000			
				Taxes w/Current Exemptions:	\$2,608.11
				Taxes w/o Exemptions:	\$2,608.10

Improvement / Building

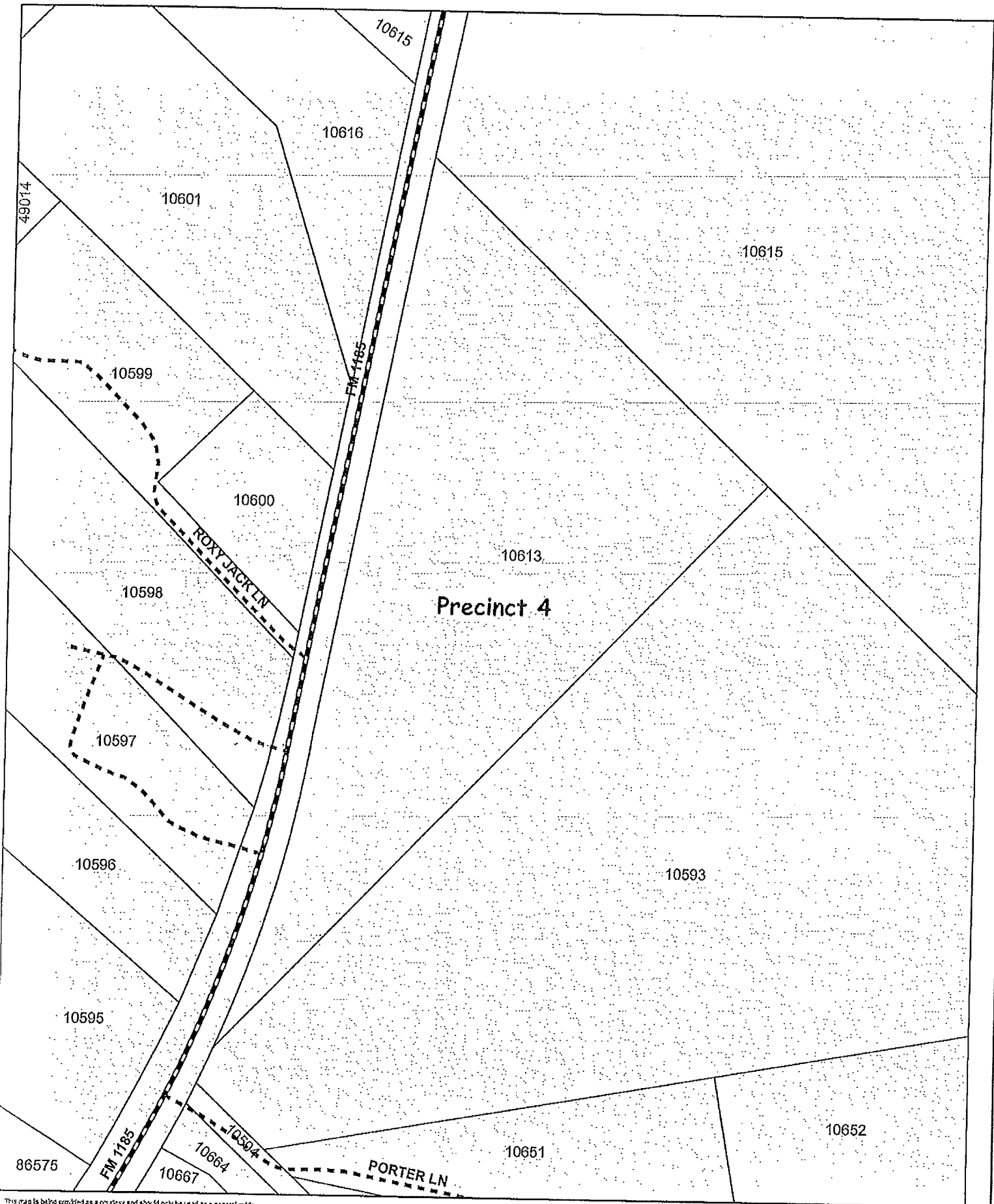
Improvement #1:	MISCELLANEOUS	State Code:	E1	Living Area:	sqft	Value: \$3,500
Type	Description	Class CD	Exterior Wall	Year Built	SQFT	
DSTG	DETACHED STORAGE/UTILITY	SF2		2015	131.3	
CS	CONCRETE SLAB	*		2015	336.0	

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	16.2260	706804.56	0.00	0.00	\$107,920	\$0
2	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	\$3,500	\$117,920	0	121,420	\$0	\$121,420
2015	\$0	\$96,830	0	96,830	\$0	\$96,830
2014	\$0	\$95,280	0	95,280	\$0	\$95,280
2013	\$0	\$93,400	0	93,400	\$0	\$93,400
2012	\$0	\$79,460	0	79,460	\$0	\$79,460
2011	\$0	\$75,660	0	75,660	\$0	\$75,660
2010	\$0	\$70,050	0	70,050	\$0	\$70,050
2009	\$0	\$70,050	0	70,050	\$0	\$70,050
2008	\$0	\$67,530	0	67,530	\$0	\$67,530
2007	\$0	\$61,850	0	61,850	\$0	\$61,850
2006	\$0	\$61,850	0	61,850	\$0	\$61,850
2005	\$0	\$57,820	0	57,820	\$0	\$57,820
2004	\$0	\$50,280	0	50,280	\$0	\$50,280
2003	\$0	\$50,510	0	50,510	\$0	\$50,510
2002	\$0	\$50,280	0	50,280	\$0	\$50,280
2001	\$0	\$49,880	0	49,880	\$0	\$49,880
2000	\$0	\$41,910	0	41,910	\$0	\$41,910
1999	\$0	\$41,280	0	41,280	\$0	\$41,280
1998	\$0	\$34,860	0	34,860	\$0	\$34,860
1997	\$0	\$24,330	0	24,330	\$0	\$24,330
1996	\$0	\$23,440	0	23,440	\$0	\$23,440
1995	\$0	\$20,010	0	20,010	\$0	\$20,010
1994	\$0	\$17,400	0	17,400	\$0	\$17,400
1993	\$0	\$16,730	0	16,730	\$0	\$16,730

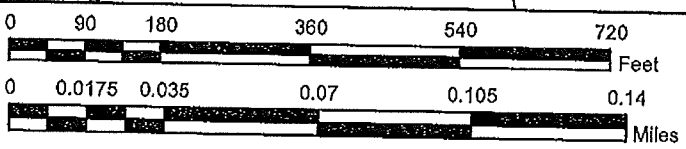


This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or title. No warranty is expressed or implied to any user for any purpose.

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Accordingly, this document does not purport to authorize entry onto privately owned property.

Date Printed:
Tuesday, August 23, 2016



2016.09.12.16 Discussion/Action

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for McKean Acres located off Taylorsville Road (CR 158).

Speaker: Commissioner Moses / Kasi Miles; Cost: None; Backup: 8.

MCKEAN ACRES

A subdivision of 1.189 acres out of a tract of land called 22.40 acres in the Jasper Gilbert Survey A-113 in Caldwell County, Texas.

SURVEYOR'S NOTES:

- The lots shown are in Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Panel # 48355C0175E effective date June 19, 2012.
- This subdivision is located within the boundaries of the Lockhart Independent School District.
- This subdivision is located within Caldwell County Precinct # 2.
- This subdivision is governed by McHale Volunteer Fire Department.
- The original deed call of record are in parentheses shown on this plat.
- The parcel shown does not lie within the limits of any Municipality.
- 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 county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- Lot 1 is not to be occupied until OSP Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- This plat does comply with Section 3.7 of the Caldwell County Development Ordinance.
- Utilities Provided by:
Electricity: Brazosvalley Electric Coop., Inc.
Water: Aqua Water Supply, Corp.
- RECORD OWNERS OF LAND: Ronald McKean, Executor of Charle McKean Estate
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 338-2000
DATE OF PREPARATION: August 2016
SURVEYOR: Jerry L. Hinkle, R.P.L.S. 35459 PO Box 1027, Lockhart TX 78644 (512) 338-2000
13) Lot Closure: Lot 1 -- 1" in 120000092

STATE OF TEXAS
COUNTY OF CALDWELL

I/We, the undersigned owners of the land shown on this plat recorded in Volume 400 Page 389 of the Deed Records of Caldwell County, Texas do hereby subdivide a 1.189 acre tract of land out of a 22.40 acre tract of land and being a part of the Jasper Gilbert Survey A-113 in Caldwell County, Texas and to be known as MCKEAN ACRES, LOT 1, do hereby dedicate to the use of the public forever, the streets and alleys shown herein, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____

RONALD MCKEAN
EXECUTOR OF CHARLE MCKEAN ESTATE
2323 S. ASHLEY LN
NEW BRAUNFELS, TX 78130

STATE OF TEXAS
COUNTY OF CALDWELL

This instrument was acknowledged before me on _____ 20____ by RONALD MCKEAN, Executor of Charle McKean Estate.

Notary 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 on the ground under my direct supervision and to the best of my knowledge.
IN WITNESS WHEREOF, my hand and seal, this the _____ day of _____, 20____.

**NOT FOR
APPLICATION**
Jerry L. Hinkle
Registered Professional Land Surveyor

STATE OF TEXAS
COUNTY OF CALDWELL

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

Kenneth Schwan
Caldwell County Judge

STATE OF TEXAS
COUNTY OF CALDWELL

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

Carol Hickson
County Clerk

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Jasper Gilbert Survey A-113 in Caldwell County, Texas and being also a part of a tract of land called 22.40 acres and conveyed to Charle McKean by deed recorded in Volume 400 Page 389 of the Deed Records of Caldwell County, Texas, and being more particularly described as follows:

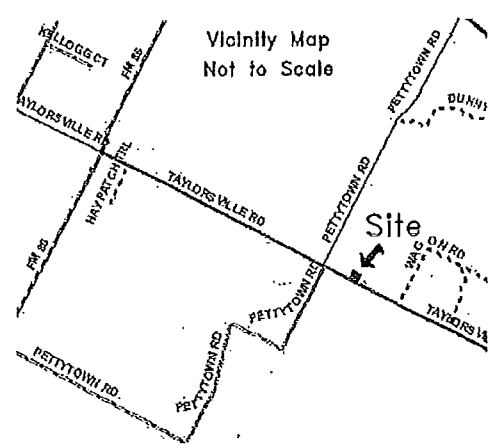
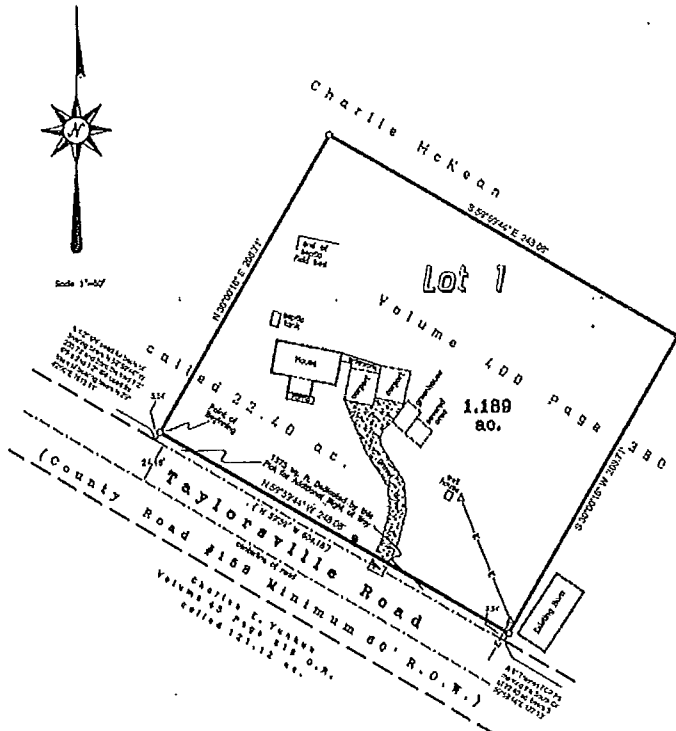
BEGINNING at a capped 1/2" iron pin set (Stamped "HINKLE SURVEYORS") in the interior of the above mentioned 22.40 acre tract for the West corner this tract and from said capped 1/2" iron pin set (Stamped "HINKLE SURVEYORS") the SW line of the said 22.40 acre tract and the NE line of Taylorville Road (County Road #158) bears S 30 degrees 00 minutes 16 seconds W 5.54 feet (this 5.54 feet is hereby dedicated by this plat for Additional Right of Way) and from said point in the SW line of the said 22.40 acre tract and the NE line of Taylorville Road a 1/2" iron pin found used for basis of bearing marking the West corner of the said 22.40 acre tract bears N 59 degrees 59 minutes 44 seconds W 230.73 feet and from said 1/2" iron pin found a second iron pin found used for basis of bearing marking the North corner of the said 22.40 acre tract bears N 29 degrees 42 seconds 1613.11 feet.

THENCE N 30 degrees 00 minutes 16 seconds E 208.71 feet to a capped 1/2" iron pin set (Stamped "HINKLE SURVEYORS") for the North corner this tract.

THENCE S 59 degrees 59 minutes 44 seconds E 248.08 feet to a capped 1/2" iron pin set (Stamped "HINKLE SURVEYORS") for the East corner this tract.

THENCE S 30 degrees 00 minutes 16 seconds W 208.71 feet to a capped 1/2" iron pin set (Stamped "HINKLE SURVEYORS") for the South corner this tract and from said capped 1/2" iron pin set (Stamped "HINKLE SURVEYORS") the SW line of the said 22.40 acre tract and the NE line of Taylorville Road bears S 30 degrees 00 minutes 00 seconds W 5.54 feet (this 5.54 feet is hereby dedicated by this plat for Additional Right of Way) and from said point in the SW line of the said 22.40 acre tract and the NE line of Taylorville Road an 8" treated fence corner post found marking the South corner of the said 22.40 acre tract bears S 59 degrees 59 minutes 44 seconds E 127.10 feet.

THENCE N 59 degrees 59 minutes 44 seconds W 248.08 feet to the place of beginning containing 1.189 acres of land more or less.



- LEGEND**
- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
 - ▲ TL POLE
 - WATER METER
 - (---) DITCH, DITCHED GULLY
 - X- FENCE MARKER
 - E- OVERHEAD ELECTRIC LINE
 - GULLY
 - UNLESS OTHERWISE NOTED



Field Book #	Drawn By: JLN 88
Job No. 2016221-m8	Drawing: 2016221-m8-A1
Date: August 2016	Next Date: None 00012016
Surveyed By: JLN JLB	Approved: Gabe Bush 08012016

HINKLE SURVEYORS
P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 338-2000 Fax: (512) 338-7639 Email: contact@hinklesurveyors.com Firm Registration No. 100332-CO



August 31, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644


RE: **McKean Acres Subdivision – Short Form Plat**
BCG Project No. 070004-37-001

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for McKean Acres Subdivision. A Subdivision of 1.00-acre fronting Taylors Ville Road, out of a tract of land called 22.40 acres in the Jasper Gilbert Survey, Abstract No 113, in Caldwell County, Texas. 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.
Bowman Consulting Group, Ltd.

CHARLES C McKEAN ESTATE 01-16 136
88-321/1149

Date 5-11-16

Pay to the Order of Caldwell County \$ 400.00

Four Hundred & no/100 Dollars

FirstLockhart
NATIONAL BANK

www.firstlockhart.com
877-398-3416

For Randy McKean

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

5622

RECEIVED FROM Charles McKean Estate DATE 8-23-16

Four hundred dollars + no/100 \$ 400.00

FOR Short form plat - McKean acres DOLLARS

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

CASH
 CHECK
 CREDIT CARD
 MONEY ORDER

BY Kasi L Miles *Thank You*

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

5622

RECEIVED FROM Charles McKean Estate DATE 8-23-16

Four hundred dollars + no/100 \$ 400.00

FOR Short form plat - McKean acres DOLLARS

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

CASH
 CHECK
 CREDIT CARD
 MONEY ORDER

BY Kasi L Miles *Thank You*

SUBJECT TO:

A one-sixteenth (1/16th) non-producing royalty interest by grantors in deed dated August 11, 1943, recorded in Volume 205 at Page 177 of the Caldwell County Deed Records from W. H. McMullen et al to G. C. McKean.

TO HAVE AND TO HOLD the above described premises, together with all and singular, the rights and appurtenances thereto in anywise belonging unto the said CHARLIE MCKEAN, his heirs and assigns forever, as his separate property and estate; and we do hereby bind ourselves, our heirs, executors and administrators, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said CHARLIE MCKEAN, his heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same or any part thereof.

WITNESS our hands on this the 21st day of November, A. D. 1978.

Ollie Mae McKean

Ollie Mae McKean

Cliff H. McKean

Cliff H. McKean

Margo O. McKean

Margo O. McKean

Natalene McKean Fischer

Natalene McKean Fischer

Joe O. Fischer, Jr.

Joe O. Fischer, Jr.

Barnest Calvin McKean

Barnest Calvin McKean

Jessma M. McKean

Jessma M. McKean

Roy A. McKean

Roy A. McKean

Charlie McKean

Charlie McKean

Caldwell CAD

Property Search Results > 10958 MCKEAN RONALD for Year 2016

Property

Account

Property ID: 10958
 Geographic ID: 0001113-141-000-00
 Type: Real
 Property Use Code:
 Property Use Description:

Legal Description: A113 GILBERT, JASPER, ACRES 22.4
 Agent Code:

Location

Address: 3340 TAYLORSVILLE RD
 RED ROCK, TX 78662
 Mapsco: 03-338

Neighborhood: LOCKHART ISD RURAL EAST-CENTRAL
 Neighborhood CD: 6704
 Map ID: 03-338

Owner

Name: MCKEAN RONALD
 Mailing Address: 2283 S ABBEY LP
 NEW BRAUNFELS, TX 78130-8965

Owner ID: 214516
 % Ownership: 100.000000000000%
 Exemptions: HS, OTHER, DV4

Values

(+) Improvement Homesite Value:	+	\$27,310	
(+) Improvement Non-Homesite Value:	+	\$2,730	
(+) Land Homesite Value:	+	\$9,830	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$101,840	\$1,220
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$141,710	
(-) Ag or Timber Use Value Reduction:	-	\$100,620	

(=) Appraised Value:	=	\$41,090	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$41,090	

Taxing Jurisdiction

Owner: MCKEAN RONALD
 % Ownership: 100.000000000000%
 Total Value: \$141,710

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	Tax Ceiling
CAD	Caldwell Appraisal District	0.000000	\$41,090	\$29,090	\$0.00	
FTM	Farm to Market Road	0.000100	\$41,090	\$19,090	\$0.02	\$0.05
GCA	Caldwell County	0.717400	\$41,090	\$19,090	\$105.50	\$77.16
SLH	Lockhart ISD	-1.330500	\$41,090	\$0	\$0.00	\$0.00
WGCU	Gonzales County Underground Water Consv District	0.006000	\$41,090	\$29,090	\$1.75	
Total Tax Rate:		2.054000				
					Taxes w/Current Exemptions:	\$107.27
					Taxes w/o Exemptions:	\$843.99

Improvement / Building

Improvement #1:	RESIDENTIAL	State Code:	E Living Area:	800.0 sqft	Value: \$27,310
-----------------	-------------	-------------	----------------	------------	-----------------

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R2 - RF	W	2002	560.0
MAEG	ENCLOSED GARAGE (88% OF MAIN AREA)	*		0	240.0
OP	COVERED PORCH (20% MAIN AREA)	*		0	60.0
CP	DETACHED CARPORT	DCA2 - D		0	400.0
CP	DETACHED CARPORT	DCA2 - D		0	400.0

Improvement #2: RESIDENTIAL State Code: D2 Living Area: sqft Value: \$2,730

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
SD	SHED	SHF2 - D		0	144.0
SD	SHED	SHF2 - D			380.0
DSTG	DETACHED STORAGE/UTILITY	SF2			160.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	M	MESQUITE	15.9000	692604.00	0.00	0.00	\$73,940	\$800
2	HS	HOMESITE	0.5000	21780.00	0.00	0.00	\$2,330	\$0
3	U	UTILITY	0.0000	0.00	0.00	0.00	\$7,500	\$0
4	OP	OPEN NATIVE	6.0000	261360.00	0.00	0.00	\$27,900	\$420

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	\$30,040	\$111,670	1,220	41,090	\$0	\$41,090
2015	\$30,110	\$105,730	1,200	41,000	\$0	\$41,000
2014	\$29,660	\$90,190	1,160	38,700	\$0	\$38,700
2013	\$29,980	\$87,730	1,180	38,980	\$0	\$38,980
2012	\$30,290	\$87,750	1,240	39,360	\$0	\$39,360
2011	\$30,630	\$87,750	1,280	39,740	\$0	\$39,740
2010	\$31,400	\$83,040	1,120	38,040	\$0	\$38,040
2009	\$31,880	\$83,040	1,100	38,500	\$0	\$38,500
2008	\$31,880	\$80,690	1,050	38,400	\$0	\$38,400
2007	\$31,260	\$58,640	1,010	37,250	\$0	\$37,250
2006	\$31,260	\$58,640	990	37,230	\$0	\$37,230
2005	\$21,350	\$53,780	1,030	27,250	\$0	\$27,250
2004	\$25,590	\$53,570	1,100	32,770	\$0	\$32,770
2003	\$25,010	\$53,490	1,100	32,190	\$0	\$32,190
2002	\$1,850	\$43,880	1,120	2,970	\$0	\$2,970
2001	\$0	\$42,090	1,030	1,030	\$0	\$1,030
2000	\$0	\$38,300	1,030	1,030	\$0	\$1,030
1999	\$0	\$33,350	1,140	1,140	\$0	\$1,140
1998	\$0	\$32,520	1,120	1,120	\$0	\$1,120
1997	\$0	\$31,520	1,140	1,140	\$0	\$1,140
1996	\$0	\$30,870	1,100	1,100	\$0	\$1,100
1995	\$0	\$30,870	1,080	1,080	\$0	\$1,080
1994	\$0	\$21,410	1,120	1,120	\$0	\$1,120
1993	\$0	\$21,410	1,010	1,010	\$0	\$1,010

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	12/5/2015	W	WILL / PROBATE	MCKEAN CHARLIE ESTATE	MCKEAN RONALD			NO 10094
2		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION	UNKNOWN	MCKEAN CHARLIE ESTATE	400	380	0

2016.09.12.17 Discussion/Action

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for McKean Acres located off Taylorsville Road (CR 158). **Speaker: Commissioner Munoz/Kasi Miles; Cost: None; Backup: 13.**

BIRDIE'S ACRES

A subdivision of a tract of land called 1.000 acres out of the Jasper Gilbert Survey A-113 in Caldwell County, Texas.

STATE OF TEXAS
COUNTY OF CALDWELL

We, the undersigned owners of the land shown on this plat recorded in Document #142985 of the Official Records of Caldwell County, Texas and designated as BIRDIE'S ACRES in the Jasper Gilbert Survey A-113, Caldwell County, Texas, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the lawful use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____

NOT FOR PUBLIC RELEASE

DATE _____

JIMMIE LEE TURNER
5930 TAYLORVILLE RD
DALE, TX 76516-2664

KATHERINE H TURNER
5930 TAYLORVILLE RD
DALE, TX 76516-2664

STATE OF TEXAS
COUNTY OF CALDWELL

Before me, the undersigned authority, personally appeared JIMMIE LEE TURNER, known to me to be the person whose name is subscribed to the foregoing document and acknowledged to me that he executed the same for the purpose and considerations stated hereon.

Given under my hand and seal of office this _____ day of _____, 20____.

Notary Public in and for the State of Texas

Printed Name of Notary and Notary Stamp

Date Notary Commission Expires

STATE OF TEXAS
COUNTY OF CALDWELL

Before me, the undersigned authority, personally appeared KATHERINE H. TURNER, known to me to be the person whose name is subscribed to the foregoing document and acknowledged to me that she executed the same for the purpose and considerations stated hereon.

Given under my hand and seal of office this _____ day of _____, 20____.

Notary Public in and for the State of Texas

Printed Name of Notary and Notary Stamp

Date Notary Commission Expires

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 on the ground under my direct supervision and is true and correct to the best of my knowledge. IN WITNESS THEREOF, my hand and seal, this _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

STATE OF TEXAS
COUNTY OF CALDWELL

I, Carol Hickman, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been duly presented and approved by the Commissioners Court of Caldwell County, Texas on _____, 20____, to be recorded in the Public Records of Caldwell County, Texas.

Carol Hickman
County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Carol Hickman, 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 the _____ day of _____, 20____, at _____ o'clock _____ M. and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Volume _____ at Page _____.

Carol Hickman
County Clerk

QUANTUMS NOTES:

- The plat shows the Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Panel #4535500100 effective date 2/28/17, 2017.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is located within the jurisdiction of the Texas Department of Transportation.
- The original recorded plat of record for this parcel is shown on this plat.
- The parcel shows does not fall within the ETL of any Highways.
- In order to promote safe use of roadway and preserve the operations of public roadway, no driveway constructed on any lot within the subdivision shall be permitted access onto a publicly dedicated county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- This lot is not to be occupied until after the utility or public power, water and electricity and roads have been provided and construction is completed and approved by Caldwell County SANITATION Department.
- Utilities Provided by:
 - Electricity: Hubbert Electric Corp., Inc.
 - Water: Pelona Water Supply, Corp.
- RECORD OWNERS OF LAND: Jimmie Lee Turner and Katherine H. Turner
- DISCLAIMER OF PLAT: Hinkle Surveyors, P.O. Box 1037, Lockhart, TX 78644 (512) 378-3000
- DATE OF PREPARATION: April 2018
- SURVEYOR: Jerry L. Hinkle, R.P.L.S., #5459 P.O. Box 1037, Lockhart, TX 78644 (512) 378-3000
- Lot of Acres: 1.000 ± to 83,200.151'

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Jasper Gilbert Survey A-113 in Caldwell County, Texas and being also a part of a tract of land called 26.142 acres and conveyed to Jimmie Lee Turner et ux by deed recorded in Document #142985 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the interior of the above mentioned 26.142 acre tract and in the SE line of a tract of land called 2.501 acres and conveyed to James H. Bork by deed recorded in Instrument #136286 of the said Official Records and in the newly dedicated NE line of Taylorville Road (a.k.a. County Road #159) for the West corner this tract and from which point a 1" iron rod found marking the South corner of the said Bork tract used for basis of bearing bears S 30 degrees 25 minutes 00 seconds W 5.00 feet.

THENCE N 30 degrees 25 minutes 00 seconds E with the SE line of the said 2.501 acre tract and entering the said 26.142 acre tract 208.71 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" for the North corner this tract.

THENCE S 59 degrees 35 minutes 00" E 208.71 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" for the East corner this tract.

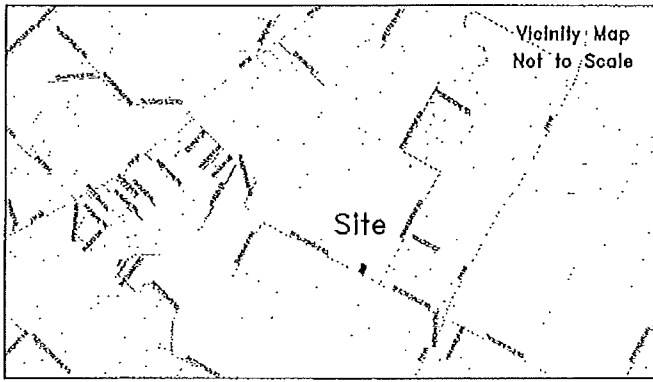
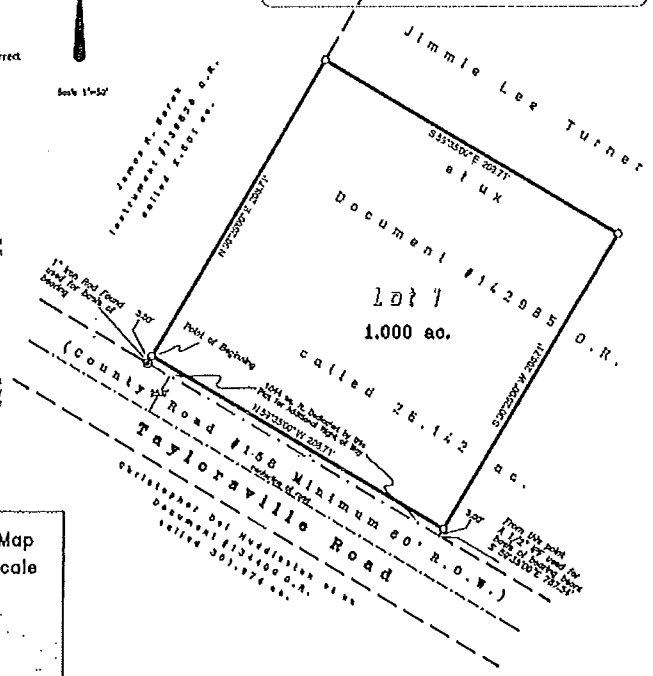
THENCE S 30 degrees 25 minutes 00 seconds W 208.71 feet to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the newly dedicated NE line of Taylorville Road for the South corner this tract and from which point a 1/2" iron pin found used for basis of bearing bears S 30 degrees 25 minutes 00 seconds W 5.00 feet and S 59 degrees 35 minutes 00 seconds E 787.54 feet.

THENCE N 59 degrees 35 minutes 00 seconds W with the newly dedicated NE line of Taylorville Road 208.71 feet to the place of beginning containing 1.000 acre of land more or less.



Scale 1"=50'

NOT FOR PUBLIC RELEASE



- ### LEGEND
- CAPPED 1/2" IRON PIN SET
 - 1" IRON ROD FOUND
 - △ D. POLE
 - (---) ORIGINAL DEEDED CALLS
 - x- FENCED MEASURE
 - E- OVERHEAD ELECTRIC LINE
 - DRIVE
 - UNLESS OTHERWISE NOTED



Plat Book No. _____
 Job No. 21181811-1
 Order Date 2018
 Surveyed By J.L.H. J.E.H.
 Drawn By J.L.H. B.H.
 Checked 21181811-1
 Field Date Book 04012018
 Abstract Date Book 04012018
 Firm Registration No. 103355-02

HINKLE SURVEYORS
 P.O. Box 1037 1109 S. Main Street Lockhart, TX 78644
 Ph: (512) 338-2003 Fax: (512) 338-7633 Email: contact@HinkleSurveyors.com



August 31, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: **Birdie Acres Subdivision – Short Form Plat**
BCG Project No. 070004-36-001

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Birdie Acres Subdivision. A 26.142-acre tract or parcel of land out of and being part of the Jasper Gilbert Survey, Abstract No 113, in Caldwell County, Texas. The 26.142-acre tract is adjacent to Taylorsville road to the South and Pebblestone road to the East. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Sincerely,

A handwritten signature in black ink that reads "Tracy A. Bratton, P.E." The signature is written in a cursive style.

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

DIANE S KARSTETTER
 1414
 30-8968/3140
 3-8-2016
 DATE
 PAY TO THE ORDER OF Caldwell County \$ 400.⁰⁰
 four hundred dollars ^{no 02} DOLLARS
 RBFCU
 Randolph Branch Federal Credit Union
 www.rbfcu.org
 FREEDOM CHECK
 FOR Subdivision Plat Fee Diane Karstetter MP

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

5619

DATE 8-23-16

RECEIVED FROM Diane Karstetter \$ 400.⁰⁰
 four hundred dollars + ^{no} xx DOLLARS

FOR Short form plat - Bircha Acres

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

CASH
 CHECK
 CREDIT CARD BY Kase L. Miles
 MONEY ORDER
 Thank You

CALDWELL COUNTY SANITATION DEPT.
 405 E. MARKET ST.
 LOCKHART, TEXAS 78644
 (512) 398-1803
 5619
 DATE 8-23-16
 RECEIVED FROM Diane Karstetter \$ 400.⁰⁰
 four hundred dollars + ^{no} xx DOLLARS
 FOR Short form plat - Bircha Acres

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

 CHECK BY Kase L. Miles
 CASH
 CREDIT CARD
 MONEY ORDER
 Thank You



April 12, 2016

Diane Karstetter
P.O. Box 17501
Austin, TX

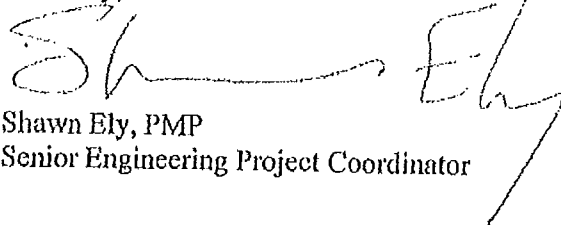
Re: Service Availability – 6120 Taylorsville Rd., Dale, TX 78616

Dear Member:

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

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

Sincerely,



Shawn Ely, PMP
Senior Engineering Project Coordinator



April 12, 2016

To Whom It May Concern:

This is to verify that at the present time, Aqua Water Supply Corporation in Bastrop, Texas does furnish water to the property at 6120 Taylorsville Rd., Dale TX, 78616.

We take a monthly water Bacteriology test and do meet the requirements of the Texas State Department of Health and have a Certificate of Convenience and Necessity granted by the Texas Water Commission.

If you have any questions, please do not hesitate to contact this office.

A handwritten signature in cursive script, appearing to read "Charlotte Wood".

Charlotte Wood
Aqua WSC, Customer Service Representative



CALDWELL COUNTY 9-1-1 ADDRESSING

Tuesday, February 23, 2016

9-1-1 ADDRESSING

Re: 9-1-1 Physical Address Effective March 1, 2016
Property ID: 10976 - SPLIT
Legal Description: A113, GILBERT, JASPER, ACRES 19.271 - 1 ACRE SPLIT

Dear Property Owner:

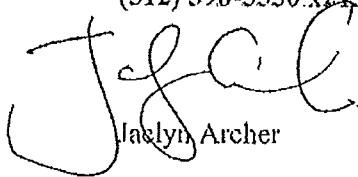
This letter is to serve as notification that the property in Caldwell County referenced above has been assigned a new 9-1-1 physical address. The new address is:

**6120 TAYLORSVILLE RD
DALE, TX 78616**

The enclosed map indicates the location which has been addressed. Please be sure to contact me if you discover any discrepancies in this map. **This physical address will be the mailing address unless you choose to use a P.O. Box.** The postal service requests that you do not start using this address for receipt of mail until you receive activation notice from them, so please contact your Post Office if you wish to establish mail service. It is important to remember that the primary purpose of this address is to serve as a location identifier in case of an emergency. If 9-1-1 is called to request emergency assistance at the above referenced location, please provide this address to the emergency responder.

Please display this address on your home or driveway entrance with 3 to 5-inch numerals, preferably reflective, that can be visible from the middle of the road.

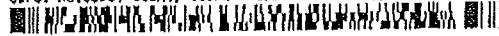
Please contact me via email at address.info@caldwellcad.org or by phone at (512) 398-5550 x215 to confirm you received this notice.


Jaslyn Archer



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

PHONE (512) 398-5550 ext. 215
FAX (512) 398-5551
E-MAIL address.info@caldwellcad.org
WEB SITE www.caldwellcad.org



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.

General Warranty Gift Deed

Date: July 22, 2014

Grantor: Rocky D. Turner and Jimmie L. Turner, Joint Successor Trustees of the John M. Turner and Gloria A. Turner Revocable Living Trust under an instrument dated November 3, 1995

Grantor's Mailing Address:

Rocky D. Turner
225 Green Pasture
Hutto, TX 78634

Jimmie L. Turner
5930 Taylorsville Road
Dale, TX 78616

Grantee: Jimmie L. Turner and Katharine Marie Turner, husband and wife

Grantee's Mailing Address:

Jimmie L. Turner and Katharine Marie Turner
5930 Taylorsville Road
Dale, TX 78616

Consideration:

Distribution according to the terms of the John M. Turner and Gloria A. Turner Revocable Living Trust under an instrument dated November 3, 1995

Property (including any improvements):

BEING a 26.142 acre tract or parcel of land out of and being part of the Jasper Gilbert Survey, A-113, 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:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2014, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

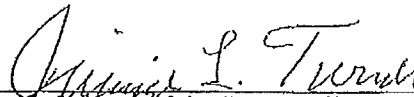
Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, gives, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee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

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

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



Rocky D. Turner, Joint Successor Trustee of the John M. Turner and Gloria A. Turner Revocable Living Trust under an instrument dated November 3, 1995



Jimmie L. Turner, Joint Successor Trustee of the John M. Turner and Gloria A. Turner Revocable Living Trust under an instrument dated November 3, 1995

STATE OF TEXAS)

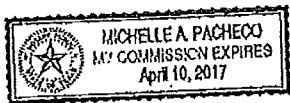
COUNTY OF CALDWELL)

This instrument was acknowledged before me on July 22, 2014, by Rocky D. Turner as Joint Successor Trustee of the John M. Turner and Gloria A. Turner Revocable Living Trust.



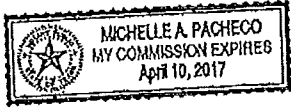
Notary Public, State of Texas

My commission expires: _____



STATE OF TEXAS)
COUNTY OF CALDWELL)

This instrument was acknowledged before me on July 22, 2014, by Jimmie L. Turner as Joint Successor Trustee of the John M. Turner and Gloria A. Turner Revocable Living Trust.



Michelle A. Pacheco

Notary Public, State of Texas
My commission expires: _____

PREPARED IN THE OFFICE OF:

ALAN C FIELDER
Attorney at Law
119 S. Main St.
Lockhart, TX 78644
Tel: (512) 398-2338
Fax: (512) 398-7327

AFTER RECORDING RETURN TO:

ALAN C FIELDER
Attorney at Law
119 S. Main St.
Lockhart, TX 78644
Tel: (512) 398-2338
Fax: (512) 398-7327

EXHIBIT "A"

Page 1 of 1

BEING a 26.142 acre tract or parcel of land out of and being a part of the Jasper Gilbert Survey, A-113, in Caldwell County, Texas, and being a part of that certain 230.51 acre tract described as Tract No. 2 in a Quit Claim Deed from John M. Turner and wife, Gloria A. Turner to the John M. Turner and Gloria A. Turner Revocable Living Trust recorded in Vol. 137, Page 742, Caldwell County Official Records. Said tract being a part of that certain 475.5 acre tract described in a deed from O.T. Moore to Clyde Alexander recorded in Vol. 210, Page 219, Caldwell County Deed Records. Herein described tract or parcel of land being more particularly described by metes and bounds as follows:

BEGINNING at the southeast corner of the 475.5 acre and 230.51 acre tracts, a 1/2 inch iron rod found at the intersection of the west line of Pebblestone Road, a 50 foot County Roadway, with the north line of Taylorsville Road for the southeast corner of this tract.

THENCE with the north line of Taylorsville Road and south line of the 475.5 acre and 230.51 acre tracts, N 59 deg. 34 min. 57 sec. W, 996.41 feet to a 2 inch iron rod found at the southeast corner of that certain 2.501 acre tract described in a deed from Jimmie Lee Turner, et. ux., to James H. Borak, recorded in Doc. No. 136826, Caldwell County Official Records for an angle corner of this tract.

THENCE with the east line of the 2.501 acre tract, N 30 deg. 29 min. 20 sec. E, 299.95 feet to the northeast corner of same, a capped 1/2 inch iron rod found for an interior corner of this tract.

THENCE with the north line of the 2.501 acre tract, N 59 deg. 36 min. 41 sec. W, 217.88 feet to a capped 1/2 inch iron rod found; N 59 deg. 09 min. 56 sec. W, 143.82 feet to the northwest corner of same, a capped 1/2 inch iron rod found for an interior corner of this tract.

THENCE with the west line of the 2.501 acre tract, S 30 deg. 34 min. 08 sec. W, 301.53 feet to the southwest corner of same, a capped 1/2 inch iron rod found in the north line of Taylorsville Road and south line of the 475.5 acre and 230.51 acre tracts for an angle corner of this tract.

THENCE with the north line of Taylorsville Road and south line of the 475.5 acre and 230.51 acre tracts, N 59 deg. 19 min. 26 sec. W, 436.67 feet to the southwest corner of the 230.51 acre tract, a 5/8 inch iron rod set at a fence corner, the southeast corner of that certain 230.51 acre tract described in a deed from Barbara Ann Crawford to Casey Edwin Keller, et. al., recorded in Vol. 455, Page 865, Caldwell County Official Records for the southwest corner of this tract.

THENCE with the east line of the Keller 230.51 acre tract and west line of the Turner 230.51 acre tract, N 31 deg. 11 min. 00 sec. E, 695.18 feet to a 5/8 inch iron rod found at the southwest corner of that certain 200.774 acre tract described in a deed from John M. Turner and Gloria A. Turner Revocable Living Trust to Nine Mile Investments, LTD, recorded in Doc. No. 142144, Caldwell County Official Records for the northwest corner of this tract.

THENCE crossing Turner 230.51 acre tract with the south line of the Nine Mile Investments 200.774 acre tract, S 59 deg. 32 min. 24 sec. E, 1790.67 feet to a 5/8 inch iron rod found in the west line of Pebblestone Road and east line of the 475.5 acre and Turner 230.51 acre tracts, the southeast corner of the 200.774 acre tract for the northeast corner of this tract.

THENCE with the west line of Pebblestone Road and east line of the 475.5 acre and 230.51 acre tracts, S 30 deg. 48 min. 41 sec. W, 695.14 feet to the POINT OF BEGINNING, containing 26.142 acres of land.

Caldwell CAD

Property Search Results > 10976 TURNER JIMMIE LEE & KATHARINE M for Year 2016

Property

Account

Property ID: 10976 Legal Description: A113 GILBERT, JASPER, ACRES 19.271
 Geographic ID: 0001113-159-000-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: 5930 TAYLORSVILLE RD Mapsco: 03-324
 DALE, TX 78616
 Neighborhood: LOCKHART ISD RURAL NORTHEAST Map ID: 03-324
 Neighborhood CD: 6702

Owner

Name: TURNER JIMMIE LEE & KATHARINE M Owner ID: 165867
 Mailing Address: 5930 TAYLORSVILLE RD % Ownership: 100.0000000000%
 DALE, TX 78616-3288
 Exemptions: HS

Values

(+) Improvement Homesite Value:	+	\$132,880	
(+) Improvement Non-Homesite Value:	+	\$5,090	
(+) Land Homesite Value:	+	\$19,880	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$85,350	\$1,210
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$243,200	
(-) Ag or Timber Use Value Reduction:	-	\$84,140	
<hr/>			
(=) Appraised Value:	=	\$159,060	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$159,060	

Taxing Jurisdiction

Owner: TURNER JIMMIE LEE & KATHARINE M
 % Ownership: 100.0000000000%
 Total Value: \$243,200

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$159,060	\$159,060	\$0.00
FTM	Farm to Market Road	0.000100	\$159,060	\$156,060	\$0.16
GCA	Caldwell County	0.717400	\$159,060	\$159,060	\$1,141.10
SLH	Lockhart ISD	1.330500	\$159,060	\$134,060	\$1,783.66
WGPU	Gonzales County Underground Water Conserv District	0.006000	\$159,060	\$159,060	\$9.54
Total Tax Rate:		2.054000			
Taxes w/Current Exemptions:					\$2,934.46
Taxes w/o Exemptions:					\$3,267.09

Improvement / Building

Improvement #1: RESIDENTIAL State Code: E Living Area: 2616.0 sqft Value: \$132,880

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R4 - RV	B	1984	2616.0
DSTG	DETACHED STORAGE/UTILITY	SF2		0	294.0
DSTG	DETACHED STORAGE/UTILITY	SF2		0	320.0
DSTG	DETACHED STORAGE/UTILITY	SF2			448.0
OP	COVERED PORCH (20% MAIN AREA)	*			420.0
CP	DETACHED CARPORT	DCA2 - G		2014	806.0

Improvement #2: MISCELLANEOUS State Code: D2 Living Area: sqft Value: \$3,830

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
SD	SHED	SHF2 - D		0	1500.0

Improvement #3: MISCELLANEOUS State Code: E1 Living Area: sqft Value: \$1,260

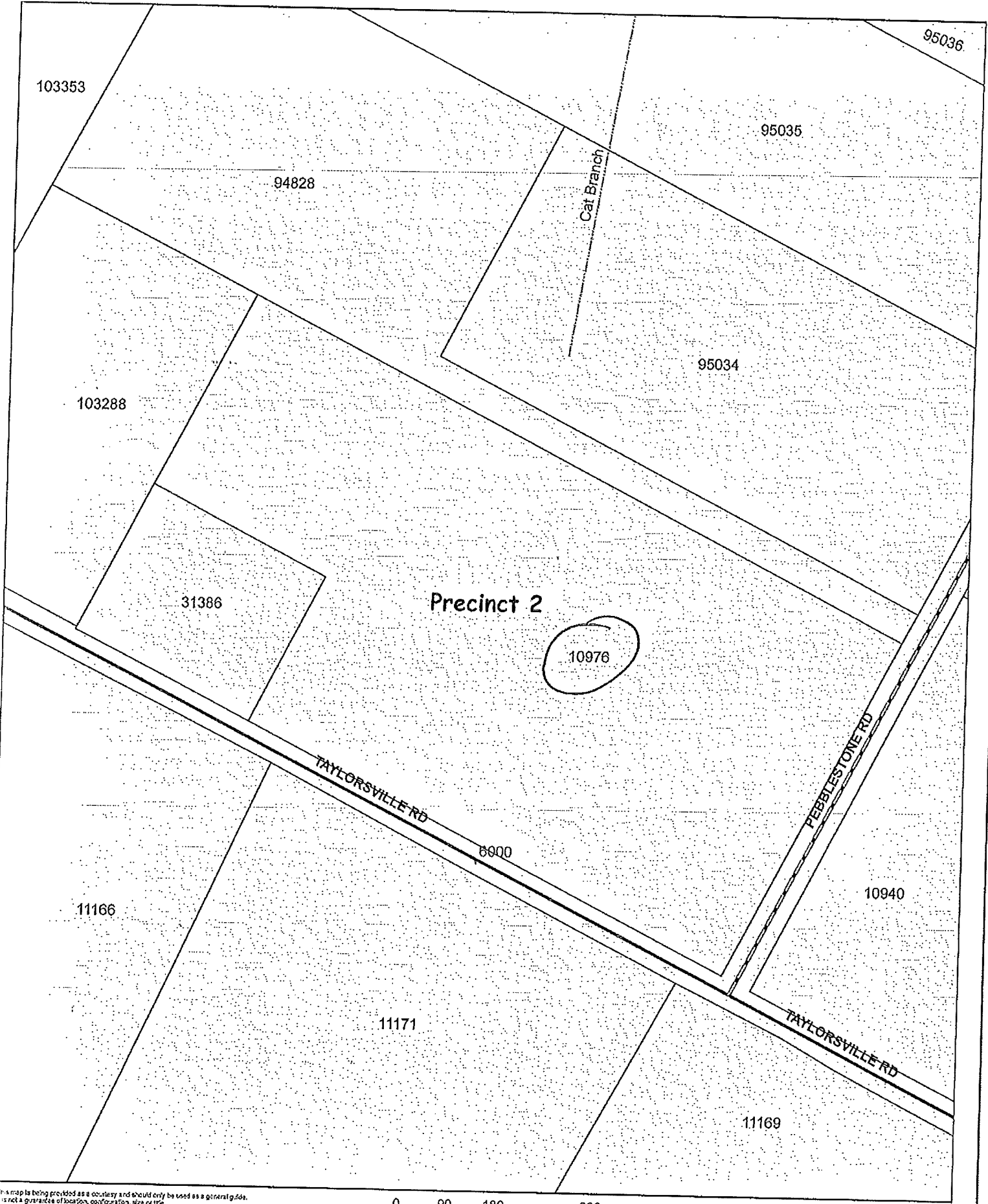
Type	Description	Class CD	Exterior Wall	Year Built	SQFT
DSTG	DETACHED STORAGE/UTILITY	SF2		0	144.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	2.0000	87120.00	0.00	0.00	\$9,880	\$0
2	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0
3	OP	OPEN NATIVE	17.2710	752324.76	0.00	0.00	\$85,350	\$1,210

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	\$137,970	\$105,230	1,210	159,060	\$0	\$159,060
2015	\$137,150	\$117,800	1,690	157,090	\$0	\$157,090
2014	\$151,330	\$520,010	15,600	187,350	\$0	\$187,350
2013	\$151,330	\$517,310	15,890	187,600	\$0	\$187,600
2012	\$152,860	\$512,370	16,800	190,000	\$0	\$190,000
2011	\$153,730	\$512,370	17,710	191,780	\$0	\$191,780
2010	\$149,610	\$487,300	16,860	180,640	\$0	\$180,640
2009	\$151,110	\$558,890	16,080	181,980	\$0	\$181,980
2008	\$151,110	\$558,580	15,300	181,200	\$0	\$181,200
2007	\$151,640	\$423,930	14,510	174,810	\$0	\$174,810
2006	\$151,640	\$423,930	13,850	174,150	\$0	\$174,150
2005	\$134,020	\$403,980	13,860	156,370	\$0	\$156,370
2004	\$135,450	\$403,980	14,980	158,920	\$0	\$158,920
2003	\$139,490	\$401,830	15,200	163,160	\$0	\$163,160
2002	\$146,180	\$374,190	16,280	170,680	\$0	\$170,680
2001	\$140,150	\$335,040	14,830	157,910	\$460	\$157,450
2000	\$127,510	\$244,590	14,280	143,930	\$0	\$143,930
1999	\$119,460	\$239,540	15,410	136,960	\$0	\$136,960
1998	\$110,910	\$227,170	14,910	127,800	\$0	\$127,800
1997	\$106,660	\$189,160	15,690	124,000	\$0	\$124,000
1996	\$100,730	\$153,440	15,510	117,580	\$0	\$117,580
1995	\$89,020	\$145,880	15,830	106,120	\$0	\$106,120
1994	\$0	\$138,030	17,240	17,240	\$0	\$17,240



Precinct 2

10976

TAYLORSVILLE RD

PEBBLESTONE RD

6000

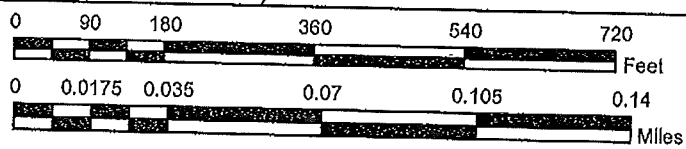
10940

TAYLORSVILLE RD

11169

This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or title. No warranty is expressed or implied to any user for any purpose.
 This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.
 Accordingly, this document does not purport to authorize entry onto privately owned property.

Date Printed:
 Tuesday, August 23, 2016



2016.09.06.18 CALL FOR PUBLIC HEARING at 9:30am: regarding the proposed tax rate pursuant to Section 111.007 of the Local Government Code.
Speaker: Judge Schawe; Cost: None; Backup: None.

2016.09.12.19 Discussion/Action to consider adopting an order setting the tax rate of \$0.7753 per \$100.00 of assessed valuation for the fiscal year 2016-2017. **Speaker: Judge Schawe; Cost: None; Backup: 1.**

2016.09.12.20 Discussion/Action to approve the 2016-17 Caldwell County Proposed budget as required by Section 111.008(a) of the Local Government Code. Pursuant to Section 111.008(b), the Commissioners Court may make any changes in the proposed budget that it considers warranted by the law and required by the interest of the taxpayers. NOTE: The vote to adopt the budget must be a roll call vote. **Speaker: Judge Schawe; Backup: None.**

2016.09.12.21 Adjournment.