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**June 12, 2017**

**AGENDA**

**COMMISSIONERS COURT**

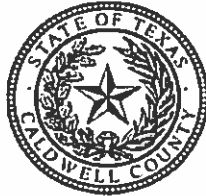
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# **Invocation – Lockhart Ministry Alliance**

**Commissioners Court – June 12, 2017**

**NOTICE OF A MEETING OF THE COMMISSIONERS COURT  
OF CALDWELL COUNTY, TEXAS**



*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 12th day of June, 2017 at 9:00 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**Call Meeting to Order.**

**Invocation.** Lockhart Ministerial Alliance

**Pledge of Allegiance to the Flags.**

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

**Announcements.** Items or comments from Court members or staff.

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

**CONSENT AGENDA.** (The following consent items may be acted upon in one motion).

1. Approve payment of County invoices in the amount of \$327,025.04.

1

FILED this 8<sup>th</sup> day of June 20 17  
3:20 P M  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Jane Page Deputy

2. **Accept and approve the May 2017 Tax Collection Report submitted by the Caldwell County Appraisal District.**
3. **Accept the Texas Association of Counties (TAC) Continuing Education Completion Certificates for Lori Rangel, County Treasurer.**
4. **Approve Budget Amendment # 5 for the 2016-2017 Budget Year: Necessary line-item creation and addition to existing line item to account for the donation from Great Gonzo's Tubes, LLC to Caldwell County Constable Precinct 3.**

### **SPECIAL PRESENTATIONS**

**Adriana Cruz – Report from Greater San Marcos Partnership**

### **ACTION AGENDA ITEMS**

5. **Discussion/Action regarding the burn ban.  
Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.**
6. **Discussion/Action regarding the sale and use of certain fireworks for the Fourth of July holiday season; TEX. LOC. GOV'T. Code, §352.051(d)(1)3.  
Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 1.**
7. **Discussion/Action concerning withdrawing from the Contested Case Hearing and joint litigation agreement and any litigation regarding 130 Environmental Park.  
Cost: TBD; Speaker: Judge Schawe; Backup: None.**
8. **Discussion/Action regarding the invoice billing for elections to ESD #2, ESD #4 and the City of Martindale.  
Cost: None; Speaker: Judge Schawe/Pamela Ohlendorf; Backup: None.**
9. **Discussion/Action to change the rate of vacation leave accrual from yearly to monthly.  
Cost: None; Speaker: Judge Schawe; Backup: None.**

- 10. Discussion/Action** regarding filling the County Engineer position.  
**Cost: TBD; Speaker: Judge Schawe; Backup: None.**
- 11. Discussion/Action** to consider the abandonment of Packard Street right-of-way in the town of Dale, Precinct 4.  
**Cost: TBD; Speaker: Commissioner Roland; Backup: 1 (Additional backup to be handed out in court).**
- 12. Discussion/Action** to approve adding the County Judge to the signature cards at the depository institution.  
**Cost: None; Speaker: Judge Schawe; Backup: None.**
- 13. Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Billy and Billie Subdivision located off State Park Road.  
**Cost: None; Speaker: Commissioner Theriot/Kasi Miles; Backup: 11.**
- 14. Discussion/Action** to accept public improvements in Sunrise Meadows Phase I for permanent county maintenance and to release maintenance bond posted by Cain Services as security against damages or defected work for public improvements in Sunrise Meadows Phase I, as provided by subsections 3.8.5(G) and 3.8.5(H) of the Caldwell County Development Ordinance.  
**Cost: None; Speaker: Commissioner Roland/Donald LeClerc; Backup: 4.**
- 15. Discussion/Action** to accept public improvements in Spanish Oaks Estates for permanent county maintenance and to release maintenance bond posted by Cain Services as security against damages or defected work for public improvements in Spanish Oaks Estates, as provided by subsections 3.8.5(G) and 3.8.5(H) of the Caldwell County Development Ordinance.  
**Cost: None; Speaker: Commissioner Theriot/Donald LeClerc; Backup: 4.**
- 16. Discussion/Action** to accept public streets and drainage of Forister Ranch Section 5 as complete and ready to begin the two year performance period of said public improvements as evidenced by a maintenance bond in the amount of \$26,100.00 and to release letter of credit back to Aus-Tex Parts & Service, LTD.  
**Cost: None; Speaker: Commissioner Roland/Donald LeClerc; Backup: 4.**

17. **Discussion/Action** to accept public streets and drainage of Forister Ranch Section 4 as complete and ready to begin the two year performance period of said public improvements as evidenced by a maintenance bond in the amount of \$70,710.00 and to release letter of credit back to Aus-Tex Parts & Service, LTD.  
**Cost: None; Speaker: Commissioner Roland/Donald LeClerc; Backup: 4.**
18. **CALL FOR PUBLIC HEARING AT 9:30AM** concerning the approval of a Preliminary Plat for Green Oaks subdivision to include 9 lots on approximately 18.70 acres fronting Old Colony Line Road (CR 160).  
**Cost: None; Speaker: Commissioner Roland /Kasi Miles; Backup: 12.**
19. **Discussion/Action** to consider approval of a Preliminary Plat for Green Oaks subdivision to include 9 lots on approximately 18.70 acres fronting Old Colony Line Road (CR 160).  
**Cost: None; Speaker: Commissioner Roland /Kasi Miles; Backup: 26.**
20. **Executive Session** pursuant to Section 551.071 of the Texas Government Code: consultation with counsel regarding pending and/or contemplated litigation involving Caldwell County. Possible discussion and/or action may follow in open court.  
**Cost: None; Speaker: Commissioner Haden; Backup: None.**

## 21. Adjournment.

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

# Pledge of Allegiance to the Flag.

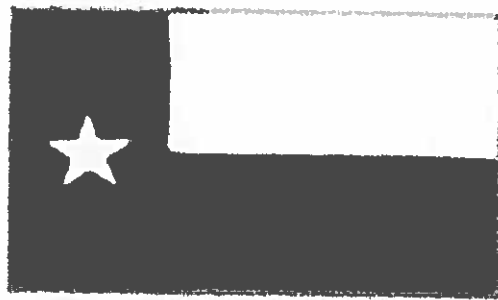


## **The Pledge of Allegiance**

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

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

**Pledge to the Texas Flag**



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



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## **Announcements:**

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

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## **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).

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

- 1. Approve payment of County invoices in the amount of \$327,025.04.**



Caldwell County, TX

# Expense Approval Register

Packet: APPKT01881 - 6/12/17 a/p run

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
TYLER TECHNOLOGIES, INC.	025-187222	CUST # 47804 MAINT JUNE	FUTURE BUDGET EXPENSES	001-1420	1,591.7
DATABANK IMX, LLC	52317	EFFECTIVE DATES 7/1/17 - 6	FUTURE BUDGET EXPENSES	001-1420	1,026.0
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	DUE FROM C C A D	001-1260	69.4
CITY OF MARTINDALE	5062017	REFUND ON ELECTION 5/06/	REIMBURSED REVENUE	001-6000-0940	668.5
TEXAS AGRICULTURAL FINA	52017	59 FARM TAGS MAY 2017	DUE TO STATE - OTHER FEES	001-2865	295.0
NET DATA	52017	ITICKETS FOR MAY 2017 JP	ITICKETS - NET DATA (neede	001-1281	170.0
NET DATA	52017	ITICKETS FOR MAY 2017 JP	ITICKETS - NET DATA (neede	001-1281	120.0
NET DATA	52017	ITICKETS FOR MAY 2017 JP	ITICKETS - NET DATA (neede	001-1281	366.0
NET DATA	52017	ITICKETS FOR MAY 2017 JP	ITICKETS - NET DATA (neede	001-1281	16.0
GRAVES, HUMPHRIES, STAHL	52017	COLLECTIONS FOR MAY 201	DUE TO GHS (PC30)	001-2835	1,026.8
GRAVES, HUMPHRIES, STAHL	52017	COLLECTIONS FOR MAY 201	DUE TO GHS (PC30)	001-2835	3,500.5
GRAVES, HUMPHRIES, STAHL	52017	COLLECTIONS FOR MAY 201	DUE TO GHS (PC30)	001-2835	1,057.7
GRAVES, HUMPHRIES, STAHL	52017	COLLECTIONS FOR MAY 201	DUE TO GHS (PC30)	001-2835	313.0
					<b>10,221.0</b>
<b>Department : 2120 - COUNTY TREASURER</b>					
CARL R. OHLENDORF INSURA	15737	POLICY # 69735930 ACCT # C	EMPLOYEE BONDING	001-2120-2070	75.0
LORI RANGEL	51717	TRAVEL ADVANCE	TRAINING	001-2120-4810	100.0
EMBASSY SUITES DALLAS-FRI	CONFIRMATION # 83993309	LORI RANGEL 6/19 - 21/17	TRAINING	001-2120-4810	350.3
					<b>Department 2120 - COUNTY TREASURER Total: 525.3</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
SAN MARCOS DAILY RECORD	AD 37291	ACCT # RA5164 LINE AD CA	OFFICE SUPPLIES	001-2130-3110	129.6
CARD SERVICE CENTER	52617	4/26 - 5/26/17	OFFICE SUPPLIES	001-2130-3110	25.0
					<b>Department 2130 - COUNTY AUDITOR Total: 154.6</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
PRINTING SOLUTIONS	19652	#10 WINDOW "DARLA LAW"	OFFICE SUPPLIES	001-2140-3110	105.5
CARD SERVICE CENTER	52617	4/26 - 5/26/17	OFFICE SUPPLIES	001-2140-3110	49.6
CALDWELL COUNTY APPRAIS	2017 QTR - 3	CUST ID: GCA 2017 QTR-3	PROFESSIONAL SERVICES	001-2140-4110	86,175.2
CALDWELL COUNTY APPRAIS	2017 QTR-3	CUST ID: XGCA COLLECT 20	PROFESSIONAL SERVICES	001-2140-4110	24,849.7
DARLA LAW	52017	MILEAGE FOR MAY 2017	TRANSPORTATION	001-2140-4260	218.2
CALDWELL COUNTY APPRAIS	MAY 2017	REIMBURSEMENT REQUEST	PROFESSIONAL SERVICES	001-2140-4110	2,053.5
					<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total: 113,451.9</b>
<b>Department : 2150 - COUNTY CLERK</b>					
DEWITT POTH & SON	504195-0	CUST # 12430 PRINTING	OFFICE SUPPLIES	001-2150-3110	425.0
CARD SERVICE CENTER	52617	4/26 - 5/26/17	OFFICE SUPPLIES	001-2150-3110	-28.7
CARD SERVICE CENTER	52617	4/26 - 5/26/17	OFFICE SUPPLIES	001-2150-3110	-28.7
KATRINA REYNA	6052017	CLERK'S CONFERENCE, SOUT	TRAINING	001-2150-4810	200.0
					<b>Department 2150 - COUNTY CLERK Total: 567.6</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
DEWITT POTH & SON	503939-0	CUST # 12430 SPOTPAPER	OFFICE SUPPLIES	001-3200-3110	208.5
DEWITT POTH & SON	504774-0	CAUSE # 12430 DVD-R, 4 7	OFFICE SUPPLIES	001-3200-3110	357.4
SCOTT-MERRIMAN, INC.	059854	CDF-1 MANILA CA/DA FOLDE	OFFICE SUPPLIES	001-3200-3110	350.0
DEWITT POTH & SON	505039-0	CUST # 12430 CHAIRMAT, P	OFFICE SUPPLIES	001-3200-3110	178.1
LAUREN MILLER	52417	MILEAGE FOR 5/24/17	TRANSPORTATION	001-3200-4260	24.0
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-3200-4260	152.7
DAVID BROOKS, ATTORNEY	52017	LEGAL SERVICES FOR MAY 2	PUBLICATIONS	001-3200-4315	100.0
JANICE BENBOW	53117	MILEAGE FOR MAY 2017	TRANSPORTATION	001-3200-4260	29.9
WEST GROUP PAYMENT CEN	836142970	ACCT # 1000732986 4/05 -	PUBLICATIONS	001-3200-4315	68.9
TDCAA	121463	AMANDA LEIGH MONTGOM	DUES & SUBSCRIPTIONS	001-3200-3050	60.0
TDCAA	121463	ELIZABETH SCHMIDT / BAR	DUES & SUBSCRIPTIONS	001-3200-3050	60.0
TDCAA	121463	JUSTIN "JJ" WELL / BAR # 2	DUES & SUBSCRIPTIONS	001-3200-3050	60.0
					<b>Department 3200 - DISTRICT ATTORNEY Total: 1,649.8</b>

## Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 3220 - DISTRICT CLERK</b>					
CARD SERVICE CENTER	52617	4/26 - 5/26/17	OFFICE SUPPLIES	001-3220-3110	-28.71
CARD SERVICE CENTER	52617	4/26 - 5/26/17	OFFICE SUPPLIES	001-3220-3110	-28.71
<b>Department 3220 - DISTRICT CLERK Total:</b>					<b>-57.41</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
STATE BAR OF TEXAS	SALES000000316528	CUST # 69932029 CPJC-CRI	ADMINISTRATIVE EXPENDIT	001-3230-4011	93.71
SHERRI KAY TIBBE	16-153	CAUSE # 16-153 DEVIN HICK	ADULT - INDIGENT ATTORNE	001-3230-4160	600.00
SHERRI KAY TIBBE	17-017	CAUSE # 17-017 & 17-016 M	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
CLIFFORD W. MCCORMACK	05-D-120	CAUSE # 05-D-120 S.J.N. &	ADULT - INDIGENT ATTORNE	001-3230-4160	337.51
TIFFANY E.CROUCH BARTLET	05-FL-081 6	CAUSE # 05-FL-081 C.S.	ADULT - INDIGENT ATTORNE	001-3230-4160	413.00
MIGUEL CASTILLO	15-FL-319 7	CAUSE # 15-FL-319 PJN	ADULT - INDIGENT ATTORNE	001-3230-4160	658.00
MIGUEL CASTILLO	15-FL-537 8	CAUSE # 15-FL-537 B.V.	ADULT - INDIGENT ATTORNE	001-3230-4160	721.00
JUDITH BOHR	16-FL-151 1	CAUSE # 16-FL-151 A.A.A.	ADULT - INDIGENT ATTORNE	001-3230-4160	641.91
JUDITH BOHR	16-FL-162 1	CAUSE # 16-FL-162 W.L. & S.	ADULT - ATTY LITIGATION EX	001-3230-4080	4.00
SANDRA ANN GARCIA DBA S	16-FL-162 1	CAUSE # 16-FL-162 WL & SI	ADULT - INDIGENT ATTORNE	001-3230-4160	875.00
JUDITH BOHR	16-FL-162 1	CAUSE # 16-FL-162 W.L. & S.	ADULT - INDIGENT ATTORNE	001-3230-4160	168.00
SANDRA ANN GARCIA DBA S	17-FL-025	CAUSE # 17-FL-025 T.Z.	ADULT - INDIGENT ATTORNE	001-3230-4160	721.00
JUDITH BOHR	17-FL-116	CAUSE # 17-FL-116 K.J.M	ADULT - INDIGENT ATTORNE	001-3230-4160	634.91
TIFFANY E.CROUCH BARTLET	17-FL-131	CAUSE # 17-FL-131 C.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	511.00
THE LAW OFFICES OF CARRIE	17-FL-134	CAUSE # 17-FL-134 FF & JAL	ADULT - INDIGENT ATTORNE	001-3230-4160	469.00
ROBERT A HAEDGE	06-019	CAUSE # 06-019 DEBRA MA	ADULT - INDIGENT ATTORNE	001-3230-4160	434.51
ALEXANDER LEE CALHOUN	11-201	CAUSE # 11-201 JEFFERY HO	ADULT - ATTY LITIGATION EX	001-3230-4080	0.40
ALEXANDER LEE CALHOUN	11-201	CAUSE # 11-201 JEFFERY HO	ADULT - INDIGENT ATTORNE	001-3230-4160	525.00
BARBARA MOLINA	16-FL-424	CAUSE # 16-FL-424 A.A.-A.	ADULT - ATTY LITIGATION EX	001-3230-4080	6.60
BARBARA MOLINA	16-FL-424	CAUSE # 16-FL-424 A.A.-A.	ADULT - INDIGENT ATTORNE	001-3230-4160	493.30
SHERRI KAY TIBBE	2017-057	CAUSE # 2017-057 JAMES M	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
THE CASEY LAW FIRM	10-111	CAUSE # 10-111 JEREMIAH J	ADULT - INDIGENT ATTORNE	001-3230-4160	250.00
THE CASEY LAW FIRM	17-040	CAUSE # 17-040 DEONTE TA	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	17-040	CAUSE # 17-040 DEONTE TA	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
THE LAW OFFICE OF TREY HI	2016-215	CAUSE # 2016-215 & 2017-0	ADULT - ATTY LITIGATION EX	001-3230-4080	10.00
THE LAW OFFICE OF TREY HI	2016-215	CAUSE # 2016-215 & 2017-0	ADULT - INDIGENT ATTORNE	001-3230-4160	800.00
WILLARD G. HOLGATE	17-015	CAUSE # 17-015 & 14-252 JA	ADULT - ATTY LITIGATION EX	001-3230-4080	112.41
WILLARD G. HOLGATE	17-015	CAUSE # 17-015 & 14-252 JA	ADULT - INDIGENT ATTORNE	001-3230-4160	972.51
WALTER S. DEAN, SR.	15-117	CAUSE # 15-117 DEANE AN	ADULT - INDIGENT ATTORNE	001-3230-4160	450.00
CLIFFORD W. MCCORMACK	16-FL-041 2	CAUSE # 16-FL-041 Z.L.	ADULT - INDIGENT ATTORNE	001-3230-4160	400.00
CLIFFORD W. MCCORMACK	16-188	CAUSE # 16-188 MAURICE D	ADULT - ATTY LITIGATION EX	001-3230-4080	10.00
CLIFFORD W. MCCORMACK	16-188	CAUSE # 16-188 MAURICE D	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
BOVIK & MEREDITH P.C.	01-D-010	CAUSE # 01-D-010 N.J.W.	ADULT - INDIGENT ATTORNE	001-3230-4160	318.70
RELX INC. DBA LEXISNEXIS	3090972877	ACCT # 422MKTQ29 5/2017	OFFICE SUPPLIES	001-3230-3110	-4.00
RELX INC. DBA LEXISNEXIS	3090972877	ACCT # 422MKTQ29 5/2017	OFFICE SUPPLIES	001-3230-3110	66.00
DIANA VARGAS, CSR, RPR	16-FL-186	CAUSE # 16-FL-186 421 ST J	COURT REPORTER TRANSCRI	001-3230-4033	228.00
MARIA CELESTE COSTLEY	3389	CAUSE # 17-FL-138 SHAFER	TRIAL EXPENSE	001-3230-4170	182.11
ANGELA FAYE BROWN	13-FL-183 10	CAUSE # 13-FL-183 ML, EL, E	ADULT - INDIGENT ATTORNE	001-3230-4160	800.00
BARNETT & LEUTY, PC	15-FL-540 6	CAUSE # 15-FL-540 K.L.S.	ADULT - INDIGENT ATTORNE	001-3230-4160	161.00
ADAM D. ROWINS	15-FL-540 8	CAUSE # 15-FL-540 K.S.	ADULT - INDIGENT ATTORNE	001-3230-4160	560.00
AMANDA FLEWELLEN	16-FL-122 2	CAUSE # 16-FL-122 E.F.	ADULT - INDIGENT ATTORNE	001-3230-4160	700.00
TIFFANY E.CROUCH BARTLET	16-FL-461 1	CAUSE # 16-FL-461 NEWMA	ADULT - INDIGENT ATTORNE	001-3230-4160	427.00
BOVIK & MEREDITH P.C.	16-FL-472	CAUSE # 16-FL-472 B.C.	ADULT - INDIGENT ATTORNE	001-3230-4160	266.00
AMANDA FLEWELLEN	17-FL-092 1	CAUSE # 17-FL-092 J.B.	ADULT - INDIGENT ATTORNE	001-3230-4160	560.00
ADAM D. ROWINS	17-FL-130 1	CAUSE # 17-FL-130 MJS / TS	ADULT - INDIGENT ATTORNE	001-3230-4160	280.00
TAHLIA T. STEWART	17-FL-163	CAUSE # 17-FL-163 J.Z.	ADULT - INDIGENT ATTORNE	001-3230-4160	350.00
ADAM D. ROWINS	17-FL-166	CAUSE # 17-FL-166 L.U.	ADULT - INDIGENT ATTORNE	001-3230-4160	147.00
ADAM D. ROWINS	17-FL-170	CAUSE # 17-FL-170 K.W.	ADULT - INDIGENT ATTORNE	001-3230-4160	154.00
AMANDA FLEWELLEN	17-FL-170	CAUSE # 17-FL-170 K.W.	ADULT - INDIGENT ATTORNE	001-3230-4160	560.00
ANN MARIE SMITH	17-FL-176	CAUSE # 17-FL-176 E.E-K.	ADULT - INDIGENT ATTORNE	001-3230-4160	245.00
ROBIN BRAME	6012017	DAY PRESENT IN COURT 6/1/	VISITING COURT REPORTERS	001-3230-4030	390.60
<b>Department 3230 - DISTRICT JUDGE Total:</b>					<b>20,709.40</b>
<b>Department : 3240 - COUNTY COURT LAW</b>					
GLEN A. GRUNBERGER	2637-17CC	CAUSE # 2637-17CC J.N.R.	JUVENILE - INDIGENT ATTOR	001-3240-4180	100.00
VICTOREA D. BROWN	17-J-2625	CAUSE # 17-J-2625 J.A.C.	JUVENILE - INDIGENT ATTOR	001-3240-4180	650.00

## Expense Approval Register

Packet: APPKT01881 - 6/12/17 a/p rur

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DAVID MENDOZA	2615-17CC	CAUSE # 2615-17CC ABRAH	JUVENILE - INDIGENT ATTOR	001-3240-4180	750.00
DAVID MENDOZA	2622-17CC 1	CAUSE # 2622-17CC CHRISTI	JUVENILE - INDIGENT ATTOR	001-3240-4180	350.00
LARRY O. RASCO	2635-17CC 1	CAUSE # 2635-17CC G.O.	JUVENILE - INDIGENT ATTOR	001-3240-4180	250.00
BARBARA MOLINA	2637-17-CC	CAUSE # 2637-17-CC JACQU	JUVENILE - INDIGENT ATTOR	001-3240-4180	300.00
BOVIK & MEREDITH P.C.	17-J-2610	CAUSE # 17-J-2610 S.A.M.	JUVENILE - INDIGENT ATTOR	001-3240-4180	350.00
<b>Department 3240 - COUNTY COURT LAW Total:</b>					<b>2,750.00</b>
<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
DEWITT POTHS & SON	503347-0	CUST # 12430 PRINTING 25	OFFICE SUPPLIES	001-3251-3110	204.00
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>204.00</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
MAGAN MOORE	52017	2017 TRAINING (TJCTC)	TRAINING	001-3252-4810	97.00
DEWITT POTHS & SON	503351-0	CUST # 12430 PRINTING 250	OFFICE SUPPLIES	001-3252-3110	204.00
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>301.00</b>
<b>Department : 4300 - COUNTY SHERIFF</b>					
ON CALL MOBILE VETERINA	032488	14 YO TB STUD / 16 YO QH S	OPERATING SUPPLIES	001-4300-3130	139.75
GT DISTRIBUTORS, INC.	INV0612452	CUST ID: 000297 SIRCHIE SC	OPERATING SUPPLIES	001-4300-3130	362.40
COURTYARD DALLAS DFW AI	CONFIRMATION # 91279393	WILLIAM MILLER 7/29 - 8/	TRAINING	001-4300-4810	687.04
QUILL CORPORATION	6704221	ACCT # C3400806 BIG TALL	OPERATING SUPPLIES	001-4300-3130	169.95
QUILL CORPORATION	6723360	ACCT # C3400806 QB COPY	OPERATING SUPPLIES	001-4300-3130	59.95
OFFICE DEPOT	927302176001	ACCT # 43682634 WHITE CD	OPERATING SUPPLIES	001-4300-3130	32.36
OFFICE DEPOT	927302301001	ACCT # 43682634 DVD-R SPI	OPERATING SUPPLIES	001-4300-3130	96.63
LOCKHART POST REGISTER	00082057	5/04 & 11/17 FOUND	OPERATING SUPPLIES	001-4300-3130	19.80
GEORGE CAMERON	148142	3 - DONKEY REMOVALS	OPERATING SUPPLIES	001-4300-3130	75.00
THE SAFE ALLIANCE	17-043	CASE # 2017-040-107 / 2017	PROFESSIONAL SERVICES	001-4300-4110	200.00
PITNEY BOWES GLOBAL FINA	3303484187	ACCT # 0016516092 SHERIF	RENTALS	001-4300-4610	99.75
SPRINT	122236591-098	ACCT # 122236591 4/17 - 5	TELEPHONE	001-4300-4420	55.00
ULINE	87172371	CUST # 6417562	OPERATING SUPPLIES	001-4300-3130	173.25
THE LULING NEWSBOY & SIG	42017	4/13 & 20/17 K-9 / INTERDI	OPERATING SUPPLIES	001-4300-3130	49.60
BRIAN BARRINGTON	700428	PICK UP 1 DONKEY AT 12145	OPERATING SUPPLIES	001-4300-3130	75.00
LIVENGOOD FEED STORE	LOINV600144879	CUST # 1C250 ALL STOCK 1	OPERATING SUPPLIES	001-4300-3130	131.76
FLEETCOR TECHNOLOGIES, I	NPS0467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-4300-4260	9,077.75
OFFICE DEPOT	925276434001	ACCT # 43682634 COVER, R	OPERATING SUPPLIES	001-4300-3130	50.71
OFFICE DEPOT	925732478001	ACCT # 43682634 ENVELOP	OPERATING SUPPLIES	001-4300-3130	55.01
PURCHASE POWER	5082017	ACCT # 8000-9090-0465-509	POSTAGE	001-4300-3120	113.55
MILLER UNIFORMS & EMBLE	73478	ACCT # 73 FLXIII WITH 2 HI	OPERATING SUPPLIES	001-4300-3130	1,643.40
SHERIFF'S ASSOCIATION OF T	5092017	WILLIAM MILLER 7/29 - 8/	TRAINING	001-4300-4810	300.00
BRIAN BARRINGTON	700427	CATCH 3 HORSES & 1 DONKE	OPERATING SUPPLIES	001-4300-3130	150.00
WATCHGUARD VIDEO	ACCINV0011186	CUST ID: CALDWELL COU1 /	OPERATING SUPPLIES	001-4300-3130	165.00
SAM HOUSTON STATE UNIV	60517	WILLIAM MILLER / TCOLE # 6	TRAINING	001-4300-4810	195.00
<b>Department 4300 - COUNTY SHERIFF Total:</b>					<b>14,177.65</b>
<b>Department : 4310 - COUNTY JAIL</b>					
JOHN H. RODRIQUEZ, JR.	009740	'17 FORD TRANSIT	MACHINERY AND EQUIPME	001-4310-5310	130.00
JOHNNY & SONS PAINT AND	WORKFILE ID: c2a37b90	VIN: 1FB553L35HA75463 2	MACHINERY AND EQUIPME	001-4310-5310	1,668.20
SYSCO CENTRAL TEXAS, INC	113472187	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	238.90
SYSCO CENTRAL TEXAS, INC	113472188	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,786.96
M.B. HAMMO ENTERPRISES,	2908	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	1,015.30
FERRIS JOSEPH PRODUCE, IN	99896	APPLES 138 CT RED DEL CAS	FOOD SUPPLIES	001-4310-3100	50.00
FARMER BROTHERS. CO.	65457709 SO	ACCT # 6302473 CAINS SUN	FOOD SUPPLIES	001-4310-3100	382.60
QUILL CORPORATION	6723360	ACCT # C3400806 QB COPY	OPERATING SUPPLIES	001-4310-3130	119.96
PFG-TEMPLE	8773953	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	790.42
FERRIS JOSEPH PRODUCE, IN	99904	25 LB 6X6 TOMATOES RCP	FOOD SUPPLIES	001-4310-3100	42.00
COOKS CORRECTIONAL	N441241	CUST ID: 78644-1 CAMWEA	OPERATING SUPPLIES	001-4310-3130	106.87
SYSCO CENTRAL TEXAS, INC	113478884	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,158.42
KOTIN PSYCHOLOGY, PLLC	51217	JOHN ZAMORA DOB: 6/21/	EMPLOYEE PHYSICALS	001-4310-4135	160.00
KOTIN PSYCHOLOGY, PLLC	5122017	CLAYTON ALEXANDER DOS:	EMPLOYEE PHYSICALS	001-4310-4135	160.00
UNIFIRST CORPORATION	822 1958869	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	93.21
FERRIS JOSEPH PRODUCE, IN	99907	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	181.30
FERRIS JOSEPH PRODUCE, IN	99954	25 LB 6X6 TOMATOES RCP	FOOD SUPPLIES	001-4310-3100	145.50
MILLER UNIFORMS & EMBLE	74254	ACCT # 73 SHERIFF FLXIII	OPERATING SUPPLIES	001-4310-3130	1,794.60

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
PFG-TEMPLE	8777674	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,152.29
FLOWERS BAKING CO. OF SA	1577903838	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	421.20
FERRIS JOSEPH PRODUCE, IN	99603	BANANAS EA	FOOD SUPPLIES	001-4310-3100	102.45
MEDICAL WHOLESale, INC.	0486985-IN	ORDER # 0456667 OINTME	INMATE MEDICATION	001-4310-4122	57.39
SYSCO CENTRAL TEXAS, INC	113491226	CUST # 113491226	FOOD SUPPLIES	001-4310-3100	1,972.90
M.B. HAMMO ENTERPRISES,	2942	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	465.32
M.B. HAMMO ENTERPRISES,	2943	BLACK BROOM HEAD / MUL	OPERATING SUPPLIES	001-4310-3130	145.84
M.B. HAMMO ENTERPRISES,	2950	60" THREADED BLACK PLAST	OPERATING SUPPLIES	001-4310-3130	169.40
FERRIS JOSEPH PRODUCE, IN	99636	POTATOES 5/10 LB BAGGED	FOOD SUPPLIES	001-4310-3100	78.00
SMITH SUPPLY CO.- LOCKHA	732254	BRASS NIPPLE 3/4 X CLOSE	REPAIRS & MAINTENANCE	001-4310-4510	28.85
PFG-TEMPLE	8782052	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	946.38
FERRIS JOSEPH PRODUCE, IN	99642	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	65.30
FIRETROL PROTECTION SYST	100477584	CUST # 4700021 ANNUAL FI	REPAIRS & MAINTENANCE	001-4310-4510	1,680.00
SYSCO CENTRAL TEXAS, INC	113497697	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	-16.70
SYSCO CENTRAL TEXAS, INC	113497697	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,949.77
UNIFIRST CORPORATION	822 1961073	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	93.25
FERRIS JOSEPH PRODUCE, IN	99647	BANANAS EA	FOOD SUPPLIES	001-4310-3100	237.00
FERRIS JOSEPH PRODUCE, IN	99691	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	74.00
PFG-TEMPLE	8785254	CUST # 43557 DRY GROCERY	FOOD SUPPLIES	001-4310-3100	710.87
GRAINGER	9451485610	ACCT # 841505548 DOOR C	REPAIRS & MAINTENANCE	001-4310-4510	689.70
FERRIS JOSEPH PRODUCE, IN	99695	BANANAS	FOOD SUPPLIES	001-4310-3100	137.50
MARK'S PLUMBING PARTS	INV001617355	CUST ID: 278898 ACORN .5G	REPAIRS & MAINTENANCE	001-4310-4510	130.09
WATTINGER SERVICE COMP	1022629	CUST ID: 200722 NEW HEAT	REPAIRS & MAINTENANCE	001-4310-4510	1,568.00
FLOWERS BAKING CO. OF SA	1591003838	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	322.56
L & L SEPTIC AND PORTABLE	31016	SCHEDULE GREASE TRAP CLE	REPAIRS & MAINTENANCE	001-4310-4510	630.00
MARK'S PLUMBING PARTS	INV001617823	CUST # 278898 "O" RING SE	REPAIRS & MAINTENANCE	001-4310-4510	26.87
SYSCO CENTRAL TEXAS, INC	113509823	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,591.54
SYSCO CENTRAL TEXAS, INC	113509824	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	197.47
M.B. HAMMO ENTERPRISES,	2984	20 " BLACK FLOOR PAD	OPERATING SUPPLIES	001-4310-3130	435.06
M.B. HAMMO ENTERPRISES,	2987	TOILET PAPER REGULAR / R	OPERATING SUPPLIES	001-4310-3130	524.75
BEST PLUMBING SPECIALTIE	5716694	CUST ID: 55480 BRADLEY CA	REPAIRS & MAINTENANCE	001-4310-4510	980.70
FERRIS JOSEPH PRODUCE, IN	99720	APPLES 138 CT RED DEL CAS	FOOD SUPPLIES	001-4310-3100	46.00
MARK'S PLUMBING PARTS	INV001618251	CUST # 278898 BRADLEY SLI	REPAIRS & MAINTENANCE	001-4310-4510	470.40
ORKIN - AUSTIN COMMERC	157999515	ACCT # 29121597 SCH SCV	PROFESSIONAL SERVICES	001-4310-4110	285.48
FARMER BROTHERS. CO.	65457818 SO	ACCT # 6302473 CAINS SUN	FOOD SUPPLIES	001-4310-3100	382.60
PFG-TEMPLE	8789380	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	727.78
FERRIS JOSEPH PRODUCE, IN	99722	GREEN BELL PEPPERS LB	FOOD SUPPLIES	001-4310-3100	128.20
SYSCO CENTRAL TEXAS, INC	113515995	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,034.61
UNIFIRST CORPORATION	822 1963295	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	93.25
FERRIS JOSEPH PRODUCE, IN	99732	AA MED 15 DOZ EGGS	FOOD SUPPLIES	001-4310-3100	158.20
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-4310-4260	1,647.93
SETON FAMILY OF HOSPITAL	2185327V8363	ZAMORA, JOHN K DOB: 6/2	EMPLOYEE PHYSICALS	001-4310-4135	65.00
SETON FAMILY OF HOSPITAL	2186170V8363	ALEXANDER, CLAYTON T D	EMPLOYEE PHYSICALS	001-4310-4135	65.00
GRAINGER	9436278072	ACCT # 841505548 URINAL S	REPAIRS & MAINTENANCE	001-4310-4510	20.81
BEST PLUMBING SPECIALTIE	5713408	CUST ID: 55480 BD FLOW C	REPAIRS & MAINTENANCE	001-4310-4510	176.90
STERICYCLE, INC.	4007084215	CUST # 2020116 COMPLIAN	PROFESSIONAL SERVICES	001-4310-4110	774.57
COOKS CORRECTIONAL	N395398	CUST # 78644-1 REMAINING	REPAIRS & MAINTENANCE	001-4310-4510	8.01
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>35,676.77</b>
<b>Department : 4321 - CONSTABLES - PCT 1</b>					
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-4321-4260	393.31
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>393.31</b>
<b>Department : 4322 - CONSTABLES - PCT 2</b>					
PRINTING SOLUTIONS	19504	BUSINESS CARDS TOM WILL	OFFICE SUPPLIES	001-4322-3110	44.00
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-4322-4260	186.91
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>230.91</b>
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
AMERICAN LAW ENFORCEM	012231	ACI STALKER DSR 2X	MACHINERY AND EQUIPME	001-4323-5310	120.00
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-4323-4260	535.70
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>655.70</b>

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 4324 - CONSTABLES - PCT 4</b>					
MILLER UNIFORMS & EMBLE	69352	ACCT # 72 DELFINO SANCHE	UNIFORMS	001-4324-2140	114.98
MILLER UNIFORMS & EMBLE	72795	ACCT # 72 JOHNNY JUAREZ	UNIFORMS	001-4324-2140	59.95
MILLER UNIFORMS & EMBLE	72798	ACCT # 72 DELFINO SANCHE	UNIFORMS	001-4324-2140	68.25
AMERICAN LAW ENFORCEM	012230	ACI STALKER DSR	MACHINERY AND EQUIPME	001-4324-5310	80.00
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-4324-4260	210.50
MILLER UNIFORMS & EMBLE	73530	ACCT # 72 PAUL MORALES B	UNIFORMS	001-4324-2140	356.40
MILLER UNIFORMS & EMBLE	73711	ACCT # 72 BADGE ORDER C	UNIFORMS	001-4324-2140	251.38
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>1,141.67</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
O'BANNON FUNERAL HOME	32817	JOSE ANTONIO CRUEZ DO	AUTOPSY	001-6510-4123	400.00
TEXAS ASSOCIATION OF COU	3292017	ARTS FILED FOR CO IN 2017	PROFESSIONAL SERVICES	001-6510-4110	2,625.00
XEROX CORPORATION	815849	CONTRACT # 010-0063777-0	RENTALS	001-6510-4610	3,943.20
O'BANNON FUNERAL HOME	51117	LINDA HOLPER DOD: 5/11/	AUTOPSY	001-6510-4123	506.20
NEOPOST USA	15389473	ACCT # ENDING W/9295 DB	OFFICE SUPPLIES	001-6510-3110	248.90
ALLISON, BASS & MAGEE, LL	2268	FILE # 179.10	PROFESSIONAL SERVICES	001-6510-4110	6,324.00
AT & T MOBILITY	875648878X05232017	ACCT # 875648878 3/16 - 5/	FAX & INTERNET	001-6510-4425	835.70
CENTRAL TEXAS AUTOPSY, P	11728	CTA 732-16: JOHN PAUL RIC	AUTOPSY	001-6510-4123	2,100.00
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	MISCELLANEOUS	001-6510-4850	248.60
CALDWELL COUNTY TAX ASS	0354	VIN # 0354 JUNE 2017 CCS	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	1421	JUNE 2017 VIN: 1421 CON	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	1710	VIN # 1710 JUNE 2017 ENV.	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	2371	VIN: 2371 URS	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	2602	VIN: 2602 JUNE 2017	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	3526	VIN # 3526 URS JUNE 201	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	3590	VIN: 3590 JUNE 2017 CCS	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	5419	VIN # 5419 JUNE 2017 CCS	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	9606	VIN: 9606 URS JUNE 2017	MISCELLANEOUS	001-6510-4850	7.50
nDIVISION, INC	IPS0001331	CUST ID: CALDWELLOUN01	COMPUTER SUPPORT	001-6510-4185	1,320.00
AT&T	552017	ACCT # 512 A13-0189 725 3	FAX & INTERNET	001-6510-4425	3,341.80
TEXAS ASSOCIATION OF COU	2012-2016	ENTITY # 280 UNEMPLOYM	UNEMPLOYMENT	001-6510-2050	6,593.40
MAILFINANCE	N6538289	CUST # 01054254 5/11 - 6/1	RENTALS	001-6510-4610	322.30
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>28,877.00</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
BUILDING IMAGE GROUP, IN	20541	PROJECT # 20541 CCJC COUR	JUDICIAL CENTER-LOCKHART	001-6520-3550	362.00
GONZALES BUILDING CENTE	00706151	CUST # CALD001 URINAL SC	OPERATING SUPPLIES	001-6520-3130	318.60
CENTURY A/C SUPPLY	8740049	PICK # 6315090 ROUND RU	SLATER BUILDING-LULING	001-6520-3570	33.20
CINTAS CORPORATION #86	086535339	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	87.50
LOCKHART - TRUE VALUE	17881 /1	CUST # 11239 SAT NI ACC P	CALDWELL CO. COURTHOUS	001-6520-5120	76.00
LOCKHART - TRUE VALUE	17884 /1	CUST # 11239 1 X 5 EXTREM	L.W.SCOTT ANNEX-LOCKHAR	001-6520-3540	14.90
WILSON RIGGIN	95315	DOOR INSTALL KIT	REPAIRS & MAINTENANCE	001-6520-4510	15.90
LOCKHART - TRUE VALUE	17910 /1	CUST # 11239 GT 3/4 X 3/4	CALDWELL CO. COURTHOUS	001-6520-5120	48.10
SMITH SUPPLY CO.- LOCKHA	731672	BRASS NIPPLE 1/8 X 6	REPAIRS & MAINTENANCE	001-6520-4510	37.60
LOCKHART - TRUE VALUE	17933 /1	CUST # 11239 BRZ / TAUPE H	JUDICIAL CENTER-LOCKHART	001-6520-3550	43.20
TAYLOR SECURITY SYSTEMS,	74067	ACCT # 0103-0676 F,S SERV	CALDWELL CO. COURTHOUS	001-6520-5120	240.00
UNIFIRST CORPORATION	822 1959261	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	39.80
LOCKHART - TRUE VALUE	17943 /1	CUST # 11239 8 OZ DEEP W	REPAIRS & MAINTENANCE	001-6520-4510	12.90
LOCKHART - TRUE VALUE	17954 /1	CUST # 11239 1/2 PVC CAP	JUDICIAL CENTER-LOCKHART	001-6520-3550	13.90
GLOBAL EQUIPMENT COMP	111048110	CUST # 4390011 GOJO FMX-	OPERATING SUPPLIES	001-6520-3130	203.80
LOCKHART - TRUE VALUE	17977 /1	CUST # 11239 EVER 3V LITH	REPAIRS & MAINTENANCE	001-6520-4510	10.80
DANIELLE M. PETROSKY	5172017	MILEAGE FOR 4/24 - 5/10/17	TRANSPORTATION	001-6520-4260	110.60
ROBERT MADDEN, INC.	3946006	CUST ID: 2621 MARS WIZAR	REPAIRS & MAINTENANCE	001-6520-4510	66.30
UNIFIRST CORPORATION	822 1961145	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	200.90
UNIFIRST CORPORATION	822 1961479	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	39.80
CARD SERVICE CENTER	52617	4/26 - 5/26/17	REPAIRS & MAINTENANCE	001-6520-4510	25.80
CARD SERVICE CENTER	52617	4/26 - 5/26/17	CALDWELL CO. COURTHOUS	001-6520-5120	11.40
CARD SERVICE CENTER	52617	4/26 - 5/26/17	CALDWELL CO. COURTHOUS	001-6520-5120	62.70
UNIFIRST CORPORATION	822 1963362	CUST# 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	200.90
UNIFIRST CORPORATION	822 1963694	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	39.80
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-6520-4260	534.30



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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CINTAS CORPORATION #86	086531758	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	87.5
UNIFIRST CORPORATION	822 1957072	ACCT # 222727 PRCT # 2	LULING ANNEX	001-6520-3510	39.8
LOCKHART - TRUE VALUE	17838 /1	CUST # 11239 WP 40W S11	CALDWELL CO. COURTHOUS	001-6520-5120	2.6
DANIELLE M. PETROSKY	52017	MILEAGE FOR 5/11 - 31/17	TRANSPORTATION	001-6520-4260	128.3
UNIFIRST CORPORATION	822 1965654	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	200.9
<b>Department 6520 - BUILDING MAINTENANCE Total:</b>					<b>3,310.8</b>
<b>Department : 6550 - ELECTIONS</b>					
ELECTION SYSTEMS & SOFT	1008914	ACCT # C041925 ELECTON R	Ballot Supplies	001-6550-3115	4,525.0
<b>Department 6550 - ELECTIONS Total:</b>					<b>4,525.0</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
DEWITT POTH & SON	504345-0	CUST # 12430 BOOK, MSG, P	OFFICE SUPPLIES	001-6560-3110	11.2
LOCKHART - TRUE VALUE	17718 /1	CUST # 11239 DURA 4PK 9V	OFFICE SUPPLIES	001-6560-3110	39.9
CARD SERVICE CENTER	52617	4/26 - 5/26/17	OFFICE SUPPLIES	001-6560-3110	27.8
CARD SERVICE CENTER	52617	4/26 - 5/26/17	OFFICE SUPPLIES	001-6560-3110	20.7
<b>Department 6560 - COMMISSIONERS COURT Total:</b>					<b>99.9</b>
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
BOWMAN CONSULTING GR	232200	PROJ # 070004-01-001 SUBD	Professional Services	001-6600-4110	1,281.2
BOWMAN CONSULTING GR	232201	PROJ # 070004-14-003 COM	Professional Services	001-6600-4110	190.0
BOWMAN CONSULTING GR	232202	PROJ # 070004-30-001 CO LI	Professional Services	001-6600-4110	130.0
BOWMAN CONSULTING GR	232203	PROJ # 070004-40-001 ACO	Professional Services	001-6600-4110	293.7
BOWMAN CONSULTING GR	232204	PROJ # 070004-44-001 MUR	Professional Services	001-6600-4110	292.5
BOWMAN CONSULTING GR	232205	PROJECT # 070004-53-001 2	Professional Services	001-6600-4110	763.7
BOWMAN CONSULTING GR	232206	PROJECT # 070004-54-001 V	Professional Services	001-6600-4110	766.2
BOWMAN CONSULTING GR	232207	PROJ # 070004-55-001 RAPT	Professional Services	001-6600-4110	100.0
BOWMAN CONSULTING GR	232208	PROJ # 070004-56-001 LAKE	Professional Services	001-6600-4110	152.5
<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>					<b>3,970.0</b>
<b>Department : 6610 - IT-TECHNOLOGY</b>					
ADAPTIVE TECHNOLOGY SYS	12-6510	CONTRACT # 6400 FIREWAL	Outside Services	001-6610-4840	1,080.0
<b>Department 6610 - IT-TECHNOLOGY Total:</b>					<b>1,080.0</b>
<b>Department : 6640 - CODE INVESTIGATOR</b>					
CENTRAL TEXAS REFUSE, INC	0000039895	CUST # 001134	RENTALS	001-6640-4610	440.0
T7 ENTERPRISES, LLC	3023	MANIFEST # 9970	COMMUNITY COLLECTION E	001-6640-3162	80.5
T7 ENTERPRISES, LLC	3028	MANIFEST # 10198	COMMUNITY COLLECTION E	001-6640-3162	79.5
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-6640-4260	189.1
<b>Department 6640 - CODE INVESTIGATOR Total:</b>					<b>789.2</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
CAPITOL AUTO PARTS	07KY1289	CUST # L10358 MOTORCRAF	REPAIRS & MAINTENANCE	001-6650-4510	34.1
LOCKHART MOTOR CO.,INC.	T42394	CUST # 3810 HOSE ASY	REPAIRS & MAINTENANCE	001-6650-4510	60.0
TEXSAR, INC	20170524	SEARCH AND RESCUE EXERC	TRAINING	001-6650-4810	100.0
CARD SERVICE CENTER	52617	4/26 - 5/26/17	TRAINING	001-6650-4810	565.0
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-6650-4260	483.8
CARINE CHALFOUN	6012017	TRAINING FOOD	TRAINING	001-6650-4810	27.9
CARINE CHALFOUN	52017	EXPENSE FOR 5/16 -19/17	TRAINING	001-6650-4810	891.5
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>2,162.5</b>
<b>Department : 7600 - ANIMAL CONTROL</b>					
CITY OF LOCKHART	ASL 17-010	PAYMENT # 70	ANIMAL CONTROL EXPENSES	001-7600-4114	965.5
<b>Department 7600 - ANIMAL CONTROL Total:</b>					<b>965.5</b>
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
KASI MILES	52317	CEU 5/18 - 19/17 TRAININ	TRAINING	001-7610-4810	284.7
CARD SERVICE CENTER	52617	4/26 - 5/26/17	TRAINING	001-7610-4810	111.0
CARD SERVICE CENTER	52617	4/26 - 5/26/17	TRAINING	001-7610-4810	189.0
CARD SERVICE CENTER	52617	4/26 - 5/26/17	TRAINING	001-7610-4810	250.0
CARD SERVICE CENTER	52617	4/26 - 5/26/17	TRAINING	001-7610-4810	189.0
CARD SERVICE CENTER	52617	4/26 - 5/26/17	TRAINING	001-7610-4810	102.3
CARD SERVICE CENTER	52617	4/26 - 5/26/17	TRAINING	001-7610-4810	119.5
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # BG114286 4/24 - 5/	TRANSPORTATION	001-7610-4260	72.1
<b>Department 7610 - SANITATION DEPARTMENT Total:</b>					<b>1,317.7</b>

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 7620 - COUNTY WELFARE</b>					
LEGENDS TRI-COUNTY FUNE	2017/053	ROBERT BINGHAM DOT: 4/	INDIGENT FUNERAL	001-7620-4320	300.00
KERR COUNTY CLERK	MHT17-173	CAUSE # MHT17-173 SHEA	SANITY HEARINGS	001-7620-4312	456.50
<b>Department 7620 - COUNTY WELFARE Total:</b>					<b>756.50</b>
<b>Department : 8700 - COUNTY AGENT</b>					
CARL R. OHLENDORF INSURA	15736	POLICY # 15005395 ACCT # C	MISCELLANEOUS	001-8700-4850	50.00
ELSIE LACY	51517	SPRING ROUND DIST 10 M	MILEAGE REIMB- ADH DEMO	001-8700-4251	542.60
JULIE ZIMMERMAN	51517	SPRING ROUND MAY 2017	TRANSPORTATION	001-8700-4260	324.10
JULIE ZIMMERMAN	51517	SPRING ROUND MAY 2017	TRAINING	001-8700-4810	85.00
ELSIE LACY	51517	SPRING ROUND DIST 10 M	TRAINING	001-8700-4810	51.00
FLEETCOR TECHNOLOGIES, I	NP50467655	ACCT # 8G114286 4/24 - 5/	TRANSPORTATION	001-8700-4260	125.20
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>1,178.00</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>251,785.70</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
HANSON EQUIPMENT	255498	# CAL001 4D BATTERY - 100	OPERATING SUPPLIES	002-1101-3130	215.10
TEXAS COMMISSION ON EN	CONTRACT # 582-07-70810-	VENDOR ID: 17460016318	MACHINERY AND EQUIPME	002-1101-5310	20,792.30
SMITH SUPPLY CO.- LOCKHA	730030	CEMENT - READY MIX 80#	OPERATING SUPPLIES	002-1101-3130	165.00
SMITH SUPPLY CO.- LOCKHA	730044	SLEDG 12 # W36 IN HDL 511	OPERATING SUPPLIES	002-1101-3130	33.90
SETON FAMILY OF HOSPITAL	173909C8363	STOX, JAMES M. 966862 DO	OPERATING SUPPLIES	002-1101-3130	65.00
CINTAS CORPORATION #86	086535329	CONTRACT # 01681 ACCT #	UNIFORMS	002-1101-2140	269.20
CINTAS CORPORATION #86	086535330	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	169.80
CINTAS CORPORATION #86	086535331	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	151.80
LOCKHART - TRUE VALUE	17907 /1	CUST # 11239 5/8" BR5 BAR	OPERATING SUPPLIES	002-1101-3130	73.70
JOHN DEERE FINANCIAL	10372369	CUST # 99 CHAIN SAW - 12"	OPERATING SUPPLIES	002-1101-3130	33.90
PATHMARK TRAFFIC PROD.	022822	CUST # 00C1056 48" X 24"	SIGNS	002-1101-3181	523.70
PETROLEUM TRADERS CORP	1131990	ACCT # 990644/1 ULTRA L	FUEL	002-1101-3163	8,802.00
LOCKHART - TRUE VALUE	17924 /1	CUST # 11239 2" GAV MERC	OPERATING SUPPLIES	002-1101-3130	27.40
LOCKHART - TRUE VALUE	17927 /1	CUST # 11239 2" GALV COU	OPERATING SUPPLIES	002-1101-3130	13.50
O'REILLY AUTOMOTIVE, INC.	0642-148427	CUST # 188092 5 GAL GEAR	LUBRICANTS	002-1101-3170	64.90
PATHMARK TRAFFIC PROD.	022862	CUST # 00C1056 1.75" SQ P	SIGNS	002-1101-3181	897.00
CINTAS CORPORATION #86	086538905	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	269.20
CINTAS CORPORATION #86	086538906	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	169.80
CINTAS CORPORATION #86	086538907	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	151.80
LOCKHART - TRUE VALUE	17964 /1	CUST # 11239 5LB 2X8 TAN	OPERATING SUPPLIES	002-1101-3130	59.50
SMITH SUPPLY CO.- LOCKHA	732158	18" X 24' METAL CULVERT 1	CULVERT PIPE	002-1101-3116	333.60
LOCKHART - TRUE VALUE	18005 /1	CUST # 11239 2.6 OZ ULTRA	OPERATING SUPPLIES	002-1101-3130	23.90
CINTAS FAS LOCKBOX 63652	5007950229	CUST # 0010344330 FA CAB	RENTALS	002-1101-4610	119.50
MIDSTATE ENVIRONMENTAL	160747	ACCT # 86905 STOP FEE US	OPERATING SUPPLIES	002-1101-3130	70.00
MIDSTATE ENVIRONMENTAL	160748	ACCT # 86906 FILTER COLLE	OPERATING SUPPLIES	002-1101-3130	130.00
LOCKHART - TRUE VALUE	18026 /1	CUST # 11239 165' .105 X T	OPERATING SUPPLIES	002-1101-3130	39.90
LOCKHART - TRUE VALUE	18034 /1	CUST #11239 SCREWS, NUT	OPERATING SUPPLIES	002-1101-3130	5.50
SMITH SUPPLY CO.-LULING	50373	WASP & YELLOW JACKET FO	OPERATING SUPPLIES	002-1101-3130	33.40
SMITH SUPPLY CO.- LOCKHA	732646	OFF DEEP WOODS INSECT RE	OPERATING SUPPLIES	002-1101-3130	102.00
LOCKHART - TRUE VALUE	18057 /1	CUST # 11239 50: 1 2.6 OZ E	OPERATING SUPPLIES	002-1101-3130	17.00
PATHMARK TRAFFIC PROD.	023120	CUST # 00C1056 WORK ZON	SIGNS	002-1101-3181	42.50
CINTAS CORPORATION #86	086542513	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	269.20
CINTAS CORPORATION #86	086542514	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	169.80
CINTAS CORPORATION #86	086542515	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	151.80
LOCKHART - TRUE VALUE	18078 /1	CUST # 11239 16" TONGUE	OPERATING SUPPLIES	002-1101-3130	85.90
HANSON EQUIPMENT	257358	# CAL001 YOKE M6 FLANGE	OPERATING SUPPLIES	002-1101-3130	210.50
CINTAS CORPORATION #86	086531748	CONTRACT # 1681 ACCT # 01	UNIFORMS	002-1101-2140	269.20
CINTAS CORPORATION #86	086531749	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	169.80
CINTAS CORPORATION #86	086531750	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	151.80
HANSON EQUIPMENT	256874	# CAL001 BLADE - BUSH HO	OPERATING SUPPLIES	002-1101-3130	697.70
PETROLEUM TRADERS CORP	1135832	ACCT # 990644/1 ULTRA SU	FUEL	002-1101-3163	6,160.00
4 SQUARE COMMUNICATIO	3301	CAMERA REPORTED OUT	OPERATING SUPPLIES	002-1101-3130	180.00
4 SQUARE COMMUNICATIO	3302	CAMERA REPORTED OUT	OPERATING SUPPLIES	002-1101-3130	180.00
CINTAS CORPORATION #86	086546070	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	269.20

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CINTAS CORPORATION #86	086546071	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	241.3
CINTAS CORPORATION #86	086546072	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	151.8
SMITH SUPPLY CO.- LOCKHA	733585	50" X 16' - 6" X 8" -1/4" WIR	OPERATING SUPPLIES	002-1101-3130	30.5
HOFMANN'S SUPPLY	825177	CUST # 01734 ACETYLENE S	RENTALS	002-1101-4610	103.8
INDUSTIAL ASPHALT, LLC	97900	CUST # 1145 PROJECT: 1.C30	FLEX BASE MATERIALS	002-1101-3143	15,526.4
COUNTY LINE SPECIAL UTILIT	6012017	SERVICE APPLICATION - AGR	SEAL COATING	002-1101-4630	700.0

Department 1101 - ADMINISTRATION Total: 59,586.4

## Department : 1102 - VEHICLE MAINTENANCE

O'REILLY AUTOMOTIVE, INC.	0642-145071	CUST # 188092 BATTERY	SUPPLIES & SMALL TOOLS	002-1102-3136	-22.0
O'REILLY AUTOMOTIVE, INC.	0642-145235	# 188082 PERFORMANCE	SUPPLIES & SMALL TOOLS	002-1102-3136	17.9
O'REILLY AUTOMOTIVE, INC.	0642-145984	CUST # 188092 BUSHING KIT	SUPPLIES & SMALL TOOLS	002-1102-3136	7.4
CAPITOL AUTO PARTS	07KX3697	CUST # L310 FILTER HEAVY	SUPPLIES & SMALL TOOLS	002-1102-3136	114.5
CAPITOL AUTO PARTS	07KX8467	CUST # L310 FILTER - OIL FIL	SUPPLIES & SMALL TOOLS	002-1102-3136	3.1
CAPITOL AUTO PARTS	07KX8764	CUST # L310 FILTER-OIL FILT	SUPPLIES & SMALL TOOLS	002-1102-3136	6.3
FLEETPRIDE	84812844	ACCT # 83215 9700 EQUALI	SUPPLIES & SMALL TOOLS	002-1102-3136	209.7
O'REILLY AUTOMOTIVE, INC.	0642-147624	CUST # 188092 REFLECT TAP	SUPPLIES & SMALL TOOLS	002-1102-3136	22.3
O'REILLY AUTOMOTIVE, INC.	0642-147764	CUST # 188092 PUMP	SUPPLIES & SMALL TOOLS	002-1102-3136	258.4
CAPITOL AUTO PARTS	07KX9723	CUST # L310 FILTER - HEAVY	SUPPLIES & SMALL TOOLS	002-1102-3136	110.8
CAPITOL AUTO PARTS	07KX9829	CUST # L310 FILTER-HEAVY	SUPPLIES & SMALL TOOLS	002-1102-3136	7.1
CAPITOL AUTO PARTS	07KX9968	CUST # L310 AT SPIN ON FIL	SUPPLIES & SMALL TOOLS	002-1102-3136	113.7
CAPITOL AUTO PARTS	07KX9969	CUST # L310 FITLER HEAVY D	SUPPLIES & SMALL TOOLS	002-1102-3136	92.2
O'REILLY AUTOMOTIVE, INC.	0642-148200	CUST # 188092 WINDOW RE	SUPPLIES & SMALL TOOLS	002-1102-3136	82.9
O'REILLY AUTOMOTIVE, INC.	0642-148235	CUST # 188092 MARKER LIG	SUPPLIES & SMALL TOOLS	002-1102-3136	9.5
ROMCO EQUIPMENT COMP	10791590	CUST # 13570 BLADE, GRAD	SUPPLIES & SMALL TOOLS	002-1102-3136	1,472.8
HYDRAULIC HOUSE	99263	6402 SERIES ADAPTOR	SUPPLIES & SMALL TOOLS	002-1102-3136	9.8
BOEHM TRACTOR SALES, INC	CT157089	ACCT # C03021 SWITCH H	SUPPLIES & SMALL TOOLS	002-1102-3136	110.4
O'REILLY AUTOMOTIVE, INC.	0642-148645	CUST # 188092 OIL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	137.0
GLOSSERMAN AUTOMOTIVE	081687	# 1010 ATP SENSOR	SUPPLIES & SMALL TOOLS	002-1102-3136	82.8
GLOSSERMAN AUTOMOTIVE	081691	# 1010 V-BELT	SUPPLIES & SMALL TOOLS	002-1102-3136	47.5
LONGHORN INTERNATIONAL	312335	CUST # 8110 EZTECK COMP	REPAIRS & MAINTENANCE	002-1102-4510	1,829.7
O'REILLY AUTOMOTIVE, INC.	0642-148816	# 188092 WIX 33806	SUPPLIES & SMALL TOOLS	002-1102-3136	34.8
O'REILLY AUTOMOTIVE, INC.	0642-148817	CUST # 188092 FUEL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	-116.7
CAPITOL AUTO PARTS	07KX4481	CUST # L310 PARTS PLUS BR	SUPPLIES & SMALL TOOLS	002-1102-3136	43.0
O'REILLY AUTOMOTIVE, INC.	0642-149226	# 188092	SUPPLIES & SMALL TOOLS	002-1102-3136	15.8
LACAL EQUIPMENT INC.	0257056-IN	CUST # 00-0210029	SUPPLIES & SMALL TOOLS	002-1102-3136	837.8
GLOSSERMAN AUTOMOTIVE	081879	# 1010 NON-CHLOR BRAKE	SUPPLIES & SMALL TOOLS	002-1102-3136	128.8
GRANDE TRUCK CENTER	1559912	ACCT # 7268 FUEL FI	SUPPLIES & SMALL TOOLS	002-1102-3136	162.7
O'REILLY AUTOMOTIVE, INC.	0642-149705	# 188092 TUB O TOWELS	SUPPLIES & SMALL TOOLS	002-1102-3136	23.9
O'REILLY AUTOMOTIVE, INC.	0642-149850	CUST # 188092 ADAPTER SE	SUPPLIES & SMALL TOOLS	002-1102-3136	18.9
O'REILLY AUTOMOTIVE, INC.	0642-149873	# 188092 PFM M795	SUPPLIES & SMALL TOOLS	002-1102-3136	34.9
BOEHM TRACTOR SALES, INC	CT157458	ACCT # C03021 STARTER CO	SUPPLIES & SMALL TOOLS	002-1102-3136	1,022.9
JOHN H. RODRIQUEZ, JR.	009808	REPLACED SIDE MIRROR	REPAIRS & MAINTENANCE	002-1102-4510	60.0
O'REILLY AUTOMOTIVE, INC.	0642-146506	CUST # 188092 CONNECTOR	SUPPLIES & SMALL TOOLS	002-1102-3136	15.9
O'REILLY AUTOMOTIVE, INC.	0642-146532	CUST # 188092 FLASHER	SUPPLIES & SMALL TOOLS	002-1102-3136	12.3
O'REILLY AUTOMOTIVE, INC.	0642-146553	# 188092 FLOGGER	SUPPLIES & SMALL TOOLS	002-1102-3136	24.6
O'REILLY AUTOMOTIVE, INC.	0642-146670	# 188092 V/C/ GASKET	SUPPLIES & SMALL TOOLS	002-1102-3136	17.2
O'REILLY AUTOMOTIVE, INC.	0642-146760	CUST # 188092 FLASHER	SUPPLIES & SMALL TOOLS	002-1102-3136	60.7
CAPITOL AUTO PARTS	07KX7310	CUST # L310 AUTO / MISC	SUPPLIES & SMALL TOOLS	002-1102-3136	8.4

Department 1102 - VEHICLE MAINTENANCE Total: 7,131.6

## Department : 1103 - FLEET MAINTENANCE

CAPITOL AUTO PARTS	07KX8785	CARTRIDGE OIL FILTER	OPERATING SUPPLIES	002-1103-3135	3.9
CINTAS CORPORATION #86	086535335	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	62.1
CAPITOL AUTO PARTS	07KX9721	CUST # L10358 AMCP WASH	OPERATING SUPPLIES	002-1103-3135	22.7
CAPITOL AUTO PARTS	07KY1786	CUST # L10358 PARTS PLUS	OPERATING SUPPLIES	002-1103-3135	94.2
CINTAS CORPORATION #86	086538911	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	62.8
CAPITOL AUTO PARTS	07KX4197	CUST # L10358 BRAKE ROTO	OPERATING SUPPLIES	002-1103-3135	213.0
CAPITOL AUTO PARTS	07KX4480	CUST # L10358 MOTOR MO	OPERATING SUPPLIES	002-1103-3135	66.6
SOUTHERN TIRE MART, LLC	63213556	CUST # 280894 EST LE2 OW	TIRES	002-1103-3190	962.9
CAPITOL AUTO PARTS	07KY5173	CUST # L10358 USE BENCFC	OPERATING SUPPLIES	002-1103-3135	131.9
CAPITOL AUTO PARTS	07KY5331	CUST # 10358 BENDIX COPP	OPERATING SUPPLIES	002-1103-3135	45.4

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CAPITOL AUTO PARTS	07KY5394	CUST # L10358 EPA BATTER	OPERATING SUPPLIES	002-1103-3135	156.85
CINTAS CORPORATION #86	086542519	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	61.34
GOODYEAR AUTO SERVICE C	221391	ACCT # 473509272 P225/60	TIRES	002-1103-3190	492.72
CAPITOL AUTO PARTS	07KX4948	CUST # L10358 FILTER-AIR D	OPERATING SUPPLIES	002-1103-3135	10.16
CINTAS CORPORATION #86	086531754	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	62.86
LULING CHEVROLET	23347	CUST # 1507 SENSOR	OPERATING SUPPLIES	002-1103-3135	139.96
CAPITOL AUTO PARTS	07KX6238	CUST # L10358 ANCO 31 - SE	OPERATING SUPPLIES	002-1103-3135	176.27
CAPITOL AUTO PARTS	07KX8149	CUST # L10358 H11-55BULB	OPERATING SUPPLIES	002-1103-3135	23.78
<b>Department 1103 - FLEET MAINTENANCE Total:</b>					<b>2,789.81</b>
<b>Fund 002 - UNIT ROAD FUND Total:</b>					<b>69,507.98</b>

Fund: 005 - LAW LIBRARY FUND

Department : 1000 - DEPARTMENTS - Header

RELX INC. DBA LEXISNEXIS	3090975679	ACCT # 422NHLBG4 5/201	OTHER CAPITAL OUTLAY	005-1000-5910	381.00
<b>Department 1000 - DEPARTMENTS - Header Total:</b>					<b>381.00</b>
<b>Fund 005 - LAW LIBRARY FUND Total:</b>					<b>381.00</b>

Fund: 010 - GRANT FUND

Department : 1000 - DEPARTMENTS - Header

MERRILL NELSON	5122017	30 HOG TAIL	MISCELLANEOUS-OTHER	010-1000-4850	150.00
CARD SERVICE CENTER	52617	4/26 - 5/26/17	MISCELLANEOUS-OTHER	010-1000-4850	10.65
THOMAS HARMON	60217	32 TAILS	MISCELLANEOUS-OTHER	010-1000-4850	160.00
VALENTINE RAMIREZ	6022017	45 HOG TAILS	MISCELLANEOUS-OTHER	010-1000-4850	225.00
LARRY THOMAS	6022017	100 TAILS	MISCELLANEOUS-OTHER	010-1000-4850	500.00
MERRILL NELSON	6022017	7 HOG TAILS	MISCELLANEOUS-OTHER	010-1000-4850	35.00
<b>Department 1000 - DEPARTMENTS - Header Total:</b>					<b>1,080.65</b>

Department : 5000 - FINES AND FORFEITURES

ELIZABETH ARCENEUX, P.E.	20170018	WORK # 004-001 LOCKHART	OTHER EXPENSES	010-5000-4851	600.00
WHITTLESEY LANDSCAPE SU	331179 /3	CUST # 4635 66 YD CITY OF	OTHER EXPENSES	010-5000-4851	577.50
WHITTLESEY LANDSCAPE SU	331207/3	CUST # 4635 CITY OF AUSTI	OTHER EXPENSES	010-5000-4851	236.25
WHITTLESEY LANDSCAPE SU	331208/3	CUST # 4635 DELIVERY BOB	OTHER EXPENSES	010-5000-4851	276.00
WHITTLESEY LANDSCAPE SU	331238/3	CUST # 4635 44 YD CITY OF	OTHER EXPENSES	010-5000-4851	577.50
WHITTLESEY LANDSCAPE SU	331239/3	CUST # 4635 22 YD CITY O	OTHER EXPENSES	010-5000-4851	577.50
NICK DORNAK	52517	EXPENSE REPORT 5/20 & 5/	OTHER EXPENSES	010-5000-4851	105.25
CALDWELL COUNTY MASTER	5252017	IMPLEMENTATION OF LOW I	OTHER EXPENSES	010-5000-4851	1,319.60
<b>Department 5000 - FINES AND FORFEITURES Total:</b>					<b>4,269.60</b>
<b>Fund 010 - GRANT FUND Total:</b>					<b>5,350.31</b>

**Grand Total: 327,025.04**

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	251,785.75
002 - UNIT ROAD FUND	69,507.98
005 - LAW LIBRARY FUND	381.00
010 - GRANT FUND	5,350.31
<b>Grand Total:</b>	<b>327,025.04</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	69.46
001-1281	I TICKETS - NET DATA (n	672.00
001-1420	FUTURE BUDGET EXPEN	2,617.74
001-2120-2070	EMPLOYEE BONDING	75.00
001-2120-4810	TRAINING	450.30
001-2130-3110	OFFICE SUPPLIES	154.64
001-2140-3110	OFFICE SUPPLIES	155.14
001-2140-4110	PROFESSIONAL SERVICE	113,078.52
001-2140-4260	TRANSPORTATION	218.28
001-2150-3110	OFFICE SUPPLIES	367.60
001-2150-4810	TRAINING	200.00
001-2835	DUE TO GHS (PC30)	5,898.25
001-2865	DUE TO STATE - OTHER	295.00
001-3200-3050	DUES & SUBSCRIPTIONS	180.00
001-3200-3110	OFFICE SUPPLIES	1,094.10
001-3200-4260	TRANSPORTATION	206.82
001-3200-4315	PUBLICATIONS	168.91
001-3220-3110	OFFICE SUPPLIES	-57.40
001-3230-3110	OFFICE SUPPLIES	62.00
001-3230-4011	ADMINISTRATIVE EXPEN	93.75
001-3230-4030	VISITING COURT REPOR	390.66
001-3230-4033	COURT REPORTER TRAN	228.00
001-3230-4080	ADULT - ATTY LITIGATIO	148.59
001-3230-4160	ADULT - INDIGENT ATTO	19,604.37
001-3230-4170	TRIAL EXPENSE	182.10
001-3240-4180	JUVENILE - INDIGENT AT	2,750.00
001-3251-3110	OFFICE SUPPLIES	204.00
001-3252-3110	OFFICE SUPPLIES	204.00
001-3252-4810	TRAINING	97.00
001-4300-3120	POSTAGE	113.53
001-4300-3130	OPERATING SUPPLIES	3,449.62
001-4300-4110	PROFESSIONAL SERVICE	200.00
001-4300-4260	TRANSPORTATION	9,077.73
001-4300-4420	TELEPHONE	55.00
001-4300-4610	RENTALS	99.73
001-4300-4810	TRAINING	1,182.04
001-4310-3100	FOOD SUPPLIES	18,759.65
001-4310-3130	OPERATING SUPPLIES	5,493.22
001-4310-4110	PROFESSIONAL SERVICE	1,060.05
001-4310-4122	INMATE MEDICATION	57.39
001-4310-4135	EMPLOYEE PHYSICALS	450.00
001-4310-4260	TRANSPORTATION	1,647.93
001-4310-4510	REPAIRS & MAINTENAN	6,410.33
001-4310-5310	MACHINERY AND EQUIP	1,798.20
001-4321-4260	TRANSPORTATION	393.31
001-4322-3110	OFFICE SUPPLIES	44.00
001-4322-4260	TRANSPORTATION	186.91
001-4323-4260	TRANSPORTATION	535.70
001-4323-5310	MACHINERY AND EQUIP	120.00
001-4324-2140	UNIFORMS	851.08
001-4324-4260	TRANSPORTATION	210.59

## Account Summary

Account Number	Account Name	Expense Amount
001-4324-5310	MACHINERY AND EQUIP	80.00
001-6000-0940	REIMBURSED REVENUE	668.58
001-6510-2050	UNEMPLOYMENT	6,593.46
001-6510-3110	OFFICE SUPPLIES	248.99
001-6510-4110	PROFESSIONAL SERVICE	8,949.09
001-6510-4123	AUTOPSY	3,006.20
001-6510-4185	COMPUTER SUPPORT	1,320.00
001-6510-4425	FAX & INTERNET	4,177.59
001-6510-4610	RENTALS	4,265.52
001-6510-4850	MISCELLANEOUS	316.18
001-6520-3130	OPERATING SUPPLIES	522.41
001-6520-3140	UNIFORMS	175.08
001-6520-3510	LULING ANNEX	159.20
001-6520-3540	L.W.SCOTT ANNEX-LOCK	14.98
001-6520-3550	JUDICIAL CENTER-LOCK	419.24
001-6520-3570	SLATER BUILDING-LULIN	33.25
001-6520-4260	TRANSPORTATION	773.27
001-6520-4510	REPAIRS & MAINTENAN	169.68
001-6520-5120	CALDWELL CO. COURTH	1,043.72
001-6550-3115	Ballot Supplies	4,525.00
001-6560-3110	OFFICE SUPPLIES	99.92
001-6600-4110	Professional Services	3,970.00
001-6610-4840	Outside Services	1,080.00
001-6640-3162	COMMUNITY COLLECTI	160.00
001-6640-4260	TRANSPORTATION	189.18
001-6640-4610	RENTALS	440.05
001-6650-4260	TRANSPORTATION	483.84
001-6650-4510	REPAIRS & MAINTENAN	94.15
001-6650-4810	TRAINING	1,584.57
001-7600-4114	ANIMAL CONTROL EXPE	965.50
001-7610-4260	TRANSPORTATION	72.10
001-7610-4810	TRAINING	1,245.65
001-7620-4312	SANITY HEARINGS	456.50
001-7620-4320	INDIGENT FUNERAL	300.00
001-8700-4251	MILEAGE REIMB- ADH D	542.62
001-8700-4260	TRANSPORTATION	449.39
001-8700-4810	TRAINING	136.00
001-8700-4850	MISCELLANEOUS	50.00
002-1101-2140	UNIFORMS	3,026.30
002-1101-3116	CULVERT PIPE	333.60
002-1101-3130	OPERATING SUPPLIES	2,494.13
002-1101-3143	FLEX BASE MATERIALS	15,526.42
002-1101-3163	FUEL	14,962.08
002-1101-3170	LUBRICANTS	64.99
002-1101-3181	SIGNS	1,463.25
002-1101-4610	RENTALS	223.37
002-1101-4630	SEAL COATING	700.00
002-1101-5310	MACHINERY AND EQUIP	20,792.34
002-1102-3136	SUPPLIES & SMALL TOO	5,241.94
002-1102-4510	REPAIRS & MAINTENAN	1,889.75
002-1103-2140	UNIFORMS	249.16
002-1103-3135	OPERATING SUPPLIES	1,085.01
002-1103-3190	TIRES	1,455.64
005-1000-5910	OTHER CAPITAL OUTLAY	381.00
010-1000-4850	MISCELLANEOUS--OTHE	1,080.65
010-5000-4851	OTHER EXPENSES	4,269.66
	<b>Grand Total:</b>	<b>327,025.04</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	<u>327,025.04</u>
<b>Grand Total:</b>	<b>327,025.04</b>



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>PHOMOR</u>	4 SQUARE COMMUNICATIONS, LLC			360.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	360.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>3301</u>	CAMERA REPORTED OUT	05/30/2017	06/12/2017	0.00 180.00
<u>3302</u>	CAMERA REPORTED OUT	05/30/2017	06/12/2017	0.00 180.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ADAROW</u>	ADAM D. ROWINS			1,141.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	1,141.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>15-FL-540_8</u>	CAUSE # 15-FL-540 K.S.	06/01/2017	06/12/2017	0.00 560.00
<u>17-FL-130_1</u>	CAUSE # 17-FL-130 MJS / TS	06/01/2017	06/12/2017	0.00 280.00
<u>17-FL-166</u>	CAUSE # 17-FL-166 L.U.	06/01/2017	06/12/2017	0.00 147.00
<u>17-FL-170</u>	CAUSE # 17-FL-170 K.W.	06/01/2017	06/12/2017	0.00 154.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ADATEC</u>	ADAPTIVE TECHNOLOGY SYSTEMS			1,080.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	1,080.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>12-6510</u>	CONTRACT # 6400 FIREWALL CONFIGURATION	05/24/2017	06/12/2017	0.00 1,080.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALECAL</u>	ALEXANDER LEE CALHOUN			525.47
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	525.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>11-201</u>	CAUSE # 11-201 JEFFERY HODGES	05/22/2017	06/12/2017	0.00 525.47

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALLBAS</u>	ALLISON, BASS & MAGEE, LLP			6,324.09
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	6,324.09	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>2268</u>	FILE # 179.10	05/16/2017	06/12/2017	0.00 6,324.09

Vendor Number	Vendor Name			Total Vendor Amount
<u>AMAFLE</u>	AMANDA FLEWELLEN			1,820.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	1,820.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>16-FL-122_2</u>	CAUSE # 16-FL-122 E.F.	06/01/2017	06/12/2017	0.00 700.00
<u>17-FL-092_1</u>	CAUSE # 17-FL-092 J.B.	06/01/2017	06/12/2017	0.00 560.00
<u>17-FL-170</u>	CAUSE # 17-FL-170 K.W.	06/01/2017	06/12/2017	0.00 560.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALERT</u>	AMERICAN LAW ENFORCEMENT			200.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>012230</u>	ACI STALKER DSR	05/17/2017	06/12/2017	0.00 80.00



**Payment Register**

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<u>012231</u>	ACI STALKER DSR 2X	05/17/2017	06/12/2017	0.00	120.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>ANGBRO</u>	ANGELA FAYE BROWN					800.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	800.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>13-FL-183_10</u>	CAUSE # 13-FL-183 ML, EL, ED, PL	06/01/2017	06/12/2017	0.00	800.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>ANNSMI</u>	ANN MARIE SMITH					245.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	245.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>17-FL-176</u>	CAUSE # 17-FL-176 E.E-K.	06/01/2017	06/12/2017	0.00	245.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>CININT</u>	AT & T MOBILITY					835.78	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	835.78		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>875648878X05232017</u>	ACCT # 875648878 3/16 - 5/15/17	05/16/2017	06/12/2017	0.00	835.78		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>ATO189</u>	AT&T					3,341.81	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	3,341.81		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>552017</u>	ACCT # 512 A13-0189 725 3 5/5 - 6/4/2017	05/05/2017	06/12/2017	0.00	3,341.81		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>BARMOL</u>	BARBARA MOLINA					800.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	800.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>16-FL-424</u>	CAUSE # 16-FL-424 A.A.-A.	05/22/2017	06/12/2017	0.00	500.00		
<u>2637-17-CC</u>	CAUSE # 2637-17-CC JACQUELINE RAMIREZ	06/02/2017	06/12/2017	0.00	300.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>MAECAR</u>	BARNETT & LEUTY, PC					161.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	161.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>15-FL-540_6</u>	CAUSE # 15-FL-540 K.L.S.	06/01/2017	06/12/2017	0.00	161.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>BESPLU</u>	BEST PLUMBING SPECIALTIES, INC					1,157.60	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	1,157.60		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>5713408</u>	CUST ID: 55480 BD FLOW CONTROL RETAINER	05/09/2017	06/12/2017	0.00	176.90		
<u>5716694</u>	CUST ID: 55480 BRADLEY CARTRIDGE ASSY	05/24/2017	06/12/2017	0.00	980.70		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>BOETRA</u>	BOEHM TRACTOR SALES, INC.					1,133.33	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	1,133.33		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>CT157089</u>	ACCT # C03021 SWITCH H	05/15/2017	06/12/2017	0.00	110.43		
<u>CT157458</u>	ACCT # C03021 STARTER COUNTER	05/26/2017	06/12/2017	0.00	1,022.90		

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>BOVMER</u>	BOVIK & MEREDITH P.C.			934.75	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/07/2017	934.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>01-D-010</u>	CAUSE # 01-D-010 N.J.W.	05/30/2017	06/12/2017	0.00	318.75
<u>16-FL-472</u>	CAUSE # 16-FL-472 B.C.	06/01/2017	06/12/2017	0.00	266.00
<u>17-J-2610</u>	CAUSE # 17-J-2610 S.A.M.	06/06/2017	06/12/2017	0.00	350.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BOWMAN</u>	BOWMAN CONSULTING GROUP LTD			3,970.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/07/2017	1,281.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232200</u>	PROJ # 070004-01-001 SUBDIVISION PLATS & PERMITS	04/30/2017	06/12/2017	0.00	1,281.25
Check				06/07/2017	190.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232201</u>	PROJ # 070004-14-003 COMPOSTELA REVISED PRELIM	04/30/2017	06/12/2017	0.00	190.00
Check				06/07/2017	130.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232202</u>	PROJ # 070004-30-001 CD LINE ESTATES PRELIMINARY	04/30/2017	06/12/2017	0.00	130.00
Check				06/07/2017	293.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232203</u>	PROJ # 070004-40-001 ACORN RANCH PRELIMINARY PL	04/30/2017	06/12/2017	0.00	293.75
Check				06/07/2017	292.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232204</u>	PROJ # 070004-44-001 MURPHY RANCH PRELIMINARY PI	04/30/2017	06/12/2017	0.00	292.50
Check				06/07/2017	763.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232205</u>	PROJECT # 070004-53-001 20035 CAMINO REAL	04/30/2017	06/12/2017	0.00	763.75
Check				06/07/2017	766.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232206</u>	PROJECT # 070004-54-001 VISTA RIDGE PHASE 2A & 3A	04/30/2017	06/12/2017	0.00	766.25
Check				06/07/2017	100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232207</u>	PROJ # 070004-55-001 RAPTOR ACRES SHORT FORM	04/30/2017	06/12/2017	0.00	100.00
Check				06/07/2017	152.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>232208</u>	PROJ # 070004-56-001 LAKE FALLING STAR RV PARK	04/30/2017	06/12/2017	0.00	152.50

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BRIBAR</u>	BRIAN BARRINGTON			225.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/07/2017	225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>700427</u>	CATCH 3 HORSES & 1 DONKEY ON FM 2984	05/09/2017	06/12/2017	0.00	150.00
<u>700428</u>	PICK UP 1 DONKEY AT 12145 FM 1854	05/24/2017	06/12/2017	0.00	75.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BUIIMA</u>	BUILDING IMAGE GROUP, INC.			362.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/07/2017	362.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>20541</u>	PROJECT # 20541 CCJC COURT SIGNS	04/26/2017	06/12/2017	0.00	362.00

**Payment Register**

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Vendor Number	Vendor Name					Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					113,078.52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2017	86,175.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2017 QTR - 3	CUST ID: GCA 2017 QTR-3	05/31/2017	06/12/2017	0.00	86,175.24	
Check				06/07/2017	24,849.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2017 QTR-3	CUST ID: XGCA COLLECT 2017 QTR -3	05/31/2017	06/12/2017	0.00	24,849.72	
Check				06/07/2017	2,053.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
MAY 2017	REIMBURSEMENT REQUEST FOR MAY 2017	06/01/2017	06/12/2017	0.00	2,053.56	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MASGAR</u>	CALDWELL COUNTY MASTER GARDNER ASSOCIATION					1,319.66
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2017	1,319.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5252017	IMPLEMENTATION OF LOW IMPACT DEVELOPMENT	05/25/2017	06/12/2017	0.00	1,319.66	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR					67.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0354	VIN # 0354 JUNE 2017 CCSO	05/30/2017	06/12/2017	0.00	7.50	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1421	JUNE 2017 VIN: 1421 CONST # 4	05/30/2017	06/12/2017	0.00	7.50	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1710	VIN # 1710 JUNE 2017 ENV. CTRL	05/30/2017	06/12/2017	0.00	7.50	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2371	VIN: 2371 URS	05/30/2017	06/12/2017	0.00	7.50	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2602	VIN: 2602 JUNE 2017	05/30/2017	06/12/2017	0.00	7.50	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3526	VIN # 3526 URS JUNE 2017	05/30/2017	06/12/2017	0.00	7.50	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3590	VIN: 3590 JUNE 2017 CCSO	05/30/2017	06/12/2017	0.00	7.50	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5419	VIN # 5419 JUNE 2017 CCSO	05/30/2017	06/12/2017	0.00	7.50	
Check				06/07/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9606	VIN: 9606 URS JUNE 2017	05/30/2017	06/12/2017	0.00	7.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>AUTPAR</u>	CAPITOL AUTO PARTS					1,478.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2017	1,478.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
07KX3697	CUST # L310 FILTER HEAVY DUTY FUEL	05/01/2017	06/12/2017	0.00	114.53	
07KX4197	CUST # L10358 BRAKE ROTOR	05/02/2017	06/12/2017	0.00	213.01	

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Payment Number	Vendor Name	Payment Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
07KX4480	CUST # L10358 MOTOR MOUNT	05/02/2017	06/12/2017	0.00	66.61	
07KX4481	CUST # L310 PARTS PLUS BRAKE PARTS	05/02/2017	06/12/2017	0.00	43.08	
07KX4948	CUST # L10358 FILTER-AIR DOMESTIC	05/03/2017	06/12/2017	0.00	10.16	
07KX6238	CUST # L10358 ANCO 31 - SERIES	05/05/2017	06/12/2017	0.00	176.27	
07KX7310	CUST # L310 AUTO / MISC	05/08/2017	06/12/2017	0.00	8.40	
07KX8149	CUST # L10358 H11-55BULB	05/09/2017	06/12/2017	0.00	23.78	
07KX8467	CUST # L310 FILTER - OIL FILTERS FOR	05/10/2017	06/12/2017	0.00	3.19	
07KX8764	CUST # L310 FILTER-OIL FILTER	05/10/2017	06/12/2017	0.00	6.38	
07KX8785	CARTRIDGE OIL FILTER	05/10/2017	06/12/2017	0.00	3.95	
07KX9721	CUST # L10358 AMCP WASHER PUMPS	05/12/2017	06/12/2017	0.00	22.79	
07KX9723	CUST # L310 FILTER - HEAVY DUTY	05/12/2017	06/12/2017	0.00	110.80	
07KX9829	CUST # L310 FILTER-HEAVY DUTY OIL	05/12/2017	06/12/2017	0.00	7.17	
07KX9968	CUST # L310 AT SPIN ON FILTER	05/12/2017	06/12/2017	0.00	113.72	
07KX9969	CUST # L310 FITLER HEAVY DUTY	05/12/2017	06/12/2017	0.00	92.28	
07KY1289	CUST # L10358 MOTORCRAFT VC-7-B GOLD	05/16/2017	06/12/2017	0.00	34.10	
07KY1786	CUST # L10358 PARTS PLUS BRAKE PARTS	05/17/2017	06/12/2017	0.00	94.27	
07KY5173	CUST # L10358 USE BENCFC1047B	05/24/2017	06/12/2017	0.00	131.91	
07KY5331	CUST # 10358 BENDIX COPPER FREE	05/24/2017	06/12/2017	0.00	45.45	
07KY5394	CUST # L10358 EPA BATTERY FEE	05/24/2017	06/12/2017	0.00	156.85	

Vendor Number	Vendor Name	Total Vendor Amount
CARSER	CARD SERVICE CENTER	1,645.13
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b> <b>Payment Amount</b>
Check		06/07/2017 1,645.13
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b> <b>Due Date</b> <b>Discount Amount</b> <b>Payable Amount</b>
52617	4/26 - 5/26/17	05/26/2017 06/12/2017 0.00 1,645.13

Vendor Number	Vendor Name	Total Vendor Amount
CACHAL	CARINE CHALFOUN	919.49
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b> <b>Payment Amount</b>
Check		06/07/2017 919.49
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b> <b>Due Date</b> <b>Discount Amount</b> <b>Payable Amount</b>
52017	EXPENSE FOR 5/16 -19/17	06/02/2017 06/12/2017 0.00 891.53
6012017	TRAINING FOOD	06/01/2017 06/12/2017 0.00 27.96

Vendor Number	Vendor Name	Total Vendor Amount
CAROHL	CARL R. OHLENDORF INSURANCE	125.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b> <b>Payment Amount</b>
Check		06/07/2017 125.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b> <b>Due Date</b> <b>Discount Amount</b> <b>Payable Amount</b>
15736	POLICY # 15005395 ACCT # CALDW01 6/20/17-18	05/12/2017 06/12/2017 0.00 50.00
15737	POLICY # 69735930 ACCT # CALDW01 6/23/17-18 MORRI	05/12/2017 06/12/2017 0.00 75.00

Vendor Number	Vendor Name	Total Vendor Amount
CENAUT	CENTRAL TEXAS AUTOPSY, PLLC	2,100.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b> <b>Payment Amount</b>
Check		06/07/2017 2,100.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b> <b>Due Date</b> <b>Discount Amount</b> <b>Payable Amount</b>
11728	CTA 732-16: JOHN PAUL RICKENBERG, 12/20/16	05/19/2017 06/12/2017 0.00 2,100.00

Vendor Number	Vendor Name	Total Vendor Amount
CENREF	CENTRAL TEXAS REFUSE, INC	440.05
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b> <b>Payment Amount</b>
Check		06/07/2017 440.05
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b> <b>Due Date</b> <b>Discount Amount</b> <b>Payable Amount</b>
0000039895	CUST # 001134 BILL PERIOD: 4/2017	04/30/2017 06/12/2017 0.00 440.05

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CENAIR</u>	CENTURY A/C SUPPLY					33.25
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				06/07/2017	33.25	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>8740049</u>	PICK # 6315090 ROUND RUN CAP	04/28/2017	06/12/2017	0.00	33.25	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CINTAS</u>	CINTAS CORPORATION #86					3,450.54
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				06/07/2017	3,450.54	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>086531748</u>	CONTRACT # 1681 ACCT # 01681 CUST # 08619	05/03/2017	06/12/2017	0.00	269.22	
<u>086531749</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	05/03/2017	06/12/2017	0.00	169.86	
<u>086531750</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	05/03/2017	06/12/2017	0.00	151.88	
<u>086531754</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	05/03/2017	06/12/2017	0.00	62.86	
<u>086531758</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	05/03/2017	06/12/2017	0.00	87.54	
<u>086535329</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	05/10/2017	06/12/2017	0.00	269.22	
<u>086535330</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	05/10/2017	06/12/2017	0.00	169.86	
<u>086535331</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	05/10/2017	06/12/2017	0.00	151.88	
<u>086535335</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	05/10/2017	06/12/2017	0.00	62.10	
<u>086535339</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	05/10/2017	06/12/2017	0.00	87.54	
<u>086538905</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	05/17/2017	06/12/2017	0.00	269.22	
<u>086538906</u>	CONTRACT # 01681 ACCT # 01681 CUST #01681	05/17/2017	06/12/2017	0.00	169.86	
<u>086538907</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	05/17/2017	06/12/2017	0.00	151.88	
<u>086538911</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	05/17/2017	06/12/2017	0.00	62.86	
<u>086542513</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	05/24/2017	06/12/2017	0.00	269.22	
<u>086542514</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	05/24/2017	06/12/2017	0.00	169.86	
<u>086542515</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	05/24/2017	06/12/2017	0.00	151.88	
<u>086542519</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	05/24/2017	06/12/2017	0.00	61.34	
<u>086546070</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	05/31/2017	06/12/2017	0.00	269.22	
<u>086546071</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	05/31/2017	06/12/2017	0.00	241.36	
<u>086546072</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	05/31/2017	06/12/2017	0.00	151.88	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CINFIR</u>	CINTAS FAS LOCKBOX 636525					119.53
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				06/07/2017	119.53	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>5007950229</u>	CUST # 0010344330 FA CABINET	05/19/2017	06/12/2017	0.00	119.53	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CITLOC</u>	CITY OF LOCKHART					965.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				06/07/2017	965.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>ASL 17-010</u>	PAYMENT # 70	06/02/2017	06/12/2017	0.00	965.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CITMART</u>	CITY OF MARTINDALE					668.58
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				06/07/2017	668.58	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>5062017</u>	REFUND ON ELECTION 5/06/17	05/06/2017	06/12/2017	0.00	668.58	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					2,247.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				06/07/2017	2,247.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>05-D-120</u>	CAUSE # 05-D-120 S.J.N. & M.J.N.	05/15/2017	06/12/2017	0.00	337.50	
<u>16-188</u>	CAUSE # 16-188 MAURICE DANTE BROWN	05/03/2017	06/12/2017	0.00	1,510.00	

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<u>16-FL-041_2</u>	CAUSE # 16-FL-041 Z.L.	05/25/2017	06/12/2017	0.00	400.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>COOCOR</u>	COOKS CORRECTIONAL					114.88	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>				
Check		06/07/2017	114.88				
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>N395398</u>	CUST # 78644-1 BRAISING PAN, ELECTRIC	07/15/2016	06/12/2017	0.00	8.01		
<u>N441241</u>	CUST ID: 78644-1 CAMWEAR PITCHERS, 64OZ	05/11/2017	06/12/2017	0.00	106.87		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>COULINE</u>	COUNTY LINE SPECIAL UTILITY DISTRICT					700.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>				
Check		06/07/2017	700.00				
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>6012017</u>	SERVICE APPLICATION - AGREEMENT	06/01/2017	06/12/2017	0.00	700.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>COUDAL</u>	COURTYARD DALLAS DFW AIRPORT NORTH/GRAPEVIN					687.04	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>				
Check		06/07/2017	687.04				
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>CONFIRMATION # 91279393</u>	WILLIAM MILLER 7/29 - 8/02/17 SHERIFF ASSOC	05/10/2017	06/12/2017	0.00	687.04		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>DANPET</u>	DANIELLE M. PETROSKY					238.90	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>				
Check		06/07/2017	238.90				
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>5172017</u>	MILEAGE FOR 4/24 - 5/10/17	05/17/2017	06/12/2017	0.00	110.60		
<u>52017</u>	MILEAGE FOR 5/11 - 31/17	06/01/2017	06/12/2017	0.00	128.30		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>DARLAW</u>	DARLA LAW					218.28	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>				
Check		06/07/2017	218.28				
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>52017</u>	MILEAGE FOR MAY 2017	05/31/2017	06/12/2017	0.00	218.28		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>DATIMX</u>	DATABANK IMX, LLC					1,026.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>				
Check		06/07/2017	1,026.00				
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>52317</u>	EFFECTIVE DATES 7/1/17 - 6/30/18	05/23/2017	06/12/2017	0.00	1,026.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>				
Check		06/07/2017	100.00				
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>52017</u>	LEGAL SERVICES FOR MAY 2017	05/30/2017	06/12/2017	0.00	100.00		
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>DAVIMEN</u>	DAVID MENDOZA					1,100.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>				
Check		06/07/2017	1,100.00				
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>2615-17CC</u>	CAUSE # 2615-17CC ABRAHAM HERNANDEZ-SOLIZ	06/02/2017	06/12/2017	0.00	750.00		
<u>2622-17CC_1</u>	CAUSE # 2622-17CC CHRISTIAN CABRERA	06/02/2017	06/12/2017	0.00	350.00		

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<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>DEWPOT</u>	DEWITT POTH & SON			1,588.39
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	1,588.39	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b> <b>Payable Amount</b>
<u>503347-0</u>	CUST # 12430 PRINTING 2500 SCHEDULE OF FINES	05/08/2017	06/12/2017	0.00 204.00
<u>503351-0</u>	CUST # 12430 PRINTING 2500 SCHEDULE OF FINES	05/08/2017	06/12/2017	0.00 204.00
<u>503939-0</u>	CUST # 12430 SPOTPAPER	05/12/2017	06/12/2017	0.00 208.50
<u>504195-0</u>	CUST # 12430 PRINTING	05/16/2017	06/12/2017	0.00 425.00
<u>504345-0</u>	CUST # 12430 BOOK, MSG, PHONE, 8.5 X 5	05/17/2017	05/17/2017	0.00 11.29
<u>504774-0</u>	CAUSE # 12430 DVD-R, 4.7 GB	05/22/2017	06/12/2017	0.00 357.45
<u>505039-0</u>	CUST # 12430 CHAIRMAT, POLYCARB	05/24/2017	06/12/2017	0.00 178.15

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>DIAVAR</u>	DIANA VARGAS, CSR, RPR			228.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	228.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b> <b>Payable Amount</b>
<u>16-FL-186</u>	CAUSE # 16-FL-186 421 ST JUDICIAL DIST COURT	05/09/2017	06/12/2017	0.00 228.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.			4,525.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	4,525.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b> <b>Payable Amount</b>
<u>1008914</u>	ACCT # C041925 ELECTON REF: 5/06/17	05/11/2017	06/12/2017	0.00 4,525.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>ELIARC</u>	ELIZABETH ARCENEUX, P.E.			600.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	600.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b> <b>Payable Amount</b>
<u>20170018</u>	WORK # 004-001 LOCKHART LID	04/30/2017	06/12/2017	0.00 600.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>ELSLAC</u>	ELSIE LACY			593.62
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	593.62	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b> <b>Payable Amount</b>
<u>51517</u>	SPRING ROUND DIST 10 MAY 2017	05/15/2017	06/12/2017	0.00 593.62

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>EMBDAL</u>	EMBASSY SUITES DALLAS-FRISCO/HOTEL, CONVENTIOI			350.30
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	350.30	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b> <b>Payable Amount</b>
<u>CONFIRMATION # 83993305</u>	LORI RANGEL 6/19 - 21/17 TAC-2017 CONFERENCE	05/17/2017	06/12/2017	0.00 350.30

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>FARBRO</u>	FARMER BROTHERS. CO.			765.20
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	765.20	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b> <b>Payable Amount</b>
<u>65457709 SQ</u>	ACCT # 6302473 CAINS SUNNY CUP 1 LB 12/CS	05/11/2017	06/12/2017	0.00 382.60
<u>65457818 SQ</u>	ACCT # 6302473 CAINS SUNNY CUP 1 LB 12/CS	05/25/2017	06/12/2017	0.00 382.60

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.			1,445.45
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	1,445.45	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b> <b>Payable Amount</b>
<u>99603</u>	BANANAS EA	05/16/2017	06/12/2017	0.00 102.45

**Payment Register**

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<u>99636</u>	POTATOES 5/10 LB BAGGED RUSSETS	05/17/2017	06/12/2017	0.00	78.00
<u>99642</u>	RED CABBAGE LB	05/18/2017	06/12/2017	0.00	65.30
<u>99647</u>	BANANAS EA	05/19/2017	06/12/2017	0.00	237.00
<u>99691</u>	ICEBERG 24 CT	05/20/2017	06/12/2017	0.00	74.00
<u>99695</u>	BANANAS	05/22/2017	06/12/2017	0.00	137.50
<u>99720</u>	APPLES 138 CT RED DEL CASE	05/24/2017	06/12/2017	0.00	46.00
<u>99722</u>	GREEN BELL PEPPERS LB	05/25/2017	06/12/2017	0.00	128.20
<u>99732</u>	AA MED 15 DOZ EGGS	05/26/2017	06/12/2017	0.00	158.20
<u>99896</u>	APPLES 138 CT RED DEL CASE	05/10/2017	06/12/2017	0.00	50.00
<u>99904</u>	25 LB 6X6 TOMATOES RCP	05/11/2017	06/12/2017	0.00	42.00
<u>99907</u>	ICEBERG 24 CT	05/12/2017	06/12/2017	0.00	181.30
<u>99954</u>	25 LB 6X6 TOMATOES RCP	05/12/2017	06/12/2017	0.00	145.50

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>FIRTRO</u>	FIRETROL PROTECTION SYSTEMS, INC.				1,680.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		06/07/2017	1,680.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>100477584</u>	CUST # 4700021 ANNUAL FIRL ALARN INSPECTION	05/19/2017	06/12/2017	0.00	1,680.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>FUEMAN</u>	FLEETCOR TECHNOLOGIES, INC				13,927.86
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		06/07/2017	13,927.86		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>NP50467655</u>	ACCT # BG114286 4/24 - 5/30/17	05/29/2017	06/12/2017	0.00	13,927.86

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>FLEPRI</u>	FLEETPRIDE				209.74
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		06/07/2017	209.74		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>84812844</u>	ACCT # 83215 9700 EQUALIZER & POLY BUSHING	05/10/2017	06/12/2017	0.00	209.74

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO				743.76
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		06/07/2017	743.76		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>1577903838</u>	CUST # 0040078309 MIC 20 7" FL TOR	05/16/2017	06/12/2017	0.00	421.20
<u>1591003838</u>	CUST # 0040078309 MIC 20 7" FL TOR	05/23/2017	06/12/2017	0.00	322.56

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>GEOCAM</u>	GEORGE CAMERON				75.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		06/07/2017	75.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>148142</u>	3 - DONKEY REMOVALS	05/15/2017	06/12/2017	0.00	75.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>GLEGRU</u>	GLEN A. GRUNBERGER				100.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		06/07/2017	100.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>2637-17CC</u>	CAUSE # 2637-17CC J.N.R.	05/16/2017	06/12/2017	0.00	100.00



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**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
GLOEQU      GLOBAL EQUIPMENT COMPANY      203.80

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      203.80

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
111048110      CUST # 4390011 GOJO FMX-12 FOAMING HANDWASH W      05/17/2017      06/12/2017      0.00      203.80

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
GLOAUT      GLOSSERMAN AUTOMOTIVE CENTER      259.16

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      259.16

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
081687      # 1010 ATP SENSOR      05/18/2017      06/12/2017      0.00      82.82  
081691      # 1010 V-BELT      05/18/2017      06/12/2017      0.00      47.52  
081879      # 1010 NON-CHLOR BRAKE CLNR      05/24/2017      06/12/2017      0.00      128.82

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
GONBUJ      GONZALES BUILDING CENTER      318.61

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      318.61

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
00706151      CUST # CALD001 URINAL SCREEN ONLY      04/27/2017      06/12/2017      0.00      318.61

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
GOQAUT      GOODYEAR AUTO SERVICE CENTER      492.72

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      492.72

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
221391      ACCT # 473509272 P225/60R18      05/25/2017      06/12/2017      0.00      492.72

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
GRAING      GRAINGER      710.51

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      710.51

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
9436278072      ACCT # 841505548 URINAL SCREEN WITH PAPA BLOCK      05/05/2017      06/12/2017      0.00      20.81  
9451485610      ACCT # 841505548 DOOR CLOSER, ALUMINUM      05/22/2017      06/12/2017      0.00      689.70

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
GRATRU      GRANDE TRUCK CENTER      162.75

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      162.75

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
1559912      ACCT # 7268 FUEL FI      05/24/2017      06/12/2017      0.00      162.75

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
GHSLTD      GRAVES, HUMPHRIES, STAHL, LTD      5,898.25

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      5,898.25

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
52017      COLLECTIONS FOR MAY 2017      06/05/2017      06/12/2017      0.00      5,898.25

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
GTDIST      GT DISTRIBUTORS, INC.      362.40

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      362.40

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
INV0612452      CUST ID: 000297 SIRCHIE SCOTT LATENT FINGER PRINT      04/05/2017      06/12/2017      0.00      362.40

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**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
HANEQU      HANSON EQUIPMENT      1,123.39

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      1,123.39

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>255498</u>	# CAL001 4D BATTERY - 1000 CCA	02/28/2017	06/12/2017	0.00	215.15
<u>256874</u>	# CAL001 BLADE - BUSH HOG BH	05/03/2017	06/12/2017	0.00	697.73
<u>257358</u>	# CAL001 YOKE M6 FLANGED MALE	05/24/2017	06/12/2017	0.00	210.51

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

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      103.84

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>825177</u>	CUST # 01734 ACETYLENE SMALL	05/31/2017	06/12/2017	0.00	103.84

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
HYDHOU      HYDRAULIC HOUSE      9.88

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      9.88

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>99263</u>	6402 SERIES ADAPTOR	05/15/2017	06/12/2017	0.00	9.88

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
INDASP      INDUSTRIAL ASPHALT, LLC      15,526.42

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      15,526.42

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>97900</u>	CUST # 1145 PROJECT: 1.C3081	05/09/2017	06/12/2017	0.00	15,526.42

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
JANBEN      JANICE BENBOW      29.96

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      29.96

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>53117</u>	MILEAGE FOR MAY 2017	05/31/2017	06/12/2017	0.00	29.96

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
FARPLA      JOHN DEERE FINANCIAL      33.98

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      33.98

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>10372369</u>	CUST # 99 CHAIN SAW - 12" .043 3/8" PICCO SLIM LO	05/13/2016	06/12/2017	0.00	33.98

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
JR'SAU      JOHN H. RODRIQUEZ, JR.      190.00

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      190.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>009740</u>	'17 FORD TRANSIT	04/01/2017	06/12/2017	0.00	130.00
<u>009808</u>	REPLACED SIDE MIRROR	05/27/2017	06/12/2017	0.00	60.00

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
JOHPAI      JOHNNY & SONS PAINT AND BODY SHOP      1,668.20

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      1,668.20

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>WORKFILE ID: c2a37b90</u>	VIN: 1FBSS31L35HA75463 2005 FORD ECONOLINE WAG	04/20/2017	06/12/2017	0.00	1,668.20

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>JUDBOH</u>	JUDITH BOHR					1,448.84
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16-FL-151_1</u>	CAUSE # 16-FL-151 A.A.A.	05/18/2017	06/12/2017	0.00	641.90	
<u>16-FL-162_1</u>	CAUSE # 16-FL-162 W.L. & S.I.	05/18/2017	06/12/2017	0.00	172.04	
<u>17-FL-116</u>	CAUSE # 17-FL-116 K.J.M	05/18/2017	06/12/2017	0.00	634.90	
						1,448.84
<u>JULZIM</u>	JULIE ZIMMERMAN					409.11
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>51517</u>	SPRING ROUND MAY 2017	05/15/2017	06/12/2017	0.00	409.11	
<u>KASMIL</u>	KASI MILES					284.74
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>52317</u>	CEU 5/18 - 19/17 TRAINING	05/23/2017	06/12/2017	0.00	284.74	
<u>KATREY</u>	KATRINA REYNA					200.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>6052017</u>	CLERK'S CONFERENCE, SOUTH PADRE, TX	06/05/2017	06/12/2017	0.00	200.00	
<u>KERCOU</u>	KERR COUNTY CLERK					456.50
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>MHT17-173</u>	CAUSE # MHT17-173 SHEA GODWIN - TEMPORARY 5/1	05/03/2017	06/12/2017	0.00	456.50	
<u>EDWKOT</u>	KOTIN PSYCHOLOGY, PLLC					320.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>51217</u>	JOHN ZAMORA DOB: 6/21/1990 DOS: 5/12/17	05/12/2017	06/12/2017	0.00	160.00	
<u>5122017</u>	CLAYTON ALEXANDER DOS: 5/9/17	05/12/2017	06/12/2017	0.00	160.00	
<u>L&amp;LPOR</u>	L & L SEPTIC AND PORTABLE TOILETS					630.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>31016</u>	SCHEDULE GREASE TRAP CLEANING	05/23/2017	06/12/2017	0.00	630.00	
<u>LACEQU</u>	LACAL EQUIPMENT INC.					837.84
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0257056-IN</u>	CUST # 00-0210029	05/24/2017	06/12/2017	0.00	837.84	

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<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LARRAS</u>	LARRY O. RASCO				250.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			06/07/2017	250.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>2635-17CC 1</u>	CAUSE # 2635-17CC G.O.	06/02/2017	06/12/2017	0.00	250.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LARTH0</u>	LARRY THOMAS				500.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			06/07/2017	500.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>6022017</u>	100 TAILS	06/02/2017	06/12/2017	0.00	500.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LAUMIL</u>	LAUREN MILLER				24.08
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			06/07/2017	24.08	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>52417</u>	MILEAGE FOR 5/24/17	05/24/2017	06/12/2017	0.00	24.08

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LEGTRI</u>	LEGENDS TRI-COUNTY FUNERAL SERVICES				300.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			06/07/2017	300.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>2017/053</u>	ROBERT BINGHAM DOT: 4/08/17	05/01/2017	06/12/2017	0.00	300.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LIVFEE</u>	LIVENGOOD FEED STORE				131.76
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			06/07/2017	131.76	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>LOINV600144879</u>	CUST # 1C250 ALL STOCK 10% PELLETS	05/27/2017	06/12/2017	0.00	131.76

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>LOCTRU</u>	LOCKHART - TRUE VALUE				609.70
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			06/07/2017	609.70	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>17718 /1</u>	CUST # 11239 DURA 4PK 9V ALK BATTERY	05/02/2017	06/12/2017	0.00	39.97
<u>17838 /1</u>	CUST # 11239 WP 40W S11 CLR HI BULB	05/09/2017	06/12/2017	0.00	2.69
<u>17881 /1</u>	CUST # 11239 SAT NI ACC PRIV LOCKSET	05/10/2017	06/12/2017	0.00	76.05
<u>17884 /1</u>	CUST # 11239 1 X 5 EXTREME MNT TAPE	05/11/2017	06/12/2017	0.00	14.98
<u>17907 /1</u>	CUST # 11239 5/8" BRS BARB MENDER	05/12/2017	06/12/2017	0.00	73.76
<u>17910 /1</u>	CUST # 11239 GT 3/4 X 3/4 FEM CONNECTOR	05/12/2017	06/12/2017	0.00	48.12
<u>17924 /1</u>	CUST # 11239 2" GAV MERCH COUPLING	05/15/2017	06/12/2017	0.00	27.47
<u>17927 /1</u>	CUST # 11239 2" GALV COUPLING/STOP	05/15/2017	06/12/2017	0.00	13.56
<u>17933 /1</u>	CUST # 11239 BRZ / TAUPE HOSE REEL	05/15/2017	06/12/2017	0.00	43.27
<u>17943 /1</u>	CUST # 11239 8 OZ DEEP WOOD DSP	05/16/2017	06/12/2017	0.00	12.98
<u>17954 /1</u>	CUST # 11239 1/2 PVC CAP	05/16/2017	06/12/2017	0.00	13.97
<u>17964 /1</u>	CUST # 11239 5LB 2X8 TAN DECK SCREW	05/17/2017	06/12/2017	0.00	59.53
<u>17977 /1</u>	CUST # 11239 EVER 3V LITH BATTERY	05/17/2017	06/12/2017	0.00	10.87
<u>18005 /1</u>	CUST # 11239 2.6 OZ ULTRA FULLY SYNTHETIC	05/19/2017	06/12/2017	0.00	23.92
<u>18026 /1</u>	CUST # 11239 165' .105 X TRIMMER LINE	05/22/2017	06/12/2017	0.00	39.98
<u>18034 /1</u>	CUST #11239 SCREWS, NUTS & BOLTS	05/22/2017	06/12/2017	0.00	5.58
<u>18057 /1</u>	CUST # 11239 50: 1 2.6 OZ ECHO RED ARMOR OIL	05/23/2017	06/12/2017	0.00	17.04
<u>18078 /1</u>	CUST # 11239 16" TONGUE & GROOVE PLIER	05/24/2017	06/12/2017	0.00	85.96

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					60.05	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	60.05		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>T42394</u>	CUST # 3810 HOSE ASY	05/16/2017	06/12/2017	0.00	60.05		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>LOCPQS</u>	LOCKHART POST REGISTER					19.80	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	19.80		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>00082057</u>	5/04 & 11/17 FOUND	05/15/2017	06/12/2017	0.00	19.80		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>LONINT</u>	LONGHORN INTERNATIONAL TRUCKS, LTD.					1,829.75	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	1,829.75		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>312335</u>	CUST # 8110 EZTECK COMPUTER DIANOSTIC FEE	05/18/2017	06/12/2017	0.00	1,829.75		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>LORPOM</u>	LORI RANGEL					100.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	100.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>51717</u>	TRAVEL ADVANCE	05/17/2017	06/12/2017	0.00	100.00		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>LULCHE</u>	LULING CHEVROLET					139.96	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	139.96		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>23347</u>	CUST # 1507 SENSOR	05/30/2017	06/12/2017	0.00	139.96		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>ICOJAN</u>	M.B. HAMMO ENTERPRISES, LLC					2,755.67	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	2,755.67		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>2908</u>	TOILET PAPER REGULAR / ROSES	05/10/2017	06/12/2017	0.00	1,015.30		
<u>2942</u>	TOILET PAPER REGULAR / ROSES	05/17/2017	06/12/2017	0.00	465.32		
<u>2943</u>	BLACK BROOM HEAD / MULTI ANGLE	05/17/2017	06/12/2017	0.00	145.84		
<u>2950</u>	60" THREADED BLACK PLASTIC TIP	05/17/2017	06/12/2017	0.00	169.40		
<u>2984</u>	20" BLACK FLOOR PAD	05/24/2017	06/12/2017	0.00	435.06		
<u>2987</u>	TOILET PAPER REGULAR / ROSES	05/24/2017	06/12/2017	0.00	524.75		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>MAGMOO</u>	MAGAN MOORE					97.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	97.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>52017</u>	2017 TRAINING (TJCTC)	05/17/2017	06/12/2017	0.00	97.00		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>NEOPOS</u>	MAILFINANCE					322.30	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				06/07/2017	322.30		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>N6538289</u>	CUST # 01054254 5/11 - 6/10/17	05/09/2017	06/12/2017	0.00	322.30		

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<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>MARCOS</u>	MARIA CELESTE COSTLEY			182.10
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	182.10	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount Payable Amount</b>
<u>3389</u>	CAUSE # 17-FL-138 SHAFER V. SHAFER	05/09/2017	06/12/2017	0.00 182.10

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>MARPLU</u>	MARK'S PLUMBING PARTS			627.36
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	627.36	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount Payable Amount</b>
<u>INV001617355</u>	CUST ID: 278898 ACORN .5GPM FLO-CONTROL	05/22/2017	06/12/2017	0.00 130.09
<u>INV001617823</u>	CUST # 278898 "O" RING SEAL # 37 NBR 70 CLASS 1	05/23/2017	06/12/2017	0.00 26.87
<u>INV001618251</u>	CUST # 278898 BRADLEY SLIP JOINT WASHER	05/24/2017	06/12/2017	0.00 470.40

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>MEDWHO</u>	MEDICAL WHOLESale, INC.			57.39
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	57.39	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount Payable Amount</b>
<u>0486985-IN</u>	ORDER # 0456667 OINTMENT HEMORRHOIDAL	05/17/2017	06/12/2017	0.00 57.39

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>MERNEL</u>	MERRILL NELSON			185.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	185.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount Payable Amount</b>
<u>5122017</u>	30 HOG TAILS	05/12/2017	06/12/2017	0.00 150.00
<u>6022017</u>	7 HOG TAILS	06/02/2017	06/12/2017	0.00 35.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>MIDENV</u>	MIDSTATE ENVIRONMENTAL SERVICES, LP			200.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	200.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount Payable Amount</b>
<u>160747</u>	ACCT # 86905 STOP FEE USED OIL	05/02/2017	06/12/2017	0.00 70.00
<u>160748</u>	ACCT # 86906 FILTER COLLECTION	05/02/2017	06/12/2017	0.00 130.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>MIGCAS</u>	MIGUEL CASTILLO			1,379.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	1,379.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount Payable Amount</b>
<u>15-FL-319_7</u>	CAUSE # 15-FL-319 PJN	05/18/2017	06/12/2017	0.00 658.00
<u>15-FL-537_8</u>	CAUSE # 15-FL-537 B.V.	05/18/2017	06/12/2017	0.00 721.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>
<u>MILUNI</u>	MILLER UNIFORMS & EMBLEMS, INC.			4,289.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		06/07/2017	4,289.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount Payable Amount</b>
<u>69352</u>	ACCT # 72 DELFIND SANCHEZ BLAUER SHORT B.DU	03/28/2017	06/12/2017	0.00 114.98
<u>72795</u>	ACCT # 72 JOHNNY JUAREZ BLAUER B.DU TACTICAL PA	05/01/2017	06/12/2017	0.00 59.99
<u>72798</u>	ACCT # 72 DELFINO SANCHEZ BLAUER SHORT SLEEVE B.I	05/01/2017	06/12/2017	0.00 68.29
<u>73478</u>	ACCT # 73 FLXIII WITH 2 HI-LITE TAN CARRIER	05/08/2017	06/12/2017	0.00 1,643.40
<u>73530</u>	ACCT # 72 PAUL MORALES BLAUER SHORT SLEEVE B.DU	05/08/2017	06/12/2017	0.00 356.44
<u>73711</u>	ACCT # 72 BADGE ORDER CONSTABLE CALDWELL TEXAS	05/09/2017	06/12/2017	0.00 251.38
<u>74254</u>	ACCT # 73 SHERIFF FLXIII WITH 2 HI-LITE TAN C	05/15/2017	06/12/2017	0.00 1,794.60

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<b>Vendor Number</b> nDIVIS	<b>Vendor Name</b> nDIVISION, INC			<b>Total Vendor Amount</b>		
					1,320.00	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
				06/07/2017	1,320.00	
<b>Payable Number</b> IPS0001331	<b>Description</b> CUST ID: CALDWELLOUN01 RANSOMEWARE REMEDIAT	<b>Payable Date</b> 05/31/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
				0.00	1,320.00	

<b>Vendor Number</b> NEOTEX	<b>Vendor Name</b> NEOPOST USA			<b>Total Vendor Amount</b>		
					248.99	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
				06/07/2017	248.99	
<b>Payable Number</b> 15389473	<b>Description</b> ACCT # ENDING W/9295 DBL TAPE SELF-ADH 300 STRIP	<b>Payable Date</b> 05/15/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
				0.00	248.99	

<b>Vendor Number</b> NETDAT	<b>Vendor Name</b> NET DATA			<b>Total Vendor Amount</b>		
					672.00	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
				06/07/2017	672.00	
<b>Payable Number</b> 52017	<b>Description</b> ITICKETS FOR MAY 2017	<b>Payable Date</b> 06/05/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
				0.00	672.00	

<b>Vendor Number</b> NICDOR	<b>Vendor Name</b> NICK DORNAK			<b>Total Vendor Amount</b>		
					105.25	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
				06/07/2017	105.25	
<b>Payable Number</b> 52517	<b>Description</b> EXPENSE REPORT 5/20 & 5/23/17	<b>Payable Date</b> 05/25/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
				0.00	105.25	

<b>Vendor Number</b> OBAFUN	<b>Vendor Name</b> O'BANNON FUNERAL HOME			<b>Total Vendor Amount</b>		
					906.20	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
				06/07/2017	906.20	
<b>Payable Number</b> 32817	<b>Description</b> JOSE ANTONIO CRUEZ DOD: 3/28/17	<b>Payable Date</b> 03/28/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Payable Number</b> 51117	<b>Description</b> LINDA HOLPER DOD: 5/11/17	<b>Payable Date</b> 05/11/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
				0.00	400.00	
				0.00	506.20	

<b>Vendor Number</b> OFFIDE	<b>Vendor Name</b> OFFICE DEPOT			<b>Total Vendor Amount</b>		
					234.71	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
				06/07/2017	234.71	
<b>Payable Number</b> 925276434001	<b>Description</b> ACCT # 43682634 COVER, REPORT, 10/PK, BLACK	<b>Payable Date</b> 05/03/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Payable Number</b> 925732478001	<b>Description</b> ACCT # 43682634 ENVELOPE, CLASP, 9 X 12,	<b>Payable Date</b> 05/05/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Payable Number</b> 927302176001	<b>Description</b> ACCT # 43682634 WHITE CD/DVD SLEEVES	<b>Payable Date</b> 05/12/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Payable Number</b> 927302301001	<b>Description</b> ACCT # 43682634 DVD-R SPINDLE, 100PK	<b>Payable Date</b> 05/12/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
				0.00	50.71	
				0.00	55.01	
				0.00	32.36	
				0.00	96.63	

<b>Vendor Number</b> ONCALL	<b>Vendor Name</b> ON CALL MOBILE VETERINARY SERVICES			<b>Total Vendor Amount</b>		
					139.75	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
				06/07/2017	139.75	
<b>Payable Number</b> 032488	<b>Description</b> 14 YO TB STUD / 16 YO QH STALLION	<b>Payable Date</b> 04/28/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
				0.00	139.75	

<b>Vendor Number</b> O'REIL	<b>Vendor Name</b> O'REILLY AUTOMOTIVE, INC.			<b>Total Vendor Amount</b>		
					721.88	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
				06/07/2017	721.88	
<b>Payable Number</b> 0642-145071	<b>Description</b> CUST # 188092 BATTERY	<b>Payable Date</b> 04/25/2017	<b>Due Date</b> 04/25/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Payable Number</b> 0642-145235	<b>Description</b> # 188082 PERFORMANCE	<b>Payable Date</b> 04/26/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Payable Number</b> 0642-145984	<b>Description</b> CUST # 188092 BUSHING KIT	<b>Payable Date</b> 05/01/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Payable Number</b> 0642-146506	<b>Description</b> CUST # 188092 CONNECTOR	<b>Payable Date</b> 05/04/2017	<b>Due Date</b> 06/12/2017	<b>Discount Amount</b>	<b>Payable Amount</b>	
				0.00	-22.00	
				0.00	17.99	
				0.00	7.49	
				0.00	15.98	

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Invoice #	Description	Invoice Date	Due Date	Amount
<u>0642-146532</u>	CUST # 188092 FLASHER	05/04/2017	06/12/2017	0.00
<u>0642-146553</u>	# 188092 FLOGGER	05/04/2017	06/12/2017	0.00
<u>0642-146670</u>	# 188092 V/C/ GASKET	05/05/2017	06/12/2017	0.00
<u>0642-146760</u>	CUST # 188092 FLASHER	05/05/2017	06/12/2017	0.00
<u>0642-147624</u>	CUST # 188092 REFLECT TAPE	05/11/2017	06/12/2017	0.00
<u>0642-147764</u>	CUST # 188092 PUMP	05/12/2017	06/12/2017	0.00
<u>0642-148200</u>	CUST # 188092 WINDOW REG	05/15/2017	06/12/2017	0.00
<u>0642-148235</u>	CUST # 188092 MARKER LIGHT	05/15/2017	06/12/2017	0.00
<u>0642-148427</u>	CUST # 188092 5 GAL GEAR LUBE	05/16/2017	06/12/2017	0.00
<u>0642-148645</u>	CUST # 188092 OIL FILTER	05/18/2017	06/12/2017	0.00
<u>0642-148816</u>	# 188092 WIX 33806	05/19/2017	06/12/2017	0.00
<u>0642-148817</u>	CUST # 188092 FUEL FILTER	05/19/2017	05/19/2017	0.00
<u>0642-149226</u>	# 188092 FILTER WRNCH	05/22/2017	06/12/2017	0.00
<u>0642-149705</u>	# 188092 TUB O TOWELS	05/25/2017	06/12/2017	0.00
<u>0642-149850</u>	CUST # 188092 ADAPTER SET	05/26/2017	06/12/2017	0.00
<u>0642-149873</u>	# 188092 PFM M795	05/26/2017	06/12/2017	0.00

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
ORKIN      ORKIN - AUSTIN COMMERCIAL      285.48

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      285.48

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
157999515      ACCT # 29121597 SCH SCV 6/13/17      05/25/2017      06/12/2017      0.00      285.48

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
PATMAR      PATHMARK TRAFFIC PROD. OF TX INC      1,463.25

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      1,463.25

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
022822      CUST # 00C1056 48" X 24" .080 ALUM BLANK      05/15/2017      06/12/2017      0.00      523.75  
022862      CUST # 00C1056 1.75" SQ POST CAP 5 1/4" FLAT      05/17/2017      06/12/2017      0.00      897.00  
023120      CUST # 00C1056 WORK ZONE SANDBAG 14 X 26      05/24/2017      06/12/2017      0.00      42.50

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
PETTRA      PETROLEUM TRADERS CORPORATION      14,962.04

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      14,962.08

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
1131990      ACCT # 990644/1 ULTRA LOW SULFUR # 2 DIESEL LOW      05/15/2017      06/12/2017      0.00      8,802.04  
1135832      ACCT # 990644/1 ULTRA SULFUR # 2 DIESEL      05/30/2017      06/12/2017      0.00      6,160.04

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
PFGTEM      PFG-TEMPLE      4,327.74

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      4,327.74

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
8773953      CUST # 435577 DRY GROCERY / FROZEN      05/11/2017      06/12/2017      0.00      790.42  
8777674      CUST # 435577 DRY GROCERY / FROZEN      05/15/2017      06/12/2017      0.00      1,152.29  
8782052      CUST # 435577 DRY GROCERY / FROZEN      05/18/2017      06/12/2017      0.00      946.38  
8785254      CUST # 43557 DRY GROCERY / FROZEN      05/22/2017      06/12/2017      0.00      710.87  
8789380      CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN      05/25/2017      06/12/2017      0.00      727.78

**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           06/07/2017      99.73

**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
3303484187      ACCT # 0016516092 SHERIFFS OFC 4/30 - 5/29/17      05/02/2017      06/12/2017      0.00      99.73



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Vendor Number	Vendor Name					Total Vendor Amount	
<u>PRISOL</u>	PRINTING SOLUTIONS					149.53	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2017	149.53		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>19504</u>	BUSINESS CARDS TOM WILL PCT 2	02/28/2017	06/12/2017	0.00	44.00		
<u>19652</u>	#10 WINDOW "DARLA LAW"	04/14/2017	06/12/2017	0.00	105.53		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>PITPOS</u>	PURCHASE POWER					113.53	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2017	113.53		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5082017</u>	ACCT # 8000-9090-0465-5093 METER REFILL SN-4674	05/08/2017	06/12/2017	0.00	113.53		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>QUICOR</u>	QUILL CORPORATION					349.93	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2017	349.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>6704221</u>	ACCT # C3400806 BIG TALL BLACK FABRIC CHAIR	05/11/2017	06/12/2017	0.00	169.99		
<u>6723360</u>	ACCT # C3400806 QB COPY PRINT PAPER	05/11/2017	06/12/2017	0.00	179.94		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>LEXINE</u>	RELX INC. DBA LEXISNEXIS					443.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2017	443.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3090972877</u>	ACCT # 422MKTQ29 5/2017	05/31/2017	06/12/2017	0.00	62.00		
<u>3090975679</u>	ACCT # 422NHLBG4 5/2017	05/31/2017	06/12/2017	0.00	381.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>ROBHAE</u>	ROBERT A HAEDGE					434.50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2017	434.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>06-019</u>	CAUSE # 06-019 DEBRA MARIE DIAZ	05/02/2017	06/12/2017	0.00	434.50		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>ROBMAD</u>	ROBERT MADDEN, INC.					66.38	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2017	66.38		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3946006</u>	CUST ID: 2621 MARS WIZARD MTR 1/8-1/3825	05/18/2017	06/12/2017	0.00	66.38		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>ROBBRA</u>	ROBIN BRAME					390.66	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2017	390.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>6012017</u>	DAY PRESENT IN COURT 6/1/17 - DOCKET	06/01/2017	06/12/2017	0.00	390.66		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>ROMEXC</u>	ROMCO EQUIPMENT COMPANY					1,472.80	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2017	1,472.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>10791590</u>	CUST # 13570 BLADE, GRADER 5/8X6X7HT	05/15/2017	06/12/2017	0.00	1,472.80		

**Payment Register**

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SAMHOU</u>	SAM HOUSTON STATE UNIVERSITY LEMIT					195.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						06/07/2017    195.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>60517</u>	WILLIAM MILLER / TCOLE # 6038 6/05 - 07/17	06/05/2017	06/12/2017	0.00	195.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SANDAI</u>	SAN MARCOS DAILY RECORD					129.64
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						06/07/2017    129.64
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>AD 37291</u>	ACCT # RA5164 LINE AD CALDWELL COUNTY	04/23/2017	06/12/2017	0.00	129.64	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SANHUH</u>	SANDRA ANN GARCIA DBA SANDRA GARCIA HUHN					1,596.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						06/07/2017    1,596.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16-FL-162 1</u>	CAUSE # 16-FL-162 WL & SI	05/18/2017	06/12/2017	0.00	875.00	
<u>17-FL-025</u>	CAUSE # 17-FL-025 T.Z.	05/18/2017	06/12/2017	0.00	721.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SCOMER</u>	SCOTT-MERRIMAN, INC.					350.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						06/07/2017    350.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>059854</u>	CDF-1 MANILA CA/DA FOLDERS-LEGAL	05/24/2017	06/12/2017	0.00	350.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SETFAM</u>	SETON FAMILY OF HOSPITALS					195.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						06/07/2017    195.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>173909C8363</u>	STOX, JAMES M. 966862 DOB: 8/12/61 DOS: 4/12/17	05/01/2017	06/12/2017	0.00	65.00	
<u>2185327V8363</u>	ZAMORA, JOHN K DOB: 6/21/1990 DOS: 5/03/17	05/03/2017	06/12/2017	0.00	65.00	
<u>2186170V8363</u>	ALEXANDER, CLAYTON T DOB: 5/08/1983 DOS: 5/03/17	05/03/2017	06/12/2017	0.00	65.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SHEASS</u>	SHERIFF'S ASSOCIATION OF TEXAS					300.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						06/07/2017    300.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>5092017</u>	WILLIAM MILLER 7/29 - 8/01/17 139TH ANNUAL	05/09/2017	06/12/2017	0.00	300.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SHETIB</u>	SHERRI KAY TIBBE					1,600.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						06/07/2017    1,600.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16-153</u>	CAUSE # 16-153 DEVIN HICKS-NORWOOD	05/10/2017	06/12/2017	0.00	600.00	
<u>17-017</u>	CAUSE # 17-017 & 17-016 MARVIN JOHNSON	05/10/2017	06/12/2017	0.00	500.00	
<u>2017-057</u>	CAUSE # 2017-057 JAMES MENOUIZ	05/22/2017	06/12/2017	0.00	500.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					731.56
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						06/07/2017    731.56
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>730030</u>	CEMENT - READY MIX 80#	04/28/2017	06/12/2017	0.00	165.06	
<u>730044</u>	SLEDG 12 # W36 IN HDL 5112 /05012	04/28/2017	06/12/2017	0.00	33.95	
<u>731672</u>	BRASS NIPPLE 1/8 X 6	05/12/2017	06/12/2017	0.00	37.60	

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<u>732158</u>	18" X 24' METAL CULVERT 16 GA	05/17/2017	06/12/2017	0.00	333.60
<u>732254</u>	BRASS NIPPLE 3/4 X CLOSE	05/18/2017	06/12/2017	0.00	28.85
<u>732646</u>	OFF DEEP WOODS INSECT REPL	05/22/2017	06/12/2017	0.00	102.00
<u>733585</u>	50" X 16' - 6" X 8" -1/4" WIRE PANEL	05/31/2017	06/12/2017	0.00	30.50

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
SMILUL      SMITH SUPPLY CO.-LULING      33.45

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      33.45  
**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
50373      WASP & YELLOW JACKET FOAM 16 OZ      05/22/2017      06/12/2017      0.00      33.45

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
SOUTIR      SOUTHERN TIRE MART, LLC      962.92

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      962.92  
**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
63213556      CUST # 280894 EST LE2 OWL      05/22/2017      06/12/2017      0.00      962.92

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
SPRINT      SPRINT      55.00

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      55.00  
**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
122236591-098      ACCT # 122236591 4/17 - 5/16/17      05/20/2017      06/12/2017      0.00      55.00

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
STATEX      STATE BAR OF TEXAS      93.75

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      93.75  
**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
SALES000000316528      CUST # 69932029 CPJC-CRIMES AGAINST PERSON/PROP      11/28/2016      06/12/2017      0.00      93.75

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
STERIC      STERICYCLE, INC.      774.57

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      774.57  
**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
4007084215      CUST # 2020116 COMPLIANCE SOLUTIONS      06/01/2017      06/12/2017      0.00      774.57

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
SYSCO      SYSCO CENTRAL TEXAS, INC      11,913.87

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      11,913.87  
**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
113472187      CUST # 043430 CHEMICAL & JANITORIAL      05/10/2017      06/12/2017      0.00      238.90  
113472188      CUST # 043430 DAIRY / MEATS / FROZEN / CAN      05/10/2017      06/12/2017      0.00      1,786.96  
113478884      CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY      05/12/2017      06/12/2017      0.00      2,158.42  
113491226      CUST # 113491226 DAIRY / MEATS / FROZEN / CAN & D      05/17/2017      06/12/2017      0.00      1,972.90  
113497697      CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY      05/19/2017      06/12/2017      0.00      1,933.07  
113509823      CUST # 043430 DAIRY / MEATS / SEAFOOD / CAN & DRY      05/24/2017      06/12/2017      0.00      1,591.54  
113509824      CUST # 043430 CHEMICAL & JANITORIAL      05/24/2017      06/12/2017      0.00      197.47  
113515995      CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN      05/26/2017      06/12/2017      0.00      2,034.61

**Vendor Number**      **Vendor Name**      **Total Vendor Amount**  
T7ENTE      T7 ENTERPRISES, LLC      160.00

**Payment Type**      **Payment Number**      **Payment Date**      **Payment Amount**  
 Check           06/07/2017      160.00  
**Payable Number**      **Description**      **Payable Date**      **Due Date**      **Discount Amount**      **Payable Amount**  
3023      MANIFEST # 9970      05/24/2017      06/12/2017      0.00      80.50  
3028      MANIFEST # 10198      05/25/2017      06/12/2017      0.00      79.50

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TAHSTE</u>	TAHLIA T. STEWART					350.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>17-FL-163</u>	CAUSE # 17-FL-163 J.Z.	06/01/2017	06/12/2017	0.00	350.00	
						350.00
<u>TAYSEC</u>	TAYLOR SECURITY SYSTEMS, INC.					240.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>74067</u>	ACCT # 0103-0676 F,S SERVICE CALL 4/10/17	05/15/2017	06/12/2017	0.00	240.00	
						240.00
<u>TDCAA</u>	TDCAA					180.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>121463</u>	MEMBERSHIP DUES INVOICE	06/01/2017	06/12/2017	0.00	180.00	
						180.00
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					295.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>52017</u>	59 FARM TAGS MAY 2017	06/02/2017	06/12/2017	0.00	295.00	
						295.00
<u>TACUNE</u>	TEXAS ASSOCIATION OF COUNTIES					6,593.46
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2012-2016</u>	ENTITY # 280 UNEMPLOYMENT FUND RESERVICE CALUC	05/09/2017	06/12/2017	0.00	6,593.46	
						6,593.46
<u>TACBCBS</u>	TEXAS ASSOCIATION OF COUNTIES HEALTH BEN					2,625.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3292017</u>	ARTS FILED FOR CO IN 2017	03/29/2017	06/12/2017	0.00	2,625.00	
						2,625.00
<u>TEXENV</u>	TEXAS COMMISSION ON ENVIRNMENTAL QUALITY					20,792.34
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CONTRACT # 582.07-70810-</u>	VENDOR ID; 17460016318 ACCT # XTRP	04/21/2017	06/12/2017	0.00	20,792.34	
						20,792.34
<u>TEXSAR</u>	TEXSAR, INC					100.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>20170524</u>	SEARCH AND RESCUE EXERCISE	05/24/2017	06/12/2017	0.00	100.00	
						100.00
<u>JAMCAS</u>	THE CASEY LAW FIRM					755.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10-111</u>	CAUSE # 10-111 JEREMIAH JOHNSON	05/23/2017	06/12/2017	0.00	250.00	
						250.00



**Payment Register**

APPKT01881 - 6/12/17 a/p run

Vendor Number	Vendor Name			Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION			1,041.65
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	1,041.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>822 1957072</u>	ACCT # 222727 PRCT # 2	05/08/2017	06/12/2017	0.00 39.80
<u>822 1958869</u>	CUST # 222727 RTE # F6140 SHERIFF'S	05/12/2017	06/12/2017	0.00 93.25
<u>822 1959261</u>	CUST # 222727 RTE # F2900 PRCT # 2	05/15/2017	06/12/2017	0.00 39.80
<u>822 1961073</u>	CUST # 222727 RTE # F6140 SHERIFF'S	05/19/2017	06/12/2017	0.00 93.25
<u>822 1961145</u>	CUST # 222727 RTE # F6110 COURT HOUSE	05/19/2017	06/12/2017	0.00 200.90
<u>822 1961479</u>	CUST # 222727 RTE # F2900 PRCT # 2	05/22/2017	06/12/2017	0.00 39.80
<u>822 1963295</u>	CUST # 222727 RTE # F6140	05/26/2017	06/12/2017	0.00 93.25
<u>822 1963362</u>	CUST# 222727 RTE # F6110 COURTHOUSE	05/26/2017	06/12/2017	0.00 200.90
<u>822 1963694</u>	CUST # 222727 RTE # F2900 PRCT # 2	05/29/2017	06/12/2017	0.00 39.80
<u>822 1965654</u>	CUST # 222727 RTE # F6110 COURT HOUSE	06/02/2017	06/12/2017	0.00 200.90

Vendor Number	Vendor Name			Total Vendor Amount
<u>VALRAM</u>	VALENTINE RAMIREZ			225.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>6022017</u>	45 HOG TAILS	06/02/2017	06/12/2017	0.00 225.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>VICBRO</u>	VICTOREA D. BROWN			650.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>17-J-2625</u>	CAUSE # 17-J-2625 J.A.C.	06/02/2017	06/12/2017	0.00 650.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>WALDEA</u>	WALTER S. DEAN, SR.			450.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>15-117</u>	CAUSE # 15-117 DEANE ANN BURKE	05/25/2017	06/12/2017	0.00 450.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>WATGUA</u>	WATCHGUARD VIDEO			165.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	165.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>ACCINV0011186</u>	CUST ID: CALDWELL COU1 / VISTA HAD, LOCKING MAGN	05/09/2017	06/12/2017	0.00 165.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>WATSER</u>	WATTINGER SERVICE COMPANY, INC.			1,568.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	1,568.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>1022629</u>	CUST ID: 200722 NEW HEAT EXCHANGER LEAKING WATE	05/23/2017	06/12/2017	0.00 1,568.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER			68.91
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/07/2017	68.91	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>836142970</u>	ACCT # 1000732986 4/05 - 5/04/17	05/04/2017	06/12/2017	0.00 68.91

**Payment Register**

APPKT01881 - 6/12/17 a/p run

Vendor Number	Vendor Name					Total Vendor Amount
<u>WHILAN</u>	WHITTLESEY LANDSCAPE SUPPLIES AND RECYCLING, IN					2,244.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2017	2,244.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>331179 /3</u>	CUST # 4635 66 YD CITY OF AUSTIN	05/18/2017	06/12/2017	0.00	577.50	
<u>331207/3</u>	CUST # 4635 CITY OF AUSTIN	05/18/2017	06/12/2017	0.00	236.25	
<u>331208/3</u>	CUST # 4635 DELIVERY BOBTAIL ZONE 10	05/18/2017	06/12/2017	0.00	276.00	
<u>331238/3</u>	CUST # 4635 44 YD CITY OF AUSTIN	05/18/2017	06/12/2017	0.00	577.50	
<u>331239/3</u>	CUST # 4635 22 YD CITY OF AUSTIN	05/18/2017	06/12/2017	0.00	577.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WILLHO</u>	WILLARD G. HOLGATE					1,084.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2017	1,084.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-015</u>	CAUSE # 17-015 & 14-252 JASON ADAM HALLIBURTON	05/24/2017	06/12/2017	0.00	1,084.90	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WILRIG</u>	WILSON RIGGIN					15.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2017	15.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>95315</u>	DOOR INSTALL KIT	05/11/2017	06/12/2017	0.00	15.99	

Vendor Number	Vendor Name					Total Vendor Amount
<u>XERCOR</u>	XEROX CORPORATION					3,943.22
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2017	3,943.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>815849</u>	CONTRACT # 010-0063777-001	05/10/2017	06/12/2017	0.00	3,943.22	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	373	183	0.00	327,025.04
<b>Packet Totals:</b>	<b>373</b>	<b>183</b>	<b>0.00</b>	<b>327,025.04</b>



Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-327,025.04
Packet Totals:		<u>-327,025.04</u>

- 2. Accept and approve the May 2017 Tax Collection Report submitted by the Caldwell County Appraisal District.**

# CALDWELL COUNTY COMMISSIONERS

## Tax Collection Report

MAY 2017

	May	Year to Date	TOTAL	PRIOR YEAR
2016 Tax Collection	\$144,173.93	\$13,905,806.60	\$14,049,980.53	\$12,604,250.32
2015 & Prior Collection	\$47,524.30	\$545,752.44	\$593,276.74	\$483,859.97
<b>Total Tax Collection =</b>	<b>\$191,698.23</b>	<b>\$14,451,559.04</b>	<b>\$14,643,257.27</b>	<b>\$13,088,110.29</b>

note: Above figures include penalties and interest collected

2016 Original Levy \$14,833,403.87

May 31, 2017 Percent of 2016 Tax Collected 94.29%

May 31, 2016 Percent of 2015 Tax Collected 94.03%

May 31, 2015 Percent of 2014 Tax Collected 94.03%

May 31, 2017 - Balance of Delinquent Tax \$1,270,941.78

May 31, 2016 - Balance of Delinquent Tax \$1,327,883.16

May 31, 2015 - Balance of Delinquent Tax \$1,252,673.40

Corrections made to Current Tax Roll (\$310.39)

Corrections made to Delinquent Tax Roll \$753.13

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$11,196.26

Submitted by:

*Mary LaPoint*

Mary LaPoint  
Chief Appraiser  
Caldwell County Appraisal District

# CALDWELL COUNTY

## Balance Sheet

MAY 2017

### DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 9-May-17	\$17,235.79	\$1,782.53	EFT
(2) 15-May-17	\$21,697.51	\$2,193.48	EFT
(3) 23-May-17	\$51,186.44	\$4,996.45	EFT
(4) 1-Jun-17	\$83,688.32	\$8,917.71	EFT
(5)	\$0.00	\$0.00	
(6)	\$0.00	\$0.00	
(7)	\$0.00	\$0.00	
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$173,808.06</u>	<u>\$17,890.17</u>	
TOTAL ALL DEPOSITS	<u>\$191,698.23</u>		



**3. Accept the Texas Association of Counties (TAC) Continuing Education Completion Certificates for Lori Rangel, County Treasurer.**

Texas Association of Counties  
Certificate of Attendance

presented to

**Lori Rangel**  
**Caldwell County**

*for completion of 3 hours of instruction specific to the statutory requirements of the Texas*

*Government Code Chapter 2256.008 of the Public Funds Investment Act*

**45<sup>th</sup> Annual County Treasurers' Continuing Education Seminar**

**April 17-20, 2017 • Hyatt Regency Lost Pines Resort and Spa • Lost Pines, Texas**



Honorable Tim Funchess, President  
County Treasurers' Association of Texas



Honorable Alan Dierschke, Chair  
Certification and Validation Committee

Texas Association of Counties  
Certificate of Attendance

presented to

**Lori Rangel**  
**Caldwell County**

*for completion of 13 hours of educational instruction during the*

**45<sup>th</sup> Annual County Treasurers' Continuing Education Seminar**

**April 17-20, 2017 • Hyatt Regency Lost Pines Resort and Spa • Lost Pines, Texas**



Honorable Tim Funchess, President  
County Treasurers' Association of Texas



Honorable Alan Dierschke, Chair  
Certification and Validation Committee



- 4. Approve Budget Amendment # 5 for the 2016-2017 Budget Year: Necessary line-item creation and addition to existing line item to account for the donation from Great Gonzo's Tubes, LLC to Caldwell County Constable Precinct 3.**

**Caldwell County, Texas  
Budget Amendment Form  
Budget Year: 2016-2017**

**Amendment Number:** \_\_\_\_\_

Department	Description	Line Item	Amount	
			Debit	Credit
Constable Pct. 3	River Patrol Equipment & Uniforms	001-4323-4970	\$ 1,400.00	
Other Revenues	River Patrol	001-6000-0971		\$ 1,400.00
			<u>\$ 1,400.00</u>	<u>\$ 1,400.00</u>

Necessary line-item creation and addition to existing line item to account for the  
**Memo:** donation from Great Gonzo's Tubes, LLC to Caldwell County Constable Precinct 3.

This amendment does not require any additional appropriation.

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day  
of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Recorded By  
Caldwell County Judge

\_\_\_\_\_  
Attested By  
Caldwell County Clerk



**Constable Michael J. Bell  
Precinct #3  
Caldwell County Texas**

9675 Hwy 142  
Maxwell, Texas 78656  
Office: (512)357-6729  
Fax: (512)357-6833




I, Terry Alford, would like to make a donation the Caldwell County Constable's Office. Precinct #3, In Maxwell, Texas to support the Constable's Joint Task Force River Operation 2017.

I would like to donate \$ 1400<sup>00</sup> to purchase equipment to be used for the operation including mobility, safety and communications for the Caldwell County Constables and the Deputy Constables working on the river. The equipment includes but is not limited to:

1. Kayak
  - a. Paddle
  - b. 2XL vest
  - c. XL vest
2. Four Waterproof Radios
3. First Aid Kit
4. Other consumable supplies


My donation is exclusively for the use of the Precinct #3 Constable and those working under his direction in the river operation and other needs as he sees fit.

Please accept this donation to Precinct #3 Constable and his deputies.

  
\_\_\_\_\_  
Terry Alford

5/3/17  
\_\_\_\_\_  
Date

Acknowledgement:

  
\_\_\_\_\_  
Michael J. Bell

5/3/17  
\_\_\_\_\_  
Date

GREAT GONZO'S TUBES, LLC  
19385 SAN MARCOS HWY  
SAN MARCOS, TX 78868

1009  
30-8888/1140

5/2/17 DATE

VOID ON BACK

PAY TO THE ORDER OF

Caldwell County Constable Prec 3 \$1400<sup>00</sup>

Fourteen hundred and no DOLLARS



RBFCU   
rbfcu.org

FREEDOM CHECK

FOR watercraft

Jay Aund

⑆3 408968 ⑆

1009

**COMMISSIONERS COURT MINUTES**  
**Regular Meeting on May 22, 2017**

---

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

**Anthony Harris** is with Stanberry & Associates Realtors and would like (Agenda item 9) the Packard Street alleyway vacated and deeded over due to lenders requirements for the buyer.

**Steven Mayfield** owns property at Packard Street and would like the property deeded over because buyers and lenders would like the property as a whole and not separated.


**Linda Hinkle** is a Lockhart resident who would like the Packard Street alleyway abandoned. The item failing to pass in 2012 caused a resident to lose their home to foreclosure. She reminds the court they have to vote on the item unanimously.

**Julian Maldonado Luna Jr.** is a buyer for the residence on Packard and would like the alley vacated and abandoned.

8. **Discussion/Action** regarding the Financial Statements Audit conducted by Rutledge Crain & Company, PC.  
**Cost: TBD; Speaker: Judge Schawe; Backup: 6.**

Lewis Crain presents the court with the Annual Financial Report from Rutledge Crain & Company, PC, and reviews financial statements, budget details, and the company's recommendations included in the packet. Commissioner Theriot asks if the audit covers procedures and policies related to reimbursements back to the state and Lewis Crain responds that it does not. He advises how to approach paying such debt. He also discusses payroll procedures with the court. So moved by Commissioner Theriot, second by Commissioner Roland to approve the report. All voting "Aye".

**CONSENT AGENDA.** (The following consent items may be acted upon in one motion).

1. Approve payment of County invoices in the amount of \$734,922.03.
-  2. Accept a donation to the Constable's Office of Precinct No. 3 in the amount of \$1,400.00 to purchase equipment to be used for the Constable's Joint Task Force River Operation 2017.
3. Approve Budget Amendment # 04 for the 2016-2017 Budget Year: Necessary line-item creations and additions to existing line items within the Sheriff's Office to account for the Memorandum of Understanding (MOU) between Texas State Tubes LLC (TST), RKY Ltd. (DFC) and Caldwell County.

**COMMISSIONERS COURT MINUTES**  
**Regular Meeting on May 22, 2017**

---

4. Accept and approve April 2017 Tax Collection Report submitted by the Caldwell County Appraisal District.
5. Approve the TCEQ Repayment Invoice dated April 21, 2017 in the amount of \$20,792.34 as related to the Texas Emission Reduction Program (TERP), Contract No. 582-07-70810-0072 End of Project and Grant Refund Request.

*Donation* → Judge Schawe reviews consent agenda items one, two, four, and five. He would like to discuss item three. Commissioner Theriot and Judge Schawe discuss the MOU rates, benefits in addition to higher pay, and how officer reimbursement will affect the budget. Judge Schawe is also concerned about the Sheriff's Office being the only department to benefit from the MOU. Civil Attorney Jordan Powell clarifies that the MOU was already approved and the consent agenda item details how the funds coming in from the MOU will be invoiced and assigned to line items. Judge Schawe would like the item tabled in order to review numbers and amend the MOU if needed. Jordan Powell clarifies that per the backup funds are allotted for other agencies and she and Judge Schawe discuss transportation funds and hours officers will work. Commissioner Theriot motions, second by Commissioner Haden to approve the consent agenda. Commissioner Theriot says he is willing to look at equipment for constables but that the MOU has already been in effect for two weekends and we need to be able to invoice for those services at the end of the month. All voting "Aye".

**ACTION AGENDA ITEMS**

6. **Discussion/Action** regarding the burn ban.  
**Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.**

Martin Ritchey reviews the KBDI index and does not recommend a burn ban at this time. If it is necessary Judge Schawe can issue a state of emergency. Motion made by Commissioner Roland, second by Commissioner Haden to leave the burn ban off. All voting "Aye".

7. **Discussion/Action** regarding the selection and award of a bid for the Hazard Mitigation Plan.  
**Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.**

Martin Ritchey thanks the court for the time to exercise due diligence in choosing between the submitted bids. At this point he would like to recommend selecting H2O Partners, Inc. They ranked the highest on the points system and have worked with the county in the past. He discusses potential costs and cost division based on participation of surrounding cities and other entities who would benefit. Motion made by Commissioner Haden, second by Commissioner Moses to approve H2O Partners. All voting "Aye".

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## **SPECIAL PRESENTATIONS**

**Adriana Cruz – Report from Greater San  
Marcos Partnership**

## **ACTION AGENDA ITEMS**

### **5. Discussion/Action**

regarding the burn ban.

**Cost: None; Speaker: Judge  
Schawe/Martin Ritchey; Backup: None.**



## **6. Discussion/Action**

regarding the sale and use of certain fireworks for the Fourth of July holiday season; TEX. LOC. GOV'T. Code, §352.051(d)(1)3.

**Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 1.**

STATE OF TEXAS           §  
COUNTY OF \_\_\_\_\_ §

ORDER [PROHIBITING OR RESTRICTING] CERTAIN FIREWORKS  
IN UNINCORPORATED AREAS OF \_\_\_\_\_ COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in  
\_\_\_\_\_ County; and

WHEREAS, on the \_\_\_\_ of \_\_\_\_\_, 2017, the Commissioners Court of \_\_\_\_\_  
County has determined that the normal danger of fire in the unincorporated areas of  
\_\_\_\_\_ County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of \_\_\_\_\_ County adopts this Order  
[prohibiting OR restricting] the sale or use of restricted fireworks in the unincorporated  
areas of \_\_\_\_\_ County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as  
"skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or  
missiles with fins in any portion of the unincorporated areas of \_\_\_\_\_ County.
- B. [Describe specific restrictions, if applicable.]
- C. This Order does not prohibit "permissible fireworks" as authorized in  
Occupations Code Section 2154.003(a).
- D. A person commits an offense if the person knowingly or intentionally violates a  
prohibition established by this Order. An offense under this order is a Class C.  
Misdemeanor.
- E. This order expires on the date the Texas Forest Service determines drought  
conditions no longer exist in the county or \_\_\_\_\_ [Insert date on or  
after July 4], whichever is earlier.

APPROVED this the \_\_\_\_ day of \_\_\_\_\_, 2017, by the \_\_\_\_\_ County  
Commissioners Court.

\_\_\_\_\_  
COUNTY JUDGE

Attest: \_\_\_\_\_  
CLERK

## **7. Discussion/Action**

concerning withdrawing from the Contested Case Hearing and joint litigation agreement and any litigation regarding 130 Environmental Park.

**Cost: TBD; Speaker: Judge Schawe; Backup: None.**

## **8. Discussion/Action**

regarding the invoice billing for elections to ESD #2, ESD #4 and the City of Martindale.

**Cost: None; Speaker: Judge  
Schawe/Pamela Ohlendorf; Backup:  
None.**

## 9. Discussion/Action

to change the rate of vacation leave accrual from yearly to monthly.

**Cost: None; Speaker: Judge Schawe; Backup: None.**

## **10. Discussion/Action**

regarding filling the County Engineer position.

**Cost: TBD; Speaker: Judge Schawe;**

**Backup: None.**

## **11. Discussion/Action**

to consider the abandonment of Packard Street right-of-way in the town of Dale, Precinct 4.

**Cost: TBD; Speaker: Commissioner Roland; Backup: 1 (Additional backup to be handed out in court).**



The City of Austin hereby certifies that this map is a true and correct copy of the original map on file in the City Clerk's Office. This map is subject to the provisions of the Texas Property Code, Chapter 201, and the Texas Land Use Code, Chapter 215. The City of Austin is not responsible for any errors or omissions on this map. The City of Austin is not responsible for any changes to the map after the date of its adoption. The City of Austin is not responsible for any changes to the map after the date of its adoption. The City of Austin is not responsible for any changes to the map after the date of its adoption.

**City of Austin**  
**Thursday, June 16, 2011**



## **12. Discussion/Action**

to approve adding the County Judge to the signature cards at the depository institution.

**Cost: None; Speaker: Judge Schawe; Backup: None.**

### **13. Discussion/Action**

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Billy and Billie Subdivision located off State Park Road.

**Cost: None; Speaker: Commissioner Theriot/Kasi Miles; Backup: 11.**





May 24, 2017

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Billy & Billie Short Form Plat**  
**BCG Project No. 070004-58-001**

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Billy and Billie Subdivision. A Subdivision of two lots totaling 28.51-acres of land with lot 1 being 5.72 acres and lot 2 being 22.79 acres. Both lots are fronting Farm-to-Market 20 east of Fentress. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Sincerely,

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

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

CASH ONLY IF ALL CHECK LOCK SECURITY FEATURES (MICROFILM, MICR) ARE PRESENT AND UNALTERED

2770

Lloyd Barnes Real Estate Team LLC  
Property Management Assistant  
608 E. Pierce St. P.O. Box 324  
Luling, Texas 78648  
(830) 875-5866

5/22/2017

PAY TO THE ORDER OF Caldwell County \$ 400.00

Four Hundred and 00/100 DOLLARS

Caldwell County

Shelly Muro

MEMO  
Billy & Billie Subdivision - Short Form Subdivision



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

6019

DATE 5-26-17

RECEIVED FROM Lloyd Barnes Real Estate \$ 400.00  
Four hundred dollars & no/xx DOLLARS  
FOR Short Form Plat - Billy & Billie

AMOUNT OF ACCOUNT	
THIS PAYMENT	400.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kase L. Miles *Thank You*



April 3, 2017

Lloyd Barnes Real Estate  
P.O. Box 324  
Luling TX, 78648

**Re: Service Availability – Forrester Properties.**

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 979-542-8527.

Sincerely,

*Rodney Gerik*

Rodney Gerik  
Sr. Engineering Project Coordinator

---

## TRI-COMMUNITY WATER SUPPLY CORP.

---

P.O. Box 11 • 92 Ward St.  
Fentress, TX 78622  
Office (512) 488-2573  
tricomcommunitywater@gmail.com

3/22/2014

Re:11616 State Park Road

This letter is to inform you that Tri-Community Water Supply Corporation supplies service to State Park Road/FM 20. There is availability for a standard service (1 dwelling) for the address in question. The cost of a standard meter is \$3,400.00. An application will have to be submitted along with a copy of your deed. Our next monthly meeting is scheduled for April 5<sup>th</sup> at 6pm here in the water office located on 92 Ward Street in Fentress, at this time your application will be reviewed by the Board of Directors. Once your payment has been met in full your meter will be place within 72 hours (weather conditions permitted).

A payment plan is available upon request.

Sincerely,

E.A. Weeks- Office Manager

---

Through Tax Year  
2016

# TAX CERTIFICATE

Certificate #  
6476

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

**Property Information**  
Property ID 26595      Geo ID 0008010-103-000-00  
Legal Acres 38 4500  
Legal Desc AD10 GILLAN MICHAEL, ACRES 38 45  
Situation 11616 STATE PARK RD LOCKHART, TX 78644  
DBA.  
Exemptions: HS, OV65

Owner ID: 55926      100.00%  
FORESTER B R & BILLIE  
PO BOX 53  
PRAIRIE LEA, TX 78661-0053

**For Entities**  
Caldwell County  
Farm to Market Road  
Prairie Lea ISD

**Value Information**  
Improvement HS: 155,740  
Improvement NHS: 4,340  
Land HS 14,250  
Land NHS 24,250  
Productivity Market: 154,890  
Productivity Use 2,450  
Assessed Value 201,030

Property is receiving Ag Use

### Current/Delinquent Taxes

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

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

Effective Date 04/26/2017

Total Due if paid by 04/30/2017

0 00



<b>Tax Certificate Issued for:</b>	<b>Taxes Paid in 2016</b>	<b>POSSIBLE ROLLBACK</b>
Farm to Market Road	0 19	
Prairie Lea ISD	1 244 71	
Caldwell County	1 052 51	

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.

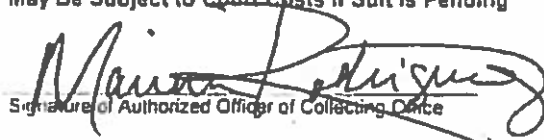
A tax certificate issued through fraud or collusion is void

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 04/26/2017  
Requested By FLOWERS MCDOWELL ABSTRACT  
Fee Amount 10 00  
Reference #

Page 1

  
Signature of Authorized Officer of Collecting Office



# Caldwell CAD

Property Search Results > 26595 FORESTER B R & BILLIE for Year 2017

## Property

### Account

Property ID:	26595	Legal Description:	AD10 GILLAN, MICHAEL, ACRES 38.45
Geographic ID:	0008010-103-000-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

### Location

Address:	11616 STATE PARK RD LOCKHART, TX 78644	Mapsco:	02-384
Neighborhood:	RURAL FM 20 W-CALLIHAN RD-WESTWOOD RD AREA	Map ID:	02-384
Neighborhood CD:	4140		

### Owner

Name:	FORESTER B R & BILLIE	Owner ID:	55926
Mailing Address:	PO BOX 53 PRAIRIE LEA, TX 78661-0053	% Ownership:	100.0000000000%
		Exemptions:	OTHER, HS

## Values

(+) Improvement Homesite Value:	+	\$159,180	
(+) Improvement Non-Homesite Value:	+	\$4,510	
(+) Land Homesite Value:	+	\$14,710	
(+) Land Non-Homesite Value:	+	\$24,710	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$171,820	\$2,450
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$374,930	
(-) Ag or Timber Use Value Reduction:	-	\$169,370	
<hr/>			
(=) Appraised Value:	=	\$205,560	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$205,560	

## Taxing Jurisdiction

Owner: FORESTER B R & BILLIE  
 % Ownership: 100.0000000000%  
 Total Value: \$374,930

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	Tax Ceiling
CAD	Caldwell Appraisal District	0.000000	\$205,560	\$205,560	\$0.00	
FTM	Farm to Market Road	0.000100	\$205,560	\$195,560	\$0.19	\$0.84

GCA	Caldwell County	0.775200	\$205,560	\$195,560	\$1,057.40	\$811.89
SPL	Prairie Lea ISD	0.990000	\$205,560	\$170,560	\$1,250.94	\$937.41
Total Tax Rate:		1.765300				
					Taxes w/Current Exemptions:	\$2,308.53
					Taxes w/o Exemptions:	\$3,628.75

### Improvement / Building

**Improvement #1: RESIDENTIAL** State Code: E Living Area: 2360.0 sqft Value: \$159,180

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R6 - RV	B	1980	2360.0
OP	COVERED PORCH (20% MAIN AREA)	*			199.0
OP	COVERED PORCH (20% MAIN AREA)	*			336.0
AG	ATTACHED GARAGE (40% OF MAIN AREA)	*			516.0
SD	SHED	SHF2 - D		0	288.0
DSTG	DETACHED STORAGE/UTILITY	SF2			144.0
SW	SWIMMING POOL	P4		2006	1.0

**Improvement #2: MISCELLANEOUS** State Code: E1 Living Area: sqft Value: \$2,680

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
DSTG	DETACHED STORAGE/UTILITY	SS1		0	520.0

**Improvement #3: MISCELLANEOUS** State Code: E1 Living Area: sqft Value: \$1,830

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
DSTG	DETACHED STORAGE/UTILITY	SF2		2000	128.0
SD	SHED	SHF2 - D		2000	192.0

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	1.0000	43560.00	0.00	0.00	\$4,710	\$0
2	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0
3	HS	HOMESITE	1.0000	43560.00	0.00	0.00	\$4,710	\$0
4	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0
5	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0
6	M	MESQUITE	6.4000	278784.00	0.00	0.00	\$30,170	\$320
7	OP	OPEN NATIVE	30.0500	1308978.00	0.00	0.00	\$141,650	\$2,130

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	\$163,690	\$211,240	2,450	205,560	\$0	\$205,560
2016	\$160,080	\$193,390	2,450	201,030	\$0	\$201,030
2015	\$157,880	\$198,020	2,450	204,750	\$0	\$204,750
2014	\$150,870	\$196,390	2,410	186,240	\$0	\$186,240
2013	\$150,000	\$196,390	2,440	185,400	\$0	\$185,400
2012	\$147,410	\$196,390	2,580	182,950	\$0	\$182,950

2011	\$155,220	\$189,460	2,970	191,150	\$0	\$191,150
2010	\$157,210	\$168,180	2,980	183,490	\$0	\$183,490
2009	\$157,210	\$168,180	2,840	183,350	\$0	\$183,350
2008	\$159,070	\$167,020	2,710	185,020	\$0	\$185,020
2007	\$159,070	\$153,020	2,290	183,540	\$0	\$183,540
2006	\$151,190	\$153,020	2,200	175,570	\$5,556	\$170,014
2005	\$120,260	\$150,460	2,160	144,460	\$0	\$144,460
2004	\$120,260	\$140,460	2,270	144,050	\$0	\$144,050
2003	\$132,050	\$140,480	2,320	155,890	\$0	\$155,890
2002	\$127,010	\$120,950	2,380	149,910	\$0	\$149,910
2001	\$125,890	\$99,870	2,210	133,300	\$0	\$133,300
2000	\$118,510	\$76,330	2,240	124,730	\$0	\$124,730
1999	\$111,420	\$60,670	2,450	117,030	\$0	\$117,030
1998	\$106,330	\$51,800	2,350	111,380	\$1,330	\$110,050
1997	\$95,420	\$54,540	2,360	100,300	\$0	\$100,300
1996	\$92,440	\$47,040	2,530	96,910	\$0	\$96,910
1995	\$84,130	\$47,040	2,520	88,590	\$0	\$88,590
1994	\$74,690	\$38,180	2,660	78,930	\$0	\$78,930
1993	\$0	\$32,640	1,730	1,730	\$0	\$1,730

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/3/2003	GD	GIFT DEED	FORESTER B R & BILLIE	FORESTER B R & BILLIE	335	927	0
2	5/4/1991	WD/VL	WARRANTY DEED WITH VENDORS LIEN	PENNINGTON ROBERTA SUE	FORESTER B R & BILLIE	58	617	0
3	11/18/1987	GD	GIFT DEED	ALLBRIGHT EDRA	PENNINGTON ROBERTA SUE	523	378	4701

### Tax Due

Property Tax Information as of 05/26/2017

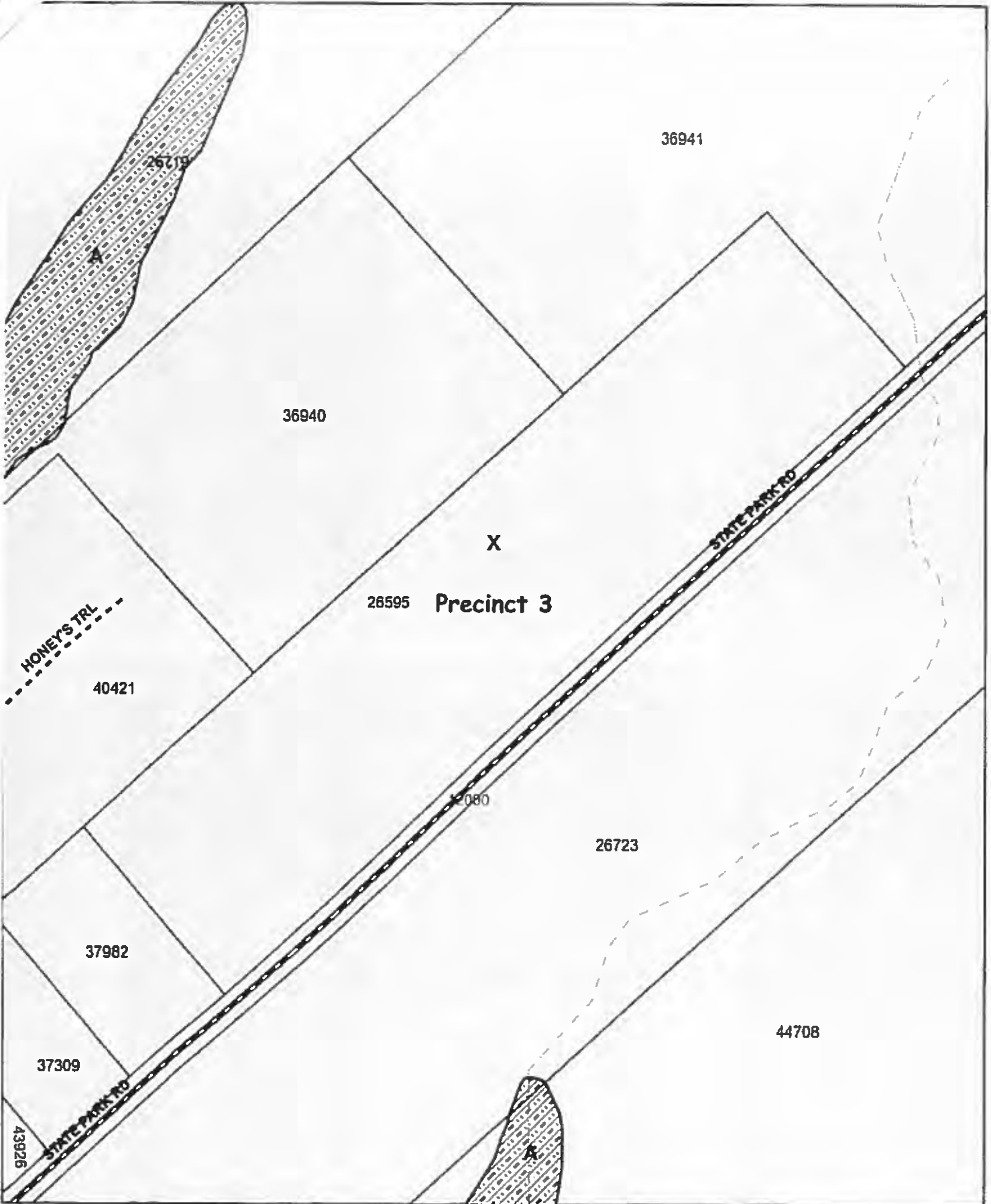
Amount Due if Paid on:  -

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2016	Farm to Market Road	\$191,030	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$191,030	\$1052.51	\$1052.51	\$0.00	\$0.00	\$0.00	\$0.00
2016	Prairie Lea ISD	\$166,030	\$1244.71	\$1244.71	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2016 TOTAL:</b>		<b>\$2297.41</b>	<b>\$2297.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2015	Farm to Market Road	\$194,750	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$194,750	\$1062.98	\$1062.98	\$0.00	\$0.00	\$0.00	\$0.00
2015	Prairie Lea ISD	\$169,750	\$1280.41	\$1280.41	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2015 TOTAL:</b>		<b>\$2343.59</b>	<b>\$2343.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2014	Farm to Market Road	\$176,240	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
2014	Prairie Lea ISD	\$161,240	\$1259.73	\$1259.73	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$176,240	\$969.95	\$969.95	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2014 TOTAL:</b>		<b>\$2229.85</b>	<b>\$2229.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Farm to Market Road	\$175,400	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
2013	Prairie Lea ISD	\$160,400	\$1260.03	\$1260.03	\$0.00	\$0.00	\$0.00	\$0.00

2013	Caldwell County	\$175,400	\$970.18	\$970.18	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		<b>\$2230.38</b>	<b>\$2230.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Farm to Market Road	\$172,950	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$172,950	\$868.61	\$868.61	\$0.00	\$0.00	\$0.00	\$0.00
2012	Prairie Lea ISD	\$157,950	\$1113.56	\$1113.56	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$1982.34</b>	<b>\$1982.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Farm to Market Road	\$181,150	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2011	Prairie Lea ISD	\$166,150	\$1112.66	\$1112.66	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$181,150	\$871.33	\$871.33	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$1984.17</b>	<b>\$1984.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Farm to Market Road	\$173,490	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2010	Prairie Lea ISD	\$158,490	\$1052.62	\$1052.62	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$173,490	\$827.70	\$827.70	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$1880.50</b>	<b>\$1880.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Farm to Market Road	\$173,350	\$0.34	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00
2009	Prairie Lea ISD	\$158,350	\$1049.59	\$1049.59	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$173,350	\$826.70	\$826.70	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$1876.63</b>	<b>\$1876.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Farm to Market Road	\$175,020	\$0.52	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00
2008	Prairie Lea ISD	\$160,020	\$1048.08	\$1048.08	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$175,020	\$825.58	\$825.58	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$1874.18</b>	<b>\$1874.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Farm to Market Road	\$173,540	\$0.69	\$0.69	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$173,540	\$817.85	\$817.85	\$0.00	\$0.00	\$0.00	\$0.00
2007	Prairie Lea ISD	\$158,540	\$1032.80	\$1032.80	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$1851.34</b>	<b>\$1851.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$160,014	\$0.80	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$160,014	\$810.90	\$810.90	\$0.00	\$0.00	\$0.00	\$0.00
2006	Prairie Lea ISD	\$145,014	\$1360.19	\$1360.19	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$2171.89</b>	<b>\$2171.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Farm to Market Road	\$134,460	\$0.80	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00
2005	Prairie Lea ISD	\$119,460	\$1374.66	\$1374.66	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$134,460	\$807.98	\$807.98	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2005 TOTAL:</b>		<b>\$2183.44</b>	<b>\$2183.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Farm to Market Road	\$134,050	\$0.94	\$0.94	\$0.00	\$0.00	\$0.00	\$0.00
2004	Prairie Lea ISD	\$119,050	\$1406.22	\$1406.22	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$134,050	\$802.29	\$802.29	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2004 TOTAL:</b>		<b>\$2209.45</b>	<b>\$2209.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Prairie Lea ISD	\$130,890	\$1406.93	\$1406.93	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$145,890	\$1.17	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$145,890	\$826.61	\$826.61	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2003 TOTAL:</b>		<b>\$2234.71</b>	<b>\$2234.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Prairie Lea ISD	\$124,910	\$1396.16	\$1396.16	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$139,910	\$755.51	\$755.51	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$139,910	\$1.26	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2002 TOTAL:</b>		<b>\$2152.93</b>	<b>\$2152.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Questions Please Call (512) 398-5550



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

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

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

Date Printed  
 Friday, May 26, 2017

0 150 300 600 900 1,200 Feet

0 0.03 0.06 0.12 0.18 0.24 Miles



#### **14. Discussion/Action**

to accept public improvements in Sunrise Meadows Phase I for permanent county maintenance and to release maintenance bond posted by Cain Services as security against damages or defected work for public improvements in Sunrise Meadows Phase I, as provided by subsections 3.8.5(G) and 3.8.5(H) of the Caldwell County Development Ordinance.

**Cost: None; Speaker: Commissioner Roland/Donald LeClerc; Backup: 4.**

Sunrise Meadows Subdivision, Phase I  
Street, Drainage, and Utilities Construction

MAINTENANCE BOND

THE STATE OF TEXAS

Bond No. CNB-18469-00

COUNTY OF Caldwell

KNOW BY ALL THESE PRESENTS, that we Cain Services as  
Principal, and Insurors Indemnity Company a Corporation organized  
under the laws of State of Texas and duly authorized to do business in the State of Texas  
Caldwell County as Surety, are held and firmly bound unto \_\_\_\_\_  
\_\_\_\_\_ as Oblige, in the penal sum of Twenty-Eight Thousand  
Three Hundred  
Eighty-Three and 25/100's  
(\$ 28,383.25 ) to which payment will and truly to be made we do bid  
ourselves, and each of our heirs, executors, administrators, successors, and assigns jointly and  
severally, firmly by these presents.

WHEREAS, the said Principal has \_\_\_\_\_  
Sunrise Meadows Phase 1, Street and Drainage Improvements  
\_\_\_\_\_  
\_\_\_\_\_

WHEREAS, said Oblige requires that the Principal furnish a bond conditioned to guarantee for the  
period of two (2) years after approval by Caldwell County  
against all defects in workmanship and materials which may, become apparent during said period;

NOW, THEREFORE, TO THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal  
shall indemnify the Oblige for all loss that the Oblige may sustain by reason of any defective  
materials or workmanship which may become apparent during the period of one (1) year from and after  
the date of acceptance by the Owner, then this obligation shall be void, otherwise to remain in full force  
and effect.

CALDWELL COUNTY U.S.

OCT 16 2014

DWIGHT JEFFREY  
ROAD ADMINISTRATOR

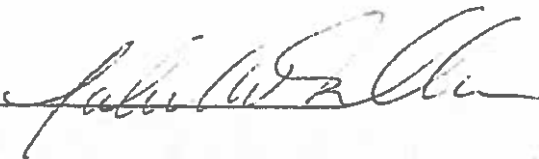
Sunrise Meadows Subdivision, Phase 1  
Street Construction

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 13th  
day of October, 2014

Cain Services  
Principal

Insurors Indemnity Company  
Surety

By: 

By: 

Title: DW ne c

Title: John W. Schuler, Attorney-In-Fact

Address: \_\_\_\_\_

Address: 225 South 1st Street, Waco, Tx 76702

1801 W. McCarthy Lane

\_\_\_\_\_

San Marcos, Texas 78666

\_\_\_\_\_

The name and address of the Resident Agent or Surety is:

Time Insurance Agency  
1405 E. Riverside Drive, Austin, Texas 78741  
800-365-6065  
bonds@timeinsurance.com

(Seal)



**POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY**  
**Waco, Texas**

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-18469-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

John W. Schuler of the City of Austin, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

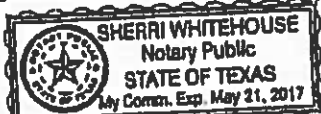
Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

Attest: Tammy Tieperman  
Tammy Tieperman, Secretary

INSURORS INDEMNITY COMPANY  
By: Thomas G. Chase, Jr.  
Thomas G. Chase, Jr, Chairman and CEO

State of Texas  
County of McLennan

On the 8th day of July, 2009, before me a Notary Public in the State of Texas, personally appeared Thomas G. Chase, Jr and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as Chairman and Chief Executive Officer, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.



Sherrri Whitehouse  
Notary Public, State of Texas

Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on July 8, 2009:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on July 8, 2009, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 13th day of October, 2014

Tammy Tieperman  
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 2683, WACO, TEXAS 76702-2683 OR EMAIL US AT [CONFIRMATION@INSURORS.COM](mailto:CONFIRMATION@INSURORS.COM)



P&C 877 282 1625  
 Home 800 933 7444  
 225 South Fifth Street  
 PO Box 2683  
 Waco, Texas 76702-2683

**IMPORTANT NOTICE - AVISO IMPORTANTE**

To obtain information or make a complaint:  
 You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-800-933-7444

You may also write to Insurors Indemnity Company at:

P.O. Box 2683  
 Waco, TX 76702-2683  
 Or  
 225 South Fifth Street  
 Waco, TX 76701

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance at:

P.O. Box 149104  
 Austin, TX 78714-9104  
 Fax: 512-475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

**PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**ATTACH THIS NOTICE TO YOUR POLICY:**

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:  
 Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-800-933-7444

Usted tambien puede escribir a Insurors Indemnity Company:

P.O. Box 2683  
 Waco, TX 76702-2683  
 O  
 225 South Fifth Street  
 Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

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E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

**UNA ESTE AVISO A SU POLIZA:**

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

## **15. Discussion/Action**

to accept public improvements in Spanish Oaks Estates for permanent county maintenance and to release maintenance bond posted by Cain Services as security against damages or defected work for public improvements in Spanish Oaks Estates, as provided by subsections 3.8.5(G) and 3.8.5(H) of the Caldwell County Development Ordinance.

**Cost: None; Speaker: Commissioner Theriot/Donald LeClerc; Backup: 4.**

MAINTENANCE BOND

THE STATE OF TEXAS

Bond Number: CNB-17886-00

COUNTY OF Caldwell

KNOW BY ALL THESE PRESENTS, that we Cain Services as  
Principal, and Insurors Indemnity Company a Corporation organized under  
the laws of State of Texas and duly authorized to do business in the State of Texas  
, as Surety, are held and firmly bound unto Caldwell County  
 as Obligee, in the penal sum of Forty-Five Thousand, Six Hundred  
Seventy-One & 40/100's (\$ 45,671.40 ) to which payment will and truly to be made we do bid ourselves, and  
each of our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these  
presents.

WHEREAS, the said Principal has Spanish Oaks Estate-Street & Drainage

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of two  
(2) years after approval by Caldwell County  
against all defects in workmanship and materials which may, become apparent during said period;

NOW, THEREFORE, TO THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify  
the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which  
may become apparent during the period of one (1) year from and after the date of acceptance by the Owner,  
then this obligation shall be void, otherwise to remain in full force and effect.

CALDWELL COUNTY U.R.S.

JUL 25 2014

DWIGHT JEFFRE /  
ROAD ADMINISTRATOR

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 27 day of June, 2014

By: Cain Services  
Principal

By: Insurors Indemnity Company  
Surety

By: *Archie Cain*

By: *John W. Schuler*

Title: Owner

Title: John W. Schuler, Attorney-In-Fact

Address: 1801 W. McCarty Ln.

Address: \_\_\_\_\_

1801 West McCarty Lane, San Marcos, Tx 78666

225 South 5th Street, Waco, Texas 76702

The name and address of the Resident Agent or Surety is:

Time Insurance Agency, Inc.  
1405 E. Riverside Drive  
Austin, Texas 78741  
512-447-7773

(Seal)

# INSURORS INDEMNITY *Companies*

## POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY Waco, Texas

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-17886-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

John W. Schuler of the City of Austin, State of TX

as Attorney In Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity, indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

INSURORS INDEMNITY COMPANY

Attest:

Tammy Tieperman  
Tammy Tieperman, Secretary

By:

Thomas G. Chase, Jr.  
Thomas G. Chase, Jr, Chairman and CEO

State of Texas  
County of McLennan

On the 22nd day of January, 2014, before me a Notary Public in the State of Texas, personally appeared Thomas G. Chase, Jr. and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as Chairman and Chief Executive Officer, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.



Sherri Whitehouse  
Notary Public, State of Texas

Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on July 8, 2009:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney In Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys In Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys In Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on July 8, 2009, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 27th  
day of June, 2011.

Tammy Tieperman  
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY,  
PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 2683, WACO, TEXAS 76702 2683 OR EMAIL US AT  
[CONFIRMATION@INSURORS.COM](mailto:CONFIRMATION@INSURORS.COM).

## IMPORTANT NOTICE - AVISO IMPORTANTE

### To obtain information or make a complaint:

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1-800-933-7444

You may also write to Insurors Indemnity Company at:

P.O. Box 2683  
Waco, TX 76702-2683  
Or  
225 South Fifth Street  
Waco, TX 76701

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance at:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: 512-475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

### PREMIUM OR CLAIM DISPUTES:

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Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

### UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto y esta dado para acatar con Section 2253.021 Government Code y Section 53.202, Property Code efectivo, Septiembre 1, 2001.

## **16. Discussion/Action**

to accept public streets and drainage of Forister Ranch Section 5 as complete and ready to begin the two year performance period of said public improvements as evidenced by a maintenance bond in the amount of \$26,100.00 and to release letter of credit back to Aus-Tex Parts & Service, LTD.

**Cost: None; Speaker: Commissioner Roland/Donald LeClerc; Backup: 4.**





**MAINTENANCE BOND**

BOND NO. 0575543

KNOW ALL MEN BY THESE PRESENTS: THAT WE, AUS-TEX PARTS & SERVICES, LTD

as Principal, and  
International Fidelity Insurance Company, New Jersey Corporation of One Newark Center, 20th  
Floor, Newark, New Jersey, licensed to do business in the State of New Jersey and  
as Surety, are held and firmly bound unto CALDWELL COUNTY  
as Oblige, in the full and just sum of .....  
.....TWENTY SIX THOUSAND ONE HUNDRED DOLLARS & 00/100..... ( \$ 26,100 00 )

Dollars lawful money of the United States of America to the payment of which sum, well and truly to be made,  
the Principal and the Surety bind themselves, their successors and assigns, jointly and severally, firmly by these  
presents.

SIGNED, SEALED AND DATED THIS 5TH day of MAY, 20 17

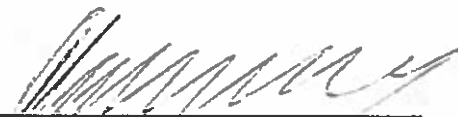
THE CONDITION OF THIS OBLIGATION IS THAT, WHEREAS the Principal entered into a contract with the  
Oblige for \_\_\_\_\_


\*\*\* PROJECT NO. 105.01.03 - FORIESTER RANCH SEC 5 IN CALDWELL COUNTY

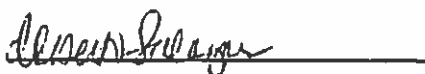
AND WHEREAS, the Oblige requires a guarantee from the Principal against defective workmanship in  
connection with said Contract.

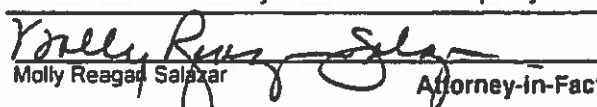
NOW, THEREFORE, if the Principal shall make any repairs or replacements which may become necessary during  
the period of 5-5-2017 thru 5-5-2019 because of defective workmanship in connection with said  
contract of which defectiveness the Oblige shall give the Principal and Surety written notice within (30)  
thirty days after discovery thereof, then this obligation shall be void, otherwise it shall be in full force and effect.

All suits at law or proceedings in equity to recover on this bond must be instituted within twelve (12) months after the  
expiration of the maintenance period provided for herein.

Witness 

AUS-TEX PARTS & SERVICES, LTD  
  
Principal

Witness 

International Fidelity Insurance Company  
  
Molly Reagan Salazar Attorney-in-Fact

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

MOLLY REAGAN SALAZAR

Houston, TX.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2016.



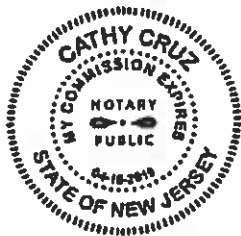
STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2016, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

5th

day of

May 2017

MARIA BRANCO, Assistant Secretary

RIDER

To be attached to and form a part of Bond No. 0575543 in the amount  
of \$ 26,100.00 issued by INTERNATIONAL FIDELITY INSURANCE COMPANY on  
behalf of AUS-TEX PARTS & SERVICES, LTD  
in favor of CALDWELL COUNTY  
Effective date of Rider MAY 5th 2017

Amend TERM DATES to read:

JUNE 12TH 2017 THRU JUNE 12TH 2019

It is further expressly understood and agreed that the aggregate liability of  
INTERNATIONAL FIDELITY INSURANCE COMPANY under said bond to the Obligee  
herein mentioned shall not exceed the amount stated above.

Nothing herein contained shall be held to vary, alter, waive, or extend any of the  
terms, agreements, conditions or limitations of the above mentioned bond, other than as  
above stated.

Signed, sealed and dated this 31st day of MAY 20 17.

INTERNATIONAL FIDELITY INSURANCE COMPANY

By: Molly Reagan Salazar  
Molly Reagan Salazar Attorney-in-Fact

**FIRST STATE BANK CENTRAL TEXAS**

5550 SW H. K. Dodgen Loop

P. O. Box 6136

Temple, TX 76503

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**IRREVOCABLE LETTER OF CREDIT NO. 827**

**DATE: NOVEMBER 09, 2016**

---

**APPLICANT: AUS-TEX PARTS & SERVICE, LTD.**  
10600 HWY. 183 N.  
BUDA, TX 78610

**BENEFICIARY: CALDWELL COUNTY**  
ATTN: KASI MILES  
110 S. MAIN ST.  
LOCKHART, TX 78644

**AMOUNT: \$260,634.00 (TWO HUNDRED SIXTY THOUSAND SIX HUNDRED THIRTY FOUR US DOLLARS & 00/100))**

**EXPIRATION DATE: NOVEMBER 09, 2017**

WE HAVE ESTABLISHED THIS DATE A COMMITMENT TO LEND IN THE TOTAL AMOUNT OF \$260,634.00 TO AUS-TEX PARTS & SERVICES, LTD. WE HAVE MADE THIS COMMITMENT WITH THE UNDERSTANDING THAT THE COUNTY OF CALDWELL, TEXAS, CAN DRAW ANY PART OR ALL OF THE TOTAL AMOUNT WHEN AND IF THE CALDWELL COUNTY AUDITOR DETERMINES IT IS NECESSARY IN ORDER FOR THE COMPLETION OF THE PROJECT NUMBER 105 01.03, LOCATED AT FORISTER RANCH-SECTION 5 IN CALDWELL COUNTY. WE, ALSO, UNDERSTAND AND AGREE THAT THE ONLY REQUIREMENT NECESSARY FOR THE DRAWING ANY PART OR ALL OF THE TOTAL AMOUNT OF THIS CREDIT IS A LETTER OF REQUEST FROM THE COUNTY OF CALDWELL, SIGNED BY THE CALDWELL COUNTY AUDITOR OR DESIGNEE, STATING THAT THE COUNTY OF CALDWELL CONSIDERS SUCH A DRAWING ON THIS CREDIT AMOUNT NECESSARY. NO FURTHER SUBSTANTIATION OF THE NECESSITY OF THE DRAW IS REQUIRED BY THIS CREDIT.

REQUEST FOR THE DRAW OF FUNDS UNDER THIS CREDIT MUST BE RECEIVED PRIOR TO THE EXPIRATION OF ONE YEAR FOLLOWING THE DATE OF THIS CREDIT AND WE AGREE TO HONOR ALL REQUESTS WITHIN FIVE (5) DAYS OF PRESENTATION.

WE FURTHER STATE AND AGREE THAT THIS CREDIT IS IRREVOCABLE PRIOR TO THE EXPIRATION DATE UNLESS ALL PARTIES INCLUDING FOR ALL PURPOSES, THE COUNTY OF CALDWELL, CONSENT TO SUCH A REVOCATION IN WRITING.

WE HEREBY ENGAGE WITH YOU THAT ALL DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT WILL BE DULY HONORED IF DRAWN AND PRESENTED FOR PAYMENT AT THIS OFFICE ON OR BEFORE THE EXPIRATION DATE OF THIS CREDIT.

VERY TRULY YOURS,  
FIRST STATE BANK CENTRAL TEXAS

BY:   
TERRY MAZUREK, PRESIDENT-BUDA

**EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, 2007 REVISION, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 600.**

## **17. Discussion/Action**

to accept public streets and drainage of Forister Ranch Section 4 as complete and ready to begin the two year performance period of said public improvements as evidenced by a maintenance bond in the amount of \$70,710.00 and to release letter of credit back to Aus-Tex Parts & Service, LTD.

**Cost: None; Speaker: Commissioner Roland/Donald LeClerc; Backup: 4.**



**MAINTENANCE BOND**

BOND NO. 0575544

KNOW ALL MEN BY THESE PRESENTS: THAT WE, AUS-TEX PARTS & SERVICES, LTD  
as Principal, and  
International Fidelity Insurance Company, New Jersey Corporation of One Newark Center, 20th  
Floor, Newark, New Jersey, licensed to do business in the State of New Jersey and  
as Surety, are held and firmly bound unto CALDWELL COUNTY  
as Obligee, in the full and just sum of .....

.....SEVENTYTHOUSAND SEVEN HUNDRED TEN DOLLARS & 00/100..... (\$ 70,710.00 )

Dollars lawful money of the United States of America to the payment of which sum, well and truly to be made,  
the Principal and the Surety bind themselves, their successors and assigns, jointly and severally, firmly by these  
presents.

SIGNED, SEALED AND DATED THIS 5TH day of MAY, 20 17

THE CONDITION OF THIS OBLIGATION IS THAT, WHEREAS the Principal entered into a contract with the  
Obligee for \_\_\_\_\_

\*\*\* PROJECT NO. 105 01 02 - FORIESTER RANCH SEC 4 IN CALDWELL COUNTY

AND WHEREAS, the Obligee requires a guarantee from the Principal against defective workmanship in  
connection with said Contract.

NOW, THEREFORE, if the Principal shall make any repairs or replacements which may become necessary during  
the period of 5-5-2017 thru 5-5-2019 because of defective workmanship in connection with said  
contract of which defectiveness the Obligee shall give the Principal and Surety written notice within (30)  
thirty days after discovery thereof, then this obligation shall be void; otherwise it shall be in full force and effect.

All suits at law or proceedings in equity to recover on this bond must be instituted within twelve (12) months after the  
expiration of the maintenance period provided for herein.

Witness

[Handwritten Signature]

AUS-TEX PARTS & SERVICES, LTD

[Handwritten Signature]  
Principal

Witness

[Handwritten Signature]

International Fidelity Insurance Company

[Handwritten Signature]  
Molly Reagan Salazar Attorney-in-Fact

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

MOLLY REAGAN SALAZAR

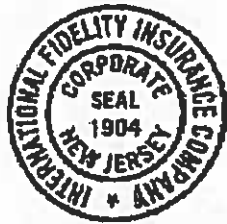
Houston, TX.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2016.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2016, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

5th

day of May 2017

MARIA BRANCO, Assistant Secretary

RIDER

To be attached to and form a part of Bond No. 0575544 in the amount  
of \$ 70,710.00 issued by INTERNATIONAL FIDELITY INSURANCE COMPANY on  
behalf of AUS-TEX PARTS & SERVICES, LTD  
in favor of CALDWELL COUNTY  
Effective date of Rider MAY 5th 2017

Amend **TERM DATES** to read:

**JUNE 12TH 2017 THRU JUNE 12TH 2019**

It is further expressly understood and agreed that the aggregate liability of INTERNATIONAL FIDELITY INSURANCE COMPANY under said bond to the Obligee herein mentioned shall not exceed the amount stated above.

Nothing herein contained shall be held to vary, alter, waive, or extend any of the terms, agreements, conditions or limitations of the above mentioned bond, other than as above stated.

Signed, sealed and dated this 31st day of MAY 20 17.

INTERNATIONAL FIDELITY INSURANCE COMPANY

By: Molly Reagan Salazar  
Molly Reagan Salazar Attorney-in-Fact



**FIRST STATE BANK CENTRAL TEXAS**

5550 SW H. K. Dodgen Loop

P. O. Box 6136

Temple, TX 76503

---

**IRREVOCABLE LETTER OF CREDIT NO. 828**

**DATE: NOVEMBER 09, 2016**

---

**APPLICANT: AUS-TEX PARTS & SERVICE, LTD.**  
10600 HWY. 183 N.  
BUDA, TX 78610

**BENEFICIARY: CALDWELL COUNTY**  
ATTN: KASI MILES  
110 S. MAIN ST.  
LOCKHART, TX 78644

**AMOUNT: \$707,123.00 (SEVEN HUNDRED SEVEN THOUSAND ONE HUNDRED TWENTY THREE US DOLLARS & 00/100))**

**EXPIRATION DATE: NOVEMBER 09, 2017**

WE HAVE ESTABLISHED THIS DATE A COMMITMENT TO LEND IN THE TOTAL AMOUNT OF \$707,123.00 TO AUS-TEX PARTS & SERVICES, LTD. WE HAVE MADE THIS COMMITMENT WITH THE UNDERSTANDING THAT THE COUNTY OF CALDWELL, TEXAS, CAN DRAW ANY PART OR ALL OF THE TOTAL AMOUNT WHEN AND IF THE CALDWELL COUNTY AUDITOR DETERMINES IT IS NECESSARY IN ORDER FOR THE COMPLETION OF THE PROJECT NUMBER 105.01.02, LOCATED AT FORISTER RANCH-SECTION 4 IN CALDWELL COUNTY. WE, ALSO, UNDERSTAND AND AGREE THAT THE ONLY REQUIREMENT NECESSARY FOR THE DRAWING ANY PART OR ALL OF THE TOTAL AMOUNT OF THIS CREDIT IS A LETTER OF REQUEST FROM THE COUNTY OF CALDWELL, SIGNED BY THE CALDWELL COUNTY AUDITOR OR DESIGNEE, STATING THAT THE COUNTY OF CALDWELL CONSIDERS SUCH A DRAWING ON THIS CREDIT AMOUNT NECESSARY. NO FURTHER SUBSTANTIATION OF THE NECESSITY OF THE DRAW IS REQUIRED BY THIS CREDIT.

REQUEST FOR THE DRAW OF FUNDS UNDER THIS CREDIT MUST BE RECEIVED PRIOR TO THE EXPIRATION OF ONE YEAR FOLLOWING THE DATE OF THIS CREDIT AND WE AGREE TO HONOR ALL REQUESTS WITHIN FIVE (5) DAYS OF PRESENTATION.

WE FURTHER STATE AND AGREE THAT THIS CREDIT IS IRREVOCABLE PRIOR TO THE EXPIRATION DATE UNLESS ALL PARTIES INCLUDING FOR ALL PURPOSES, THE COUNTY OF CALDWELL, CONSENT TO SUCH A REVOCATION IN WRITING.

WE HEREBY ENGAGE WITH YOU THAT ALL DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT WILL BE DULY HONORED IF DRAWN AND PRESENTED FOR PAYMENT AT THIS OFFICE ON OR BEFORE THE EXPIRATION DATE OF THIS CREDIT.

VERY TRULY YOURS,  
FIRST STATE BANK CENTRAL TEXAS

BY:   
TERRY MAZUREK, PRESIDENT-BUDA

**EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, 2007 REVISION, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 600.**

**18. CALL FOR PUBLIC HEARING AT  
9:30AM**

concerning the approval of a Preliminary Plat for Green Oaks subdivision to include 9 lots on approximately 18.70 acres fronting Old Colony Line Road (CR 160).

**Cost: None; Speaker: Commissioner Roland /Kasi Miles; Backup: 12.**

# GREEN OAKS

## PRELIMINARY PLAT

This Document shall not be Recorded for any purpose  
CALDWELL COUNTY, TEXAS

### FIELD NOTES FOR 18.70 ACRES

A DESCRIPTION OF AN 18.70 ACRE TRACT OF LAND LOCATED IN THE WILLIAM H. MILLER SURVEY ABSTRACT NO. 187 OF CALDWELL COUNTY, TEXAS SAID 18.70 ACRE TRACT BEING A PORTION OF THAT CERTAIN TRACT OF LAND DESCRIBED AS ABOVE SAID 18.70 ACRE TRACT IN A GENERAL WARRANTY DEED DATED JUNE 1, 2014, FROM DONALD DU HEIM AND PATRICIA ANNE HEIM TO ESHER LTD AND EAST REAL ESTATE, LLC ON RECORD IN INSTRUMENT NO. 2014-00278 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS SAID 18.70 ACRE TRACT AS SHOWN ON THE ACCOMPANYING SURVEY DRAWING BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

**BEGINNING**, at an iron nail with cap stamped "GEO MATICS 5316", set to monument the northeast line of said 176.79 acre tract, and the southeast right of way of Old Colony Lane Road, a variable width right of way with no recording information found, there with an iron nail with cap stamped "GEO MATICS 5316" found monumenting the east corner of said 176.79 acre tract, the north corner of that certain tract of land described as containing 19.467 acres of land in a Deed of Trust, dated July 12, 1999, from Heather L. Black to George T. Black, et al recorded in Volume 214, Page 498 of the Official Public Records of Caldwell County, Texas, and the southeast right of way of said Old Colony Lane Road bears S 42° 04' 16" E a distance of 1237.31 feet

**THENCE**, departing said southeast right of way of said Old Colony Lane Road, over and across said 176.79 acre tract the following three courses:

1. S 52° 59' 19" W a distance of 364.76 feet to an iron nail with cap stamped "GEO MATICS 5316" set.

2. N 42° 48' 06" W a distance of 340.14 feet to an iron nail with cap stamped "GEO MATICS 5316" set, and

3. N 42° 27' 03" W a distance of 1226.31 feet to an iron nail with cap stamped "GEO MATICS 5316" set to monument the northwest line of said 176.79 acre tract, and the southeast right of way of Green Acres Drive, a variable width right of way with no recording information found, from an iron nail with cap stamped "GEO MATICS 5316" found monumenting the west corner of said 176.79 acre tract, and said southeast right of way of said Green Acres Drive bears S 80° 48' 48" W, a distance of 1040.18 feet.

**THENCE**, N 40° 48' 49" E, with said north line of said 176.79 acre tract, and said southeast right of way of said Green Acres Drive a distance of 444.18 feet to an iron nail with cap stamped "GEO MATICS 5316" found monumenting the north corner of said 176.79 acre tract, and the intersection of said southeast right of way of said Green Acres Drive and said southeast right of way of said Old Colony Lane Road.

**THENCE**, S 47° 04' 17" W with said northeast line of said 176.79 acre tract, and said southeast right of way of said Old Colony Lane Road, a distance of 1422.84 feet to the POINT OF BEGINNING of the herein described tract and containing 19.70 acres of land, more or less.

§ THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENT

§ THE COUNTY OF CALDWELL

That Esher Ltd. and East Real Estate acting herein by and through its member Zachary L. Potts, owner of 18.70 acres of land in the William H. Miller Survey, Abstract 187, situated in Caldwell County, Texas, as conveyed by deed recorded as Instrument No. 2014-002781 of the Official Public Records of Caldwell County, Texas, do hereby subdivide the said 18.70 acres in accordance with the attached map or plat, to be known as

### GREEN OAKS

and do hereby dedicate to the public the use of all easements shown hereon, subject to any easements and/or restrictions heretofore granted and not released.

WITNESS MY HAND this the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_ A.D.

Zachary L. Potts, Esher Ltd. and East Real Estate  
P.O. BOX 1249  
San Marcos, Texas 78607  
(512) 398-5115

THE STATE OF TEXAS

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_ A.D. by Zachary L. Potts.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_ A.D.

Notary Public

I, Matthew Dringenberg, am authorized under the laws of the State of Texas to practice the profession of engineering, and hereby certify that proper engineering consideration has been given to the matters of streets, lots and drainage layout, and is true and correct to the best of my knowledge.

PRELIMINARY This document shall not be recorded for any purpose \_\_\_\_\_ Date \_\_\_\_\_

Matthew Dringenberg, P.E.  
Texas Registration No. - P.E. 114250  
Southwest Engineers, Inc. TBPE FIRM No. F-1909  
142 Cimarron Park Loop, Suite A  
Buda, TX 78610  
(512) 312-4330

I, Jeffrey J. Curtz, a Registered Professional Land Surveyor in the State of Texas do hereby certify that this plat is true and correct to the best of my knowledge and is based on an on the ground survey performed under my direct supervision during the month of January 2016.

PRELIMINARY This document shall not be recorded for any purpose \_\_\_\_\_ Date \_\_\_\_\_

Jeffrey J. Curtz  
Registered Professional Land Surveyor  
No. 5216 - State of Texas  
(512) 354-7878

### CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

- For structures in this subdivision that do not have an approved on-site, water system or a ground water pump and lift system approved by the Caldwell County on-site wastewater program.
- The structure in this subdivision that do not have an approved on-site, water system or a ground water pump and lift system approved by the Caldwell County on-site wastewater program.
- No portable residential chemical toilets may be installed within 100 feet of a private water well nor may an electric wastewater disposal system be installed within 100 feet of a public water well.
- The subdivision may begin on any lot in this subdivision until plans for the subdivision are submitted and approved by the Caldwell County on-site wastewater program.
- These restrictions are enforceable by the Caldwell County on-site wastewater program central for services.

OWNERS: ESHER LTD AND EAST REAL ESTATE  
P.O. BOX 1249  
SAN MARCOS, TEXAS 78607  
ZACHARY L. POTTS

ACREAGE: 18.70  
SURVEYOR: GEOMATICS SURVEYING AND MAPPING, INC.  
NUMBER OF BLOCKS: 1  
LINEAR FEET OF LEW STREET: 0  
NUMBER OF LOTS: 9  
PATENT SURVEY: WILLIAM H. MILLER SURVEY ABST 187

§ THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENT

§ THE COUNTY OF CALDWELL

That I, Kenneth Schawe, County Judge of Caldwell County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been duly presented to the Commissioners' Court of Caldwell County, Texas, and by the said Court duly considered, were on this day approved and plat authorized to be registered and recorded in the proper records of the County Clerk of Caldwell County, Texas.

Kenneth Schawe, County Judge  
Caldwell County, Texas

Date

§ THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENT

§ THE COUNTY OF CALDWELL

That I, Carol Holcomb, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_ A.D. at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_ A.D. at \_\_\_\_\_ o'clock \_\_\_\_\_ M. in the Public Records of said County in Instrument No. \_\_\_\_\_

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Lockhart, Texas, the date last shown above written.

Carol Holcomb, Clerk, County Court  
Caldwell County, Texas

By: Deputy

§ THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENT

§ THE COUNTY OF CALDWELL

That I, Carol Holcomb, Clerk of Caldwell County, Texas, do hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_ A.D. the Commissioners' Court of Caldwell County, Texas, passed an order authorizing the filing for record of this plat and that said order has been duly entered in the Minutes of the said Court in Instrument No. \_\_\_\_\_

WITNESS MY HAND AND SEAL OF THE COURT OF said County on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_ A.D.

Carol Holcomb, Clerk, County Court  
Caldwell County, Texas

By: Deputy

### NOTES

- Electric service to be provided by Bluebonnet Electric Cooperative.
- Wastewater disposal will be through engineered septic systems.
- Water service to be provided by Paloma Water Supply Company.
- Flood Note: by graphic pointing only this property is in Zone "X" of the Federal Emergency Management Agency Flood Insurance Rate Map, Community Plan No. 48025CB150E, effective date June 19, 2012.

Scale: 1" = 50'  
Source of Surberation

PAGE 2 OF 2

GEOMATICS

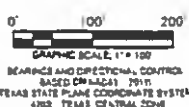
SURVEYING AND MAPPING, INC.  
1803 JAL Marshall Rd., 78024 Austin, TX 78714  
(512) 398-5115



# GREEN OAKS

## PRELIMINARY PLAT

This Document shall not be Recorded for any purpose  
CALDWELL COUNTY, TEXAS



REMANINDER 173.73 ACRES  
ESHER LTD. AND  
EST REAL ESTATE  
DWC No. 2016-07251  
OPRECT



70 ACRES  
GENE CHAMBERLAIN  
VOL. 409 P. 135  
OPRECT

0.822 ACRES  
HEREBY DEDICATED

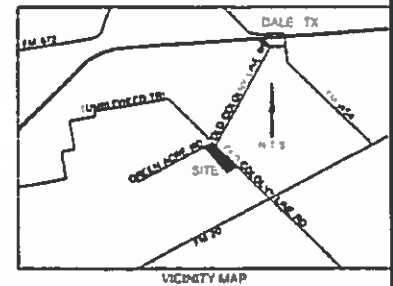
7.4 ACRES  
BEVERLY HARRISFREV  
VOL. 334 P. 132  
OPRECT

**NOTES**

1. Electric service to be provided by Blount Electric Cooperative
2. Waste water disposal will be through engineered septic systems
3. Water service to be provided by Polina Water Supply Company
4. Flood Zone: by graphic platting only. This property is in Zone X1 of the Federal Emergency Management Agency Flood Insurance Rate Map, Community Panel No. 48035C0150E, effective date June 10, 2012

LINE NUMBER	BEARING	DISTANCE
11	S 52° 59' 19\"/>	

LE JEND  
□ IRON ROD SET IN CAP  
— GEOMETRICS SET UP



OWNERS: ESHER LTD. AND EST REAL ESTATE  
P.O. BOX 1048  
SAN MARCOS, TEXAS 78667  
ZACHARY L. POTTS  
ACREAGE: 1870  
SURVEYOR: GEOMETRICS SURVEYING AND MAPPING, INC.  
NUMBER OF BLOCKS: 1  
LINEAR FEET OF NEW STREET: 0  
NUMBER OF LOTS: 9  
PATENT SURVEY: WILLIAM H. KELLEN SURVEY ABST 187

REMANINDER 173.73 ACRES  
ESHER LTD. AND  
EST REAL ESTATE  
DWC No. 2016-07251  
OPRECT

1987AL 65  
GEORGE T. DRINE  
VOL. 314 PG. 206  
OPRECT

SUBMITTED: March 17, 2017

PAGE 1 OF 2

**GEOMETRICS**  
SURVEYING AND MAPPING, INC.  
190 STAMM ROAD, P.O. BOX 472, SAN MARCOS, TX 78681  
(512) 376-0000 FAX: (512) 376-0001



2017-02-24\_Green Oaks... 1.4 MB

On Site Septic Facility Ev... 8.4 MB

Green Oaks Tax Certifica... 168 KB

10 attachments (20 MB) Download all Save all to OneDrive - Personal

Ms Miles

Please accept this as our 1st Technical Review Response for Green Oaks, a proposed subdivision in Caldwell County, Texas.

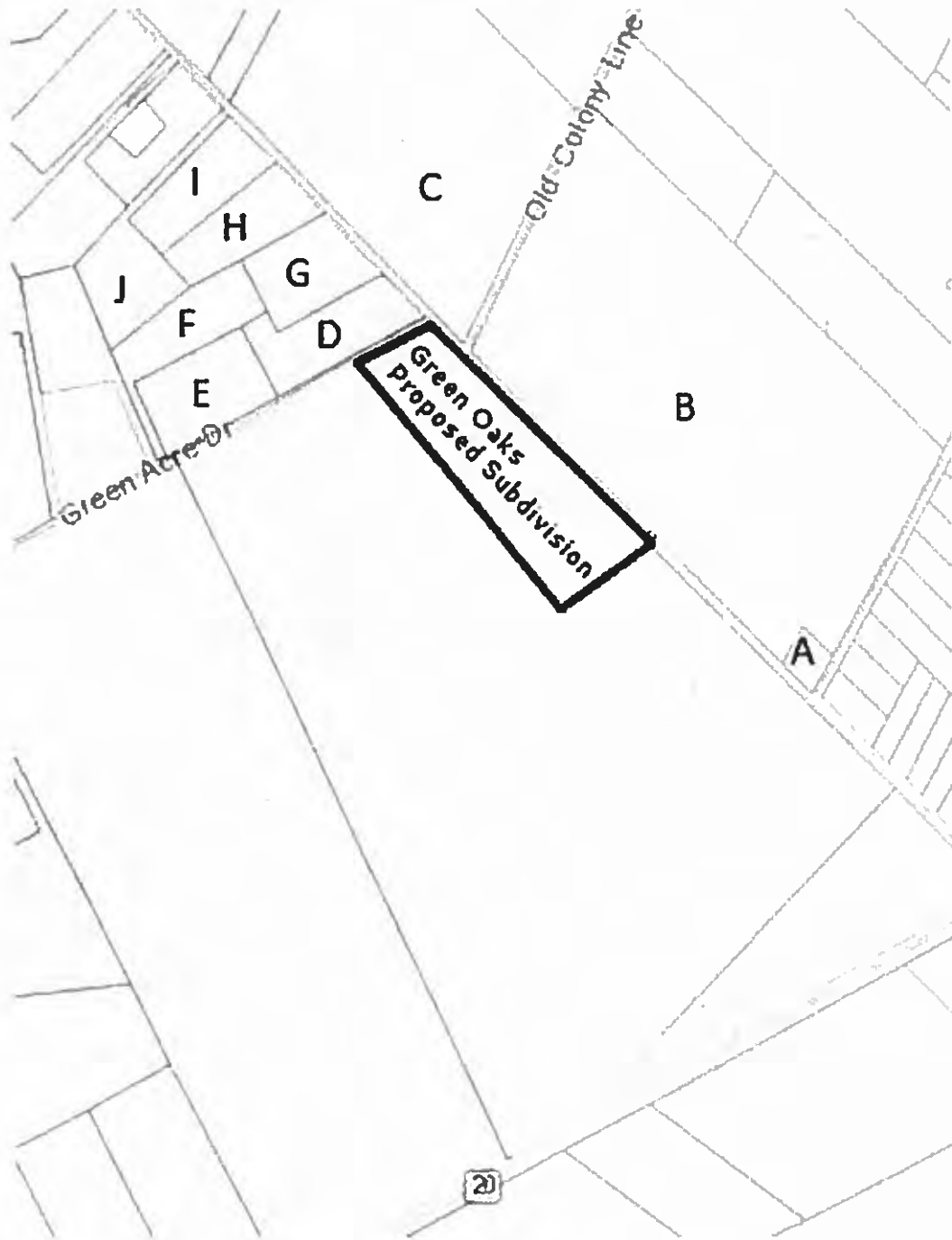
Attachments included in the containing email

- Preliminary Plat of 2 pages as performed by Geomatics Surveying & Mapping, Inc
- Surveyor's Reply as performed by Geomatics Surveying & Mapping, Inc
- Green Oaks Neighbor List
- Preliminary Engineering Plan & Drainage Plan as performed by Southwest Engineers
- Drainage Report as performed by Southwest Engineers
- Engineering Summary Report as performed by Southwest Engineers

<p>NAME POLONIA WATER SUPPLY  ADDR2 PO BOX 778  CITY LOCKHART  STATE TX  ZIP 78644-0778  LEGAL A112 GOODMAN, STEPHEN, ACRES  1.0  ACRES_1 1.00  IMPR_VALUE 1,440.00  LAND_VALUE 15,890.00  MKT_VALUE 17,330.00  <b>A</b> RNUM R43953</p>	<p>NAME YARBROUGH CHRISTOPHER  ADDR2 220 GREEN ACRE DR  CITY DALE  STATE TX  ZIP 78616-2452  LEGAL GREEN ACRES, LOT 14, ACRES 5.54  ACRES_1 5.54  IMPR_VALUE 0.00  LAND_VALUE 25,090.00  MKT_VALUE 25,090.00  <b>F</b> RNUM R16593</p>
<p>NAME KILLEBREW BEVERLY J  ADDR2 PO BOX 264  CITY PAULS VALLEY  STATE OK  ZIP 73075-0264  LEGAL A112 GOODMAN, STEPHEN, ACRES  77.0  ACRES_1 77.00  IMPR_VALUE 0.00  LAND_VALUE 0.00  MKT_VALUE 245,590.00  <b>B</b> RNUM R14973</p>	<p>NAME CLAYTON GERALD  ADDR2 PO BOX 246  CITY DALE  STATE TX  ZIP 78616-0246  LEGAL GREEN ACRES, LOT 16, ACRES 5.41  ACRES_1 5.41  IMPR_VALUE 81,540.00  LAND_VALUE 36,070.00  MKT_VALUE 117,610.00  <b>G</b> RNUM R16595</p>
<p>NAME CHAMBLISS GENE  ADDR2 PO BOX 99  CITY DALE  STATE TX  ZIP 78616-0099  LEGAL A003 BURLESON, JOSEPH SR., ACRES  50.  ACRES_1 50.00  IMPR_VALUE 0.00  LAND_VALUE 0.00  MKT_VALUE 180,390.00  <b>C</b> RNUM R10288</p>	<p>NAME CLAYTON GERALD  ADDR2 PO BOX 246  CITY DALE  STATE TX  ZIP 78616-0246  LEGAL GREEN ACRES, LOT 17, ACRES 5.06  ACRES_1 5.06  IMPR_VALUE 0.00  LAND_VALUE 26,250.00  MKT_VALUE 26,250.00  <b>H</b> RNUM R16596</p>
<p>NAME WANGEL MARK &amp; FRANCES  ADDR2 10612 BIG THICKET DR  CITY AUSTIN  STATE TX  ZIP 78747-2709  LEGAL GREEN ACRES, LOT 15, ACRES 5.94  ACRES_1 5.94  IMPR_VALUE 28,040.00  LAND_VALUE 60,080.00  MKT_VALUE 88,120.00  <b>D</b> RNUM R16594</p>	<p>NAME CLAYTON GERALD  ADDR2 PO BOX 246  CITY DALE  STATE TX  ZIP 78616-0246  LEGAL GREEN ACRES, LOT 18, ACRES 5.05  ACRES_1 5.05  IMPR_VALUE 0.00  LAND_VALUE 26,200.00  MKT_VALUE 26,200.00  <b>I</b> RNUM R16597</p>
<p>NAME YARBROUGH CHRISTOPHER  ADDR2 220 GREEN ACRE DR</p>	<p>NAME YARBROUGH CHRISTOPHER  ADDR2 220 GREEN ACRE DR</p>

CITY DALE  
STATE TX  
ZIP 78616-2452  
LEGAL GREEN ACRES, LOT 13, ACRES 5.88  
ACRES\_1 5.88  
IMPR\_VALUE 42,900.00  
LAND\_VALUE 34,630.00  
MKT\_VALUE 77,530.00  
E RNUM R16592

CITY DALE  
STATE TX  
ZIP 78616-2452  
LEGAL GREEN ACRES, LOT 19, ACRES 5.92  
ACRES\_1 5.92  
IMPR\_VALUE 0.00  
LAND\_VALUE 34,810.00  
MKT\_VALUE 34,810.00  
J RNUM R16598



March 7, 2017

Homeowner

Re: 21 day notice concerning your property..

Dear Landowner:

An application for approval of a preliminary plat for Green Oaks subdivision has been submitted to Caldwell County. In accordance with the Caldwell County Development Ordinance, property owners within 1,000 feet of the tract of land are being notified.

Green Oaks subdivision is proposed to include approximately 18.70 acres located on Old Colony Line Road (CR 160) and Green Acre Drive (CR 255) in Caldwell County. The subdivision is proposed to consist of 9 lots, with ever lot being 2.01 acres in size.

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

Additional information can be obtained from:

Kasi Miles

Caldwell County

1700 FM 2720

Lockhart, TX 78644

Phone: 512-398-1803 or (512) 667-1680



# TAX CERTIFICATE

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

### Property Information

Property ID: 15386      Geo ID: 0002167-122-013-00  
Legal Acres: 176.7900  
Legal Desc: A167 KILLEN, WILLIAM H., ACRES 176.79  
Situs: OLD COLONY LINE RD DALE, TX 78616  
DBA:  
Exemptions:

Owner ID: 216696      100.00%  
GREEN OAKS JOINT VENTURE  
P O BOX 1249  
SAN MARCOS, TX 78667

### For Entities

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

### Value Information

Improvement HS: 0  
Improvement NHS: 0  
Land HS: 0  
Land NHS: 0  
Productivity Market: 534,390  
Productivity Use: 8,840  
Assessed Value 8,840

Property is receiving Ag Use

### Current/Delinquent Taxes

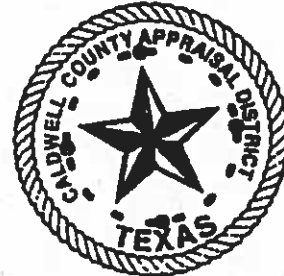
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

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

Effective Date: 02/07/2017

Total Due if paid by: 02/28/2017

0.00



Tax Certificate Issued for:	Taxes Paid in 2016	POSSIBLE ROLLBACK
Lockhart ISD	818.00	
Plum Creek Underground Water	13.20	
Plum Creek Conservation District	14.12	
Farm to Market Road	0.06	
Caldwell County	475.94	

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: 02/07/2017  
Requested By: WILLIAMS TYLER P  
Fee Amount: 10.00  
Reference #:

*Martin Rodriguez*  
Signature of Authorized Officer of Collecting Office

# Caldwell CAD

## Property Search Results > 15386 GREEN OAKS JOINT VENTURE for Year 2017

### Property

#### Account

**Property ID:** 15386      **Legal Description:** A167 KILLEN, WILLIAM H , TRACT M, ACRES 18.7  
**Geographic ID:** 0002167-122-013-00      **Agent Code:**  
**Type:** Real  
**Property Use Code:**  
**Property Use Description:**

#### Location

**Address:** OLD COLONY LINE RD      **Mapsc:** 01-314  
 DALE, TX 78616  
**Neighborhood:** RURAL DALE-LYTTON-NE OF LOCKHART AREA      **Map ID:** 01-314  
**Neighborhood CD:** 4210

#### Owner

**Name:** GREEN OAKS JOINT VENTURE      **Owner ID:** 216696  
**Mailing Address:** P O BOX 1249      **% Ownership:** 100.0000000000%  
 SAN MARCOS, TX 78667  
**Exemptions:**

### Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$119,540	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$119,540	
(-) Ag or Timber Use Value Reduction:	-	\$0	
<hr/>			
(=) Appraised Value:	=	\$119,540	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$119,540	

### Taxing Jurisdiction

**Owner:** GREEN OAKS JOINT VENTURE  
**% Ownership:** 100.0000000000%  
**Total Value:** \$119,540

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$119,540	\$119,540	\$0.00
FTM	Farm to Market Road	0.000100	\$119,540	\$119,540	\$0.12
GCA	Caldwell County	0.775200	\$119,540	\$119,540	\$926.68
SLH	Lockhart ISD	1.332360	\$119,540	\$119,540	\$1,592.71
WPC	Plum Creek Conservation District	0.023000	\$119,540	\$119,540	\$27.49

WUG Plum Creek Underground Water	0 021500	\$119,540	\$119,540	\$25.70
Total Tax Rate	2.152160			
			Taxes w/Current Exemptions:	\$2,572.70
			Taxes w/o Exemptions:	\$2,572.69

### Improvement / Building

No improvements exist for this property.

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	18.7000	814572.00	0.00	0.00	\$119,540	\$0

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	\$0	\$119,540	0	119,540	\$0	\$119,540
2016	\$0	\$534,390	8,840	8,840	\$0	\$8,840
2015	\$0	\$464,260	0	464,260	\$0	\$464,260
2014	\$0	\$467,520	0	467,520	\$0	\$467,520
2013	\$0	\$467,520	8,480	8,480	\$0	\$8,480
2012	\$0	\$467,520	8,840	8,840	\$0	\$8,840
2011	\$0	\$467,520	9,010	9,010	\$0	\$9,010
2010	\$0	\$432,810	9,010	9,010	\$0	\$9,010
2009	\$0	\$432,810	8,840	8,840	\$0	\$8,840
2008	\$0	\$432,940	8,480	8,480	\$0	\$8,480
2007	\$0	\$373,960	8,130	8,130	\$0	\$8,130
2006	\$0	\$373,960	7,950	7,950	\$0	\$7,950
2005	\$0	\$339,960	8,310	8,310	\$0	\$8,310
2004	\$0	\$339,960	8,840	8,840	\$0	\$8,840
2003	\$0	\$345,090	8,840	8,840	\$0	\$8,840
2002	\$0	\$326,710	8,840	8,840	\$0	\$8,840
2001	\$0	\$275,970	8,130	8,130	\$0	\$8,130
2000	\$0	\$211,440	8,130	8,130	\$0	\$8,130
1999	\$0	\$210,730	9,020	9,020	\$0	\$9,020
1998	\$0	\$193,230	8,840	8,840	\$0	\$8,840
1997	\$0	\$157,520	9,020	9,020	\$0	\$9,020
1996	\$0	\$121,360	7,680	7,680	\$0	\$7,680
1995	\$0	\$101,290	7,530	7,530	\$0	\$7,530
1994	\$0	\$103,790	7,840	7,840	\$0	\$7,840
1993	\$0	\$97,680	7,060	7,060	\$0	\$7,060

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/10/2016	WD	WARRANTY DEED	ESHER LTD & E&T REAL ESTATE LLC	GREEN OAKS JOINT VENTURE			2016-004841
2	6/5/2016	WD	WARRANTY DEED	HEMME DONALD DEE & PATRICIA ANN	ESHER LTD & E&T REAL ESTATE LLC			2016-002781
3	1/17/2013	OD	OWELTY DEED	HEMME EDWIN DAVID 1/3 &	HEMME DONALD DEE & PATRICIA ANN			130475

# Tax Due

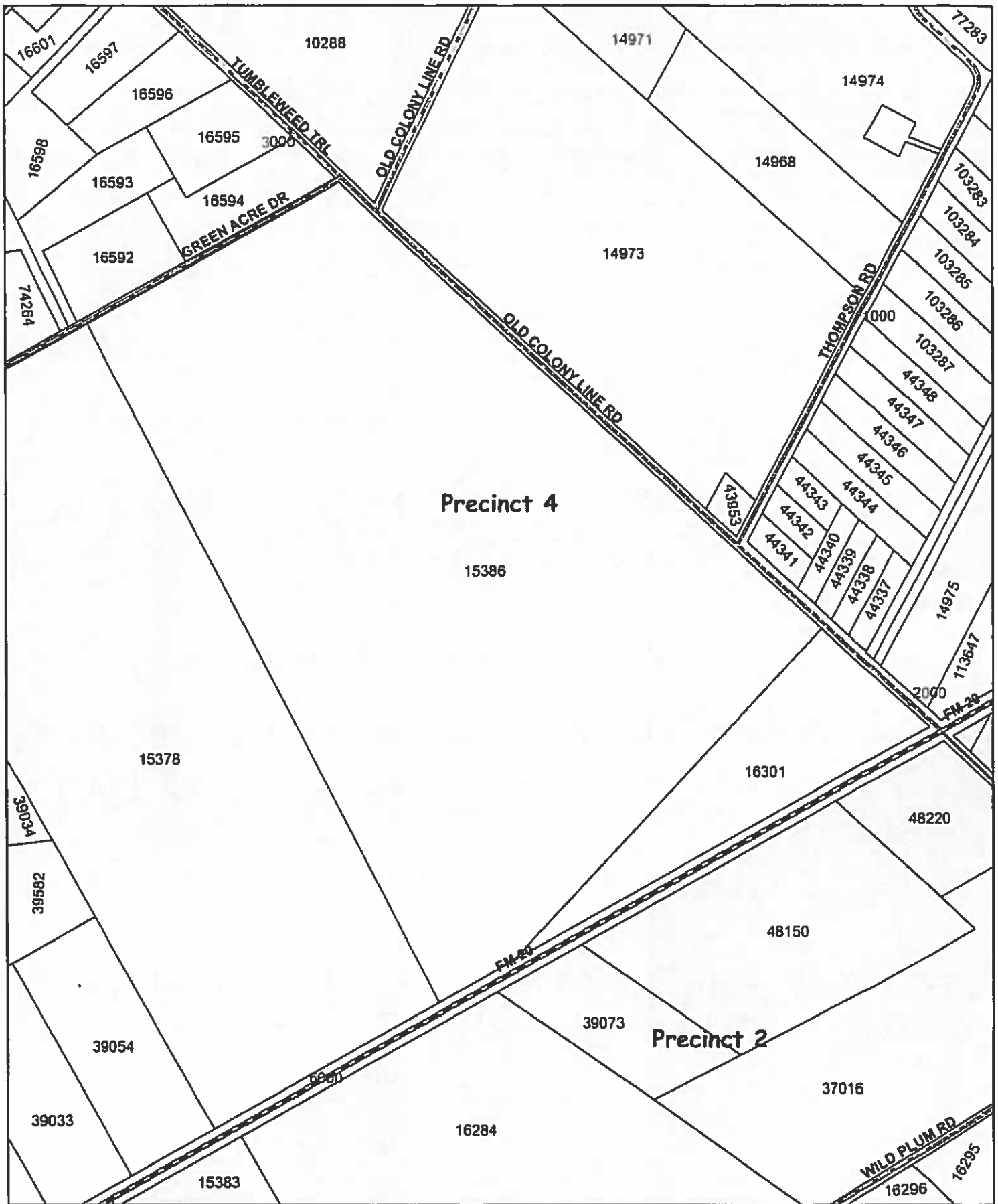
Property Tax Information as of 06/05/2017

Amount Due if Paid on 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2016	Farm to Market Road	\$8,840	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$8,840	\$475.94	\$475.94	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$8,840	\$818.00	\$818.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Conservation District	\$8,840	\$14.12	\$14.12	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Underground Water	\$8,840	\$13.20	\$13.20	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2016 TOTAL:</b>		<b>\$1321.32</b>	<b>\$1321.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>ESHER LTD &amp; E&amp;T REAL ESTATE LLC TOTAL:</b>		<b>\$1321.32</b>	<b>\$1321.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Lockhart ISD	\$8,840	\$140.44	\$140.44	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$8,840	\$1.67	\$1.67	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$8,840	\$1.46	\$1.46	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$8,840	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$8,840	\$52.91	\$52.91	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2004 TOTAL:</b>		<b>\$196.54</b>	<b>\$196.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Farm to Market Road	\$8,840	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$8,840	\$50.09	\$50.09	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$8,840	\$129.54	\$129.54	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$8,840	\$1.55	\$1.55	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$8,840	\$1.77	\$1.77	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2003 TOTAL:</b>		<b>\$183.02</b>	<b>\$183.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Plum Creek Conservation District	\$8,840	\$1.55	\$1.55	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$8,840	\$127.22	\$127.22	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$8,840	\$47.74	\$47.74	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$8,840	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2002 TOTAL:</b>		<b>\$176.59</b>	<b>\$176.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Lockhart ISD	\$8,480	\$103.67	\$103.67	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$8,480	\$1.53	\$1.53	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$8,480	\$1.53	\$1.53	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$8,480	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$8,480	\$58.57	\$58.57	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$165.33</b>	<b>\$165.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Farm to Market Road	\$8,130	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$8,130	\$55.56	\$55.56	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$8,130	\$97.72	\$97.72	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$8,130	\$1.45	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$8,130	\$1.46	\$1.46	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$156.22</b>	<b>\$156.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$7,950	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$7,950	\$51.13	\$51.13	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$7,950	\$122.44	\$122.44	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$7,950	\$1.37	\$1.37	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$7,950	\$1.39	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$176.37</b>	<b>\$176.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Lockhart ISD	\$8,310	\$140.44	\$140.44	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$8,310	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$8,310	\$1.43	\$1.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$8,310	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00

2005	Caldwell County	\$8,310	\$52.28	\$52.28	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2005 TOTAL:</b>		\$195.77	\$195.77	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$9,010	\$1.80	\$1.80	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$9,010	\$107.05	\$107.05	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$9,010	\$1.80	\$1.80	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$9,010	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$9,010	\$62.24	\$62.24	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		\$172.90	\$172.90	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$9,010	\$107.65	\$107.65	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$9,010	\$1.76	\$1.76	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$9,010	\$1.76	\$1.76	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$9,010	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$9,010	\$62.25	\$62.25	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		\$173.43	\$173.43	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$8,840	\$108.74	\$108.74	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$8,840	\$1.64	\$1.64	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$8,840	\$1.64	\$1.64	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$8,840	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$8,840	\$61.07	\$61.07	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		\$173.11	\$173.11	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$8,840	\$1.86	\$1.86	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$8,840	\$104.92	\$104.92	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$8,840	\$1.86	\$1.86	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$8,840	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$8,840	\$61.06	\$61.06	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		\$169.71	\$169.71	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$464,260	\$0.46	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$464,260	\$3330.60	\$3330.60	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$464,260	\$6176.98	\$6176.98	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$464,260	\$104.46	\$104.46	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$464,260	\$99.82	\$99.82	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2015 TOTAL:</b>		\$9712.32	\$9712.32	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$467,520	\$6681.33	\$6681.33	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$467,520	\$102.85	\$102.85	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$467,520	\$102.85	\$102.85	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$467,520	\$0.47	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$467,520	\$3228.22	\$3228.22	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2014 TOTAL:</b>		\$10115.72	\$10115.72	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$8,480	\$100.02	\$100.02	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$8,480	\$1.87	\$1.87	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$8,480	\$1.87	\$1.87	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$8,480	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$8,480	\$58.57	\$58.57	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		\$162.34	\$162.34	\$0.00	\$0.00	\$0.00	\$0.00
	<b>CP &amp; LR LTD TOTAL:</b>		\$556.15	\$556.15	\$0.00	\$0.00	\$0.00	\$0.00
	<b>HEMME DONALD DEE &amp; PATRICIA ANN TOTAL:</b>		\$19990.38	\$19990.38	\$0.00	\$0.00	\$0.00	\$0.00
	<b>HEMME EDWIN DAVID &amp; ELIZABETH E TTEES TOTAL:</b>		\$693.69	\$693.69	\$0.00	\$0.00	\$0.00	\$0.00
	<b>HEMME EDWIN DAVID 1/3 &amp; TOTAL:</b>		\$169.71	\$169.71	\$0.00	\$0.00	\$0.00	\$0.00
	<b>HEMME ELIZABETH LIFE ESTATE TOTAL:</b>		\$519.44	\$519.44	\$0.00	\$0.00	\$0.00	\$0.00
	<b>GRAND TOTAL (ALL OWNERS):</b>		\$23250.69	\$23250.69	\$0.00	\$0.00	\$0.00	\$0.00

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



**Precinct 4**

15386

**Precinct 2**

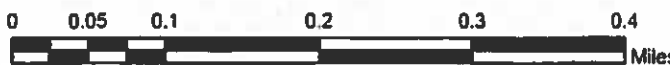
39073

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

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

Additional: This document does not support to multiple entry or to privately owned property.

Date Printed  
Monday June 05 2017



## **19. Discussion/Action**

to consider approval of a Preliminary Plat for Green Oaks subdivision to include 9 lots on approximately 18.70 acres fronting Old Colony Line Road (CR 160).

**Cost: None; Speaker: Commissioner Roland /Kasi Miles; Backup: 26.**

# GREEN OAKS

## PRELIMINARY PLAT

This Document shall not be Recorded for any purpose  
CALDWELL COUNTY, TEXAS

### FIELD NOTES FOR 18.70 ACRES

A DESCRIPTION OF AN 18.70 ACRE TRACT OF LAND LOCATED IN THE WILLIAM H. KILBURN SURVEY ABSTRACT NO. 167 OF CALDWELL COUNTY, TEXAS SAID 18.70 ACRE TRACT BEING A PART OF THE THAT CERTAIN TRACT OF LAND DESCRIBED AS CONTAINING 110 ACRES OF LAND IN A GENERAL WARRANTY DEED DATED JUNE 9, 2016, FROM DONALD R. HENSH AND PATRICIA ANN HENSH TO ELSHER LTD. AND EAT REAL ESTATE, LLC OF RECORD IN INSTRUMENT NO. 2016-007711 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS SAID 18.70 ACRE TRACT AS SHOWN ON THE ACCOMPANYING SURVEY DRAWING, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

**BEGINNING**, at an iron and wood cap stamped "GEO MATICS 5316" set to monument the northeast line of said 176.79 acre tract, and the southwest right of way of 134 Colony Lane Road, a variable width right of way with no recorded information found, from which an iron and wood cap stamped "GEO MATICS 5316" found monumenting the north corner of said 176.79 acre tract, the north corner of that certain tract or part of land described as containing 19.847 acres of land in a Deed of Trust, dated July 12, 1999, from Heather L. Miska to George T. Dun, of record in Volume 214, Page 904 of the Official Public Records of Caldwell County, Texas, and the southwest right of way of said 134 Colony Lane Road here, 4.47766' in' to a distance of 1197.15 feet.

**THENCE**, departing said southwest right of way of said 134 Colony Lane Road, on a bearing and 176.79 acre tract the following three courses:

1. S 51° 59' 18" W, a distance of 564.76 feet to an iron and wood cap stamped "GEO MATICS 5316" set.

2. N 42° 18' 06" W, a distance of 846.10 feet to an iron and wood cap stamped "GEO MATICS 5316" set, and

3. N 42° 27' 03" W, a distance of 1226.31 feet to an iron and wood cap stamped "GEO MATICS 5316" set to monument the northwest line of said 176.79 acre tract, and the southwest right of way of Green Acres Drive, a variable width right of way with no recorded information found, from which an iron and wood cap stamped "GEO MATICS 5316" found monumenting the north corner of said 176.79 acre tract, and the southwest right of way of said Green Acres Drive here, S 89° 46' 49" W, a distance of 1040.14 feet.

**THENCE**, N 69° 48' 49" E, with said northeast line of said 176.79 acre tract, and said southwest right of way of said Green Acres Drive, a distance of 446.18 feet to an iron and wood cap stamped "GEO MATICS 5316" found monumenting the north corner of said 176.79 acre tract, and the intersection of said southwest right of way of said 134 Colony Lane Road, and said southwest right of way of said 134 Colony Lane Road.

**THENCE**, S 47° 04' 16" E, with said northeast line of said 176.79 acre tract, and said southwest right of way of said 134 Colony Lane Road, a distance of 1622.84 feet to the POINT OF BEGINNING of the hereinafter described tract and containing 18.70 acres of land, more or less.

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENT

§THE COUNTY OF CALDWELL

That Elsher Ltd. and EAT Real Estate acting herein by and through its member Zachary L. Potts, owner of 18.70 acres of land in the William H. Kilburn Survey Abstract 167 located in Caldwell County, Texas, as shown by filed recorded as instrument No. 2016-007711 of the Official Public Records of Caldwell County, Texas, do hereby subdivide the said 18.70 acres in accordance with the attached map or plat, to be known as

### GREEN OAKS

and do hereby dedicate to the public the use of all easements shown hereon, subject to any easements and/or restrictions heretofore granted and not released.

WITNESS MY HAND this the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_ A.D.

Zachary L. Potts, Elsher Ltd. and EAT Real Estate

P O BOX 1749  
San Marcos, Texas 78687  
(512) 396-3115

THE STATE OF TEXAS

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_ A.D. by Zachary L. Potts.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_ A.D.

Notary Public

I, Matthew Dringenberg, am authorized under the laws of the State of Texas to practice the profession of engineering, and hereby certify that proper engineering consideration has been given to the matters of streets, lots and drainage layout, and is true and correct to the best of my knowledge.

PRELIMINARY: This document shall not be recorded for any purpose.

Date \_\_\_\_\_

Matthew Dringenberg, P.E.  
Texas Registration No. - P.E. 114250  
Southwest Engineers, Inc., TYPE FIRM No. F-1909  
142 Cimarron Park Loop, Suite A  
Burns, TX 78610  
(512) 312-4338

I, Jeffrey J. Curo, a Registered Professional Land Surveyor in the State of Texas do hereby certify that this plat is true and correct to the best of my knowledge and is based on an on the ground survey performed under my direct supervision during the month of January 2016.

PRELIMINARY: This document shall not be recorded for any purpose.

Date \_\_\_\_\_

Jeffrey J. Curo  
Registered Professional Land Surveyor  
No. 35118 - State of Texas  
(512) 354-7878

### CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

1. No septic in this subdivision shall be installed until approved as a public sewer system or a private sewerage treatment system approved by the Caldwell County on-site wastewater program.
2. No septic in this subdivision shall be installed until approved by a private sewer utility from an approved public sewer system.
3. No private on-site septic system may be installed within 100 feet of a private sewer main nor may it connect to a private sewer main.
4. No septic system may be installed on any lot in this subdivision that plots for the private on-site wastewater treatment system as indicated and approved by the Caldwell County on-site wastewater program.
5. These regulations are enforceable in the Caldwell County on-site wastewater program and it is so certified.

Map Made By  
Director of Subdivisions

OWNERS: ELSHER LTD AND EAT REAL ESTATE  
P O BOX 1749  
SAN MARCOS, TEXAS 78687  
ZACHARY L. POTTS  
18.70  
ACREAGE  
SURVEYOR: GEOMATICS SURVEYING AND MAPPING, INC.  
NUMBER OF BLOCKS: 1  
LEASER FEET OF NEW STREET: 0'  
NUMBER OF LOTS: 8  
PATENT SURVEY: WILLIAM H. KILBURN SURVEY ABST. 167

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENT

§THE COUNTY OF CALDWELL

That I, Kenneth Schewe, County Judge of Caldwell County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been fully presented to the Commissioners' Court of Caldwell County, Texas, and by the said Court duly considered, went on the day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Caldwell County, Texas.

Kenneth Schewe, County Judge  
Caldwell County, Texas

Date \_\_\_\_\_

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENT

§THE COUNTY OF CALDWELL

That I, Carol Holcomb, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_ A.D., at \_\_\_\_\_ o'clock \_\_\_\_\_ M and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_ A.D. in \_\_\_\_\_ o'clock \_\_\_\_\_ M in the Plat Records of said County in Instrument No. \_\_\_\_\_.

TO CERTIFY WHICH, WITNESS my hand and seal as the County Clerk of said County at my office in Lockhart, Texas, the date last shown above written.

Carol Holcomb, Clerk, County Court  
Caldwell County, Texas

By: Deputy

§THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENT

§THE COUNTY OF CALDWELL

That I, Carol Holcomb, Clerk of Caldwell County, Texas, do hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_ A.D. the Commissioners' Court of Caldwell County, Texas, passed an order authorizing the filing for record of this plat and that said order has been duly entered in the Minutes of the said Court in Instrument No. \_\_\_\_\_.

WITNESS MY HAND AND SEAL OF THE COURT of said County on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_ A.D.

Carol Holcomb, Clerk, County Court  
Caldwell County, Texas

By: Deputy

### NOTES

1. Electric service to be provided by Bluebonnet Electric Cooper serve.
2. Wastewater disposal will be through engineered septic systems.
3. Water service to be provided by Potomac Water Supply Company.
4. Flood zone by graphic plotting only. This property is in Zone "X" of the Federal Emergency Management Agency Flood Insurance Rate Map Community Panel No. 48055C0150E, effective date June 19, 2012.

PAGE 3 OF 2

GEOMATICS  
SURVEYING AND MAPPING INC.  
10013 Old Washington Rd., #201 Austin, TX 78758  
P O BOX 1749 SAN MARCOS, TEXAS 78687

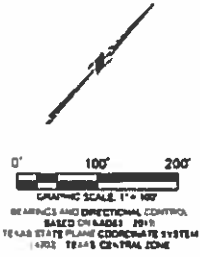




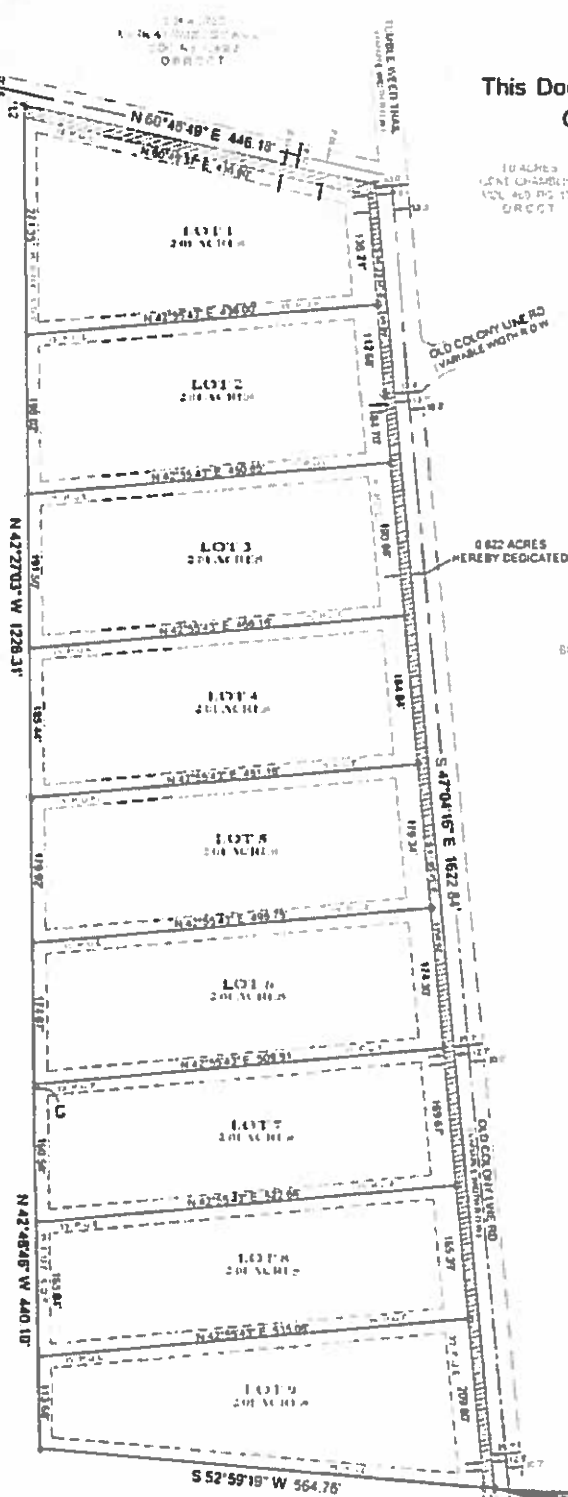
# GREEN OAKS

## PRELIMINARY PLAT

This Document shall not be Recorded for any purpose  
CALDWELL COUNTY, TEXAS



REMAINDER 173.73 ACRES  
ESHER LTD AND  
EST REAL ESTATE  
DOC NO. 2016-070711  
OPROCT

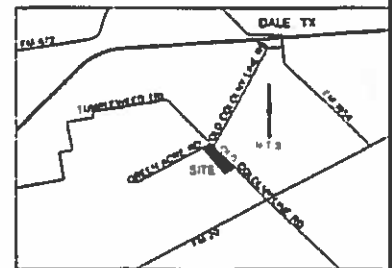


### NOTES

- 1 Electric service to be provided by Bluebonnet Electric Cooperative
- 2 Wastewater disposal will be through engineered septic systems
- 3 Water service to be provided by Potomac Water Supply Company
- 4 Flood Note: by graphic platting only the property is in Zone "X" of the Federal Emergency Management Agency Flood Insurance Rate Map, Community Panel No. 48055C0150E, effective date June 19, 2012.

LINE BEARING	DISTANCE
(1) S 52° 59' 18" W	174.76
(2) N 62° 17' 07" W	153.80
(3) N 67° 17' 07" W	6.50

LEGEND  
 IRON ROD SET W/CAP  
 GEOMATICS SIGN



VICINITY MAP

OWNERS: ESHER LTD AND EST REAL ESTATE  
 P.O. BOX 1249  
 SAN MARCOS, TEXAS 78667  
 ZACHARY L. POTTS  
 ACREAGE: 18.78  
 SURVEYOR: GEOMATICS SURVEYING AND MAPPING, INC.  
 NUMBER OF BLOCKS: 1  
 LINEAR FEET OF NEW STREET: 0'  
 NUMBER OF LOTS: 9  
 PATENT SURVEY: WILLIAM H. KALEEN SURVEY, A811-167

REMAINDER 173.73 ACRES  
 ESHER LTD AND  
 EST REAL ESTATE  
 DOC NO. 2016-070711  
 OPROCT

1125 ALBERT  
 GEORGE T. DUNA  
 VOL 234 PG 703  
 OPROCT

SUBMITTED: \_\_\_\_\_ March 17, 2017

**GEOMATICS**  
 SURVEYING AND MAPPING, INC.

104732nd Street, Suite 806 • 6702 Aurora, TX 75116  
 (972) 970-0101 • (972) 970-0102 • (972) 970-0103 • (972) 970-0104



May 23, 2017

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Green Oaks Preliminary Plat**  
**BCG Project No. 070004-48-001**

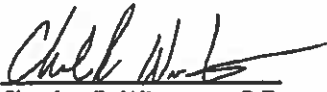
Ms. Miles,

Bowman Consulting has completed our review of the Preliminary Plat application for the Green Oaks subdivision, 18.70 acres located in the William H. Killeen survey, Abstract No. 167 of Caldwell County, Texas and containing nine 2.01 acre lots fronting Old Colony Line Rd.

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,



Charles R. Wirtanen, P.E.  
Bowman Consulting Group, Ltd.

GREEN OAKS JOINT VENTURE  
P.O. BOX 1216  
LOCKHART, TEXAS 78644

383

3/16/17

Pay to the Order of GREEN OAKS

\$ 825<sup>xx</sup>

EIGHT HUNDRED TWENTY FIVE <sup>00</sup>/<sub>100</sub>

Dollars



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

For PLAT APP FEE

*Zach Attis*

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

5911

DATE 3-16-17

RECEIVED FROM Green Oaks Joint Venture \$ 825.00  
Eight hundred twenty-five dollars <sup>no</sup>/<sub>100</sub>  
FOR pre-plant fees for Green Oaks

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>825.00</u>
BALANCE DUE	<u>0</u>

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles

**Thank You**



# **SOUTHWEST ENGINEERS**

Civil | Environmental | Land Development

TBPE NO. F-1909

**HEADQUARTERS**

307 St. Lawrence Street, Gonzales, TX 78629  
P: 830.672.7546 F: 830.672.2034

[www.swengineers.com](http://www.swengineers.com)

**CENTRAL TEXAS**

142 Cimarron Park Loop Ste. A, Buda, TX 78610  
P: 512.312.4336

January 20, 2017

Caldwell County  
Attention: Kasi Miles  
1700 FM 2720  
Lockhart, TX 78644

RE: Green Oaks Subdivision  
Engineering Summary Report  
SWE Project No. 0687-002-16

Dear Ms. Miles,

This Engineering Summary Report is submitted in support of the Preliminary Plat application for the Green Oaks Subdivision. Please refer to the Engineering Drainage Report for additional information and detailed calculations.

## **PROJECT SUMMARY**

The property is a 195+ acre tract and is undeveloped. The proposed subdivision consists of nine (9) lots and 18.96 acres. The site is located at the southwest corner intersection of Old Colony Road and Green Acre Drive near the town of Dale in Caldwell County. The Subdivision is sloped in several directions, as can be seen on the Preliminary Drainage Plan.

All nine (9) proposed lots will have access to existing roadways. Wastewater service is to be provided by individual on-site septic systems. Water supply is to be provided by Polonia Water Supply Corporation; a preliminary engineering plan and summary letter are to be submitted separately.

No portion of the subdivision is located within a mapped FEMA Floodplain according to the FEMA Map Panel No. 48055C0150E, effective June 19, 2012.

## **SUBDIVISION IMPROVEMENTS**

There are no streets proposed with this subdivision plat. Drainage considerations have been addressed in the Engineering Drainage Report submitted with this letter. Based on the existing contours, it is not anticipated that driveway culverts will be needed. No other drainage improvements are proposed.

Water will be provided to the new lots from an existing 8" waterline along Old Colony Road per information provided by Polonia Water Supply Corporation. A water supply plan (Preliminary Engineering Plan) is attached showing the proposed services for each lot.

If you have any questions or require additional information, please contact me at (512) 312-4336.

Respectfully submitted,



Matthew Dringenberg, P.E.  
Project Manager





10415 Old Manchaca Rd. #202  
Austin, TX 78748

(512) 917-0184

March 17, 2017

Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

Attn: Kasi Miles

RE: **Green Oaks Subdivision – Preliminary Plat – 1<sup>st</sup> Technical Review**  
**BCG Project No. 070004-48-001**  
**Surveyor's Response to Comments**

Dear Ms. Miles,

Please see GEOMATICS Surveying and Mapping, Inc.'s responses to Bowman Consulting Group's 1<sup>st</sup> Technical review comments of the application for Green Oaks Subdivision Preliminary Plat:

**Preliminary Plat (PP)**

1. Revise the PP to address any relevant changes that result from the Preliminary Engineering Plan (PEP) & Engineering Summary Report (ESR) comment section. [Caldwell County Development Ordinance (CCDO), Section 3.4.1A;3.4.1B;3.4.1C]  
Surveyor's Reply: *Revised, see attached PP*
2. Revise the title to PRELIMINARY PLAT on both sheets. [3.4.1.A]  
Surveyor's Reply: *No revision necessary "PRELIMINARY PLAT" is in the title on both pages as it was in the first submittal.*
3. Add name, address, and phone number of the engineer. [3.4.1.A.2]  
Surveyor's Reply: *No revision necessary Engineer's name, address, and phone number is on the 2<sup>nd</sup> page as it was in the first submittal.*
4. Confirm whether or not the dedication of R/W will obtain a 30' half-R/W for Green Acre Dr. based on the existing roadway centerline. Add survey ties to R/W or occupied property lines across Green Acre Dr. [3.4.1.A.5; Appendix B.1; Table B-2]  
Surveyor's Reply: *Confirmed, see attached PP*
5. Label the rear lot line easements for utilities and drainage. [3.4.1.A.10; A.1.B]  
Surveyor's Reply: *Revised, see attached PP*
6. Add/delete/revise any easements so required by the Polonia WSC, Blue Bonnet Electric, and any other utility for their facilities. These easements shall be separate from drainage easements. In your response letter, please include a statement attesting that the required easements are shown on the plat or, if no easements are required, a statement to that effect. [3.4.1.A.10; 4.2.1.G]  
Surveyor's Reply: *Revised, see attached PP*

7. Confirm whether or not Drainage Easements are needed for lots 1&2. See related ditch capacity comment in the PEP, ESR, and MDP section below. [3.4.1.A.10; E.1.B.2; E.2.J]  
Surveyor's Reply: *No roadside ditches/culverts or drainage easements are needed along front or side lot lines.*
8. Address requirements for phased subdivisions [if appropriate]. See related note in the PEP & ESR comment section. [3.5]  
Surveyor's Reply: *Not a phased subdivision*
9. Add a legend for symbology on the PP.  
Surveyor's Reply: *Legend is present on Page 1 next to the curve table as it was in the first submittal*
10. Revise Note 3 on Sheets 1 &2 of the PP to state that water service will be provided by the Polonia WSC.  
Surveyor's Reply: *Revised, see attached PP*
11. Remove "Zone A" from Note 4 on Sheets 1 &2 of the PP.  
Surveyor's Reply: *Revised, see attached PP*

Please contact us at (512) 917-0184 if there are any further comments or question

Sincerely,  
Geomatics Surveying and Mapping, Inc.



Jeffrey J. Curci, RPLS



# SOUTHWEST ENGINEERS

Civil | Environmental | Land Development

TBPE NO. F-1909

www.swengineers.com

HEADQUARTERS

307 St. Lawrence Street, Gonzales, TX 78629  
P: 830 672 7546 F: 830 672 2034

CENTRAL TEXAS

142 Cimarron Park Loop Ste. A, Buda, TX 78610  
P: 512.312.4336

February 24, 2017

Ms. Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: Green Oaks Subdivision – Preliminary Plat – 1<sup>st</sup> Technical Review  
SWE Project No. 0687-002-17  
Comment Response Update #1

Dear Ms. Miles,

Below please find our responses to the Comment Letter dated February 17, 2017.

**PRELIMINARY ENGINEERING PLAN (PEP), ENGINEERING SUMMARY REPORT (ESR), AND  
MASTER DEVELOPMENT PLAN (MDP)**

1. A PEP, labeled as such for this project, was for review. An ESR, labeled as such for this project, was submitted for review.

**Comment Response:** Comment noted.

2. Revise the submitted documents to address any relevant changes that result from the PP comment section. [3.4.1.A; 3.4.1.B; 3.4.1.C]

**Comment Response:** Comment noted.

3. Show off-site drainage areas and their effect on runoff calculations. [3.4.1.B.2; 3.4.1.C.1; B.2.I; D.D; E.1.B.2; E.2.J; E.2.L; E.2.R]

**Comment Response:** Off-site drainage areas and calculations have been added to the Drainage Area Map.

4. There appears to be drainage swales irregularly crossing Lots 1 and 2. Please address how the flow associated with them is going to be accommodated. [E.1.O; E.1.P]

**Comment Response:** Based on a recent site visit, the drainage in Lots 1 and 2 are random and appear to be more shallow concentrated flows rather than channelized flows. Therefore, we do not believe that drainage easements and/or improvements are necessary.



5. Provide an additional report that addresses and clarifies in summary form the circumstances related to this subdivision relative to adjacent parcels. Provide additional supporting documents as appropriate (e.g. parcel maps, Master Development Plan). See related note in the PP comment section. [3.4.1.B; 3.4.1.C; 3.5]

**Comment Response:** At this time, there is not a planned master development for the remaining acreage and/or adjacent parcels. That land is proposed to remain as-is, with the intent to only make the proposed lots become legal for development.

6. Add missing topographic datum and data sources to maps on the Drainage Area Map. [3.4.1.B.1]

**Comment Response:** A note has been added to the PEP and Drainage Area Map listing the topographic datum and source.

7. Verify there are no culverts crossing Old Colony Line Rd. [3.4.1.B.2; 3.4.1.C.1; B.2.I; D.D; E.1.B.2; E.2.J; E.2.L; E.2.R]

**Comment Response:** Based on a recent site visit, there are no existing culverts crossing Old Colony Line Rd.

8. Provide approved water plans with the Final Plat. [3.4.1.B.3; 3.6.3.A]

**Comment Response:** Comment noted. The approved water service plans will be provided with the final plat.

9. Obtain preliminary OSSF approvals; review pending by Caldwell County. [3.4.1.C.5; A.2.E; A.2.F]

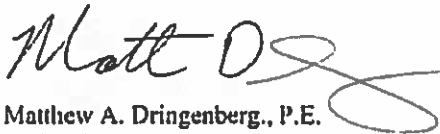
**Comment Response:** Comment noted.

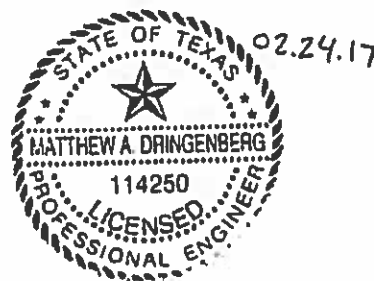
10. For Detention Waiver, provide a separate written request with justification. Include a statement that the development will result in less than 15% impervious cover and will utilize open swale drainage. [E.1.E.3]

**Comment Response:** A Detention Waiver Request was provided with the original Engineering Summary Report as Exhibit E, but is also provided with this update submittal.

If you have any questions or require additional information, please feel free to contact me at (512) 312-4336 at your convenience.

Sincerely,

  
Matthew A. Dringenberg, P.E.  
Project Manager



Attachments:

1. Preliminary Engineering Plan – Updated
2. Drainage Area Map – Updated
3. Detention Waiver Request Letter



**FACILITY PLAN**  
**For the Green Oaks Subdivision**  
**18 Acres out of the**  
**W. H. Killen Survey**

**PREPARED BY:**  
**Andy G. Grubbs, R.S.**  
**HAYS ENVIRONMENTAL CONSULTING**  
**P.O. Box 208**  
**San Marcos, Texas**  
**(512) 392-3546**

**October 23 , 2016**

 R.S. P.E.

**ANDREW G. GRUBBS**  
**REGISTERED SANITARIAN #3363**  
**SITE EVALUATOR #OS 0010430**  
**PROFESSIONAL GEOSCIENTIST # 6708**



**Site Description and Evaluation:** The site of the Green Oaks subdivision is on the west side of Old colony Line road, south of Green Acre Drive and north of State Highway 20. This is approximately 1.5 miles south southwest of Dale of the junction of State Highways 20 and FM 1854. This tract is 18 acres out of the W. H. Killen Survey. This is a proposed subdivision of this tract into 9 lots of 2.00 acres in size. Located in east - central Caldwell County the tract is 1.5 miles south southwest of Dale. Private wells into the Carrizo-Wilcox aquifer will be used for water supply. The proposed use for the lots in the subdivision is residential. The tract does not lie within areas claimed as ETJ by any municipality.

Vegetation on the site has clear areas with tall grass and forbs but is mainly brush and trees, with mesquite, cedar elm, live oak, post oak and black locust found on the tract. The underlying geology here is the bottom of the Wilcox Formation. Sands, soft clay shales and sandy shales that are weakly consolidated. The characteristic topography of gently rolling prairie of the sandy loam range land is present.

The soils mapped on the site by the U.S. Soil Conservation Service are the Behring and Crockett Series. Deep, loamy clay soils of the clay loam and sandy loam range sites. These soils have loamy and sandy upper horizons underlain by clays. Generally fairly level, slow draining with slow percolation rates. At 4 sites characteristic of the area test holes were dug and the soils examined. A coring auger sample was excavated to a depth of 4' where possible. Soils varied from clays to sand loams.

#### Profile 1

- 0 - 6" dark brown sandy clay loam, class II color 10 YR 4/3 ribbon 1"  
not sticky, no stain, does not take print, slightly gritty with very fine sand
- 1 - 24" medium brown sandy clay, class IV color 10 YR 3/4 ribbon 2"  
sticky, stains, takes print, not slick and gritty with very fine sand
- 24 - 36" medium red brown clay, class IV, color 10 YR 3/6 ribbon 2"  
sticky, stains, takes print, no sand
- 36- 48" grey clay class IV color 10 YR 4/2 ribbon 2"  
sticky, stains, takes sharp print, not gritty with sand

#### Profile 2

- 0 - 8" dark brown sandy clay loam, class III color 10 YR 4/2 ribbon 1 1/4"  
slightly sticky, stains, takes weak print, very gritty
- 8- 16" red brown sandy clay, Class IV color 7.5 YR 5/6 ribbon 2"  
sticky, stains, takes sharp print, slightly gritty with very fine sand
- 16- 48" red sandy clay, class IV color 2.5 YR 4/8 ribbon 2"  
sticky, stains, takes sharp print, gritty with very fine sand

**Profile 3**

- 0 - 8" grey brown sandy clay loam, class III color 7.5 YR 4/4 ribbon 1" sticky, stains, takes sharp print, slightly gritty with very fine sand
- 8- 48" medium brown sandy clay, class IV color 7.5 YR 4/3 ribbon 2" slightly sticky, no stain, takes print, gritty with very fine sand

**Profile 4**

- 0 - 8" grey brown sandy loam, class II color 2.5 YR 3/2 ribbon 1 ¼" sticky, slight stain, no print, gritty with extremely fine sand
- 8- 20" red brown silty clay, class IV color 10 YR 4/4 ribbon 2" very sticky, stains, takes sharp print, slick feel
- 20-36" black clay class IV color 7.5 YR 2/2 ribbon 2" very sticky, stains, takes sharp print, slick feel with no sand
- 36 - 48" light grey sandy silty clay, class III color 10 YR 7/2 ribbon 1 ¼" slightly sticky, stains, weak print, slick feel and very fine sand

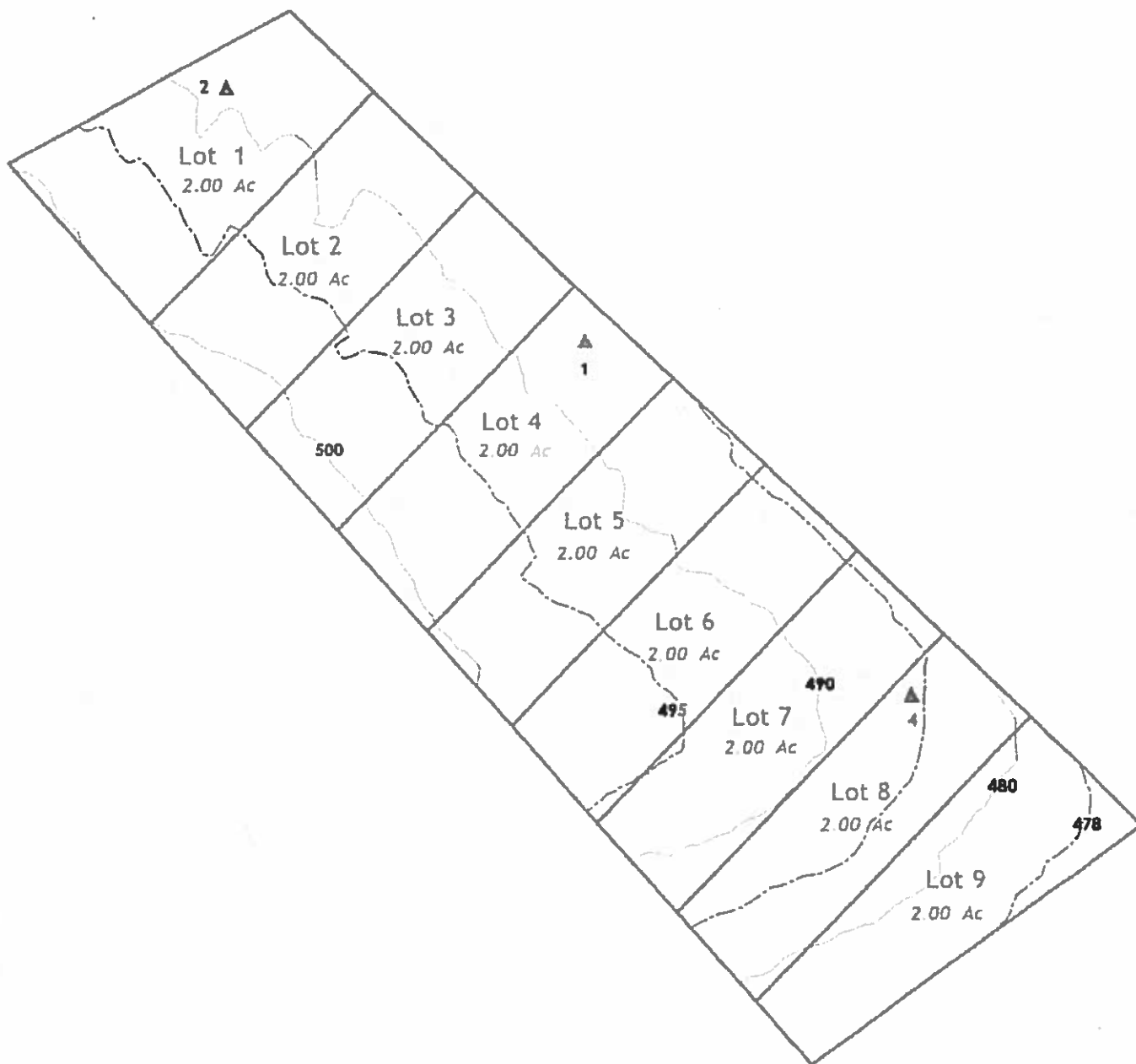
Generally the lots on this site are suitable for standard type, LPD and aerobic treatment OSSF's. Sufficient level areas are present to provide replacement areas for the OSSF drainage disposal areas. The soil profile appears to be permeable. Caliche, iron lumps and mottling were found to be present in some soil profiles so this is a area where shallow groundwater is a potential problem. All OSSF's must be designed specifically for each site and appropriate profiles used to determine the soil conditions at that specific site. .

A digital copy of the most current FEMA flood map was examined and it was found that no 100 year floodplains are present on this tract. This parcel of land lies on a very broad gentle hilltop that is the local surface water drainage divide. There is one area 8.6 acres in size upgradient from this site that collects stormwater and convey it across the tract.

This area is 20.6 miles east of the Edwards Aquifer Recharge Zone and is on the recharge zone for the Carrizo-Wilcox Aquifer.

All the lots in this proposed subdivision have suitable sites for the construction of On Site Sewage Facilities with sufficient space for water wells and their required 100' setbacks.

# Site Plan Green Oaks Subdivision



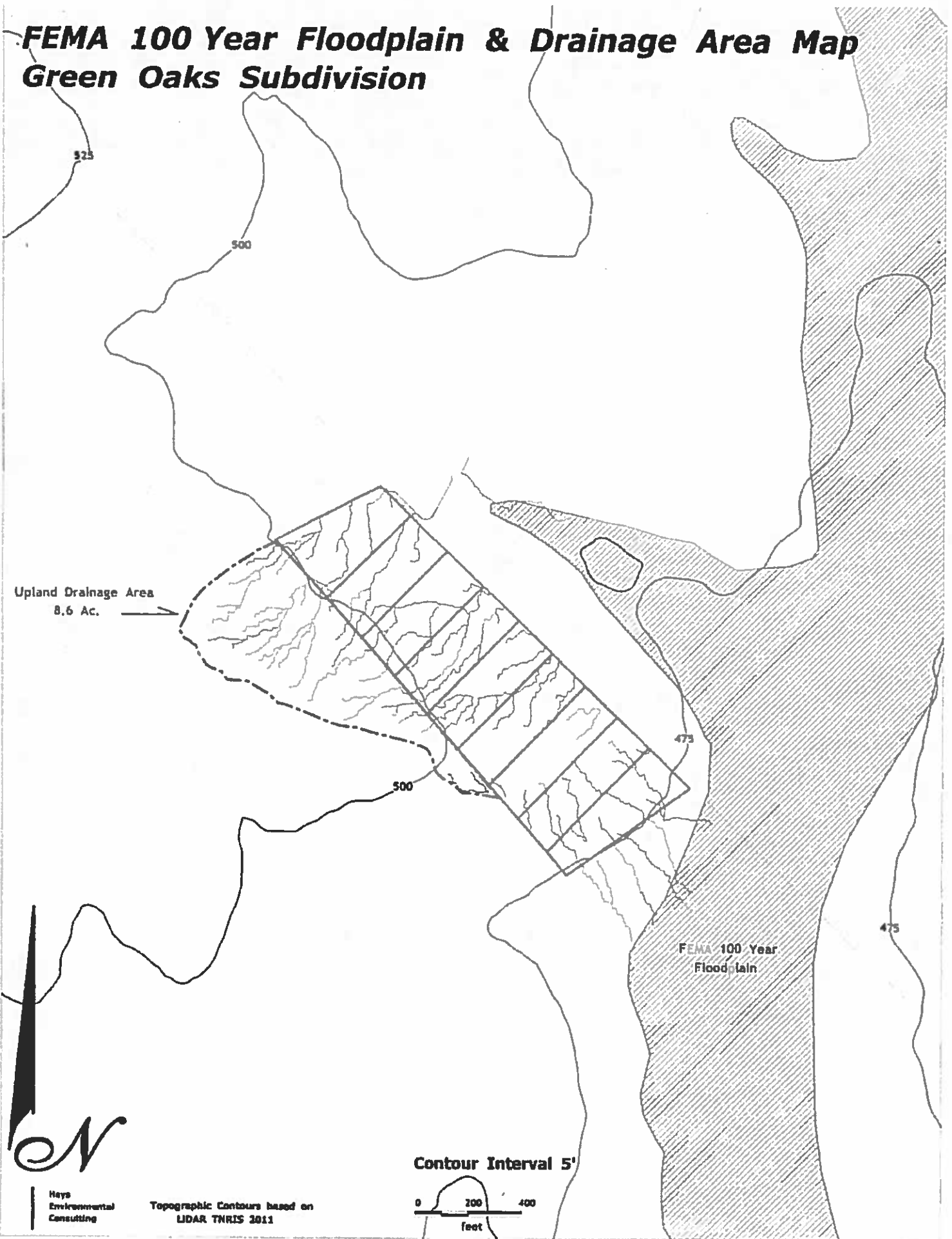
▲ Soil test

Contour Interval 1'

Hays  
Environmental  
Consulting

Topographic Contours based on  
LIDAR THRS 2011

# FEMA 100 Year Floodplain & Drainage Area Map Green Oaks Subdivision



Upland Drainage Area  
8.6 Ac.

FEMA 100 Year  
Floodplain

Contour Interval 5'



Hays  
Environmental  
Consulting

Topographic Contours based on  
LIDAR TNRS 2011



## POLONIA WATER SUPPLY CORPORATION

P. O. BOX 778 LOCKHART, TEXAS 78644

512-559-2030 FAX 512-559-2031

January 19<sup>th</sup>, 2017

Tyler Williams  
P.O. Box 1249  
San Marcos, Texas 78667

Re: Old Colony Line Rd. Service Availability Letter

Dear Mr Williams:

This Service Availability Letter sets forth the general terms and conditions pursuant to which Polonia Water Supply Corporation (the "Corporation") may furnish retail water service to and within certain real property consisting of approximately 41 acres (the "Property") more particularly described in your application for service received by the Corporation on July 6, 2016 (the "Application"). The Corporation's consulting engineer, Neptune-Wilkinson Associates, Inc., has completed an engineering analysis of the service request and identified the water system improvements required for the Corporation to extend service to the Property.

### Service Request

This service availability letter is premised upon, and subject to, the following service characteristics and information included in the Application:

- The Property for which retail water service is sought consists of approximately 41 acres of real property. The request has changed to only include 18 of the 41 acres. The Property is not within the Corporation's service territory, as defined by its certificate of convenience and necessity;
- The developer of the Property is Tyler Williams (the "Developer").
- The Property shall be developed for single family residential purposes only;
- After changing the request, the total water service sought by Developer for the Property is 9 LUEs (as hereinafter defined). The Concept Plan that was furnished by the Developer with the Application indicates that the Property will in fact be subdivided into



9 individual tracts. The concept plan shows the property being divided into nine 2.01 acre tracts. The nine 2.01 acre tracts can be served by the existing 8 inch water line along Old Colony Line Road.

- Developer does not require “fire flow” levels of water service or have any other special needs that would impact the volumes, pressures or quantity of water service sought from the Corporation; and
- Developer does not require an irrigation supply for common areas or otherwise require water service for any portion of the Property other than the residential service units set forth above.

If any of the foregoing service characteristics are not accurate, please notify me immediately. Any change in the quantity or levels of service sought by Developer or required for the proposed land uses within the Property could significantly impact the type, design or capacity of the facilities required for service to the Property.

#### Terms and Conditions of Service

The Corporation is capable of furnishing retail water service on a continuous and adequate basis within the time frames, at the level, and in the manner needed for projected service demands within the Property, as set forth in the Application.

The Corporation would furnish service to the Property in accordance with the following general terms and conditions:

1. Non-Standard Service Agreement- The provision of service to the Property is subject to the preparation and execution of a Non-Standard Service Agreement (the “Service Agreement”) between the Corporation and the Developer. The Service Agreement shall constitute a binding agreement between the parties and sets forth the specific duties and obligations of the parties regarding the design and construction of facilities, payment of construction costs, payment of fees, dedication of easements and facilities, and other terms and conditions upon which the Corporation agrees to make service available to the Property, as generally summarized in this Service Availability Letter. Prior to consideration and execution of the Service Agreement by the Corporation, Developer must furnish evidence to the Corporation that Developer is the owner of the Property or is authorized on behalf of the owner to enter into and perform the obligations under the Service Agreement.

2. Service Commitment- The Corporation will make available retail water service within the Property in a quantity equal to one LUE per tract identified on the final Site Plan (the “Service Commitment”). For purposes of the Service Agreement, an LUE shall be the quantity of water service furnished through one 5/8-inch standard residential single family meter based on average consumption for each monthly billing period. Water service to each dwelling unit shall

require a separate water meter, and shall be limited to one LUE per tract of land within the Property

3. Conditions Precedent- Under the Service Agreement, the Corporation will have no obligation to provide water service to any portion of the Property until all of the following conditions precedent have been satisfied:

- i. the lands to be furnished water service have been final platted by all governmental entities with jurisdiction to the extent applicable;
- ii. the Internal Facilities (as hereinafter defined) required to provide service to the Property has been completed by Developer, are operational, and have been accepted by and conveyed to the Corporation;
- iii. the Transmission Line Improvements (as hereinafter defined) required to extend service to the Property from the Corporation's existing water system have been completed by Developer, are operational, and have been accepted by and conveyed to the Corporation;
- iv. the Developer has timely funded its pro rata contribution to the costs of the Offsite Facilities;
- v. all necessary easements and other real property interests have been dedicated to the Corporation by Developer;
- vi. all required fees and charges have been paid to the Corporation by Developer and customers within the Property; and
- vii. the Corporation has received all necessary governmental approvals for the provision of service to the Property.

4. Terms of Service- The Corporation will deliver potable water to customers within the Property at a minimum pressure of 35 pounds per square inch at each retail customer meter, or as may otherwise be required by the applicable rules of TCEQ. Subject to the terms of the Service Agreement and the Corporation's Tariff, the Corporation will be responsible for operating and maintaining its water system; for making all needed replacements, additions and improvements as required for the operation of the facilities; for reading meters, billing and collecting from all customers within the Property; and for performing all other usual and customary services and administrative functions associated with water utility systems.

5. Water Conservation- The Corporation may curtail service to the Property in times of high system demand or drought, or as may be required by the Corporation's Water Conservation Plan or Drought Contingency Plan, by other regulatory authorities, by entities from whom to the Corporation purchases water supplies, in the same manner as such curtailment is imposed on other similarly-situated customers of the Corporation.

6. Rates, Fees, and Charges-

- a. All retail water customers within the Property will pay the Corporation's standard rates, fees and charges for retail water service as set forth in the Corporation's Tariff, as amended from time to time.
- b. The Developer shall be obligated to pay a Capital Improvement Fee for each LUE of service committed to the Property under the Service Agreement. The Capital Improvement Fee represents Developer's pro rata share of the capital costs previously funded by the Corporation's existing members associated with the Corporation's existing water supply, pumping, storage, transmission and distribution system that will be utilized to provide service to the Property. The Corporation's current Capital Improvement Fee is \$2,500 per connection. The Capital Improvement Fees must be paid in full within 10 days of execution of the Service Agreement, and are nonrefundable.
- c. The Developer is also required to pay a Reserved Service Charge each month to reserve water system capacity for each LUE of service capacity committed to the Property that is not an active service connection. The Corporation's current Reserved Service Charge is \$11.48 per month per reserved LUE, and will commence the first billing period after execution of the Service Agreement. The Reserved Service Charge shall decrease each billing period to reflect the number of LUEs of water service reserved for the Property which are not active service connections and for which meters have not been set.
- d. The Developer must reimburse all legal, engineering, and inspection fees incurred by the Corporation in connection with the preparation of the Service Agreement, review of the Application, service availability negotiations, review of plans and specifications, and construction inspection.

7. Internal Facilities- Developer will pay 100 percent of all costs associated with the planning, design, and construction of all internal subdivision water mains, distribution lines, and other internal facilities, equipment, and appurtenances (e.g., valves and fire hydrants) required to provide water service within the Property and to connect the internal facilities to the Corporation's system (collectively, the "Internal Facilities"). Prior to construction, Developer shall submit a copy of the plans and specifications for the Internal Facilities to the Corporation for review and approval, and Developer shall furnish complete "as-built" copies of the plans to the Corporation upon completion of the construction. As a condition to commencement of retail water service by the Corporation, Developer shall convey to the Corporation a 100% undivided ownership interest in the Internal Facilities by conveyance instrument in a form approved by the Corporation. Developer must repair all defects in materials, equipment or workmanship for the Internal Facilities appearing within two (2) years from the date of conveyance to the Corporation. Developer is also required to cause each contractor to execute a waiver of liens with respect to the Internal Facilities.

8. Offsite Facilities Costs. The provision of service to the Property will require the construction by the Corporation of certain water well, pumping and storage improvements (the "Offsite Facilities"). The Developer must also pay to the Corporation a pro rata share of the costs and expenses of design and construction of certain off-site water supply, pumping and transmission facilities to be constructed by the Corporation to make service available to the Property. The Developer's pro rata share of the capital costs of the system improvements required to make service available to the Property is equal to \$3,500 for each LUE committed by the Corporation to the Property in the form of the Service Commitment, and must be paid simultaneously with the Capital Improvement Fees.

9. Construction Standards- The Service Agreement will require that all construction by the Developer be undertaken in accordance with the Corporation's construction standards, which include, but are not limited to, the following:

- a. Pipe for distribution lines is to be PVC C900 DR 18 and laid at a depth to provide minimum 30-inch cover;
- b. Provide gate valve on each radiating line at line intersections;
- c. Provide fire hydrant locations so that the structure on each lot is within 1,000 feet of a fire hydrant;
- d. All service lines must be Class 200 polyethylene (PE);
- e. Plans for construction work must be submitted to the Corporation for review and approval and a preconstruction meeting is required prior to any work being undertaken;
- f. Descriptive materials must be submitted for review and approval for all items to be included in construction;
- g. The utility contractor and any subcontractors must have qualifications acceptable to the Corporation and must also provide certificates of insurance meeting the requirements of the Corporation prior to the preconstruction meeting.

10. Plat and Subdivision Matters- The Service Agreement will require the recordation of deed restrictions enforceable by Polonia that prohibit the resubdivision of any tract of land within the Property into multiple tracts. The Service Agreement will also specify certain notes that must be set forth in each subdivision plat.

11. Miscellaneous- The Service Agreement will contain the Corporation's standard terms and conditions for nonstandard service contracts, including an indemnification obligation from Developer to the Corporation for any breach of the Service Agreement by Developer or any costs and expenses incurred by the Corporation arising out of Developer's construction of the Internal Facilities and Transmission Line Improvements.

Service Availability Letter  
January 19<sup>th</sup> 2017  
Page 6

The Corporation and Developer must enter into and execute the Service Agreement on or before sixty (60) calendar days from the date of this service availability letter. If the parties have not entered into the Service Agreement by said date, then the Corporation's commitment to negotiate a non-standard service agreement providing for the provision of retail water service to the Property in accordance with the terms and conditions of this Service Availability Letter shall expire and become null and void for all purposes.

By executing this service availability letter, Developer acknowledges and agrees the Corporation shall have no obligation to provide retail water service to the Property unless and until the parties enter into the Service Agreement.

If you have questions concerning this matter, please do not hesitate to contact me.

Sincerely,

By: \_\_\_\_\_  
Paul L. Pittman, General Manager

Service Availability Letter  
January 19<sup>th</sup> 2017  
Page 7

Polonia Water Supply Corporation

ACCEPTED THIS 7 DAY OF February, 2017:

By: 

Name: Tyler Williams

Title: Member at EOT Real Estate, Partner Green Oaks JV

# TAX CERTIFICATE

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

### Property Information

Property ID: 15386      Geo ID: 0002167-122-013-00  
Legal Acres: 176.7900  
Legal Desc: A167 KILLEN, WILLIAM H., ACRES 176.79  
Situs: OLD COLONY LINE RD DALE, TX 78616  
DBA:  
Exemptions:

Owner ID: 216696      100.00%  
GREEN OAKS JOINT VENTURE  
P O BOX 1249  
SAN MARCOS, TX 78667

### For Entities

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

### Value Information

Improvement HS: 0  
Improvement NHS: 0  
Land HS: 0  
Land NHS: 0  
Productivity Market: 534,390  
Productivity Use: 8,840  
Assessed Value: 8,840

Property is receiving Ag Use

### Current/Delinquent Taxes

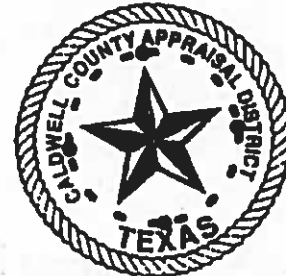
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

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

Effective Date: 02/07/2017

Total Due if paid by: 02/28/2017

0.00



Tax Certificate Issued for:	Taxes Paid in 2016	POSSIBLE ROLLBACK
Lockhart ISD	818.00	
Plum Creek Underground Water	13.20	
Plum Creek Conservation District	14.12	
Farm to Market Road	0.08	
Caldwell County	475.94	

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: 02/07/2017  
Requested By: WILLIAMS TYLER P  
Fee Amount: 10.00  
Reference #:

Signature of Authorized Officer of Collecting Office

# Caldwell CAD

## Property Search Results > 15386 GREEN OAKS JOINT VENTURE for Year 2017

### Property

#### Account

**Property ID:** 15386 **Legal Description:** A167 KILLEN, WILLIAM H., TRACT M, ACRES 18.7  
**Geographic ID:** 0002167-122-013-00 **Agent Code:**  
**Type:** Real  
**Property Use Code:**  
**Property Use Description:**

#### Location

**Address:** OLD COLONY LINE RD **Mapsc0:** 01-314  
 DALE, TX 78616  
**Neighborhood:** RURAL DALE-LYTTON-NE OF LOCKHART AREA **Map ID:** 01-314  
**Neighborhood CD:** 4210

#### Owner

**Name:** GREEN OAKS JOINT VENTURE **Owner ID:** 216696  
**Mailing Address:** P O BOX 1249 **% Ownership:** 100.0000000000%  
 SAN MARCOS, TX 78667  
**Exemptions:**

### Values

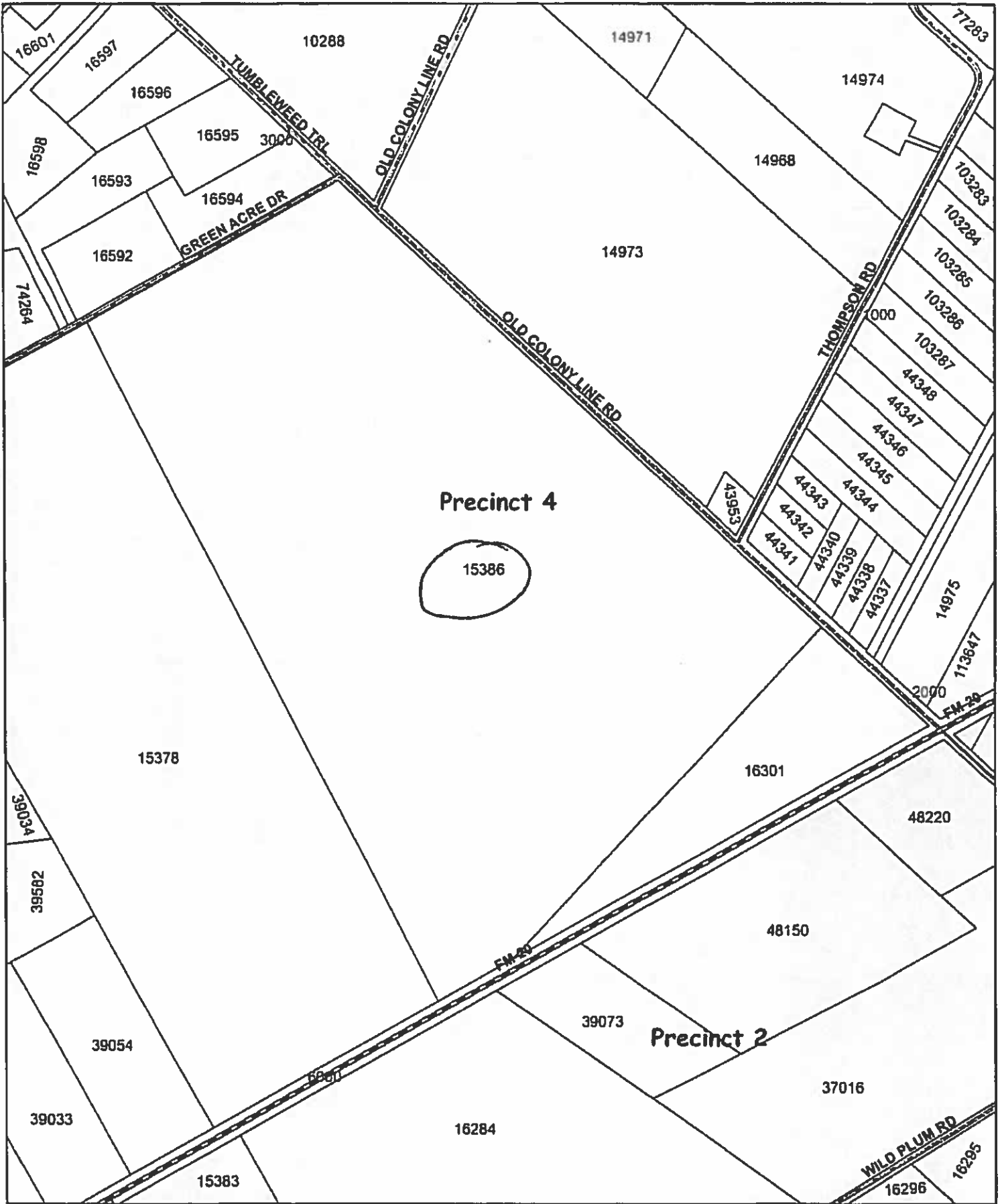
(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$119,540	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$119,540	
(-) Ag or Timber Use Value Reduction:	-	\$0	
<hr/>			
(=) Appraised Value:	=	\$119,540	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$119,540	

### Taxing Jurisdiction

**Owner:** GREEN OAKS JOINT VENTURE  
**% Ownership:** 100.0000000000%  
**Total Value:** \$119,540

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$119,540	\$119,540	\$0.00
FTM	Farm to Market Road	0.000100	\$119,540	\$119,540	\$0.12
GCA	Caldwell County	0.775200	\$119,540	\$119,540	\$926.68
SLH	Lockhart ISD	1.332360	\$119,540	\$119,540	\$1,592.71
WPC	Plum Creek Conservation District	0.023000	\$119,540	\$119,540	\$27.49





Precinct 4

15386

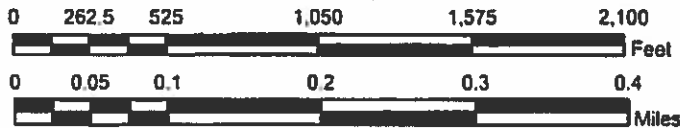
Precinct 2

This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or use. Its accuracy is expressed or implied to any user for any purpose.

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

Additional: This document does not support or authorize entry onto privately owned property.

Date Printed  
Monday, June 05 2017



## **20. Executive Session**

pursuant to Section 551.071 of the Texas Government Code: consultation with counsel regarding pending and/or contemplated litigation involving Caldwell County. Possible discussion and/or action may follow in open court.

**Cost: None; Speaker: Commissioner Haden; Backup: None.**

## **21. Adjournment.**

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