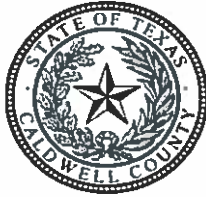


January 9, 2017

AGENDA

COMMISSIONERS COURT



NOTICE OF MEETING

Commissioners Court of Caldwell County, Texas

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 9th day of January, 2017 at 10:00 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:

SECOND AMENDED AGENDA

1. Call Meeting to Order.
2. Invocation. Lockhart Ministerial Alliance.
3. 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).
4. Announcements. Items or comments from Court members or staff.
5. 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.
6. Consent Agenda.
 - A. Approve payment of County invoices in the amount of \$158,764.01.
 - B. Approve the Professional Services Agreement with iDocket.com, in which the Commissioners Court approved entering into on July 25, 2016.
 - C. Accept and approve the Continuing Education Transcript for Tax Assessor-Collector, Darla Law, for the 2016 required hours.
 - D. Accept and approve the Continuing Education Certificate for District Clerk, Tina Morgan-Freeman, for the 2016 required hours.
 - E. Approve issuance and payment of Bond No. 15528920 for Victor S. Terrell, Constable, Precinct One in the sum of \$1,500.00 beginning January 01, 2017 for a term of four years.
 - F. Approve issuance and payment of Bond No. 71738268 for Michael J. Bell, Constable, Precinct Three in the sum of \$1,500.00 beginning January 04, 2017 for a term of four years.

FILED this 6th day of Jan 20 17
9:58 A M

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

G. Approve issuance and payment of Bond No. 15530866 for Shanna Conley, Court Clerk for Justice of Peace, Precinct Two in the sum of \$1,000.00 beginning January 01, 2017 for a term of four years.

H. Approve issuance and payment of Bond No. 18263303 for County Clerk Positions in the sum of \$3,000.00 beginning January 01, 2017 for a term of four years.

SPECIAL PRESENTATIONS - Rob Lindsey- Time Clock Plus

(ALL OTHER AGENDA ITEMS)

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

8. **Discussion/Action** to accept a donation from the fundraising event by the Country Patio and Randy Laney to benefit department 4324, Constable Precinct 4. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.

9. **Discussion/Action** to approve a resolution in opposition to re:SearchTX. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.

10. **Discussion/Action** to approve the appointments of new Commissioners for Caldwell County ESD #2 for a two year term. **Speaker:** Commissioner Theriot; **Cost:** None; **Backup:** 1.

11. **Discussion/Action** to approve the appointments of new Commissioners for Caldwell County ESD #4 for a two year term. **Speaker:** Commissioner Haden; **Cost:** None; **Backup:** 1.

12. **Discussion/Action** to appoint Hoppy Haden, Commissioner, Precinct 1, to the Policy Board Committee of the Capital Area Metropolitan Planning Organization (CAMPO). **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.

13. **Discussion/Action** to appoint Ed Theriot, Commissioner Precinct 3, to the Technical Advisory Committee of the Capital Area Metropolitan Planning Organization (CAMPO). **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 2.

14. **Discussion/Action** to appoint Ed Theriot, Commissioner Precinct 3, to the Greater San Marcos Partnership Board of Directors. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.

15. **Discussion/Action** to approve the election of the 2017-2019 Board of Directors for the Caldwell County Historical Commission. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.

16. **Discussion/Action** regarding the appointment of new members Tim Auld and Jennifer Thomson to the Caldwell County Historical Commission. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.

17. Discussion/Action regarding the re-approval of the currently appointed members of the Caldwell County Historical Commission. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.

18. Discussion/Action regarding the re-formation of the Subdivision Committee. **Speaker:** Commissioner Theriot; **Cost:** None; **Backup:** None.

19. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Stella Acres located on State Park Road (FM 20). **Speaker:** Commissioner Theriot / Kasi Miles. **Cost:** None; **Backup:** 12.

20. Discussion/Action to adopt the decrease in IRS 2017 standard mileage rates for business purposes. **Speaker:** Judge Schawe/Debra French; **Cost:** None; **Backup:** 1.

21. Discussion/Action regarding changing payroll periods to bi-weekly. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** None.

22. Discussion regarding Float Fest 2017. **Speaker:** Commissioner Moses; **Cost:** TBD; **Backup:** None.

23. 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

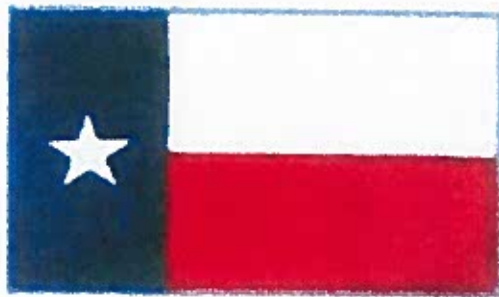
Invocation – Lockhart Ministry Alliance

Pledge of Allegiance to the Flag.



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

Pledge to the Texas Flag



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

Announcements:

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

Citizens' Comments:

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

6. Consent Agenda. The following consent items may be acted upon in one motion.

A. Approve payment of County invoices in the amount of \$158,764.01.

B. Approve the Professional Services Agreement with iDocket.com, in which the Commissioners Court approved entering into on July 25, 2016.

C. Accept and approve the Continuing Education Transcript for Tax Assessor-Collector, Darla Law, for the 2016 required hours.

D. Accept and approve the Continuing Education Certificate for District Clerk, Tina Morgan-Freeman, for the 2016 required hours.

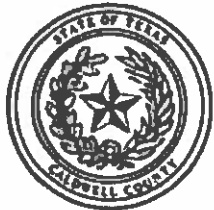
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F. Approve issuance and payment of Bond No. 71738268 for Michael J. Bell, Constable, Precinct Three in the sum of \$1,500.00 beginning January 04, 2017 for a term of four years.

G. Approve issuance and payment of Bond No. 15530866 for Shanna Conley, Court Clerk for Justice of Peace, Precinct Two in the sum of \$1,000.00 beginning January 01, 2017 for a term of four years.

H. Approve issuance and payment of Bond No. 18263303 for County Clerk Positions in the sum of \$3,000.00 beginning January 01, 2017 for a term of four years.

A.



Caldwell County, TX

Expense Approval Register

Packet: APPKT01606 - 01/09/17 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
STATE COMPTROLLER	101916	10/19/2016	COUNTY ID # 1-74-6001631	001-2755	1,575.16
TEXAS COMMISSION ON EN	0620034	12/14/2016	ACCT # 0620034	001-2400	2,010.00
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-1260	361.96
					<u>3,947.12</u>
Department : 2120 - COUNTY TREASURER					
DEWITT POTH & SON	490937 0	12/16/2016	CUST # 12430 SPOTPAPER	001-2120-3110	34.75
			Department 2120 - COUNTY TREASURER Total:		<u>34.75</u>
Department : 2130 - COUNTY AUDITOR					
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-2130-3110	93.99
			Department 2130 - COUNTY AUDITOR Total:		<u>93.99</u>
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-2140-3110	95.20
			Department 2140 - TAX ASSESSOR - COLLECTOR Total:		<u>95.20</u>
Department : 3200 - DISTRICT ATTORNEY					
JURIS PUBLISHING, INC.	626117-INV	12/13/2016	TEXAS SEARCH AND SEIZUR	001-3200-4315	75.37
DAVID BROOKS, ATTORNEY	121916	12/19/2016	LEGAL CONSULTATION SERVI	001-3200-4315	200.00
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-3200-4260	112.29
			Department 3200 - DISTRICT ATTORNEY Total:		<u>387.66</u>
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
TEXAS ASSOCIATION OF COU	239319/239319	01/01/2017	BEN E. BRADY - ELECTED OF	001-3253-4810	60.00
TEXAS ASSOCIATION OF COU	240683/240683	01/01/2017	JENIFER WATTS - MEMBERS	001-3253-4810	35.00
POSTMASTER	122816	12/28/2016	10 ROLLS OF STAMPS	001-3253-3120	470.00
			Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:		<u>565.00</u>
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
TEXAS STATE UNIVERSITY/SA	111616	11/16/2016	RAYMOND D. DELEON 2/28/	001-3254-4810	150.00
DEWITT POTH & SON	490691-0	12/14/2016	CUST # 12430 BINDER, VW,	001-3254-3110	72.66
RAYMOND DELEON	122016	12/20/2016	EXPENSE REPORT FOR 11/28	001-3254-4260	32.50
			Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:		<u>255.16</u>
Department : 4300 - COUNTY SHERIFF					
PITNEY BOWES GLOBAL FINA	3302237892	12/01/2016	ACCT # 0016516092 11/30/	001-4300-4610	99.73
MILLER UNIFORMS & EMBLE	58974	12/14/2016	ACCT # 73 FLXIII A WITH 2 HI	001-4300-3130	806.40
LOGOS	26119	12/15/2016	SHADOW BOX FRAME FOR C	001-4300-3130	79.16
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-4300-4260	5,958.30
OFFICE DEPOT	884575651001	12/05/2016	ACCT # 43682634 FOLDER, L	001-4300-3130	71.12
OFFICE DEPOT	884576166001	12/05/2016	ACCT # 43682634 WHITE CD	001-4300-3130	32.36
OFFICE DEPOT	884576167001	12/05/2016	ACCT # 43682634 SHARPIE,	001-4300-3130	15.28
OFFICE DEPOT	884581637001	12/05/2016	ACCT # 43682634 ENV, GRE	001-4300-3130	12.19
OFFICE DEPOT	884980514001	12/06/2016	ACCT # 43682634 PAD, INK,	001-4300-3130	9.29
CARL R. OHLENDORF INSURA	15502	12/07/2016	ACCT # CALDW13 DANIEL LA	001-4300-2090	71.00
OFFICE DEPOT	885308677001	12/07/2016	ACCT # 43682634 BATTERY	001-4300-3130	53.44
OFFICE DEPOT	885308766001	12/07/2016	ACCT # 43682634 POCKETS,	001-4300-3130	9.56
PURCHASE POWER	120816	12/08/2016	ACCT # 8000-9090-0465-509	001-4300-3120	105.40
OFFICE DEPOT	884980312001	12/08/2016	ACCT # 43682634 STAMP, S	001-4300-3130	38.68
			Department 4300 - COUNTY SHERIFF Total:		<u>7,361.91</u>
Department : 4310 - COUNTY JAIL					
SYSCO CENTRAL TEXAS, INC	610291129	10/29/2016	CUST # 043430 SYSCO KNIFE	001-4310-3100	28.99
EMERGENCY PHYSICIANS CE	QQ00220553	11/11/2016	JOHNNY X SANTIAGE DOB: 1	001-4310-4110	1,166.00
AUSTIN RADIOLOGICAL ASS	11162016	11/16/2016	PATIENT ACCT # 001-354696	001-4310-4110	130.00
SETON LKT FAMILY HEALTH	11182016	11/18/2016	CLINT D ROBERTS DOB: 11/2	001-4310-4135	65.00
CLINICAL PATHOLOGY LABS,	081716 1	11/26/2016	ACCT# VS959778 KATRINA S	001-4310-4110	320.50
CLINICAL PATHOLOGY LABS,	081716 2	11/26/2016	ACCT # VS959741 KATRINA S	001-4310-4110	649.00

Expense Approval Register

Packet: APPKT01606 - 01/09/17 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLINICAL PATHOLOGY LABS,	081716	11/26/2016	ACCT # VS959750 KATRINA	001-4310-4110	276.75
COMPREHENSIVE ENT CENT	11302016	11/03/2016	ACCT # 44966A13346 EMILI	001-4310-4110	692.87
CONTRACT PHARMACY SERV	11 235 16	11/30/2016	INMATE MEDICATION DATE	001-4310-4122	9,704.39
SETON LKT FAMILY HEALTH	127602C8363	11/30/2016	GARRETT L SPEED DOB: 3/1	001-4310-4135	65.00
CORRECTIONAL MOBILE ME	4516	11/08/2016	3 XRAY EXAMS PERFORMED	001-4310-4110	270.00
SETON LKT FAMILY HEALTH	145792C8363	12/01/2016	SCHUELKE, SEAN R DOB: 8/	001-4310-4135	65.00
SETON LKT FAMILY HEALTH	145792C8363	12/01/2016	SALAZAR, SANTIAGO L. DOB	001-4310-4135	65.00
FERRIS JOSEPH PRODUCE, IN	97018	12/10/2016	25 LB 6X6 TOMATOES CASE	001-4310-3100	110.50
PFG-TEMPLE	8614284	12/12/2016	CUST # 435577 PACKER APP	001-4310-3100	718.60
FERRIS JOSEPH PRODUCE, IN	97022	12/12/2016	BANANAS EA	001-4310-3100	105.50
FLOWERS BAKING CO. OF SA	1213603838	12/13/2016	CUST # 0040078309 MIC 20	001-4310-3100	279.72
JCO JANITORIAL SUPPLY	2122	12/13/2016	TOILET PAPER REGULAR / RO	001-4310-3130	664.58
SYSCO CENTRAL TEXAS, INC	113066176	12/14/2016	CUST # 043430 ECOLAB CLE	001-4310-3130	213.38
SYSCO CENTRAL TEXAS, INC	113066177	12/14/2016	CUST # 043430 YOPLAIT YO	001-4310-3100	1,552.21
MARK'S PLUMBING PARTS	INV001573670	12/14/2016	CUST # 278898 10 ACORN A	001-4310-4510	583.00
KOTIN PSYCHOLOGY, PLLC	121516	12/15/2016	PSYCHOLOGICAL EVALUATIO	001-4310-4135	160.00
FERRIS JOSEPH PRODUCE, IN	97049	12/15/2016	JALAPENOS	001-4310-3100	31.45
MARK'S PLUMBING PARTS	INV001573986	12/15/2016	CUST #278898 10 SLOAN VA	001-4310-4510	47.45
BEST PLUMBING SPECIALTIE	5681775	12/16/2016	CUST # 55480 BRADLEY CAR	001-4310-4510	490.35
UNIFIRST CORPORATION	822 1912438	12/16/2016	CUST # 222727 LOGO-MAT	001-4310-3130	88.00
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # 8G114286 - 11/28/1	001-4310-4260	724.32
OFFICE DEPOT	884575651001	12/05/2016	ACCT # 43682634 FOLDER, L	001-4310-3130	36.68
ATCO INTERNATIONAL	10475009	12/05/2016	CUST ID# 126786 MM-200	001-4310-4510	127.50
SETON LKT FAMILY HEALTH	12062016	12/06/2016	WELDON L WELCH DOB: 3/2	001-4310-4135	65.00
JCO JANITORIAL SUPPLY	2087	12/06/2016	TOILET PAPER REGULAR / RO	001-4310-3130	464.83
OFFICE DEPOT	884581889001	12/07/2016	ACCT # 43682634 STAMP, S	001-4310-3130	18.89
SYSCO CENTRAL TEXAS, INC	113051919	12/08/2016	CUST # 043430 DAYDOTS LA	001-4310-3130	27.20
FARMER BROTHERS. CO.	64381511 SO	12/08/2016	ACCT # 6302473 COF CAINS	001-4310-3100	467.20
GRAINGER	9301283512	12/08/2016	ACCT # 841505548 FLUORES	001-4310-4510	256.04
FERRIS JOSEPH PRODUCE, IN	96968	12/08/2016	RED CABBAGE LB	001-4310-3100	86.00
SYSCO CENTRAL TEXAS, INC	113054985	12/09/2016	CUST # 043430 WHLFCLS M	001-4310-3100	1,367.88
SYSCO CENTRAL TEXAS, INC	113054986	12/09/2016	CUST # 043430 ECOLAB CLE	001-4310-3130	479.36
SMITH SUPPLY CO.- LOCKHA	715432	12/09/2016	3 CUT A ONE SIDED KEY	001-4310-4510	4.86
UNIFIRST CORPORATION	822 1910259	12/09/2016	CUST# 222727 LOGO-MAT 4	001-4310-3130	88.00
PFG-TEMPLE	8612607	12/09/2016	CUST # 435577 PACKER APPL	001-4310-3100	1,352.91
FERRIS JOSEPH PRODUCE, IN	96972	12/09/2016	BANANAS EA	001-4310-3100	228.50
Department 4310 - COUNTY JAIL Total:					24,338.41
Department : 4321 - CONSTABLES - PCT 1					
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-4321-4810	35.19
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-4321-4810	32.73
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-4321-4260	189.72
Department 4321 - CONSTABLES - PCT 1 Total:					257.64
Department : 4323 - CONSTABLES - PCT 3					
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-4323-4260	302.26
Department 4323 - CONSTABLES - PCT 3 Total:					302.26
Department : 4324 - CONSTABLES - PCT 4					
THE PRODUCTIVITY CENTER	CCC00411152016	11/15/2016	CUST ID # CCC004 TCLEDDS	001-4324-4810	156.00
10-8 VIDEO	6480	12/16/2016	QUAD HD CAPABLE DVR, WI	001-4324-5310	1,704.95
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-4324-4260	286.71
GT DISTRIBUTORS, INC.	INV0597612	12/08/2016	CUST ID # 006679 WHELEN	001-4324-5310	277.00
Department 4324 - CONSTABLES - PCT 4 Total:					2,424.66
Department : 6510 - NON-DEPARTMENTAL					
CENTRAL TEXAS AUTOPSY, P	11183	10/01/2016	CTA 322-16: BEN RAY RATLIF	001-6510-4123	2,100.00
AT & T MOBILITY	875648878X11232016	10/16/2016	ACCT # 875648878 10/16 - 1	001-6510-4425	380.10
AT & T MOBILITY	875648878X12232016	11/16/2016	ACCT # 875648878 11/16 - 1	001-6510-4425	379.90
O'BANNON FUNERAL HOME	121916 1	12/19/2016	JOHN PAUL RICKENBERG DO	001-6510-4123	500.00
O'BANNON FUNERAL HOME	121916	12/19/2016	DAN DAY DOD:12/19/16	001-6510-4123	500.00
CITY OF LOCKHART	RSM-16/17-170	12/20/2016	RADIO SYSTEM MAINT.- JAN.	001-6510-4165	23,851.48
DEWITT POTH & SON	491496-0	12/21/2016	CUST # 12430 2016 TAX FOR	001-6510-3110	81.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/ Department 6510 - NON-DEPARTMENTAL Total:	001-6510-3110	110.00 27,902.98
Department : 6520 - BUILDING MAINTENANCE					
TAYLOR SECURITY SYSTEMS,	73515	12/12/2016	ACCT # 0103-0676F,S ANNU	001-6520-5120	430.68
BUILDING IMAGE GROUP, IN	20019 1	12/13/2016	PROJECT COST	001-6520-3550	3,123.00
GONZALES BUILDING CENTE	00700524	12/14/2016	CUST # CALD001	001-6520-3130	181.61
SMITH SUPPLY CO.- LOCKHA	716099	12/15/2016	THREADLOCKER RED 6ML AG	001-6520-3550	7.50
LOCKHART - TRUE VALUE	15354 /1	12/16/2016	CUST # 11239 4PK MOUSE G	001-6520-3500	13.28
SMITH SUPPLY CO.- LOCKHA	716161	12/16/2016	WATER HTR CONNECTION 2	001-6520-5120	27.90
UNIFIRST CORPORATION	822 1912505	12/16/2016	CUST # 222727 MAT 4X6 SC	001-6520-5120	190.26
LOCKHART - TRUE VALUE	15381 /1	12/19/2016	CUST # 11239 TERM 12PK H	001-6520-5120	21.97
LOCKHART - TRUE VALUE	15388 /1	12/19/2016	CUST # 11239 6OZ WHT LTX	001-6520-5120	41.61
LOCKHART - TRUE VALUE	15390 /1	12/19/2016	CUST # 11239 3/8"X20' CAU	001-6520-5120	19.06
LOCKHART - TRUE VALUE	15395 /1	12/19/2016	CUST # 11239 1 1/4" X 5' W	001-6520-5120	9.58
LOCKHART - TRUE VALUE	15055 /1	12/02/2016	CUST # 11239 MM 2PK 1"X6'	001-6520-4510	36.31
SMITH SUPPLY CO.- LOCKHA	714737	12/02/2016	CUTTING TIP SZ	001-6520-4510	278.65
LOCKHART - TRUE VALUE	15404 /1	12/20/2016	CUST # 11239 OUT SWIVMN	001-6520-3500	29.97
LOCKHART - TRUE VALUE	15410 /1	12/20/2016	CUST # 11239 VICTOR MICE	001-6520-5120	32.95
LOCKHART - TRUE VALUE	15418 /1	12/20/2016	CUST # 11239 DURABPK AA	001-6520-4510	20.98
LOCKHART - TRUE VALUE	15421 /1	12/20/2016	CUST # 11239 CMS QT SAT T	001-6520-3550	8.98
SMITH SUPPLY CO.- LOCKHA	716595	12/20/2016	PROPANE FITTING 1/4"	001-6520-4510	47.45
LOCKHART - TRUE VALUE	15428 /1	12/21/2016	CUST # 11239 SGL LIVE CAT	001-6520-3500	13.57
LOCKHART - TRUE VALUE	15430 /1	12/21/2016	CUST # 11239 EC QT SAT DE	001-6520-3550	49.26
LOCKHART - TRUE VALUE	15438 /1	12/21/2016	CUST # 11239 10 OZ AERO T	001-6520-3550	10.99
UNIFIRST CORPORATION	822 1914730	12/23/2016	CUST # 222727 MAT 4X6 SC	001-6520-5120	190.26
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6520-3550	64.84
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6520-4510	78.85
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6520-4510	136.39
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6520-4510	15.99
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6520-4510	49.60
UNIFIRST CORPORATION	822 1915022	12/26/2016	CUST # 222727 MAT-3X5 U1	001-6520-3510	37.30
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-6520-4260	450.88
LOCKHART - TRUE VALUE	15085 /1	12/05/2016	CUST # 11239 3" SAT BRS DR	001-6520-3570	34.54
LOCKHART - TRUE VALUE	15099 /1	12/05/2016	CUST # 11239 L125 1" EMT 5	001-6520-3620	16.48
LOCKHART - TRUE VALUE	15101 /1	12/05/2016	CUST # 11239 GE200LT MUL	001-6520-5120	54.97
LOCKHART - TRUE VALUE	15102 /1	12/05/2016	CUST # 11239 GE4PK 72W	001-6520-3570	40.45
SMITH SUPPLY CO.- LOCKHA	714893	12/05/2016	TRAP SQUIRREL 8X8X24	001-6520-5120	103.90
TAYLOR SECURITY SYSTEMS,	73324	12/05/2016	ACCT # 0103-7272F Q1-201	001-6520-3550	111.00
TAYLOR SECURITY SYSTEMS,	73471	12/05/2016	ACCT # 0103-7285F Q1-201	001-6520-3510	111.00
LOCKHART - TRUE VALUE	15137 /1	12/06/2016	CUST # 11239 DOOR STOP 7	001-6520-3510	59.55
WILSON RIGGIN	93367	12/06/2016	1 BOX - RAGS	001-6520-4510	17.54
CINTAS CORPORATION #86	086458630	12/07/2016	CUST # 09158 UNIFORM AD	001-6520-3140	79.62
LOCKHART - TRUE VALUE	15151 /1	12/07/2016	CUST # 11239 MICRO MINI	001-6520-3550	12.98
LOCKHART - TRUE VALUE	15155 /1	12/07/2016	CUST # 11239 OUTSIDE FAU	001-6520-4510	33.95
LOCKHART - TRUE VALUE	15161 /1	12/07/2016	CUST # 11239 OUTDOOR FA	001-6520-4510	9.26
JOHN DEERE FINANCIAL	1612-070094	12/07/2016	ACCT # 1-99 FAUCET COVER	001-6520-4510	7.90
DEALERS ELECTRIC	1829241 00	12/07/2016	CUST # 134031 APP 4SJD-1	001-6520-3620	6.22
TAYLOR SECURITY SYSTEMS,	73502	12/07/2016	ACCT # 0103-0676 F,S SERVI	001-6520-5120	240.00
WILSON RIGGIN	93204	12/07/2016	6 FAUCET	001-6520-4510	32.94
SMITH SUPPLY CO.- LOCKHA	715317	12/08/2016	INSECTICIDE "BIFEN XTS" QU	001-6520-4510	36.95
SMITH SUPPLY CO.- LOCKHA	715325	12/08/2016	ELEC TAPE WHITE VINYL 3/4	001-6520-4510	34.32
Department 6520 - BUILDING MAINTENANCE Total:					6,663.24
Department : 6560 - COMMISSIONERS COURT					
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6560-3110	34.64
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6560-3110	44.93
Department 6560 - COMMISSIONERS COURT Total:					79.57
Department : 6570 - VETERAN SERVICE OFFICER					
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6570-3110	25.75
Department 6570 - VETERAN SERVICE OFFICER Total:					25.75

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department : 6580 - HUMAN RESOURCES					
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6580-4810	5.12
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6580-4810	162.05
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	001-6580-4810	25.68
Department 6580 - HUMAN RESOURCES Total:					192.85
Department : 6640 - CODE INVESTIGATOR					
ED 2, LLC	118837	12/19/2016	12/19/16 15 YD ROLL/OFF	001-6640-3162	1,640.00
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-6640-4260	130.34
Department 6640 - CODE INVESTIGATOR Total:					1,770.34
Department : 6650 - EMERG MGNT / HOMELAND SEC					
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-6650-4260	281.95
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					281.95
Department : 8700 - COUNTY AGENT					
JULIE ZIMMERMAN	121916	12/19/2016	EXPENSE REPORT FOR 12/15	001-8700-4810	275.00
FLEETCOR TECHNOLOGIES, I	NP49244202	12/26/2016	ACCT # BG114286 - 11/28/1	001-8700-4260	62.51
Department 8700 - COUNTY AGENT Total:					337.51
Fund 001 - GENERAL FUND Total:					77,317.95
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
PATHMARK TRAFFIC PROD.	020740	11/30/2016	CUST # 00C1056 12' GREEN	002-1101-3181	-1,715.70
PATHMARK TRAFFIC PROD.	020741	11/30/2016	CUST # 00C1056 1 3/4" X 10'	002-1101-3181	1,712.70
MIDSTATE ENVIRONMENTAL	142585	11/30/2016	ACCT # 86904 STOP FEE USE	002-1101-3130	70.00
CEMEX	9434660225	12/12/2016	ACCT # 3142170 ENVIRONM	002-1101-3153	22,553.76
INDUSTIAL ASPHALT, LLC	85541	12/13/2016	CUST # 1145 WMA TYPE D/	002-1101-3143	3,392.64
PETROLEUM TRADERS CORP	1082204	12/14/2016	ACCT # 990644/1 ULTRA LO	002-1101-3163	8,334.89
CEMEX	9434673089	12/14/2016	ACCT # 3142170 ENVIRONM	002-1101-3153	21,274.34
HANSON EQUIPMENT	254130	12/16/2016	CUST # CAL001 HOSE - FAR	002-1101-3130	68.36
MARTINDALE-GUADALUPE G	59129	12/16/2016	CALDWELL COUNTY BARN	002-1101-3130	462.50
HANSON EQUIPMENT	254165	12/19/2016	CUST # CAL001 NPT MALE S	002-1101-3130	74.20
LOCKHART - TRUE VALUE	15414 /1	12/20/2016	CUST # 11239 17OZ FLUOOR	002-1101-3130	60.75
INDUSTIAL ASPHALT, LLC	86174	12/20/2016	CUST # 1145 WMA TYPE D /	002-1101-3143	19,936.10
CINTAS CORPORATION #86	086465467	12/21/2016	CUST # 08619 UNIFORM AD	002-1101-2140	262.33
CINTAS CORPORATION #86	086465468	12/21/2016	CUST # 01681 UNIFORM AD	002-1101-2140	169.86
CINTAS CORPORATION #86	086465469	12/21/2016	CUST # 01681 UNIFORM AD	002-1101-2140	170.05
CINTAS CORPORATION #86	086468918	12/28/2016	CUST # 08619 UNIFORM AD	002-1101-2140	262.33
CINTAS CORPORATION #86	086468919	12/28/2016	CUST # 01681 UNIFORM AD	002-1101-2140	169.86
CINTAS CORPORATION #86	086468920	12/28/2016	CUST # 01682	002-1101-2140	170.05
PATHMARK TRAFFIC PROD.	020827	12/08/2016	CUST # 00C1056 6' GREEN C	002-1101-3181	1,438.50
LOCKHART - TRUE VALUE	15186 /1	12/08/2016	CUST # 11239 40PK 2.5X10	002-1101-3130	11.38
Department 1101 - ADMINISTRATION Total:					78,878.90
Department : 1102 - VEHICLE MAINTENANCE					
GLOSSERMAN AUTOMOTIVE	076704	12/12/2016	ACCT # 1010 SPARK PLUG	002-1102-3136	25.00
GLOSSERMAN AUTOMOTIVE	076795	12/14/2016	ACCT # 1010 BLUE DEF 2.5 G	002-1102-3136	60.00
O'REILLY AUTOMOTIVE, INC.	0642-125086	12/15/2016	CUST # 188092 3.5OZ GASK	002-1102-3136	14.98
HYDRAULIC HOUSE	97972	12/15/2016	HYDRAULIC CYLINDER REPAI	002-1102-4510	240.00
O'REILLY AUTOMOTIVE, INC.	0642-125174	12/16/2016	CUST # 188092 4 SYL H1BA	002-1102-3136	29.32
O'REILLY AUTOMOTIVE, INC.	0642-125182	12/16/2016	CUST # 188092 ELECT TAPE	002-1102-3136	3.84
GLOSSERMAN AUTOMOTIVE	076866	12/16/2016	CUST # 1010 UNIV COUPLER	002-1102-3136	24.99
O'REILLY AUTOMOTIVE, INC.	0642-125758	12/20/2016	CUST # 188092 14OZ BRAKE	002-1102-3136	32.28
GLOSSERMAN AUTOMOTIVE	076948	12/20/2016	CUST # 1010 NAPAGOLD FU	002-1102-3136	14.73
KJ'S AUTO ACCESSORIES	20277	12/08/2016	ACCT ID: CALDM	002-1102-3136	94.97
GLOSSERMAN AUTOMOTIVE	076667	12/09/2016	ACCT # 1010 CLAMP ON VIS	002-1102-3136	28.49
Department 1102 - VEHICLE MAINTENANCE Total:					568.60
Department : 1103 - FLEET MAINTENANCE					
CAPITOL AUTO PARTS	07KQ0361	12/12/2016	CUST # L10358 BLOWER MO	002-1103-3135	67.59
CAPITOL AUTO PARTS	07KQ0747	12/13/2016	CUST # L10358 AIR FILTER P	002-1103-3135	105.06
CAPITOL AUTO PARTS	7KQ1162	12/13/2016	CUST # L10358 ANCO 31 - S	002-1103-3135	33.54
CAPITOL AUTO PARTS	07KQ1753	12/14/2016	CUST # L10358 AIR FILTER P	002-1103-3135	7.95

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #86	086462042	12/14/2016	CUST # 09387 UNIFORM AD	002-1103-2140	60.58
CAPITOL AUTO PARTS	07KQ2487	12/15/2016	CUST # L10358 SWAY BAR LI	002-1103-3135	22.46
GOODYEAR AUTO SERVICE C	218934	12/15/2016	ACCT # 473509272 P235/55	002-1103-3190	898.16
CAPITOL AUTO PARTS	07KQ2629	12/16/2016	CUST # L10358 AIR FILTER P	002-1103-3135	8.45
LULING CHEVROLET	22726	12/16/2016	CUST # 1507 SENSOR	002-1103-3135	129.29
INTERSTATE BATTERIES-MET	320019218	12/16/2016	CUST # 3810 MTP-94R/H7	002-1103-3135	156.83
CAPITOL AUTO PARTS	07KQ3583	12/19/2016	CUST # L10358 FULL BLAST	002-1103-3135	11.21
CAPITOL AUTO PARTS	07KQ4319	12/20/2016	CUST # L10358 CABIN FILTE	002-1103-3135	8.45
CAPITOL AUTO PARTS	07KQ4382	12/20/2016	CUST # L10358 BRISTLE DISC	002-1103-3135	100.31
CAPITOL AUTO PARTS	07KQ4475	12/20/2016	CUST # L10358 BENDIX COP	002-1103-3135	225.60
CINTAS CORPORATION #86	086465473	12/21/2016	CUST # 09387 UNIFORM AD	002-1103-2140	61.34
CAPITOL AUTO PARTS	07KQ5343	12/22/2016	CUST # L10358	002-1103-3135	11.70
CAPITOL AUTO PARTS	07KQ6843	12/27/2016	CUST # L10358 BASIC WRIN	002-1103-3135	18.81
CINTAS CORPORATION #86	086468924	12/28/2016	CUST # 09387 UNIFORM AD	002-1103-2140	60.58
Department 1103 - FLEET MAINTENANCE Total:					1,987.91
Fund 002 - UNIT ROAD FUND Total:					81,435.41
Fund: 010 - GRANT FUND					
Department : 1000 - DEPARTMENTS - Header					
CARD SERVICE CENTER	122616	12/26/2016	ACCT ENDING W/0999 - 11/	010-1000-4850	10.65
Department 1000 - DEPARTMENTS - Header Total:					10.65
Fund 010 - GRANT FUND Total:					10.65
Grand Total:					158,764.01

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	77,317.95
002 - UNIT ROAD FUND	81,435.41
010 - GRANT FUND	10.65
Grand Total:	158,764.01

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	361.96
001-2120-3110	OFFICE SUPPLIES	34.75
001-2130-3110	OFFICE SUPPLIES	93.99
001-2140-3110	OFFICE SUPPLIES	95.20
001-2400	DUE TO SEPTIC SYSTEM	2,010.00
001-2755	DUE TO TERTIARY FUND	1,575.16
001-3200-4260	TRANSPORTATION	112.29
001-3200-4315	PUBLICATIONS	275.37
001-3253-3120	POSTAGE	470.00
001-3253-4810	TRAINING	95.00
001-3254-3110	OFFICE SUPPLIES	72.66
001-3254-4260	TRANSPORTATION	32.50
001-3254-4810	TRAINING	150.00
001-4300-2090	OTHER INSURANCE	71.00
001-4300-3120	POSTAGE	105.40
001-4300-3130	OPERATING SUPPLIES	1,127.48
001-4300-4260	TRANSPORTATION	5,958.30
001-4300-4610	RENTALS	99.73
001-4310-3100	FOOD SUPPLIES	6,329.46
001-4310-3130	OPERATING SUPPLIES	2,080.92
001-4310-4110	PROFESSIONAL SERVICE	3,505.12
001-4310-4122	INMATE MEDICATION	9,704.39
001-4310-4135	EMPLOYEE PHYSICALS	485.00
001-4310-4260	TRANSPORTATION	724.32
001-4310-4510	REPAIRS & MAINTENAN	1,509.20
001-4321-4260	TRANSPORTATION	189.72
001-4321-4810	TRAINING	67.92
001-4323-4260	TRANSPORTATION	302.26
001-4324-4260	TRANSPORTATION	286.71
001-4324-4810	TRAINING	156.00
001-4324-5310	MACHINERY AND EQUIP	1,981.95
001-6510-3110	OFFICE SUPPLIES	191.50
001-6510-4123	AUTOPSY	3,100.00
001-6510-4165	RADIO SYSTEM MAINTEN	23,851.48
001-6510-4425	FAX & INTERNET	760.00
001-6520-3130	OPERATING SUPPLIES	181.61
001-6520-3140	UNIFORMS	79.62
001-6520-3500	JP3 SIMON BUILDING-M	56.82
001-6520-3510	LULING ANNEX	207.85
001-6520-3550	JUDICIAL CENTER-LOCK	3,388.55
001-6520-3570	SLATER BUILDING-LULIN	74.99
001-6520-3620	UNIT ROAD/911 OFFICE	22.70
001-6520-4260	TRANSPORTATION	450.88
001-6520-4510	REPAIRS & MAINTENAN	837.08
001-6520-5120	CALDWELL CO. COURTH	1,363.14
001-6560-3110	OFFICE SUPPLIES	79.57
001-6570-3110	OFFICE SUPPLIES	25.75
001-6580-4810	TRAINING	192.85
001-6640-3162	COMMUNITY COLLECTI	1,640.00
001-6640-4260	TRANSPORTATION	130.34
001-6650-4260	TRANSPORTATION	281.95
001-8700-4260	TRANSPORTATION	62.51

Account Summary

Account Number	Account Name	Expense Amount
001-8700-4810	TRAINING	275.00
002-1101-2140	UNIFORMS	1,204.48
002-1101-3130	OPERATING SUPPLIES	747.19
002-1101-3143	FLEX BASE MATERIALS	23,328.74
002-1101-3153	AGGREGATE / GRAVEL	43,828.10
002-1101-3163	FUEL	8,334.89
002-1101-3181	SIGNS	1,435.50
002-1102-3136	SUPPLIES & SMALL TOO	328.60
002-1102-4510	REPAIRS & MAINTENAN	240.00
002-1103-2140	UNIFORMS	182.50
002-1103-3135	OPERATING SUPPLIES	907.25
002-1103-3190	TIRES	898.16
010-1000-4850	MISCELLANEOUS--OTHE	10.65
	Grand Total:	158,764.01

Project Account Summary

Project Account Key	Expense Amount
None	158,764.01
Grand Total:	158,764.01



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name			Total Vendor Amount	
<u>10-8VID</u>	10-8 VIDEO			1,704.95	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/04/2017	1,704.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>6480</u>	QUAD HD CAPABLE DVR, WIFI, 1 FRONT HD CAMERA	12/16/2016	01/09/2017	0.00	1,704.95

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CININT</u>	AT & T MOBILITY			760.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/04/2017	760.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>875648878X11232016</u>	ACCT # 875648878 10/16 - 11/15/16	10/16/2016	01/09/2017	0.00	380.10
<u>875648878X12232016</u>	ACCT # 875648878 11/16 - 12/15/16	11/16/2016	01/09/2017	0.00	379.90

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ATCINT</u>	ATCO INTERNATIONAL			127.50	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/04/2017	127.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>10475009</u>	CUST ID# 126786 MM-200	12/05/2016	01/09/2017	0.00	127.50

Vendor Number	Vendor Name			Total Vendor Amount	
<u>AUSRAD</u>	AUSTIN RADIOLOGICAL ASSOCIATION			130.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/04/2017	130.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11162016</u>	PATIENT ACCT # 001-35469615 MITCHELL GAYLAND	11/16/2016	01/09/2017	0.00	130.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BESPLU</u>	BEST PLUMBING SPECIALTIES, INC			490.35	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/04/2017	490.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5681775</u>	CUST # 55480 BRADLEY CARTRIDGE ASSY REPAIR KIT	12/16/2016	01/09/2017	0.00	490.35

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BUIHMA</u>	BUILDING IMAGE GROUP, INC.			3,123.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/04/2017	3,123.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>20019 1</u>	PROJECT COST	12/13/2016	01/09/2017	0.00	3,123.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>AUTPAR</u>	CAPITOL AUTO PARTS			621.13	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		01/04/2017	621.13		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>07KQ0361</u>	CUST # L10358 BLOWER MOTOR	12/12/2016	01/09/2017	0.00	67.59
<u>07KQ0747</u>	CUST # L10358 AIR FILTER PARTSPLUS	12/13/2016	01/09/2017	0.00	105.06
<u>07KQ1753</u>	CUST # L10358 AIR FILTER PARTSPLUS	12/14/2016	01/09/2017	0.00	7.95
<u>07KQ2487</u>	CUST # L10358 SWAY BAR LINK KIT	12/15/2016	01/09/2017	0.00	22.46
<u>07KQ2629</u>	CUST # L10358 AIR FILTER PARTSPLUS	12/16/2016	01/09/2017	0.00	8.45
<u>07KQ3583</u>	CUST # L10358 FULL BLAST	12/19/2016	01/09/2017	0.00	11.21

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Payment Number	Vendor Name	Payable Date	Due Date	Discount Amount	Payable Amount
<u>07KQ4319</u>	CUST # L10358 CABIN FILTER, PARTSPLUS	12/20/2016	01/09/2017	0.00	8.45
<u>07KQ4382</u>	CUST # L10358 BRISTLE DISC	12/20/2016	01/09/2017	0.00	100.31
<u>07KQ4475</u>	CUST # L10358 BENDIX COPPER FREE	12/20/2016	01/09/2017	0.00	225.60
<u>07KQ5343</u>	CUST # L10358	12/22/2016	01/09/2017	0.00	11.70
<u>07KQ6843</u>	CUST # L10358 BASIC WIRING (7RV BLADE	12/27/2016	01/09/2017	0.00	18.81
<u>7KQ1162</u>	CUST # L10358 ANCO 31 - SERIES	12/13/2016	01/09/2017	0.00	33.54

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>CARSER</u>	CARD SERVICE CENTER	Check		01/04/2017	1,021.60	1,021.60	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>122616</u>	ACCT ENDING W/0999 - 11/28/16 - 12/19/16	12/26/2016	01/09/2017	0.00	1,021.60

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE	Check		01/04/2017	71.00	71.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>15502</u>	ACCT # CALDW13 DANIEL LAW NOTARY	12/07/2016	01/09/2017	0.00	71.00

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>CEMINC</u>	CEMEX	Check		01/04/2017	43,828.10	43,828.10	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>9434660225</u>	ACCT # 3142170 ENVIRONMENTAL FEE - TON	12/12/2016	01/09/2017	0.00	22,553.76
		<u>9434673089</u>	ACCT # 3142170 ENVIRONMENTAL FEE - TON	12/14/2016	01/09/2017	0.00	21,274.34

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC	Check		01/04/2017	2,100.00	2,100.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>11183</u>	CTA 322-16: BEN RAY RATLIFF, PERFORMED 6/13/2016	10/01/2016	01/09/2017	0.00	2,100.00

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>CINTAS</u>	CINTAS CORPORATION #86	Check		01/04/2017	1,466.60	1,466.60	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>086458630</u>	CUST # 09158 UNIFORM ADVANTAGE	12/07/2016	01/09/2017	0.00	79.62
		<u>086462042</u>	CUST # 09387 UNIFORM ADVANTAGE	12/14/2016	01/09/2017	0.00	60.58
		<u>086465467</u>	CUST # 08619 UNIFORM ADVANTAGE	12/21/2016	01/09/2017	0.00	262.33
		<u>086465468</u>	CUST # 01681 UNIFORM ADVANTAGE	12/21/2016	01/09/2017	0.00	169.86
		<u>086465469</u>	CUST # 01681 UNIFORM ADVANTAGE	12/21/2016	01/09/2017	0.00	170.05
		<u>086465473</u>	CUST # 09387 UNIFORM ADVANTAGE	12/21/2016	01/09/2017	0.00	61.34
		<u>086468918</u>	CUST # 08619 UNIFORM ADVANTAGE	12/28/2016	01/09/2017	0.00	262.33
		<u>086468919</u>	CUST # 01681 UNIFORM ADVANTAGE	12/28/2016	01/09/2017	0.00	169.86
		<u>086468920</u>	CUST # 01682 UNIFORM ADVANTAGE	12/28/2016	01/09/2017	0.00	170.05
		<u>086468924</u>	CUST # 09387 UNIFORM ADVANTAGE	12/28/2016	01/09/2017	0.00	60.58

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
<u>CITLOC</u>	CITY OF LOCKHART	Check		01/04/2017	23,851.48	23,851.48	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>RSM-16/17-170</u>	RADIO SYSTEM MAINT.- JAN., FEB., MARCH 2017	12/20/2016	01/09/2017	0.00	23,851.48

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Vendor Number <u>CLIPAT</u>	Vendor Name CLINICAL PATHOLOGY LABS, INC.					Total Vendor Amount	1,246.25
Payment Type Check	Payment Number			Payment Date 01/04/2017		Payment Amount	1,246.25
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>081716</u>	ACCT # VS959750 KATRINA SPIES DOS:8/17/16	11/26/2016	01/09/2017	0.00		276.75	
<u>081716_1</u>	ACCT# VS959778 KATRINA SPIES DOS:8/17/16	11/26/2016	01/09/2017	0.00		320.50	
<u>081716_2</u>	ACCT # VS959741 KATRINA SPIES DOS: 8/17/16	11/26/2016	01/09/2017	0.00		649.00	

Vendor Number <u>COMENT</u>	Vendor Name COMPREHENSIVE ENT CENTER OF TEXAS					Total Vendor Amount	692.87
Payment Type Check	Payment Number			Payment Date 01/04/2017		Payment Amount	692.87
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>11302016</u>	ACCT # 44966A13346 EMILIO JUAREZ	11/03/2016	01/09/2017	0.00		692.87	

Vendor Number <u>CONPHA</u>	Vendor Name CONTRACT PHARMACY SERVICES, INC.					Total Vendor Amount	9,704.39
Payment Type Check	Payment Number			Payment Date 01/04/2017		Payment Amount	9,704.39
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>11 235 16</u>	INMATE MEDICATION DOS: NOV 2016	11/30/2016	01/09/2017	0.00		9,704.39	

Vendor Number <u>CORMOB</u>	Vendor Name CORRECTIONAL MOBILE MEDICAL SERVICES					Total Vendor Amount	270.00
Payment Type Check	Payment Number			Payment Date 01/04/2017		Payment Amount	270.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>4516</u>	3 XRAY EXAMS PERFORMED	11/08/2016	01/09/2017	0.00		270.00	

Vendor Number <u>DAVBRO</u>	Vendor Name DAVID BROOKS, ATTORNEY AT LAW					Total Vendor Amount	200.00
Payment Type Check	Payment Number			Payment Date 01/04/2017		Payment Amount	200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>121916</u>	CONSULTATION SERVICES / DEC 2016	12/19/2016	01/09/2017	0.00		200.00	

Vendor Number <u>DEAELE</u>	Vendor Name DEALERS ELECTRIC					Total Vendor Amount	6.22
Payment Type Check	Payment Number			Payment Date 01/04/2017		Payment Amount	6.22
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>1829241.00</u>	CUST # 134031 APP 4SJD-1 4X11/16 SQ BOX	12/07/2016	01/09/2017	0.00		6.22	

Vendor Number <u>DEWPOT</u>	Vendor Name DEWITT POT & SON					Total Vendor Amount	188.91
Payment Type Check	Payment Number			Payment Date 01/04/2017		Payment Amount	188.91
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>490691-0</u>	CUST # 12430 BINDER, VW, DELUXE, SLN	12/14/2016	01/09/2017	0.00		72.66	
<u>490937-0</u>	CUST # 12430 SPOTPAPER	12/16/2016	01/09/2017	0.00		34.75	
<u>491496-0</u>	CUST # 12430 2016 TAX FORMS	12/21/2016	01/09/2017	0.00		81.50	

Vendor Number <u>EAGDIS</u>	Vendor Name ED 2, LLC					Total Vendor Amount	1,640.00
Payment Type Check	Payment Number			Payment Date 01/04/2017		Payment Amount	1,640.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount	
<u>118837</u>	12/19/16 15 YD ROLL/OFF	12/19/2016	01/09/2017	0.00		1,640.00	

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Vendor Number	Vendor Name				Total Vendor Amount
<u>EMEPHY</u>	EMERGENCY PHYSICIANS CENTRAL TEXAS				1,166.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			01/04/2017	1,166.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>QQ00220553</u>	JOHNNY X SANTIAGE DOB: 1/30/1990	11/11/2016	01/09/2017	0.00	1,166.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>FARBRO</u>	FARMER BROTHERS. CO.				467.20
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			01/04/2017	467.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>64381511 SO</u>	ACCT # 6302473 COF CAINS SUNNY CUP	12/08/2016	01/09/2017	0.00	467.20

Vendor Number	Vendor Name				Total Vendor Amount
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.				561.95
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			01/04/2017	561.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>96968</u>	RED CABBAGE LB	12/08/2016	01/09/2017	0.00	86.00
<u>96972</u>	BANANAS EA	12/09/2016	01/09/2017	0.00	228.50
<u>97018</u>	25 LB 6X6 TOMATOES CASE SPC	12/10/2016	01/09/2017	0.00	110.50
<u>97022</u>	BANANAS EA	12/12/2016	01/09/2017	0.00	105.50
<u>97049</u>	JALAPENOS	12/15/2016	01/09/2017	0.00	31.45

Vendor Number	Vendor Name				Total Vendor Amount
<u>FUEMAN</u>	FLEETCOR TECHNOLOGIES, INC				8,861.24
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			01/04/2017	8,861.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>NP49244202</u>	ACCT # BG114286 - 11/28/16 - 12/25/16	12/26/2016	01/09/2017	0.00	8,861.24

Vendor Number	Vendor Name				Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO				279.72
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			01/04/2017	279.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1213603838</u>	CUST # 0040078309 MIC 20 7" FL TOR	12/13/2016	01/09/2017	0.00	279.72

Vendor Number	Vendor Name				Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER				153.21
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			01/04/2017	153.21	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>Q76667</u>	ACCT # 1010 CLAMP ON VISE	12/09/2016	01/09/2017	0.00	28.49
<u>Q76704</u>	ACCT # 1010 SPARK PLUG	12/12/2016	01/09/2017	0.00	25.00
<u>Q76795</u>	ACCT # 1010 BLUE DEF 2.5 GAL	12/14/2016	01/09/2017	0.00	60.00
<u>Q76866</u>	CUST # 1010 UNIV COUPLER LOCK	12/16/2016	01/09/2017	0.00	24.99
<u>Q76948</u>	CUST # 1010 NAPAGOLD FUEL FILTER	12/20/2016	01/09/2017	0.00	14.73

Vendor Number	Vendor Name				Total Vendor Amount
<u>GONBUJ</u>	GONZALES BUILDING CENTER				181.61
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			01/04/2017	181.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>00700524</u>	CUST # CALD001	12/14/2016	01/09/2017	0.00	181.61

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Vendor Number <u>GOQAUT</u>	Vendor Name GOODYEAR AUTO SERVICE CENTER					Total Vendor Amount 898.16
Payment Type Check	Payment Number				Payment Date 01/04/2017	Payment Amount 898.16
Payable Number <u>218934</u>	Description ACCT # 473509272 P235/55R17 98W S2	Payable Date 12/15/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 898.16

Vendor Number <u>GRAING</u>	Vendor Name GRAINGER					Total Vendor Amount 256.04
Payment Type Check	Payment Number				Payment Date 01/04/2017	Payment Amount 256.04
Payable Number <u>9301283512</u>	Description ACCT # 841505548 FLUORESCENT LINEAR LAMP	Payable Date 12/08/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 256.04

Vendor Number <u>GTDIST</u>	Vendor Name GT DISTRIBUTORS, INC.					Total Vendor Amount 277.00
Payment Type Check	Payment Number				Payment Date 01/04/2017	Payment Amount 277.00
Payable Number <u>INV0597612</u>	Description CUST ID # 006679 WHELEN PAR46 LED SPOTLIGHT	Payable Date 12/08/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 277.00

Vendor Number <u>HANEQU</u>	Vendor Name HANSON EQUIPMENT					Total Vendor Amount 142.56
Payment Type Check	Payment Number				Payment Date 01/04/2017	Payment Amount 142.56
Payable Number <u>254130</u>	Description CUST # CAL001 HOSE - FARMEX II 1/2"	Payable Date 12/16/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 68.36
Payable Number <u>254165</u>	Description CUST # CAL001 NPT MALE SOLID	Payable Date 12/19/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 74.20

Vendor Number <u>HYDHOU</u>	Vendor Name HYDRAULIC HOUSE					Total Vendor Amount 240.00
Payment Type Check	Payment Number				Payment Date 01/04/2017	Payment Amount 240.00
Payable Number <u>97972</u>	Description HYDRAULIC CYLINDER REPAIR	Payable Date 12/15/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 240.00

Vendor Number <u>INDASP</u>	Vendor Name INDUSTIAL ASPHALT, LLC					Total Vendor Amount 23,328.74
Payment Type Check	Payment Number				Payment Date 01/04/2017	Payment Amount 23,328.74
Payable Number <u>85541</u>	Description CUST # 1145 WMA TYPE D/COLD LAID	Payable Date 12/13/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 3,392.64
Payable Number <u>86174</u>	Description CUST # 1145 WMA TYPE D / COLD LAID	Payable Date 12/20/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 19,936.10

Vendor Number <u>INTBAT</u>	Vendor Name INTERSTATE BATTERIES-METRO AUSTIN					Total Vendor Amount 156.83
Payment Type Check	Payment Number				Payment Date 01/04/2017	Payment Amount 156.83
Payable Number <u>320019218</u>	Description CUST # 3810 MTP-94R/H7	Payable Date 12/16/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 156.83

Vendor Number <u>JCOJAN</u>	Vendor Name JCO JANITORIAL SUPPLY					Total Vendor Amount 1,129.41
Payment Type Check	Payment Number				Payment Date 01/04/2017	Payment Amount 1,129.41
Payable Number <u>2087</u>	Description TOILET PAPER REGULAR / ROSES	Payable Date 12/06/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 464.83
Payable Number <u>2122</u>	Description TOILET PAPER REGULAR / ROSES	Payable Date 12/13/2016	Due Date 01/09/2017	Discount Amount 0.00		Payable Amount 664.58

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Vendor Number <u>FARPLA</u>	Vendor Name JOHN DEERE FINANCIAL					Total Vendor Amount 7.90
Payment Type Check	Payment Number		Payment Date 01/04/2017		Payment Amount 7.90	
Payable Number <u>1612.070094</u>	Description ACCT # 1-99 FAUCET COVERS	Payable Date 12/07/2016	Due Date 01/09/2017	Discount Amount 0.00	Payable Amount 7.90	

Vendor Number <u>JULZIM</u>	Vendor Name JULIE ZIMMERMAN					Total Vendor Amount 275.00
Payment Type Check	Payment Number		Payment Date 01/04/2017		Payment Amount 275.00	
Payable Number <u>121916</u>	Description EXPENSE REPORT FOR 12/15/16	Payable Date 12/19/2016	Due Date 01/09/2017	Discount Amount 0.00	Payable Amount 275.00	

Vendor Number <u>JURPUB</u>	Vendor Name JURIS PUBLISHING, INC.					Total Vendor Amount 75.37
Payment Type Check	Payment Number		Payment Date 01/04/2017		Payment Amount 75.37	
Payable Number <u>626117-INV</u>	Description TEXAS SEARCH AND SEIZURE 6TH ED, 2016	Payable Date 12/13/2016	Due Date 01/09/2017	Discount Amount 0.00	Payable Amount 75.37	

Vendor Number <u>KJSAUT</u>	Vendor Name KJ'S AUTO ACCESSORIES					Total Vendor Amount 94.97
Payment Type Check	Payment Number		Payment Date 01/04/2017		Payment Amount 94.97	
Payable Number <u>20277</u>	Description ACCT ID: CALDM	Payable Date 12/08/2016	Due Date 01/09/2017	Discount Amount 0.00	Payable Amount 94.97	

Vendor Number <u>EDWKOT</u>	Vendor Name KOTIN PSYCHOLOGY, PLLC					Total Vendor Amount 160.00
Payment Type Check	Payment Number		Payment Date 01/04/2017		Payment Amount 160.00	
Payable Number <u>121516</u>	Description PSYCHOLOGICAL EVALUATION WELDON WELCH	Payable Date 12/15/2016	Due Date 01/09/2017	Discount Amount 0.00	Payable Amount 160.00	

Vendor Number <u>LOCTRU</u>	Vendor Name LOCKHART - TRUE VALUE					Total Vendor Amount 642.82
Payment Type Check	Payment Number		Payment Date 01/04/2017		Payment Amount 642.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15055 /1</u>	CUST # 11239 MM 2PK 1"X6' ATV TIE DOWN	12/02/2016	01/09/2017	0.00	36.31	
<u>15085 /1</u>	CUST # 11239 3" SAT BRS DR HINGE	12/05/2016	01/09/2017	0.00	34.54	
<u>15099 /1</u>	CUST # 11239 L125 1" EMT SET SCREW	12/05/2016	01/09/2017	0.00	16.48	
<u>15101 /1</u>	CUST # 11239 GE200LT MUL STAYB SET	12/05/2016	01/09/2017	0.00	54.97	
<u>15102 /1</u>	CUST # 11239 GE4PK 72W WHT HALO BULB	12/05/2016	01/09/2017	0.00	40.45	
<u>15137 /1</u>	CUST # 11239 DOOR STOP 7/16" X 1 3/8"	12/06/2016	01/09/2017	0.00	59.55	
<u>15151 /1</u>	CUST # 11239 MICRO MINI BLIND DUSTER	12/07/2016	01/09/2017	0.00	12.98	
<u>15155 /1</u>	CUST # 11239 OUTSIDE FAUCET COVER	12/07/2016	01/09/2017	0.00	33.95	
<u>15161 /1</u>	CUST # 11239 OUTDOOR FAUCET COVER	12/07/2016	01/09/2017	0.00	9.26	
<u>15186 /1</u>	CUST # 11239 40PK 2.5X10 EXT SCREW	12/08/2016	01/09/2017	0.00	11.38	
<u>15354 /1</u>	CUST # 11239 4PK MOUSE GLUE TRAP	12/16/2016	01/09/2017	0.00	13.28	
<u>15381 /1</u>	CUST # 11239 TERM 12PK HOME PEST PACK	12/19/2016	01/09/2017	0.00	21.97	
<u>15388 /1</u>	CUST # 11239 6OZ WHT LTX CAULK	12/19/2016	01/09/2017	0.00	41.61	
<u>15390 /1</u>	CUST # 11239 3/8"X20' CAULK SAVER	12/19/2016	01/09/2017	0.00	19.06	
<u>15395 /1</u>	CUST # 11239 1 1/4" X 5' WHT CAULKSTRIP	12/19/2016	01/09/2017	0.00	9.58	
<u>15404 /1</u>	CUST # 11239 OUT SWIVMNT LGT CONTROL	12/20/2016	01/09/2017	0.00	29.97	
<u>15410 /1</u>	CUST # 11239 VICTOR MICE TRAP	12/20/2016	01/09/2017	0.00	32.95	
<u>15414 /1</u>	CUST # 11239 17OZ FLUOORG MARK PAINT	12/20/2016	01/09/2017	0.00	60.75	
<u>15418 /1</u>	CUST # 11239 DURA8PK AAA ALK BATTERY	12/20/2016	01/09/2017	0.00	20.98	
<u>15421 /1</u>	CUST # 11239 CMS QT SAT TINT BASE	12/20/2016	01/09/2017	0.00	8.98	
<u>15428 /1</u>	CUST # 11239 SGL LIVE CATCH MOUSE TRAP	12/21/2016	01/09/2017	0.00	13.57	
<u>15430 /1</u>	CUST # 11239 EC QT SAT DEEP BASE	12/21/2016	01/09/2017	0.00	49.26	

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<u>15438 /1</u>	CUST # 11239 10 OZ AERO TEXTURE PAINT	12/21/2016	01/09/2017	0.00	10.99		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>LOGOS</u>	LOGOS					79.16	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/04/2017	79.16		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>26119</u>	SHADOW BOX FRAME FOR CHIEF DEPUTY BRENT	12/15/2016	01/09/2017	0.00	79.16		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>LULCHE</u>	LULING CHEVROLET					129.29	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/04/2017	129.29		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>22726</u>	CUST # 1507 SENSOR	12/16/2016	01/09/2017	0.00	129.29		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MARPLU</u>	MARK'S PLUMBING PARTS					630.45	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/04/2017	630.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV001573670</u>	CUST # 278898 10 ACORN ACO-3 WATER CHAMBER KIT	12/14/2016	01/09/2017	0.00	583.00		
<u>INV001573986</u>	CUST #278898 10 SLOAN VACUUM BREAKERREPAIR KIT	12/15/2016	01/09/2017	0.00	47.45		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MARGUA</u>	MARTINDALE-GUADALUPE GAS					462.50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/04/2017	462.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>59129</u>	CALDWELL COUNTY BARN	12/16/2016	01/09/2017	0.00	462.50		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MIDENV</u>	MIDSTATE ENVIRONMENTAL SERVICES, LP					70.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/04/2017	70.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>142585</u>	ACCT # 86904 STOP FEE USED OIL	11/30/2016	01/09/2017	0.00	70.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MILUNI</u>	MILLER UNIFORMS & EMBLEMS, INC.					806.40	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/04/2017	806.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>58974</u>	ACCT # 73 FLXIII A WITH 2 HI-LITE TAN CARRIER	12/14/2016	01/09/2017	0.00	806.40		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>OBAFUN</u>	O'BANNON FUNERAL HOME					1,000.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/04/2017	1,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>121916</u>	DAN DAY DOD:12/19/16	12/19/2016	01/09/2017	0.00	500.00		
<u>121916 1</u>	JOHN PAUL RICKENBERG DOD:12/19/16	12/19/2016	01/09/2017	0.00	500.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>OFFIDE</u>	OFFICE DEPOT					297.49	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/04/2017	297.49		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>884575651001</u>	ACCT # 43682634 FOLDER, LTR, 1/3 CUT, 100BX	12/05/2016	01/09/2017	0.00	107.80		
<u>884576166001</u>	ACCT # 43682634 WHITE CD / DVD SLEEVES	12/05/2016	01/09/2017	0.00	32.36		
<u>884576167001</u>	ACCT # 43682634 SHARPIE, EXTREME, DZ, RED	12/05/2016	01/09/2017	0.00	15.28		
<u>884581637001</u>	ACCT # 43682634 ENV, GREET, P&S, A9	12/05/2016	01/09/2017	0.00	12.19		

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<u>884581889001</u>	ACCT # 43682634 STAMP, SELF INK	12/07/2016	01/09/2017	0.00	18.89
<u>884980312001</u>	ACCT # 43682634 STAMP, SELF INK	12/08/2016	01/09/2017	0.00	38.68
<u>884980514001</u>	ACCT # 43682634 PAD, INK, REFILL, BLK / RED	12/06/2016	01/09/2017	0.00	9.29
<u>885308677001</u>	ACCT # 43682634 BATTERY SIZE AA, ALKALINE	12/07/2016	01/09/2017	0.00	53.44
<u>885308766001</u>	ACCT # 43682634 POCKETS, ACCORDIAN, LTR	12/07/2016	01/09/2017	0.00	9.56

Vendor Number Vendor Name Total Vendor Amount
O'REIL O'REILLY AUTOMOTIVE, INC. 80.42

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/04/2017	80.42
Payable Number	Description	Payable Date	Due Date
<u>0642-125086</u>	CUST # 188092 3.5OZ GASKET	12/15/2016	01/09/2017
<u>0642-125174</u>	CUST # 188092 4 SYL H18A	12/16/2016	01/09/2017
<u>0642-125182</u>	CUST # 188092 ELECT TAPE	12/16/2016	01/09/2017
<u>0642-125758</u>	CUST # 188092 14OZ BRAKECLN	12/20/2016	01/09/2017

Vendor Number Vendor Name Total Vendor Amount
PATMAR PATHMARK TRAFFIC PROD. OF TX INC 1,435.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/04/2017	1,435.50
Payable Number	Description	Payable Date	Due Date
<u>020740</u>	CUST # 00C1056 12' GREEN U-CHANNEL POST	11/30/2016	12/27/2016
<u>020741</u>	CUST # 00C1056 1 3/4" X 10' SQUARE GALV POST	11/30/2016	12/27/2016
<u>020827</u>	CUST # 00C1056 6' GREEN CHANNEL POST	12/08/2016	01/09/2017

Vendor Number Vendor Name Total Vendor Amount
PETTRA PETROLEUM TRADERS CORPORATION 8,334.89

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/04/2017	8,334.89
Payable Number	Description	Payable Date	Due Date
<u>1082204</u>	ACCT # 990644/1 ULTRA LOW SULFUR LOW EM	12/14/2016	01/09/2017

Vendor Number Vendor Name Total Vendor Amount
PFGTEM PFG-TEMPLE 2,071.51

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/04/2017	2,071.51
Payable Number	Description	Payable Date	Due Date
<u>8612607</u>	CUST # 435577 PACKER APPLESAUCE UNSWTND	12/09/2016	01/09/2017
<u>8614284</u>	CUST # 435577 PACKER APPLESAUCE UNSWTND	12/12/2016	01/09/2017

Vendor Number Vendor Name Total Vendor Amount
PITBOW PITNEY BOWES GLOBAL FINANCIAL SERVICES L 99.73

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/04/2017	99.73
Payable Number	Description	Payable Date	Due Date
<u>3302237892</u>	ACCT # 0016516092 11/30/16 - 12/29/16	12/01/2016	01/09/2017

Vendor Number Vendor Name Total Vendor Amount
POSTMAS POSTMASTER 470.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/04/2017	470.00
Payable Number	Description	Payable Date	Due Date
<u>122816</u>	10 ROLLS OF STAMPS	12/28/2016	01/09/2017

Vendor Number Vendor Name Total Vendor Amount
PITPOS PURCHASE POWER 105.40

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/04/2017	105.40
Payable Number	Description	Payable Date	Due Date
<u>120816</u>	ACCT # 8000-9090-0465-5093 POSTAGE	12/08/2016	01/09/2017

Payment Register

APPKT01606 - 01/09/17 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>RAYDEL</u>	RAYMOND DELEON					32.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	32.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122016</u>	EXPENSE REPORT FOR 11/28/16 & 12/20/16	12/20/2016	01/09/2017	0.00	32.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SETCOL</u>	SETON LKT FAMILY HEALTH CENTER					325.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	325.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11182016</u>	CLINT D ROBERTS DOB: 11/26/1978	11/18/2016	01/09/2017	0.00	65.00	
<u>12062016</u>	WELDON L WELCH DOB: 3/24/1948	12/06/2016	01/09/2017	0.00	65.00	
<u>127602C8363</u>	GARRETT L SPEED DOB: 3/19/1994	11/30/2016	01/09/2017	0.00	65.00	
<u>145792C8363</u>	LOCKHART CORP PHYSICAL EXAM	12/01/2016	01/09/2017	0.00	130.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					541.53
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	541.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>714737</u>	CUTTING TIP SZ	12/02/2016	01/09/2017	0.00	278.65	
<u>714893</u>	TRAP SQUIRREL 8X8X24	12/05/2016	01/09/2017	0.00	103.90	
<u>715317</u>	INSECTICIDE "BIFEN XTS" QUART	12/08/2016	01/09/2017	0.00	36.95	
<u>715325</u>	ELEC TAPE WHITE VINYL 3/4X	12/08/2016	01/09/2017	0.00	34.32	
<u>715432</u>	3 CUT A ONE SIDED KEY	12/09/2016	01/09/2017	0.00	4.86	
<u>716099</u>	THREADLOCKER RED 6ML AG	12/15/2016	01/09/2017	0.00	7.50	
<u>716161</u>	WATER HTR CONNECTION 24"	12/16/2016	01/09/2017	0.00	27.90	
<u>716595</u>	PROPANE FITTING 1/4"	12/20/2016	01/09/2017	0.00	47.45	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TXCOMP</u>	STATE COMPTROLLER					1,575.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	1,575.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>101916</u>	COUNTY ID # 1-74-6001631 CHILD SAFETY SEAT FINES	10/19/2016	01/09/2017	0.00	1,575.16	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					3,669.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	3,669.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>113051919</u>	CUST # 043430 DAYDOTS LABEL "FRI" DISSOLVABLE	12/08/2016	01/09/2017	0.00	27.20	
<u>113054985</u>	CUST # 043430 WHLFCLS MARGARINE SOLID ALL VEG	12/09/2016	01/09/2017	0.00	1,367.88	
<u>113054986</u>	CUST # 043430 ECOLAB CLEANER DEGRSR ORGFRC	12/09/2016	01/09/2017	0.00	479.36	
<u>113066176</u>	CUST # 043430 ECOLAB CLEANER TILE BTH OASIS	12/14/2016	01/09/2017	0.00	213.38	
<u>113066177</u>	CUST # 043430 YOPLAIT YOGURT STRAW / STRAW BAN	12/14/2016	01/09/2017	0.00	1,552.21	
<u>610291129</u>	CUST # 043430 SYSCO KNIFE COOK BLUE	10/29/2016	01/09/2017	0.00	28.99	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TAYSEC</u>	TAYLOR SECURITY SYSTEMS, INC.					892.68
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	892.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>73324</u>	ACCT # 0103-7272F Q1-2017: JAN, FEB, MARCH	12/05/2016	01/09/2017	0.00	111.00	
<u>73471</u>	ACCT # 0103-7285F Q1-2017: JAN, FEB, MARCH	12/05/2016	01/09/2017	0.00	111.00	
<u>73502</u>	ACCT # 0103-0676 F,S SERVICE CALL 11/22/16	12/07/2016	01/09/2017	0.00	240.00	
<u>73515</u>	ACCT # 0103-0676 F,S ANNUAL MONITORING FIRE 2017	12/12/2016	01/09/2017	0.00	430.68	

Payment Register

APPKT01606 - 01/09/17 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>TACEDU</u>	TEXAS ASSOCIATION OF COUNTIES					95.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	60.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>239319/239319</u>	BEN E. BRADY - ELECTED OFFICIALS 2017	01/01/2017	01/09/2017	0.00	60.00	
Check				01/04/2017	35.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>240683/240683</u>	JENIFER WATTS - MEMBERSHIP FOR STAFF 2017	01/01/2017	01/09/2017	0.00	35.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXENV</u>	TEXAS COMMISSION ON ENVIRNMENTAL QUALITY					2,010.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	2,010.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0620034</u>	ACCT # 0620034	12/14/2016	01/09/2017	0.00	2,010.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXCTRA</u>	TEXAS STATE UNIVERSITY/SAN MARCOS					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>111616</u>	RAYMOND D. DELEON 2/28/17 - 3/3/17	11/16/2016	11/16/2016	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>THEPRO</u>	THE PRODUCTIVITY CENTER					156.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	156.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CCC00411152016</u>	CUST ID # CCC004 TCLEDDS SUBSCRIPTION RENEWAL	11/15/2016	01/09/2017	0.00	156.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION					593.82
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	593.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 1910259</u>	CUST # 222727 LOGO-MAT 4X6 CALDWEL	12/09/2016	01/09/2017	0.00	88.00	
<u>822 1912438</u>	CUST # 222727 LOGO-MAT 4X6 CALDWEL	12/16/2016	01/09/2017	0.00	88.00	
<u>822 1912505</u>	CUST # 222727 MAT 4X6 SCRAPER	12/16/2016	01/09/2017	0.00	190.26	
<u>822 1914730</u>	CUST # 222727 MAT 4X6 SCRAPER	12/23/2016	01/09/2017	0.00	190.26	
<u>822 1915022</u>	CUST # 222727 MAT-3X5 U1ST GREAT I	12/26/2016	01/09/2017	0.00	37.30	
Vendor Number	Vendor Name					Total Vendor Amount
<u>WILRIG</u>	WILSON RIGGIN					50.48
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/04/2017	50.48	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>93204</u>	6 FAUCET	12/07/2016	01/09/2017	0.00	32.94	
<u>93367</u>	1 BOX - RAGS	12/06/2016	01/09/2017	0.00	17.54	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	168	70	0.00	158,764.01
Packet Totals:	168	70	0.00	158,764.01

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-158,764.01
Packet Totals:		-158,764.01

B.

**Professional Services Agreement
Caldwell County Clerk– iDocket.com Ruby Service**

Parties - This Agreement is between iDocket.com, hereinafter referred to as iDocket, a Texas Limited Liability Company, LLC, whose offices are located at 1616 S. Kentucky, Ste. D100, Amarillo, TX 79102, and the County of Caldwell, Texas under the supervision of the Caldwell County Clerk, whose mailing address is 1703 S. Colorado Street, Box 1 Lockhart, TX 78644.

Provided Services by iDocket

- A. Provide the software necessary to extract, filter, compress, and transfer, as designated by the County, information from the County's file and fee docket that is currently available for public inspection in the County Clerk's office, for placement on the Internet.
- B. Will provide and host the web site for the County's court information on the Internet.
- C. iDocket agrees that all information provided by the county for placement on the Internet is not subject to resell or distribution to any other party not used for any other purpose not stated within this agreement.
- D. Revenue Sharing – the County shall receive 20% of subscription revenues from Users indicating Caldwell County as their primary county of interest. Payment shall be made quarterly and along with a check, the Clerk will receive a report listing quarterly subscription revenues for the County.
- E. iDocket agrees to implement, support, and maintain the court information web site as stipulated in the Agreement at no charge to the County.
- F. iDocket shall hold in trust for the County, and shall not disclose to any nonparty to the Agreement, any confidential information of the County. Confidential information is information that relates to the County's research, development, trade secrets or business affairs, but does not include information which is generally known or easily ascertainable by non-parties of ordinary skill in computer design and programming.
- G. The Caldwell County Clerk has the discretion of using iDocket document image viewing capabilities whereby iDocket redacts documents selected for viewing after charging copy fees for the Clerk. Copy fees collected are paid monthly.
- H. iDocket shall hold in trust for the County, and shall not share any confidential information from those documents or the County's system.

Quality of Services - iDocket will provide adequate Internet access to the information given by the County. Adequate Internet access is defined as providing public access to case information on the Internet for a minimum of five (5) days in any given week. Normal and acceptable access will allow for maintenance updates requiring periodic downtime.

Termination of the Agreement - Either party may terminate this agreement without cause with ninety (90) days written notice to the address stated herein.

Execution – IN WITNESS, thereof iDocket.com and Caldwell County have hereunto affixed their hand and seal, by duly authorized representatives, and having caused these present to execute this Agreement.

Carol Holcomb
Caldwell County Clerk

Armando Balderrama
CEO, iDocket.com

Date

Date

C.



**TAX ASSESSOR-COLLECTOR
CONTINUING EDUCATION TRANSCRIPT**
Reporting Period: 1/2/2016 - 1/1/2017

Hon. Darla Law	ID: 236283
Tax Assessor Collector	Phone: (512) 398-1830
Caldwell County	Fax: (512) 398-1834
110 S Main Street	Enrollment Date: 01/02/2016
Lockhart, TX 78644-2701	

<u>Date</u>	<u>Course</u>	<u>Units</u>
01/02/2016	Excess hours carried from the prior reporting period	5.50
06/12/2016	82nd Annual TACA Conference - Waco	9.25
08/22/2016	Texas Parks & Wildlife BRITS Training Webinar	1.00
10/04/2016	TPWD - Boat Registration Information Titling System	4.00
11/16/2016	Motor Vehicle Sales Tax & Fee Collection	1.00

Total Hours for year: 20.75

You have met your continuing education requirements for the
period 1/2/2016 - 1/1/2017.

You may carry forward 0.75 hours to the next reporting period.

SB546 of the 83rd Regular Legislative Session requires a County Tax Assessor-Collector to successfully complete 20 hours of continuing education annually. Up to 10 additional hours, over the required 20, will be carried forward into the next reporting period. This transcript/certificate is evidence of compliance with Texas Property Tax Code Section 6.231(d.) and must be filed for record with Commissioners Court.

12/13/2016

Please contact the Tax Assessor-Collectors Association Director of
Education by email @ roving@brazoria-county.com with any questions.

D.



**COUNTY & DISTRICT CLERKS'
ASSOCIATION OF TEXAS**

Certificate of Completion Awarded to

**Tina Morgan Freeman
Caldwell, District Clerk**

*For completing the required 20 Hours of Continuing Education for 2016 as
prescribed in Section 51.605 of the Texas Government Code.*

In Witness therefore, recognition is hereby made this January 2017.

Celeste Bichsel

Celeste Bichsel, President

Tammy Kneuper

Tammy Kneuper, Vice President

E.

CARL R. OHLENDORF INSURANCE

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

INVOICE NO. 15504		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	JB	12/07/2016
BOND Dec Page		
POLICY #		
15528920		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
01/01/2017	01/01/2019	

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

Itm #	Eff Date	Trn	Description	Amount
134029	01/01/17	REN	Victor S Terrell - Constable	\$92.50
Invoice Balance:				\$92.50

DEC 12 2016
COUNTY AUDITOR

Constable Bond

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Caldwell }

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 15528920

That we, Victor S. Terrell, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Caldwell, his successors in office, in the sum of One Thousand Five Hundred and 00/100 DOLLARS (\$1,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 26th day of August, 2016

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly elected to the office of Constable in and for Caldwell County, State of Texas, for a term of four years commencing on the 1st day of January, 2017

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties imposed by law.

then this obligation to be void, otherwise to remain in full force and effect.

~~PROVIDED~~ HOWEVER that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative

~~PROVIDED~~ FURTHER that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal



Principal
WESTERN SURETY COMPANY
By Paul T. Brulat
Paul T. Brulat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of _____ }

Before me, _____ on this day, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at _____, Texas this _____ day of _____.

SEAL _____ County, Texas

DEC 12 2016

F.

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. 15508		Page 1
ACCOUNT NO. CALDW01	OP JB	DATE 12/07/2016
BOND Dec Page		
POLICY # 71738268		
COMPANY Western Surety		
PRODUCER Adair H. Rucker		
EFFECTIVE 01/04/2017	EXPIRATION 01/04/2018	BALANCE DUE ON

Itm #	Eff Date	Trn	Description	Amount
134035	01/04/17	REN	Michael Bell - Constable Bond	\$50.00
			Invoice Balance:	\$50.00

DEC 12 2016
COUNTY AUDITOR

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Caldwell }

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 7173B268

That we, Michael J. Bell, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, The Governor and the Governor's successors in office are held and bound unto office, his successors in office

in the sum of One Thousand Five Hundred and 00/100 DOLLARS (\$1,500.00) for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 26th day of September, 2016

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly appointed to the office of Constable in and for Caldwell County, State of Texas, for a term of One (10) year commencing on the 4th day of January, 2017

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall faithfully perform the duties imposed by law.

then this obligation to be void otherwise to remain in full force and effect
~~PROVIDED~~ HOWEVER that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits or actions under this bond shall not exceed the amount stated above Any revision of the bond amount shall not be cumulative

~~PROVIDED FURTHER~~, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability shall terminate as to subsequent acts of the Principal

Principal
WESTERN SURETY COMPANY
By Paul T. Brumat
Paul T. Brumat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of _____ }

Before me, _____ on this day, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed
Given under my hand and seal of office at _____, Texas, this _____ day of _____,

DEC 12 2016
SEAL COUNTY AUDITOR _____ County, Texas

G.

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. 15509		Page 1
ACCOUNT NO. CALDW01	OP JB	DATE 12/07/2016
BOND Dec Page		
POLICY # 15530866		
COMPANY Western Surety		
PRODUCER Adair H. Rucker		
EFFECTIVE 01/08/2017	EXPIRATION 01/08/2018	BALANCE DUE ON

Itm #	Eff Date	Trn	Description	Amount
134036	01/08/17	REN	Shanna Conley Court Clerk JP2	\$50.00
Invoice Balance:				\$50.00

DEC 12 2016
COUNTY AUDITOR



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 15530866 briefly described as COURT CLERK FOR JUSTICE OF PEACE #2 COUNTY OF CALDWELL

for SHANNA CONLEY

_____ , as Principal, in the sum of \$ ONE THOUSAND AND NO/100 Dollars, for the term beginning January 08 , 2017 , and ending January 08 , 2018 , 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 06 day of September , 2016 .

WESTERN SURETY COMPANY

By Paul T. Bruhat
Paul T. Bruhat, Vice President



12 2016
COUNTY AUDITOR

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

H.

CARL R. OHLENDORF INSURANCE

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

Caldwell County
PO Box 98
Lockhart, TX 78644

INVOICE NO. 15506		Page 1
ACCOUNT NO. CALDW04	OP JB	DATE 12/07/2016
BOND Dec Page		
POLICY # 18263303		
COMPANY Western Surety		
PRODUCER Adair H. Rucker		
EFFECTIVE 01/02/2017	EXPIRATION 01/02/2018	BALANCE DUE ON

Itm #	Eff Date	Trn	Description	Amount
134031	01/02/17	REN	County Clerk Position Schedule	\$280.00
Invoice Balance:				\$280.00

DEC 12 2016
COUNTY AUDITOR

Bond covers 8 county clerk positions

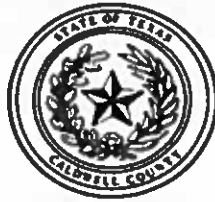
SPECIAL PRESENTATIONS - Rob
Lindsey- Time Clock Plus

AGENDA

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

8. Discussion/Action to accept a donation from the fundraising event by the Country Patio and Randy Laney to benefit department 4324, Constable Precinct 4. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.

9. Discussion/Action to approve a resolution in opposition to re:SearchTX.
Speaker: Judge Schawe; **Cost:** None;
Backup: 1.



RESOLUTION

**A Resolution of the Caldwell County Commissioners Court, Texas
Opposition to re:SearchTX**

WHEREAS, the Caldwell County Commissioners Court recognizes that the Texas Office of Court Administration (OCA), under The Supreme Court of Texas's direction, has created re:SearchTX, a web portal to allow judges secure access to a consolidated database of case information that has been e-Filed; and

WHEREAS, the sole purpose of the e-File system developed by the OCA was to provide a delivery system for attorneys to file documents electronically to the courts and that the information would only be retained for thirty days; and

WHEREAS, the OCA is now retaining information filed within the e-File system and plans to make it available to attorneys and the public for free or an undetermined fee through re:SearchTX in the near future; and

WHEREAS, as required by the Texas Constitution and state statutes, the county and district clerks of each Texas county are the designated custodians of court records, responsible for the management, preservation and access of court records; and

WHEREAS, Texas counties are responsible for providing resources to clerks for the management, preservation and access of court records to the public including having the option of offering county records through an electronic information system (on a contractual basis) direct access to the public, by statute;

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, by virtue of the authority vested in us, do hereby state that for the foregoing reasons, it is in the best interest of Caldwell County and our taxpayers to oppose any change to current statutes regarding care, custody and control of records held by the county and district clerks and to any actions that would result in those records being centralized within any other entity, be it public or private.

BE IT FURTHER RESOLVED, we are opposed to the amendment and/or repeal of any current statutes or rules that authorize local control by Commissioners Court in the administration of our duties concerning records held by the county and district clerk or how the county chooses to offer those records to the public.

BE IT FURTHER RESOLVED, finally, we oppose any diversion of existing County revenue to any other government entity concerning records held under local control by statute.

PASSED AND APPROVED by the Caldwell County Commissioners Court
on this the 9th day of January, 2017.

Ken Schawe
Caldwell County Judge

Hoppy Haden
Commissioner, Precinct 1

Edward Moses
Commissioner, Precinct 2

Edward "Ed" Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

Attest: _____
Carol Holcomb
Caldwell County Clerk

10. Discussion/Action to approve the appointments of new Commissioners for Caldwell County ESD #2 for a two year term. **Speaker:** Commissioner Theriot; **Cost:** None; **Backup:** 1.

To: CALDWELL COUNTY COMMISSIONERS COURT

ATTN: JUDGE KEN SCHAWA

COMMISSIONER EDWARD THERIOT

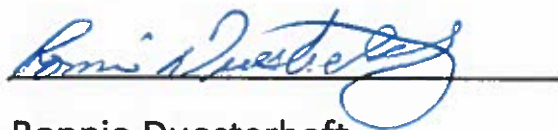
FROM: CALDWELL COUNTY ESD# 2

Caldwell County ESD# 2 request that you appoint the following to serve as the Commissioners for Caldwell County ESD# 2 for the next two years.

JoAnne Germer

Terry Pim

Jea Childress

A handwritten signature in blue ink, appearing to read "Ronnie Duesterheft", is written over a horizontal line.

Ronnie Duesterheft

President

11. Discussion/Action to approve the appointments of new Commissioners for Caldwell County ESD #4 for a two year term. **Speaker:** Commissioner Haden; **Cost:** None; **Backup:** 1.



Mid County Volunteer Fire Department
P.O. Box 103
Lockhart, Texas 78644

January 4, 2017

Your Honor,

Pursuant to the Health and Safety Code (775.034) the Commissioners Court is required to select persons to serve on our Emergency Services Board.

We respectfully submit for your consideration:

Reappointment of Martin Ritchey (2 year appointment)

New Appointment (to fill vacancy) Steve Fogle (2 year appointment)

Sincerely,

Martin Ritchey
President
512-636-5681

12. Discussion/Action to appoint Hoppy Haden, Commissioner, Precinct 1, to the Policy Board Committee of the Capital Area Metropolitan Planning Organization (CAMPO). **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.

13. Discussion/Action to appoint Ed Theriot, Commissioner Precinct 3, to the Technical Advisory Committee of the Capital Area Metropolitan Planning Organization (CAMPO). **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 2.



NEW 2017 APPOINTMENT FOR THE TECHNICAL ADVISORY COMMITTEE

Primary Voting Member for January – December 2017:

*Name: Edward Theriot, AICP
 *Title: Commissioner, Precinct 3
 *Organization: Caldwell County Commissioners Court
 *Address: 110 S. Main St - Lockhart TX 78644
 *Phone: 512-398-1808 Fax: 512-398-1828
 *Email: ed.theriot@co.caldwell.tx.us
 *Term Expires: Dec. 31, 2020

Alternate Voting Member for January – December 2017:

*Name: _____
 *Title: _____
 *Organization: _____
 *Address: _____
 *Phone: _____ Fax: _____
 *Email: _____
 *Term Expires: _____



 Signature of Appointing Official

Please return completed form no later than Friday, December 30, 2016.

Return To:
 Ashby Johnson, Executive Director
 Capital Area Metropolitan Planning Organization
 3300 N. IH-35, Suite 630
 Austin, Texas 78705
 or email: jordan.knul@campotexas.org

GUIDE FOR APPOINTMENTS TO THE TECHNICAL ADVISORY COMMITTEE

The Technical Advisory Committee (TAC) serves as an advisory group to the Transportation Policy Board (TPB). The TPB relies on the TAC to review technical information provided by the CAMPO staff or other relevant organizations to support the development of the Long-Range Plan, the 10-Year Program of Projects required by House Bill 20, and the Transportation Improvement Program. The TPB expects the TAC to provide recommendations to the TPB on a slate of transportation projects and activities upon completion of their review of all relevant technical information.

In order to ensure that the TAC functions as intended, it is important that each member jurisdiction of the TPB appoint TAC members and alternates that have the knowledge, experience, and responsibility to represent them. A TAC appointee and their alternate should hold a college degree and have substantial experience in civil engineering or transportation planning. Each TAC appointee and their alternate should also be a senior member of the organization and should have the level of responsibility to encumber public funds on behalf of the appointing jurisdiction. Most importantly, the TAC appointee and their alternate should have direct responsibility for the development and implementation of transportation projects.

Please find below a guide that may be used when considering the appointment of a TAC member. The guide gives some indication as to the level of responsibility a TAC appointee and their alternate should hold in their organization. The guide is not an exhaustive list. Ideally, a TAC appointee and their alternate will fall into one of the job titles (or a title closely equivalent) below:

Cities (All Categories – Smaller Cities, Between 50,000 & 500,000, Above 500,000)

- City Manager or Assistant City Manager
- Director and/or Assistant Director of Public Works
- Director and/or Assistant Director of Transportation
- Director and/or Assistant Director of Planning

Counties

- County Engineer or Assistant County Engineer
- Director of Infrastructure, Public Works or Transportation

Transportation Organizations

- Director or Assistant Director
- Organizational Lead for Engineering or Planning

14. Discussion/Action to appoint Ed Theriot, Commissioner Precinct 3, to the Greater San Marcos Partnership Board of Directors. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.

15. Discussion/Action to approve the election of the 2017-2019 Board of Directors for the Caldwell County Historical Commission. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.



Caldwell County Historical Commission



December 28, 2016

Caldwell County Judge and Commissioners

Caldwell County Courthouse

Lockhart, TX 78644

Gentlemen:

The Caldwell County Historical Commission met for their Annual Meeting on December 15, 2016. They elected / re-elected the following officers for the 2017 – 2019 term.

Chairman: Jeff Durst

First Vice Chairman: Donald Brice

Second Vice Co-Chairman: Stephanie Shunick

Second Vice Co-Chairman: Scott Lloyd

Secretary: Melanie Kozlow

Treasurer: Margaret Riddle

Our by-laws require approval of these officers by the Caldwell County Commissioners Court. Please notify me when the officers have been approved.

Thank you for your consideration.

Sincerely,


Melanie Kozlow

Secretary,

Caldwell County Historical Commission

426 W. Prairie Lea St.

Lockhart, TX 78644

16. Discussion/Action regarding the appointment of new members Tim Auld and Jennifer Thomson to the Caldwell County Historical Commission.
Speaker: Judge Schawe; **Cost:** None;
Backup: 1.



Caldwell County Historical Commission



December 28, 2016

Caldwell County Judge and Commissioners
Caldwell County Courthouse
Lockhart, TX 78644

Gentlemen:

The Caldwell County Historical Commission met for their Annual Meeting on December 15, 2016. They nominated the following Caldwell County residents for your consideration for appointment to the Caldwell County Historical Commission for 2017. They all have expressed a real interest in the Commission and working on our various countywide projects.

They are:

Tim Auld
270 Bodemann Ln.
Lockhart TX 78644
512-623-9617

Jennifer Thomson
540 W. San Antonio St.
Lockhart TX 78644
512-699-6632

Upon appointment, please send letters to the appointees and let me know that this has taken place. Thank you for your consideration.

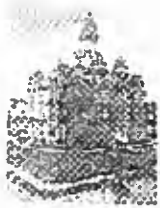
Sincerely,


Melanie Kozlow

Secretary,

Caldwell County Historical Commission
426 W. Prairie Lea St.
Lockhart, TX 78644

17. Discussion/Action regarding the re-approval of the currently appointed members of the Caldwell County Historical Commission. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.



Caldwell County Historical Commission



December 28, 2016

Caldwell County Judge and Commissioners

Caldwell County Courthouse

Lockhart, TX 78644

Gentlemen:

The Caldwell County Historical Commission by-laws require re-approval of all members every 2 years. Therefore, we request that the attached list of 2017 members be re-approved as directed.

Thank you for your consideration.

Sincerely,


Melanie Kozlow

Secretary,

Caldwell County Historical Commission
426 W. Prairie Lea St.
Lockhart, TX 78644

18. Discussion/Action regarding the re-formation of the Subdivision Committee. **Speaker:** Commissioner Theriot; **Cost:** None; **Backup:** None.

19. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Stella Acres located on State Park Road (FM 20). **Speaker:** Commissioner Theriot / Kasi Miles. **Cost:** None; **Backup:** 12.



December 7, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: **Stella Acres Short Form Plat**
BCG Project No. 070004-43-001

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Stella Acres Subdivision. A Subdivision of 10.023-acres fronting State Park Road also known as FM 20. The 10.023-acre tract of land is in the Thomas Maxwell Survey, abstract number 189, of 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,

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

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

E AND T REAL ESTATE LLC
1645 MAIN STREET SUITE 100
BUDA, TX 78610

2240

37-65/1119 6070
5053877673

11/2/16 Date

Pay to the Order of Caldwell County \$ 400.00
Four Hundred & 00/100 Dollars



Wells Fargo Bank, N.A.
Texas
wellsfargo.com

For Stella Acres plat

[Signature]

~~11111000~~

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

5737

DATE 11-3-16

RECEIVED FROM E and T Real Estate \$ 400.00
Four hundred dollars + no tax DOLLARS
FOR Short form plat - Stella Acres

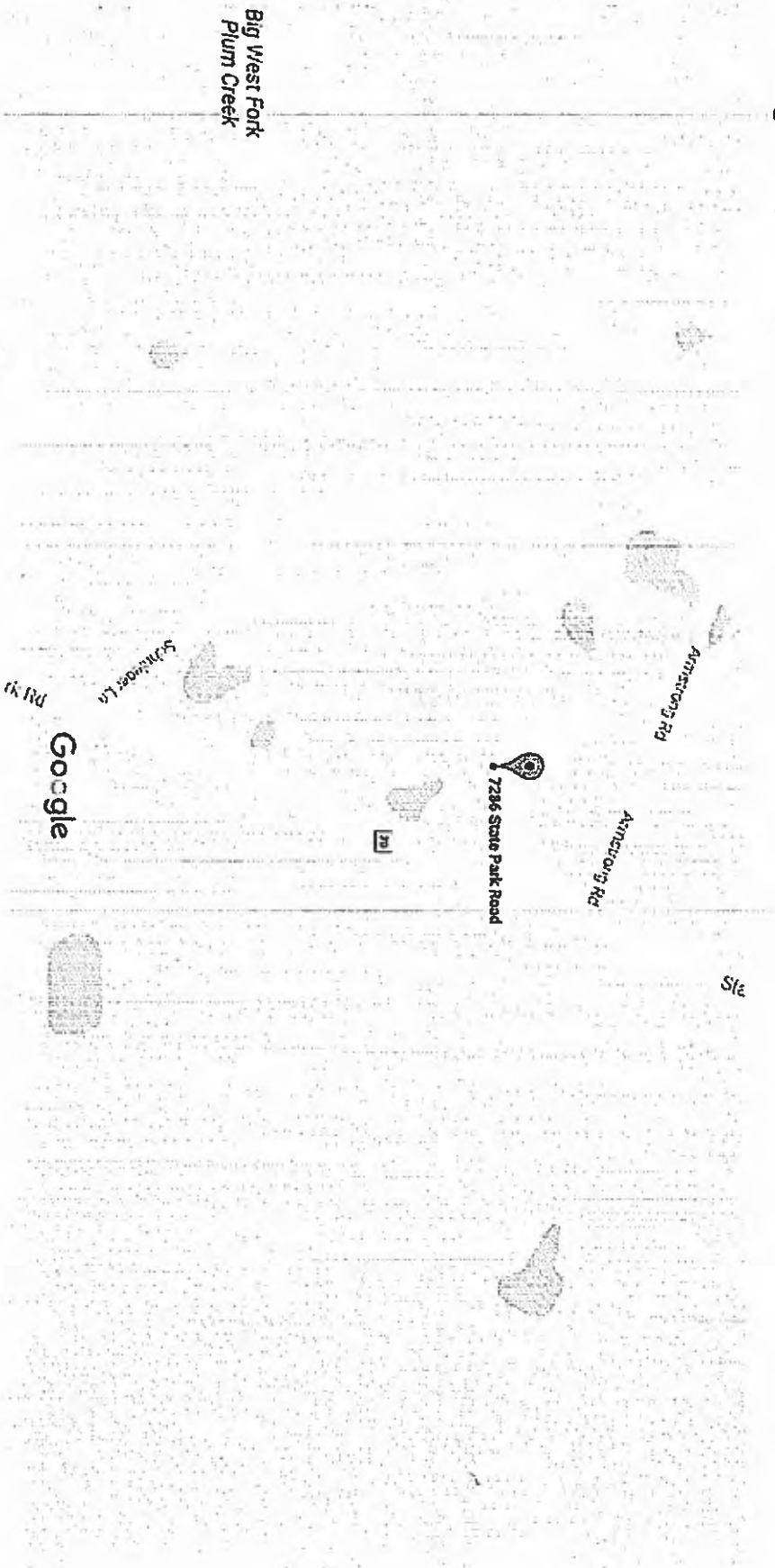
Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	400.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kosi L. Miles

Google Maps 7286 State Park Rd



Map data ©2016 Google 200 ft

Through Tax Year
2016

TAX CERTIFICATE

Certificate #
6445

Issued By:
Caldwell County Appraisal District
211 Bufkin Ln.
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 15446 Geo ID: C002189-100-100-00
Legal Acres: 10.0200
Legal Desc: A188 MAXWELL, THOMAS, ACRES 10.02
Status: 7286 STATE PARK RD LOCKHART, TX 78644
DBA:
Exemptions: HS

Owner ID: 217317 100.00%
WILLIAMS TYLER
1645 MAIN STREET #A
BUDA, TX 78610-5043

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 86,720
Improvement NHS: 0
Land HS: 16,800
Land NHS: 82,000
Productivity Market: 0
Productivity Use: 0
Assessed Value: 161,520

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.46, are due on the described property for the following taxing unit(s):

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

Effective Date: 11/14/2016

Total Due if paid by: 11/30/2016

0.00



Tax Certificate Issued for:	Taxes Paid in 2016
Lockhart ISD	1,861.04
Plum Creek Underground Water	35.41
Plum Creek Conservation District	37.88
Farm to Market Road	0.10
Caldwell County	1,276.50

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 11/14/2016
Requested By: WILLIAMS TYLER
Fee Amount: 10.00
Reference #:

Wanda S. Williams
Signature of Authorized Officer of Contacting Office

TAX RECEIPT

11/14/2016 02:08PM

Caldwell County Appraisal District
 211 Bufkin Ln.
 P.O. Box 900
 Lockhart, TX 78644

Receipt Number

1002856

Date Posted 11/14/2016
 Payment Type P
 Payment Code Full
 Total Paid \$3,296.52

PAID BY:

WILLIAMS TYLER
 1645 MAIN STREET #A
 BUDA, TX 78610-5043

Property ID	Geo	Legal Acres	Owner Name and Address
15448	0002189-100-100-00	10.0203	WILLIAMS TYLER 1645 MAIN STREET #A BUDA, TX 76610-5043
Legal Description			
A159 MAXWELL, THOMAS ACRES 10.02			
Situs	DBA Name		
7286 STATE PARK RD LOCKHART, TX 78644			

Entity	Year	Rate	Taxable Value	Slnt #	Void	Original Tax	Discnts	P&I	All Fees	Overage Amount Pd	
Plum Creek Underground Water Plum Creek Conservation District	2015	0.02150	163,190	33558	N	0.60	0.00	0.15	0.13	0.00	0.97
Caldwell County	2015	0.02250	163,190	33558	N	0.72	0.00	0.18	0.13	0.00	1.01
Lockhart ISD	2015	0.71740	163,190	33558	N	23.14	0.00	5.09	4.23	0.00	32.48
Farm in Market Road Plum Creek	2015	1.33050	138,190	33516	N	38.35	0.00	7.09	6.65	0.00	50.99
Underground Water Caldwell County	2016	0.00010	161,600	44786	N	0.16	0.00	0.00	0.00	0.00	0.16
Lockhart ISD	2016	0.02150	164,600	44785	N	35.11	0.00	0.00	0.00	0.00	35.11
Plum Creek Conservation District	2016	0.77920	139,680	44785	N	1,276.00	0.00	0.00	0.00	0.00	1,276.00
	2016	1.33238	164,600	44785	N	1,361.04	0.00	0.00	0.00	0.00	1,361.04
	2016	0.02300	164,600	44785	N	37.83	0.00	0.00	0.00	0.00	37.83
Balance Due As Of 11/14/2016										0.00	

Tender	Details	Description	Amount
Check	413201579		3266.52
			3296.52

Operator Batch
 VCRIS 6906 (11/14/2016)

Total Paid
 3,296.52



June 17, 2016

Tyler Williams
Keller Williams Realty

Re: Service Availability – 7286 State Park Rd., Lockhart, TX

Dear Developer:

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

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

Sincerely,

Shawn Ely

Shawn Ely, PMP
Senior Engineering Project Coordinator



GALLEGOS ENGINEERING, INC.

Firm No. F-003084


P.O. BOX 690067
SAN ANTONIO, TEXAS 78269

210-641-0812 PH
210-641-2037 FAX

MEMORANDUM

DATE: August 21, 2016

TO: Board of Directors and General Manager
Maxwell Water Supply Corporation

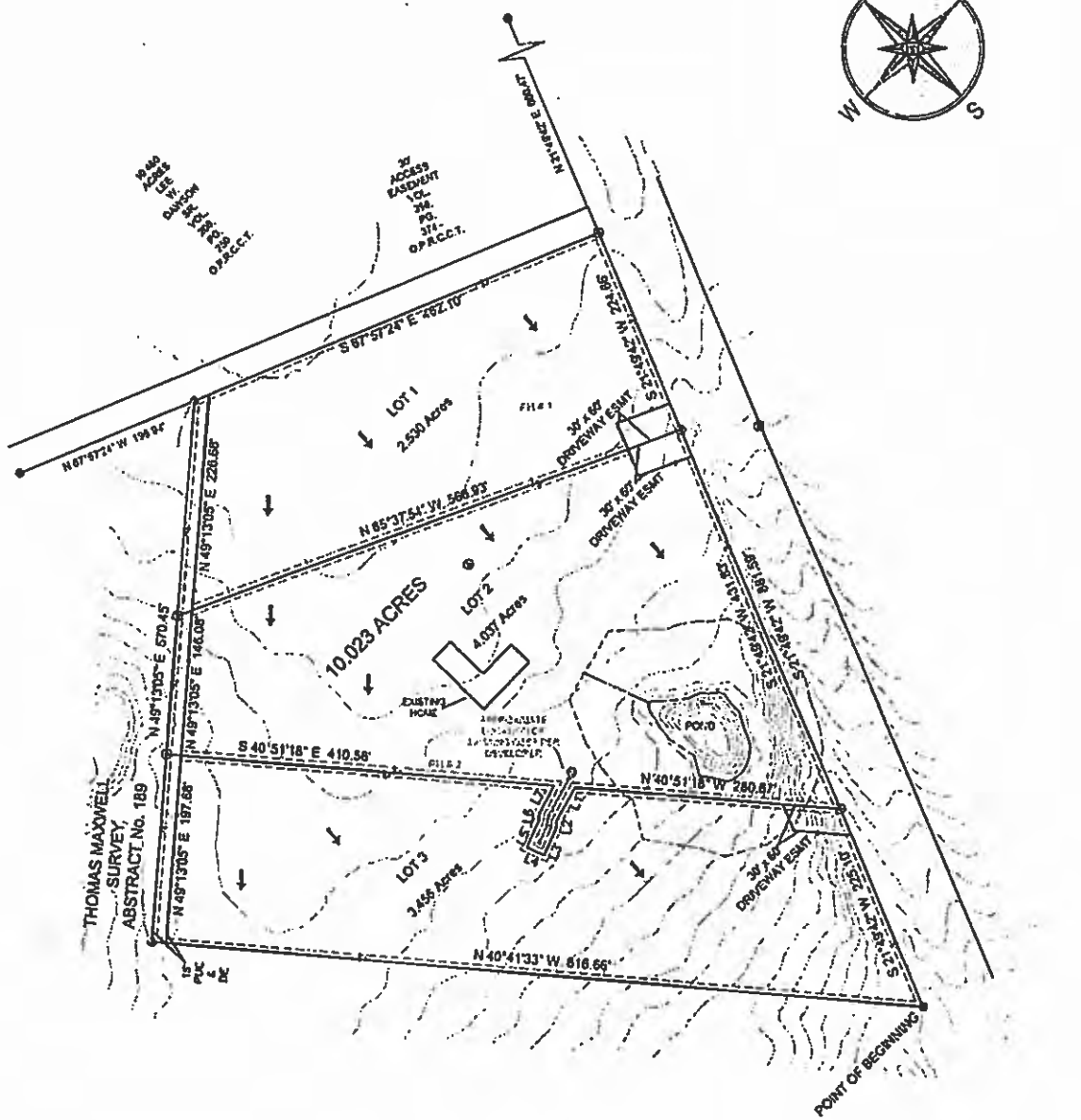
FROM: Richard M. Gallegos, P.E.
President, Gallegos Engineering, Inc. 

SUBJECT: Feasibility Study for Water Service to Stella Acres/FM 20
(2 LUE's)

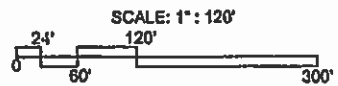
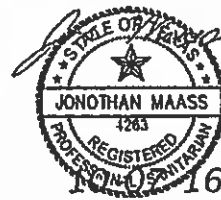
The applicant has requested that the Maxwell Water Supply Corporation (MWSC) provide water service for 2 LUE's for a 2.5 acre tract located off FM 20 just south of Armstrong Road. There is an existing 2-inch main located adjacent and to the north of the property.

Our analysis indicates that there is sufficient capacity in the existing 2-inch water main to meet the domestic demands of 2 LUE's based on Maxwell's historical peak demand. The proposed development lies outside of the extra-territorial jurisdiction (ETJ) of the City of Lockhart therefore fire flow demand was not analyzed.

We recommend that the MWSC Board approve this request, provided the Owner is aware that actual water service to the lots will require an executed water service agreement with MWSC and compliance with the requirements set forth in MWSC's Tariff and Appendix B, which includes the payment of all applicable fees.

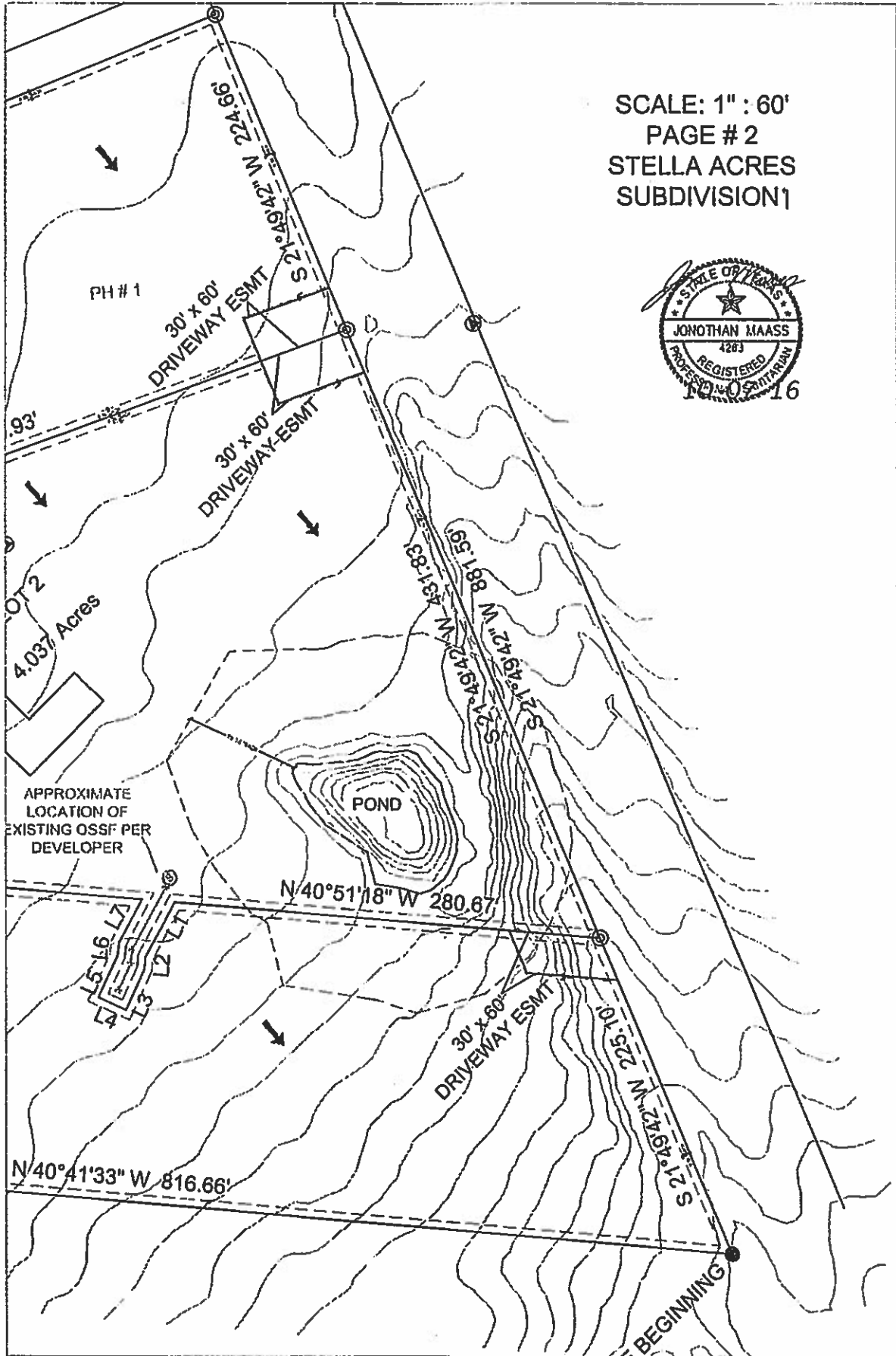
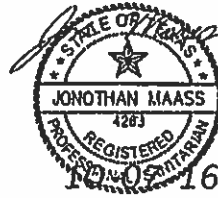


DRAINAGE DIRECTION →



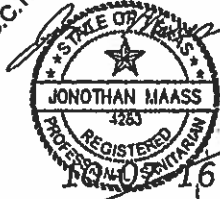
DESIGNED BY: JON MAASS, RS 4263 2303 RR 620 SOUTH #135-243 LAKEWAY, TEXAS 78734	PAGE # 1	STELLA ACRES SUBDIVISION	Legal:
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SCALE: 1" : 60'
PAGE # 2
STELLA ACRES
SUBDIVISION 1

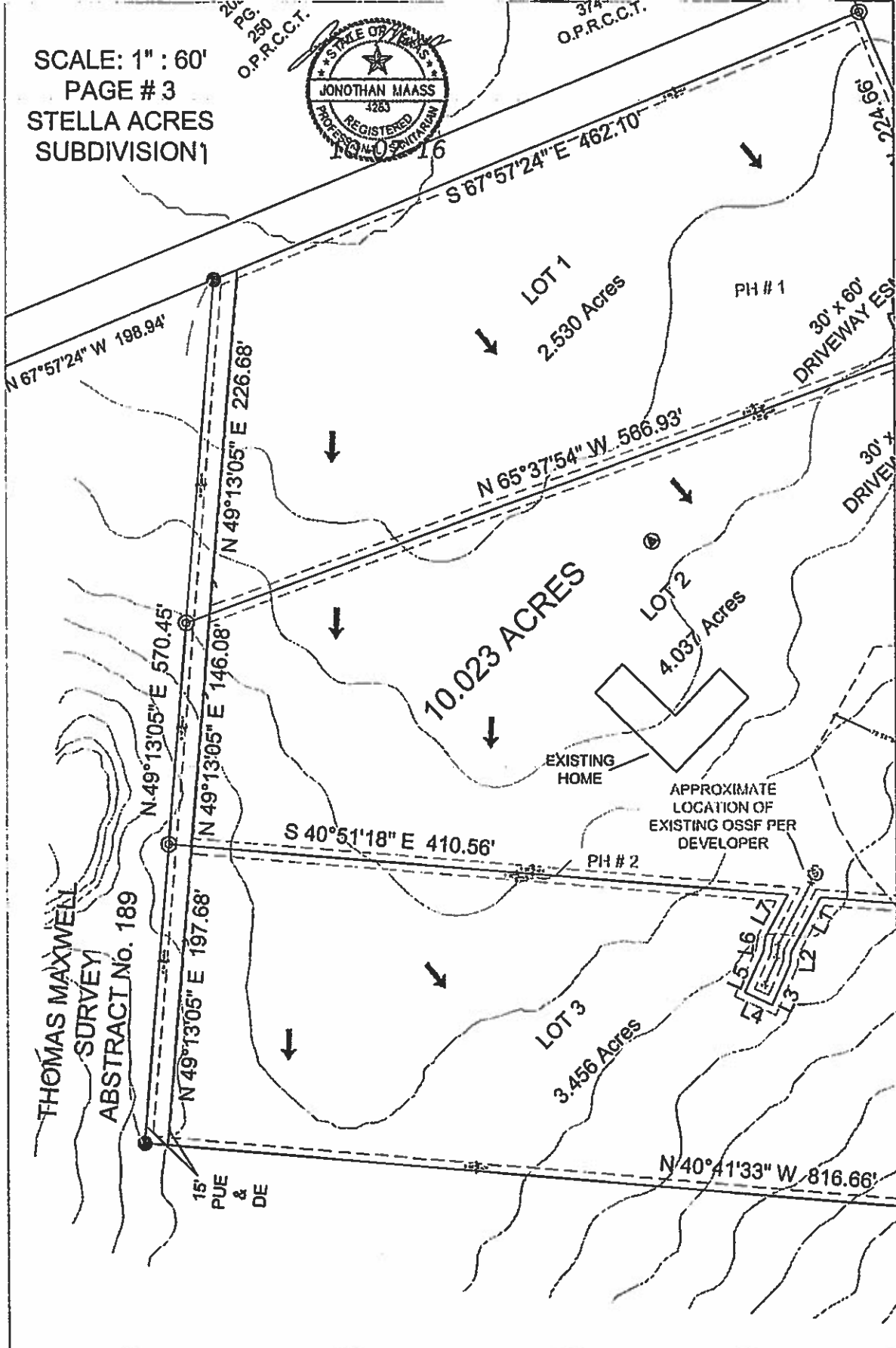


SCALE: 1" : 60'
PAGE # 3
STELLA ACRES
SUBDIVISION 1

25 PG. 259
O.P.R.C.C.T.



374
O.P.R.C.C.T.



THOMAS MAXWELL
SURVEY
ABSTRACT No. 189

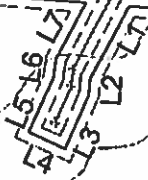
15'
PUE
&
DE

EXISTING
HOME

APPROXIMATE
LOCATION OF
EXISTING OSSF PER
DEVELOPER

PH # 1

PH # 2



15423

15442 ARMSTRONG RD

15443

Precinct 3
15448

15445

Precinct 1
15450

15447

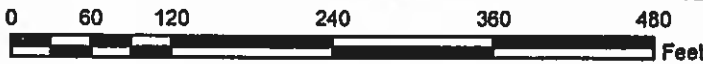
34210
SCHNEIDER LN
14588

STATE PARK RD

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

This product is for informational purposes and may not have been prepared for the public or 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.

Date Printed:
Wednesday, December 28, 2016



20. Discussion/Action to adopt the decrease in IRS 2017 standard mileage rates for business purposes. **Speaker:** JudgeSchawe/Debra French; **Cost:** None; **Backup:** 1.

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2017 Standard Mileage Rates for Business, Medical and Moving Announced

IR-2016-169, Dec. 13, 2016

WASHINGTON — The Internal Revenue Service today issued the 2017 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2017, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 53.5 cents per mile for business miles driven, down from 54 cents for 2016
- 17 cents per mile driven for medical or moving purposes, down from 19 cents for 2016
- 14 cents per mile driven in service of charitable organizations

The business mileage rate decreased half a cent per mile and the medical and moving expense rates each dropped 2 cents per mile from 2016. The charitable rate is set by statute and remains unchanged.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously.

These and other requirements are described in [Rev. Proc. 2010-51](#), [Notice 2016-79](#), posted today on [IRS.gov](#), contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

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Page Last Reviewed or Updated: 13-Dec-2016

21. Discussion/Action regarding changing payroll periods to bi-weekly.
Speaker: Judge Schawe; **Cost:** TBD;
Backup: None.

22. Discussion regarding Float Fest 2017. **Speaker:** Commissioner Moses; **Cost:** TBD; **Backup:** None.

23. Adjournment.