

**JANUARY 22, 2018**

**COMMISSIONERS  
COURT AGENDA**

Commissioners Court – January 22, 2018

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



FILED this 18<sup>th</sup> day of Jan 20 18  
1:29 P M  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Marith Schelger Deputy

*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 22<sup>nd</sup> day of January, 2018 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 \$239,934.39 .
2. Ratify re-occurring County payments in the amount of:
  - A. \$ 285,706.22 (Payroll)
  - B. \$ 114,810.09 (Department of Motor Vehicle Fees)
  - C. \$ 220,694.92 (Texas Motor Vehicle Registration, Texas Motor Vehicle Sales/Use Tax Surcharges and Texas Boat and Motor Sales and Use Tax Report.
  - D. \$ 32,033.13 (Utilities).

3. **Accept the December 2017 Tax Collection Report submitted by the Caldwell County Appraisal District.**
4. **Accept the County & District Clerks' Association of Texas Certificate of Completion for the required 20 hours of Continuing Education for 2017 prescribed in Section 51.605 of the Texas Government Code for District Clerk, Tina Morgan-Freeman.**
5. **Accept the County & District Clerks' Association of Texas Certificate of Completion for the required 20 hours of Continuing Education for 2017 prescribed in Section 51.605 of the Texas Government Code for County Clerk, Carol Holcomb.**
6. **Accept the Constable, Precinct # 3 2017 Racial Profiling Report as required by Code of Criminal Procedure 2.132 (B)(7).**
7. **Accept the FY 2017 Annual Report Summary from the Caldwell County Community Supervision and Corrections Department.**

**ACTION AGENDA ITEMS**

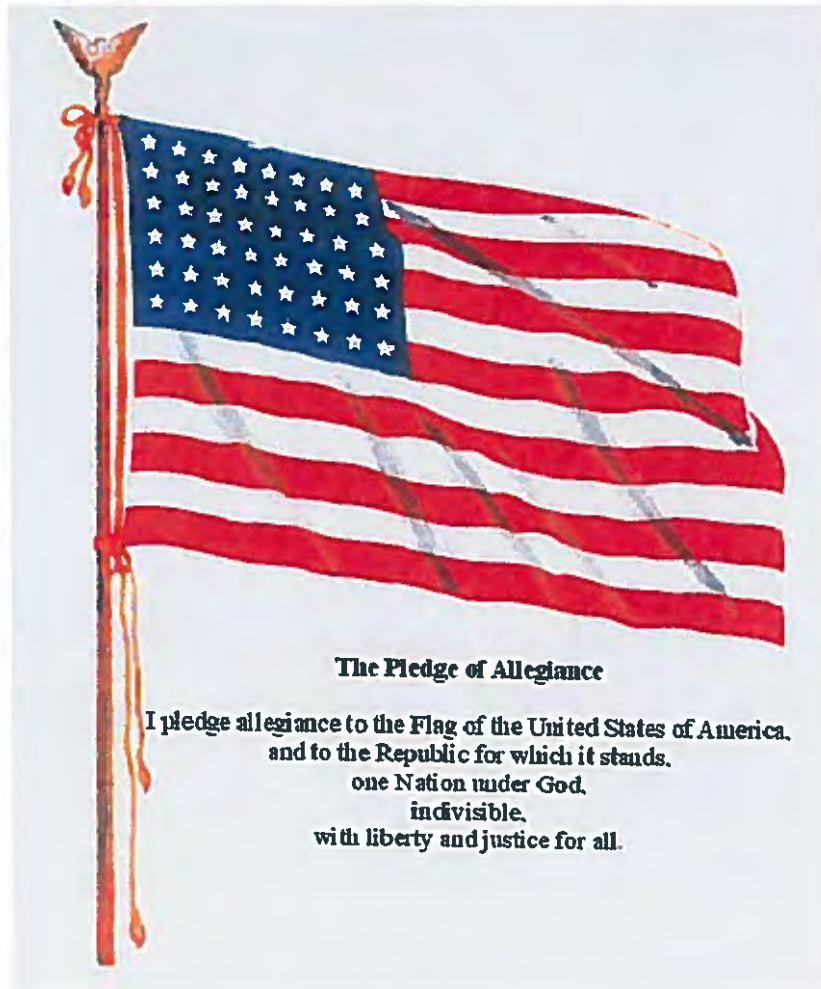
8. **Discussion/Action regarding the burn ban.  
Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.**
9. **Discussion/Action authorizing the County Judge to sign the Emergency Management Performance Grant (EMPG). Cost: None; Speaker: Judge Schawe/Martin Ritchey;  
Backup: None.**
10. **Discussion/Action to approve a donation to the Caldwell County Christian Ministries for the purpose of funding the Emergency Food Pantry in an amount not to exceed \$3,044.36. Cost: Not to exceed \$3,044.36; Speaker: Judge Schawe; Backup: 5.**
11. **Discussion/Action to approve the Early Voting Locations for the 2018 Democratic Republican Primary Elections on March 6, 2018. Cost: None; Speaker: Judge Schawe;  
Backup: 3.**
12. **Discussion/Action to approve an Order Adopting Procedures for Abatement of Public Nuisances. Cost: None; Speaker: Judge Schawe; Backup: 11.**

13. **Discussion/Action** to accept an Order relating to Purchasing Agent for Caldwell County. **Cost: Estimated \$5,050.00. Speaker: Judge Schawe; Backup: 1.**
14. **PUBLIC HEARING at 9:30 AM** concerning the approval of a Final Plat for Murphy Ranch, Section Two to include 36 lots on approximately 51.94 acres fronting Taylorsville Road (CR 158). **Cost: None; Speaker: Commissioner Moses /Kasi Miles; Backup: 4.**
15. **Discussion/Action** to consider the approval of the Final Plat for Murphy Ranch, Section Two to include 36 lots on approximately 51.94 acres fronting Taylorsville Road (CR 158). **Cost: None; Speaker: Commissioner Theriot; Backup: 37.**
16. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Flores Acres located off Homannville Trail Road (CR 179). **Cost: None; Speaker: Commissioner Roland; Backup: 14.**
17. **Adjournment.**

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

# **Invocation – Lockhart Ministry Alliance**

# Pledge of Allegiance to the Flag.



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

**Pledge to the Texas Flag**



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

## **Announcements:**

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



## **Citizens' Comments:**

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

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

- 1. Approve payment of County invoices in the amount of \$239,934.39.**



Caldwell County, TX

# Expense Approval Register

Packet: APPKT02312 - 1/22/18 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
TEXAS PARKS & WILDLIFE DE	1122018	FINES COLLECTED	DUE TO PARKS & WILDLIFE D	001-2300	1,751.85
TEXAS TOLLWAYS CSC	1122018	FEES COLLECTED 10/01/17 T	Due to Toll Admin Fee	001-2305	1,401.86
TEXAS TOLLWAYS CSC	1122018	FEES COLLECTED 10/01/17 T	Due to Unpaid Toll fines	001-2306	58.83
NET DATA	122017	DECEMBER 2017	I TICKETS - NET DATA (neede	001-1281	896.00
GRAVES, HUMPHRIES, STAHL	122017	COLLECTIONS FOR DECEMBE	DUE TO GRAVES, HUMPHRIE	001-2835	5,843.39
AUSTIN FLAG AND FLAGPOL	48638	CUST # ADS1801	MISCELLANEOUS REVENUE	001-6000-0990	204.68
NEOFUNDS BY NEOPOST	121517	ACCT # 7900 0440 8010 929	POSTAGE INVENTORY	001-1370	1,256.08
					<b>11,412.69</b>
<b>Department : 2120 - COUNTY TREASURER</b>					
TEXAS ASSOCIATION OF COU	204992 2018	LORI D. RANGEL 4/16 - 19/	TRAINING	001-2120-4810	230.00
DEWITT POTH & SON	524539-0	CUST # 12430 FOLDER, FILE,	OFFICE SUPPLIES	001-2120-3110	42.29
TEXAS ASSOCIATION OF COU	10418	LORI RANGEL DUES 2018	TRAINING	001-2120-4810	175.00
DEWITT POTH & SON	525205-0	CUST # 12430 FRAME, FOL	OFFICE SUPPLIES	001-2120-3110	31.98
DEWITT POTH & SON	523884-0	CUST # 12430 FOLDER, HAN	OFFICE SUPPLIES	001-2120-3110	313.87
					<b>Department 2120 - COUNTY TREASURER Total: 793.14</b>
<b>Department : 2150 - COUNTY CLERK</b>					
TEXAS ASSOCIATION OF COU	231804 2018	C. HOLCOMB & T. RODRIGUE	TRAINING	001-2150-4810	180.00
					<b>Department 2150 - COUNTY CLERK Total: 180.00</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
TRANSUNION RISK AND ALT	1012018	ACCT # 234599 BILLING PERI	PUBLICATIONS	001-3200-4315	25.00
JORDAN POWELL	112017	10/25 & 11/15/17	POSTAGE	001-3200-3120	18.00
JORDAN POWELL	112017	10/25 & 11/15/17	TRANSPORTATION	001-3200-4260	33.55
JANICE BENBOW	12292017	MILEAGE FOR DECEMBER 20	TRANSPORTATION	001-3200-4260	19.26
DEWITT POTH & SON	524468-0	ACCT # 12430 SPOTPAPER	OFFICE SUPPLIES	001-3200-3110	139.00
					<b>Department 3200 - DISTRICT ATTORNEY Total: 234.81</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
TEXAS ASSOCIATION OF COU	216078 2018	TINA MORGAN FREEMAN 2/	TRAINING	001-3220-4810	180.00
					<b>Department 3220 - DISTRICT CLERK Total: 180.00</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
THE LAW OFFICE OF TREY HI	17-160	CAUSE # 17-160 ROBERT JO	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE LAW OFFICE OF TREY HI	17-160	CAUSE # 17-160 ROBERT JO	ADULT - INDIGENT ATTORNE	001-3230-4160	650.00
ALEXANDER LEE CALHOUN	2017-104	CAUSE # 2017-104 SALVADO	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ALEXANDER LEE CALHOUN	2017-104	CAUSE # 2017-104 SALVADO	ADULT - INDIGENT ATTORNE	001-3230-4160	700.00
COMAL COUNTY TREASURER	10418	12% SHARE FOR OCT, NOV.,	VISITING JUDGES	001-3230-4020	3,815.94
LEON TRANSLATIONS	18017	EVANGELINA HERRERA	ADULT - ATTY LITIGATION EX	001-3230-4080	1,050.00
LEON TRANSLATIONS	18016	TOMAS LEON AND EVANGEL	ADULT - ATTY LITIGATION EX	001-3230-4080	2,475.00
GEORGE V. C. PARKER	15-102	CAUSE # 15-102 CHRISTOPH	ADULT - ATTY LITIGATION EX	001-3230-4080	1,590.00
					<b>Department 3230 - DISTRICT JUDGE Total: 10,290.94</b>
<b>Department : 3240 - COUNTY COURT LAW</b>					
THE LAW OFFICE OF TREY HI	2644-17CC 1 & 2664-17	CAUSE # 2644-17CC P.L.	ADULT - INDIGENT ATTORNE	001-3240-4160	450.00
HOLLIS BURKLUND	2663-17CC	CAUSE # 2663-17CC G.A.	JUVENILE - INDIGENT ATTOR	001-3240-4180	300.00
					<b>Department 3240 - COUNTY COURT LAW Total: 750.00</b>
<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
TEXAS ASSOCIATION OF COU	232017	MATT KIELY, DUES FOR 201	TRAINING	001-3251-4810	60.00
TEXAS ASSOCIATION OF COU	239984	MELANIE N. BOWDEN DUE	TRAINING	001-3251-4810	35.00
TEXAS ASSOCIATION OF COU	244333 2018	ADRI WALKER / JP CLERK ME	TRAINING	001-3251-4810	35.00
DEWITT POTH & SON	524473-0	CUST # 12430 DVD + R	OFFICE SUPPLIES	001-3251-3110	163.89
					<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total: 293.89</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
JUSTICES OF THE PEACE & C	240061 2018	SHANNA CONLEY 2018 M	OFFICE SUPPLIES	001-3252-3110	35.00
JUSTICES OF THE PEACE & C	26672 2018	HOMER O. HORNE 1/1/18	OFFICE SUPPLIES	001-3252-3110	60.00

## Expense Approval Register

Packet: APPKT02312 - 1/22/18 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
HOMER HORNE	122018	ANNUAL TRAINING 12/3 - 6/	TRAINING	001-3252-4810	614.69
				Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	709.69
<b>Department : 4300 - COUNTY SHERIFF</b>					
OFFICE DEPOT	988687984001	ACCT # 43682634 TAPE, ACI	OPERATING SUPPLIES	001-4300-3130	165.01
OFFICE DEPOT	990081272001	ACCT # 43682634 50PK 970	OPERATING SUPPLIES	001-4300-3130	106.84
OFFICE DEPOT	990081174001	ACCT # 43682634 USB, TWIS	OPERATING SUPPLIES	001-4300-3130	27.88
SPRINT	122236591-105	ACCT # 122236591 11/17 - 1	TELEPHONE	001-4300-4420	171.95
ORKIN - AUSTIN COMMERC	165552319	ACCT # 29121597 1204 REE	OPERATING SUPPLIES	001-4300-3130	285.48
OFFICE DEPOT	992674585001	ACCT # 43682634	OPERATING SUPPLIES	001-4300-3130	320.38
OFFICE DEPOT	992674748001	ACCT # 43682634 INK, DELL	OPERATING SUPPLIES	001-4300-3130	43.98
				Department 4300 - COUNTY SHERIFF Total:	1,121.52
<b>Department : 4310 - COUNTY JAIL</b>					
FERRIS JOSEPH PRODUCE, IN	102382	BANANAS EA	FOOD SUPPLIES	001-4310-3100	127.50
FLOWERS BAKING CO. OF SA	10383384055	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	290.88
PFG-TEMPLE	9009832	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	522.15
SYSCO CENTRAL TEXAS, INC	213115942	CUST # 043430 CHEMICAL / J	OPERATING SUPPLIES	001-4310-3130	284.48
SYSCO CENTRAL TEXAS, INC	213115943	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	3,163.94
WATTINGER SERVICE COMP	102617	STORAGE TANK & BOILER	REPAIRS & MAINTENANCE	001-4310-4510	30,338.60
LULING EMERGENCY PHYSICI	1100118400	HERNANDEZ, RICKY DOB: 8/	PROFESSIONAL SERVICES	001-4310-4110	1,225.00
CLINICAL PATHOLOGY LABS,	201711-0	ACCT # 42241 GONZALES, 8	PROFESSIONAL SERVICES	001-4310-4110	45.00
SOUTH AUSTIN SURGERY CE	110917	HOUSTON, AVERY DOB: 6	PROFESSIONAL SERVICES	001-4310-4110	8,760.88
ACC HEALTH LLC	CCTX01025	DENTAL SERVICES ON 12/06/	PROFESSIONAL SERVICES	001-4310-4110	2,762.50
PELLERIN LAUNDRY MACHIN	330167	CUST # 21068 FLAME SENSO	REPAIRS & MAINTENANCE	001-4310-4510	29.66
MARK'S PLUMBING PARTS	INV001669203	CUST ID: 278898 SLOAN OL	REPAIRS & MAINTENANCE	001-4310-4510	201.11
AUSTIN RADIOLOGICAL ASS	001-971662	COE, ZACKARY M DOB: 9/30	PROFESSIONAL SERVICES	001-4310-4110	110.00
ST DAVIDS SOUTH AUSTIN M	118205194	COE, ZACKARY M. DOB: 09/	PROFESSIONAL SERVICES	001-4310-4110	6,621.00
SETON EDGAR B. DAVIS HOS	152897031	JARAMILLO, MANUEL DOB:	PROFESSIONAL SERVICES	001-4310-4110	529.47
FIRETROL PROTECTION SYST	100507595	CUST # 4700021 1 1/2' SING	REPAIRS & MAINTENANCE	001-4310-4510	3,712.06
FERRIS JOSEPH PRODUCE, IN	102234	BANANAS	FOOD SUPPLIES	001-4310-3100	320.75
FERRIS JOSEPH PRODUCE, IN	102260	BANANAS EA	FOOD SUPPLIES	001-4310-3100	162.50
GRUMBLES ELECTRIC CO.	17-1908	TROUBLESHOOT GATE SWIT	REPAIRS & MAINTENANCE	001-4310-4510	570.77
PFG-TEMPLE	8996804	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	783.34
MEDICAL WHOLESALE, INC.	0504306-IN	ORDER # 0470819	INMATE MEDICATION	001-4310-4122	970.26
FERRIS JOSEPH PRODUCE, IN	102264	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	78.00
FLOWERS BAKING CO. OF SA	1038338383	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	329.76
FERRIS JOSEPH PRODUCE, IN	102276	CELERY EA	FOOD SUPPLIES	001-4310-3100	130.97
SYSCO CENTRAL TEXAS, INC	213083112	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,796.24
SYSCO CENTRAL TEXAS, INC	213083113	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	303.78
M.B. HAMMO ENTERPRISES,	4188	TOILET PAPER REGULAR	OPERATING SUPPLIES	001-4310-3130	773.05
FARMER BROTHERS. CO.	67284004 SO	ACCT # 6302473 SUNNY CU	FOOD SUPPLIES	001-4310-3100	322.60
MEDICAL WHOLESALE, INC.	0504560-IN	ORDER # 0470819	INMATE MEDICATION	001-4310-4122	101.00
FERRIS JOSEPH PRODUCE, IN	102287	BANANAS	FOOD SUPPLIES	001-4310-3100	76.00
PFG-TEMPLE	9000942	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	717.46
FERRIS JOSEPH PRODUCE, IN	102296	25 LB 5 X 5 TOMATOES LG	FOOD SUPPLIES	001-4310-3100	541.50
SYSCO CENTRAL TEXAS, INC	213089174	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,622.49
UNIFIRST CORPORATION	822 2031136	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	77.60
FERRIS JOSEPH PRODUCE, IN	102315	BANANAS EA	FOOD SUPPLIES	001-4310-3100	211.50
FLOWERS BAKING CO. OF SA	1038383924	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	354.96
FERRIS JOSEPH PRODUCE, IN	102322	BANANAS EA	FOOD SUPPLIES	001-4310-3100	151.00
PFG-TEMPLE	9003977	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	614.46
ECOLAB	95100857	CUST # 2243692 22" FLOOR	OPERATING SUPPLIES	001-4310-3130	18.36
FERRIS JOSEPH PRODUCE, IN	102330	ICEBURG 24 CT	FOOD SUPPLIES	001-4310-3100	76.00
SYSCO CENTRAL TEXAS, INC	213097656	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,602.62
MARK'S PLUMBING PARTS	INV001671407	CUST # 278898 THEMOWEL	REPAIRS & MAINTENANCE	001-4310-4510	58.40
FERRIS JOSEPH PRODUCE, IN	102347	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	416.55
SYSCO CENTRAL TEXAS, INC	213103394	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	132.59
SYSCO CENTRAL TEXAS, INC	213103395	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,811.04
UNIFIRST CORPORATION	822 2033516	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	77.60
PFG-TEMPLE	9007524	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,035.90
FERRIS JOSEPH PRODUCE, IN	102372	BANANAS EA	FOOD SUPPLIES	001-4310-3100	148.00

Expense Approval Register

Packet: APPKT02312 - 1/22/18 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
WEST GROUP PAYMENT CEN	837376019	ACCT # 1003039947 11/05-	OPERATING SUPPLIES	001-4310-3130	73.00
ORTHOPAEDIC ASSOCIATES	187575	VERY HOUSTON DOS: 11	PROFESSIONAL SERVICES	001-4310-4110	2,433.41
LULING EMERGENCY PHYSICI	1100116269	VENANCIOESPINOZA, FAUSTI	PROFESSIONAL SERVICES	001-4310-4110	830.00
LULING EMERGENCY PHYSICI	1100116637	BAKER, RIANN C. DOB: 4/06	PROFESSIONAL SERVICES	001-4310-4110	830.00
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>83,277.69</b>
<b>Department : 4321 - CONSTABLES - PCT 1</b>					
TEXAS ASSOCIATION OF COU	205606	VICTOR S. TERRELL - JPCA M	TRAINING	001-4321-4810	60.00
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>60.00</b>
<b>Department : 4325 - HIGHWAY PATROL</b>					
APPLIED CONCEPTS, INC.	319723	COUNTING UNIT	RENTALS	001-4325-4610	287.50
<b>Department 4325 - HIGHWAY PATROL Total:</b>					<b>287.50</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
JESSE LAZARO CARREA	0065	12-14 MICHAEL SIMMONS	AUTOPSY	001-6510-4123	300.00
JESSE LAZARO CARREA	0067	ROGELIO ALFONSO GALINDO	AUTOPSY	001-6510-4123	300.00
DEWITT POTH & SON	524890-0	CUST # 12430 1099 MISC PR	OFFICE SUPPLIES	001-6510-3110	208.00
CALDWELL COUNTY TAX ASS	6404 2018	D14 VIN: 6404 TAG: 128850	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	8403 2018	D 16 VIN: 8403 TAG: 128551	MISCELLANEOUS	001-6510-4850	7.50
NEOFUNDS BY NEOPOST	ORDER # 0-00128108	INK CARTRIDGE FOR IN SERIE	OFFICE SUPPLIES	001-6510-3110	171.00
ALAN C. FIELDER	10798	OFFICE VISIT W/ JUDGE SCH	PROFESSIONAL SERVICES	001-6510-4110	250.00
TEXAS COMMISSION ON EN	121517	ACCT # XTRP CONTRACT # 58	CONTINGENCY	001-6510-4860	6,313.15
AT & T MOBILITY	875648878X1223217	ACCT # 875648878 11/16 -	FAX & INTERNET	001-6510-4425	417.89
CENTRAL TEXAS AUTOPSY, P	12022	CTA 405-17: GEORGIA L. FAH	AUTOPSY	001-6510-4123	2,100.00
CHARTER COMMUNICATION	0000426122817	ACCT # 8260 16 300 000042	Telephone	001-6510-4420	3,397.56
CHARTER COMMUNICATION	0000426122817	ACCT # 8260 16 300 000042	FAX & INTERNET	001-6510-4425	5,149.54
CENTRAL TEXAS AUTOPSY, P	12025	CTA 566-17: MICHAEL SIMM	AUTOPSY	001-6510-4123	2,100.00
TRAVIS COUNTY TREASURER	3300000930	CUST # 100427 MORRIS TI	AUTOPSY	001-6510-4123	2,900.00
DAHILL OFFICE TECHNOLOG	IN1469643	ACCT # CC26 9/30/17 TO 12	RENTALS	001-6510-4610	711.54
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>24,333.68</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
B-ALERT SECURITY SYSTEMS	322488	CUST ID: 677 JANUARY 20	JP3 SIMON BUILDING-MAXW	001-6520-3500	25.00
UNIFIRST CORPORATION	822 2033918	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	42.85
CENTRAL TEXAS REFUSE, INC	87587	ACCT # 020545 PRECINCT 3	JP3 SIMON BUILDING-MAXW	001-6520-3500	100.40
UNIFIRST CORPORATION	822 2038289	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	217.45
LOCKHART - TRUE VALUE	21521 /1	CUST # 11239 6 FUNC COM	REPAIRS & MAINTENANCE	001-6520-4510	1.00
UNIFIRST CORPORATION	822 2035234	CUST # 222727 RTE # G4200	JP3 SIMON BUILDING-MAXW	001-6520-3500	39.64
LOCKHART - TRUE VALUE	21155 /1	CUST # 11239 5.5 OZ ACRY L	CALDWELL CO. COURTHOUS	001-6520-5120	5.58
UNIFIRST CORPORATION	822 2035949	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	217.45
UNIFIRST CORPORATION	822 2036304	CUST # 222727 RTE # F 2900	LULING ANNEX	001-6520-3510	42.85
DEALERS ELECTRIC	1841995-00	CUST #134031 PPLT13W830	REPAIRS & MAINTENANCE	001-6520-4510	94.34
LOCKHART - TRUE VALUE	21095 /1	CUST # 11239 4 PK 3' FOAM	JUDICIAL CENTER-LOCKHART	001-6520-3550	11.78
LOCKHART - TRUE VALUE	21247 /1	CUST # 11239 4 OZ BLU PVC	REPAIRS & MAINTENANCE	001-6520-4510	11.98
CINTAS CORPORATION #86	086648044	CONTRACT # 01981 ACCT # 0	UNIFORMS	001-6520-3140	89.74
LOCKHART - TRUE VALUE	21298 /1	CUST # 11239 HXS FOCUSIN	CALDWELL CO. COURTHOUS	001-6520-5120	49.23
LOCKHART - TRUE VALUE	21303 /1	CUST # 11239 SM TRVL FIRST	CALDWELL CO. COURTHOUS	001-6520-5120	67.96
ANGEL PEST CONTROL	47383	ACCT # 5129 ANNUAL INSPE	LULING ANNEX	001-6520-3510	90.00
LOCKHART - TRUE VALUE	21358 /1	CUST # 11239 100 PK 6 X 1	CALDWELL CO. COURTHOUS	001-6520-5120	9.48
LOCKHART - TRUE VALUE	21383 /1	CUST # 11239 #7 PUSH GLA	CALDWELL CO. COURTHOUS	001-6520-5120	47.05
SMITH SUPPLY CO.- LOCKHA	754563	CALDWELL CO DEC 3230	REPAIRS & MAINTENANCE	001-6520-4510	10.50
CINTAS CORPORATION #86	086651680	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	89.74
LOCKHART - TRUE VALUE	21395 /1	CUST # 11239 50' BLU CAT5	CALDWELL CO. COURTHOUS	001-6520-5120	37.98
LOCKHART - TRUE VALUE	21415 /1	CUST # 11239 GE 2PK 15W L	MARKET ST. ANNEX-LOCKHA	001-6520-3530	22.48
LOCKHART - TRUE VALUE	21418 /1	GT 1 GAL MD TANK SPRAYER	MARKET ST. ANNEX-LOCKHA	001-6520-3530	15.99
LOCKHART - TRUE VALUE	21423 /1	CUST # 11239 6 FUNC COM	REPAIRS & MAINTENANCE	001-6520-4510	8.49
UNIFIRST CORPORATION	822 2031585	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	42.85
CINTAS CORPORATION #86	086655313	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	89.74
ABERNATHY AIR	122717	JUVENILE PROBATION OFFICE	JUVENILE DETENTION CTR.-L	001-6520-3580	240.00
LOCKHART - TRUE VALUE	21466 /1	CUST # 11239 12PK # 3 STL	JUDICIAL CENTER-LOCKHART	001-6520-3550	6.08
LOCKHART - TRUE VALUE	21472 /1	CUST # 11239 OUTDOOR FA	MARKET ST. ANNEX-LOCKHA	001-6520-3530	20.93
LOCKHART - TRUE VALUE	21482 /1	CUST # 11239 92 QT FOOTL	REPAIRS & MAINTENANCE	001-6520-4510	45.89

## Expense Approval Register

Packet: APPKT02312 - 1/22/18 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount	
GONZALES BUILDING CENTE	INV0730828	CUST # CALD001 ZEP ANTI B	OPERATING SUPPLIES	001-6520-3130	220.64	
LOCKHART - TRUE VALUE	21485 /1	CUST # 11239 6' FOAM 3/4	REPAIRS & MAINTENANCE	001-6520-4510	21.42	
LOCKHART - TRUE VALUE	21141 /1	CUST # 11239 WD40 8 OZ L	JUVENILE DETENTION CTR.-L	001-6520-3580	27.04	
CINTAS CORPORATION #86	086644450	CONTRACT # 01981 ACCT # 0	UNIFORMS	001-6520-3140	89.74	
LOCKHART - TRUE VALUE	21204 /1	CUST # 11239 KON 1000W I	JUVENILE DETENTION CTR.-L	001-6520-3580	46.98	
LOCKHART - TRUE VALUE	21228 /1	CUST # 11239 GAL LACQUER	REPAIRS & MAINTENANCE	001-6520-4510	76.94	
				<b>Department 6520 - BUILDING MAINTENANCE Total:</b>	<b>2,277.21</b>	
<b>Department : 6550 - ELECTIONS</b>						
DEWITT POTHS & SON	524753-0	CUST # 12430 8 1/2 X 14 CO	OFFICE SUPPLIES	001-6550-3110	205.36	
DEWITT POTHS & SON	524326-0	CUST # 12430 RACK, CATAL	OFFICE SUPPLIES	001-6550-3110	141.39	
				<b>Department 6550 - ELECTIONS Total:</b>	<b>346.75</b>	
<b>Department : 6560 - COMMISSIONERS COURT</b>						
SWAGIT PRODUCTIONS, LLC	10095	ACCT # 2K130701CC DECE	DUES & SUBSCRIPTIONS	001-6560-3050	575.00	
LEXISNEXIS RISK DATA MAN	1623451-20171231	BILLING ID: 1623451	DUES & SUBSCRIPTIONS	001-6560-3050	50.00	
				<b>Department 6560 - COMMISSIONERS COURT Total:</b>	<b>625.00</b>	
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>						
BOWMAN CONSULTING GR	241891	PROJ # 070004-01-001 CALD	Professional Services	001-6600-4110	109.89	
BOWMAN CONSULTING GR	241893	PROJ # 070004-14-003 COM	Professional Services	001-6600-4110	211.44	
BOWMAN CONSULTING GR	241894	PROJ # 070004-44-003 MUR	Professional Services	001-6600-4110	797.50	
BOWMAN CONSULTING GR	241895	PROJ # 070004-63-001 EL DO	Professional Services	001-6600-4110	102.50	
BOWMAN CONSULTING GR	241896	PROJ # 070004-65-001 FLOO	Professional Services	001-6600-4110	307.50	
BOWMAN CONSULTING GR	241897	PROJ # 070004-66-001 229	Professional Services	001-6600-4110	326.25	
BOWMAN CONSULTING GR	240754	PROJ # 070004-01-001 PLATS	Professional Services	001-6600-4110	837.60	
BOWMAN CONSULTING GR	240757	PROJ # 070004-06-001 FLOO	Professional Services	001-6600-4110	175.00	
BOWMAN CONSULTING GR	240762	PROJ # 070004-14-003 COM	Professional Services	001-6600-4110	1,043.75	
BOWMAN CONSULTING GR	240765	PROJ # 0700004-22-002 LYTT	Professional Services	001-6600-4110	102.50	
BOWMAN CONSULTING GR	240773	PROJ # 070004-56-001 LAKE	Professional Services	001-6600-4110	153.75	
BOWMAN CONSULTING GR	240775	PROJ # 070004-60-001 N-CO	Professional Services	001-6600-4110	102.50	
BOWMAN CONSULTING GR	240776	PROJ # 070004-63-001 EL DO	Professional Services	001-6600-4110	153.75	
BOWMAN CONSULTING GR	240777	PROJ # 070004-64-001 EL DO	Professional Services	001-6600-4110	382.50	
BOWMAN CONSULTING GR	240779	PROJ # 070004-65-001 DON'	Professional Services	001-6600-4110	102.50	
BOWMAN CONSULTING GR	240781	PROJ # 070004-66-001 229 R	Professional Services	001-6600-4110	153.75	
				<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>	<b>5,062.68</b>	
<b>Department : 6610 - IT-TECHNOLOGY</b>						
CORBIN SEBESTYEN	10-122017	10/2 - 12/29/17	TRANSPORTATION	001-6610-4260	121.98	
CORBIN SEBESTYEN	7-82017	7/6 - 8/30/17	TRANSPORTATION	001-6610-4260	111.65	
CORBIN SEBESTYEN	8-92017	8/31 - 9/29/17	TRANSPORTATION	001-6610-4260	134.93	
				<b>Department 6610 - IT-TECHNOLOGY Total:</b>	<b>368.56</b>	
<b>Department : 6640 - CODE INVESTIGATOR</b>						
T7 ENTERPRISES, LLC	3659	MANIFEST # 12449	DISPOSAL FEES	001-6640-3151	583.25	
CENTRAL TEXAS REFUSE, INC	0000090305	CUST # 001134 1700 FM CR	RENTALS	001-6640-4610	442.50	
				<b>Department 6640 - CODE INVESTIGATOR Total:</b>	<b>1,025.75</b>	
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>						
CARINE CHALFOUN	122018	HOTEL & MILEAGE FOR TRAI	TRAINING	001-6650-4810	445.52	
				<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>	<b>445.52</b>	
<b>Department : 7600 - ANIMAL CONTROL</b>						
CITY OF LOCKHART	ASL 18-004	PAYMENT # 76 JANUARY 2	ANIMAL CONTROL EXPENSES	001-7600-4114	965.50	
CITY OF LOCKHART	ASV 18-001	OCT., NOV., & DEC 2017	ANIMAL CONTROL EXPENSES	001-7600-4114	34,706.41	
				<b>Department 7600 - ANIMAL CONTROL Total:</b>	<b>35,671.91</b>	
<b>Department : 7620 - COUNTY WELFARE</b>						
TRAVIS COUNTY CLERK	17-002365	CAUSE # C-1-MH-17-002365	SANITY HEARINGS	001-7620-4312	454.00	
				<b>Department 7620 - COUNTY WELFARE Total:</b>	<b>454.00</b>	
<b>Department : 8700 - COUNTY AGENT</b>						
THE LULING NEWSBOY & SIG	1012018	SUBSCRIPTION FOR 2018	OFFICE SUPPLIES	001-8700-3110	38.00	
DEWITT POTHS & SON	524559-0	CUST # 12430 PROTECTOR	OFFICE SUPPLIES	001-8700-3110	80.88	
				<b>Department 8700 - COUNTY AGENT Total:</b>	<b>118.88</b>	
					<b>Fund 001 - GENERAL FUND Total:</b>	<b>180,321.81</b>

## Expense Approval Register

Packet: APPKT02312 - 1/22/18 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
MARTINDALE-GUADALUPE G	56397	COUNTY BARN	OPERATING SUPPLIES	002-1101-3130	428.75
JOHN DEERE FINANCIAL	1801-018074	ACCT # 1-99 CHAIN SAW	OPERATING SUPPLIES	002-1101-3130	33.98
GLOSSERMAN AUTOMOTIVE	087641	#1010 DIESEL EXST FLD 2.5	LUBRICANTS	002-1101-3170	239.84
LOCKHART - TRUE VALUE	21408 /1	CUST # 11239 SCREWS, NUT	OPERATING SUPPLIES	002-1101-3130	30.28
HANSON EQUIPMENT	262056	ACCT # CALD01 O-RING FA	OPERATING SUPPLIES	002-1101-3130	72.65
LOCKHART - TRUE VALUE	21487 /1	CUST # 11239 4 PK 3' FOA	OPERATING SUPPLIES	002-1101-3130	39.45
HOFMANN'S SUPPLY	829290	CUST # 01734 ACETYLENE S	RENTALS	002-1101-4610	103.84
<b>Department 1101 - ADMINISTRATION Total:</b>					<b>948.79</b>
<b>Department : 1102 - VEHICLE MAINTENANCE</b>					
JOHN H. RODRIQUEZ, JR.	010055	REPLACE RIGHT REAR GLASS	REPAIRS & MAINTENANCE	002-1102-4510	80.00
E & R SUPPLY CO., INC	23750	ACCT # 0023750 HOSE END	SUPPLIES & SMALL TOOLS	002-1102-3136	172.07
ANDERSON MACHINERY CO	A45062	CUST # 473130 TIMER	SUPPLIES & SMALL TOOLS	002-1102-3136	789.90
RDO EQUIPMENT CO.	P58272	ACCT # 7269004 WINDOW P	SUPPLIES & SMALL TOOLS	002-1102-3136	237.10
CAPITOL AUTO PARTS	07LH3902	CUST # L310 COOLANT FILT	SUPPLIES & SMALL TOOLS	002-1102-3136	78.61
GLOSSERMAN AUTOMOTIVE	087555	# 1010 DOOR HANDLE - INT	SUPPLIES & SMALL TOOLS	002-1102-3136	105.59
HOLT TRUCK CENTERS	WIMA0099946	CUST # 0203700 REMOVE A	REPAIRS & MAINTENANCE	002-1102-4510	26,537.53
YOUNGBLOOD AUTOMOTIV	240397	OTR SERVICE CALL	REPAIRS & MAINTENANCE	002-1102-4510	339.40
HOLT TRUCK CENTERS	WIMA0100159	CUST # 0203700 REPLACE FU	REPAIRS & MAINTENANCE	002-1102-4510	6,967.71
GLOSSERMAN AUTOMOTIVE	087958	# 1010 BROOM	SUPPLIES & SMALL TOOLS	002-1102-3136	33.63
<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>					<b>35,341.54</b>
<b>Department : 1103 - FLEET MAINTENANCE</b>					
ALLDATA	648709	ACCT # 512-398-1801 / CALD	OPERATING SUPPLIES	002-1103-3135	1,500.00
LULUNG CHEVROLET	24221	CUST # 1507 SENSOR	OPERATING SUPPLIES	002-1103-3135	113.38
INTERSTATE BATTERIES-MET	320025668	ACCT # 3810 MTP-65	OPERATING SUPPLIES	002-1103-3135	127.32
LOCKHART MOTOR CO.,INC.	T43330	CUST # 3810 BLADE ASY -WI	OPERATING SUPPLIES	002-1103-3135	44.31
CAPITOL AUTO PARTS	07L13963	CUST # L10358 BENDIX BRAK	OPERATING SUPPLIES	002-1103-3135	203.98
SOUTHERN TIRE MART, LLC	63235721	custor / mmbor	TIRES	002-1103-3190	412.17
<b>Department 1103 - FLEET MAINTENANCE Total:</b>					<b>2,401.16</b>
<b>Fund 002 - UNIT ROAD FUND Total:</b>					<b>38,691.49</b>
<b>Fund: 003 - RECORDS PRESERVATION FUND</b>					
<b>Department : 3000 - COUNTY CLERK EXP</b>					
NBS HOLDINGS, LLC	2900	NEW LEATHER BINDER, SLEE	BINDING	003-3000-5615	20,378.05
<b>Department 3000 - COUNTY CLERK EXP Total:</b>					<b>20,378.05</b>
<b>Fund 003 - RECORDS PRESERVATION FUND Total:</b>					<b>20,378.05</b>
<b>Fund: 019 - ADR System Fund</b>					
CENTRAL TEXAS ALTERNATIV	122017	PAYMENT FOR DECEMBER 2	DRC Program Fees	019-4000-0400	543.04
<b>Fund 019 - ADR System Fund Total:</b>					<b>543.04</b>
<b>Grand Total:</b>					<b>239,934.39</b>

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	180,321.81
002 - UNIT ROAD FUND	38,691.49
003 - RECORDS PRESERVATION FUND	20,378.05
019 - ADR System Fund	543.04
<b>Grand Total:</b>	<b>239,934.39</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (n	896.00
001-1370	POSTAGE INVENTORY	1,256.08
001-2120-3110	OFFICE SUPPLIES	388.14
001-2120-4810	TRAINING	405.00
001-2150-4810	TRAINING	180.00
001-2300	DUE TO PARKS & WILDLI	1,751.85
001-2305	Due to Toll Admin Fee	1,401.86
001-2306	Due to Unpaid Toll fines	58.83
001-2835	DUE TO GRAVES, HUMP	5,843.39
001-3200-3110	OFFICE SUPPLIES	139.00
001-3200-3120	POSTAGE	18.00
001-3200-4260	TRANSPORTATION	52.81
001-3200-4315	PUBLICATIONS	25.00
001-3220-4810	TRAINING	180.00
001-3230-4020	VISITING JUDGES	3,815.94
001-3230-4080	ADULT - ATTY LITIGATIO	5,125.00
001-3230-4160	ADULT - INDIGENT ATTO	1,350.00
001-3240-4160	ADULT - INDIGENT ATTO	450.00
001-3240-4180	JUVENILE - INDIGENT AT	300.00
001-3251-3110	OFFICE SUPPLIES	163.89
001-3251-4810	TRAINING	130.00
001-3252-3110	OFFICE SUPPLIES	95.00
001-3252-4810	TRAINING	614.69
001-4300-3130	OPERATING SUPPLIES	949.57
001-4300-4420	TELEPHONE	171.95
001-4310-3100	FOOD SUPPLIES	21,408.11
001-4310-3130	OPERATING SUPPLIES	1,740.46
001-4310-4110	PROFESSIONAL SERVICE	24,147.26
001-4310-4122	INMATE MEDICATION	1,071.26
001-4310-4510	REPAIRS & MAINTENAN	34,910.60
001-4321-4810	TRAINING	60.00
001-4325-4610	RENTALS	287.50
001-6000-0990	MISCELLANEOUS REVEN	204.68
001-6510-3110	OFFICE SUPPLIES	379.00
001-6510-4110	PROFESSIONAL SERVICE	250.00
001-6510-4123	AUTOPSY	7,700.00
001-6510-4420	Telephone	3,397.56
001-6510-4425	FAX & INTERNET	5,567.43
001-6510-4610	RENTALS	711.54
001-6510-4850	MISCELLANEOUS	15.00
001-6510-4860	CONTINGENCY	6,313.15
001-6520-3130	OPERATING SUPPLIES	220.64
001-6520-3140	UNIFORMS	358.96
001-6520-3500	JP3 SIMON BUILDING-M	165.04
001-6520-3510	LULING ANNEX	218.55
001-6520-3530	MARKET ST. ANNEX-LOC	59.40
001-6520-3550	JUDICIAL CENTER-LOCK	17.86
001-6520-3580	JUVENILE DETENTION CT	314.02
001-6520-4510	REPAIRS & MAINTENAN	270.56
001-6520-5120	CALDWELL CO. COURTH	652.18
001-6550-3110	OFFICE SUPPLIES	346.75

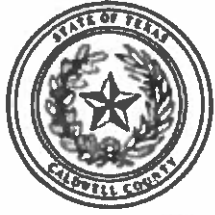


**Account Summary**

Account Number	Account Name	Expense Amount
001-6560-3050	DUES & SUBSCRIPTIONS	625.00
001-6600-4110	Professional Services	5,062.68
001-6610-4260	TRANSPORTATION	368.56
001-6640-3151	DISPOSAL FEES	583.25
001-6640-4610	RENTALS	442.50
001-6650-4810	TRAINING	445.52
001-7600-4114	ANIMAL CONTROL EXPE	35,671.91
001-7620-4312	SANITY HEARINGS	454.00
001-8700-3110	OFFICE SUPPLIES	118.88
002-1101-3130	OPERATING SUPPLIES	605.11
002-1101-3170	LUBRICANTS	239.84
002-1101-4610	RENTALS	103.84
002-1102-3136	SUPPLIES & SMALL TOO	1,416.90
002-1102-4510	REPAIRS & MAINTENAN	33,924.64
002-1103-3135	OPERATING SUPPLIES	1,988.99
002-1103-3190	TIRES	412.17
003-3000-5615	BINDING	20,378.05
019-4000-0400	DRC Program Fees	543.04
	<b>Grand Total:</b>	<b>239,934.39</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	239,934.39
<b>Grand Total:</b>	<b>239,934.39</b>



Caldwell County, TX

# Payment Register

APPKT02312 - 1/22/18 A/P RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
<u>ABEAIR</u>	ABERNATHY AIR					240.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Amount	
<u>122717</u>	JUVINILE PROBATION OFFICE	12/27/2017	01/22/2018	0.00	240.00	
						240.00
<u>ACCHEA</u>	ACC HEALTH LLC					2,762.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Amount	
<u>CCTX01025</u>	DENTAL SERVICES ON 12/06/17	12/11/2017	01/22/2018	0.00	2,762.50	
						2,762.50
<u>ALAFIE</u>	ALAN C. FIELDER					250.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Amount	
<u>10798</u>	OFFICE VISIT W/ JUDGE SCHAW	10/31/2017	01/22/2018	0.00	250.00	
						250.00
<u>ALECAL</u>	ALEXANDER LEE CALHOUN					705.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Amount	
<u>2017-104</u>	CAUSE # 2017-104 SALVADOR DELEON	01/03/2018	01/22/2018	0.00	705.00	
						705.00
<u>ALLDAT</u>	ALLDATA					1,500.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Amount	
<u>648709</u>	ACCT # 512-398-1801 / CALDWS	01/12/2018	01/22/2018	0.00	1,500.00	
						1,500.00
<u>ANDMAC</u>	ANDERSON MACHINERY COMPANY, INC.					789.90
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Amount	
<u>A45062</u>	CUST # 473130 TIMER	01/02/2018	01/22/2018	0.00	789.90	
						789.90
<u>ANGPE</u>	ANGEL PEST CONTROL					90.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payment Amount	
<u>47383</u>	ACCT # 5129 ANNUAL INSPECTION	12/14/2017	01/22/2018	0.00	90.00	
						90.00

**Payment Register**

APPKT02312 - 1/22/18 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>APPCON</u>	APPLIED CONCEPTS, INC.					287.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	287.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>319723</u>	COUNTING UNIT	01/02/2018	01/22/2018	0.00	287.50	
<u>CININT</u>	AT & T MOBILITY					417.89
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	417.89	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>875648878X1223217</u>	ACCT # 875648878 11/16 - 12/15/17	12/16/2017	01/22/2018	0.00	417.89	
<u>AUSFLA</u>	AUSTIN FLAG AND FLAGPOLE					204.68
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	204.68	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>48638</u>	CUST # ADS1801	11/20/2017	01/22/2018	0.00	204.68	
<u>AUSRAD</u>	AUSTIN RADIOLOGICAL ASSOCIATION					110.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	110.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>001-971662</u>	COE, ZACKARY M DOB: 9/30/1992 DOS: 12/13/17	12/13/2017	01/22/2018	0.00	110.00	
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS					25.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	25.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>322488</u>	CUST ID: 677 JANUARY 2018	01/01/2018	01/22/2018	0.00	25.00	
<u>BOWMAN</u>	BOWMAN CONSULTING GROUP LTD					5,062.68
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	837.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240754</u>	PROJ # 070004-01-001 PLATS & PERMITS	09/30/2017	01/22/2018	0.00	837.60	
Check				01/17/2018	175.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240757</u>	PROJ # 070004-06-001 FLOODPLAIN APPLICATION	09/30/2017	01/22/2018	0.00	175.00	
Check				01/17/2018	1,043.75	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240762</u>	PROJ # 070004-14-003 COMPOSTELA REVISED PRELIM	09/30/2017	01/22/2018	0.00	1,043.75	
Check				01/17/2018	102.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240765</u>	PROJ # 070004-22-002 LYTTON HILLS PRELIMINARY PLA	09/30/2017	01/22/2018	0.00	102.50	
Check				01/17/2018	153.75	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240773</u>	PROJ # 070004-56-001 LAKE FALLING STAR RV PARK	09/30/2017	01/22/2018	0.00	153.75	
Check				01/17/2018	102.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240775</u>	PROJ # 070004-60-001 N-CONTROL RC SITE PLAN	09/30/2017	01/22/2018	0.00	102.50	
Check				01/17/2018	153.75	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240776</u>	PROJ # 070004-63-001 EL DORADO PRELIMINARY	09/30/2017	01/22/2018	0.00	153.75	

Payment Register

APPKT02312 - 1/22/18 A/P RUN

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>240777</u>	PROJ # 070004-64-001 EL DORADO FINAL PLAT	09/30/2017	01/22/2018	0.00	382.50
					01/17/2018	382.50
Check	<u>240779</u>	PROJ # 070004-65-001 DON'S FISH CAMP	09/30/2017	01/22/2018	0.00	102.50
					01/17/2018	102.50
Check	<u>240781</u>	PROJ # 070004-66-001 229 RIVER PARK FP PERMIT	09/30/2017	01/22/2018	0.00	153.75
					01/17/2018	153.75
Check	<u>241891</u>	PROJ # 070004-01-001 CALDWELL CO SUBDIVISION	10/31/2017	01/22/2018	0.00	109.89
					01/17/2018	109.89
Check	<u>241893</u>	PROJ # 070004-14-003 COMPOSTELA REVISED PRELIM	10/31/2017	01/22/2018	0.00	211.44
					01/17/2018	211.44
Check	<u>241894</u>	PROJ # 070004-44-003 MURPHY RANCH SECTION 2	10/31/2017	01/22/2018	0.00	797.50
					01/17/2018	797.50
Check	<u>241895</u>	PROJ # 070004-63-001 EL DORADO PRELIMINARY PLAT	10/31/2017	01/22/2018	0.00	102.50
					01/17/2018	102.50
Check	<u>241896</u>	PROJ # 070004-65-001 FLOODPLAIN PERMIT	10/31/2017	01/22/2018	0.00	307.50
					01/17/2018	307.50
Check	<u>241897</u>	PROJ # 070004-66-001 229 RIVER PARK FP ERMIT	10/31/2017	01/22/2018	0.00	326.25
					01/17/2018	326.25
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR					15.00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	15.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>6404 2018</u>	D14 VIN: 6404 TAG: 128850 UNIT ROAD	01/04/2018	01/22/2018	0.00	7.50	
<u>8403 2018</u>	D 16 VIN: 8403 TAG: 1285518 UNIT ROAD	01/04/2018	01/22/2018	0.00	7.50	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>AUTPAR</u>	CAPITOL AUTO PARTS					282.59
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	282.59
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07L13963</u>	CUST # L10358 BENDIX BRAKE ROTOR	12/27/2017	01/22/2018	0.00	203.98	
<u>07LH3902</u>	CUST # L310 COOLANT FILTER	12/01/2017	01/22/2018	0.00	78.61	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CACHAL</u>	CARINE CHALFOUN					445.52
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	445.52
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122018</u>	HOTEL & MILEAGE FOR TRAINING CLASS	01/05/2018	01/22/2018	0.00	445.52	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CENDIS</u>	CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, I					543.04
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	543.04
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122017</u>	PAYMENT FOR DECEMBER 2017	01/08/2018	01/22/2018	0.00	543.04	

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC					4,200.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	4,200.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12022</u>	CTA 405-17: GEORGIA L. FAHRIG, DOS: 8/25/17	12/27/2017	01/22/2018	0.00	2,100.00	
<u>12025</u>	CTA 566-17: MICHAEL SIMMONS, 12/15/17	12/29/2017	01/22/2018	0.00	2,100.00	
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					542.90
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	542.90	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0000090305</u>	CUST # 001134 1700 FM CR 235 # 2720	12/31/2017	01/22/2018	0.00	442.50	
<u>87587</u>	ACCT # 020545 PRECINCT 3	01/01/2018	01/22/2018	0.00	100.40	
<u>SPEBUS</u>	CHARTER COMMUNICATIONS HOLDINGS, LLC					8,547.10
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	8,547.10	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0000426122817</u>	ACCT # 8260 16 300 0000426	12/28/2017	01/22/2018	0.00	8,547.10	
<u>CINTAS</u>	CINTAS CORPORATION #86					358.96
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	358.96	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>086644450</u>	CONTRACT # 01981 ACCT # 09158 CUST # 09158	12/06/2017	01/22/2018	0.00	89.74	
<u>086648044</u>	CONTRACT # 01981 ACCT # 09158 CUST # 09158	12/13/2017	01/22/2018	0.00	89.74	
<u>086651680</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	12/20/2017	01/22/2018	0.00	89.74	
<u>086655313</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	12/27/2017	01/22/2018	0.00	89.74	
<u>CITLOC</u>	CITY OF LOCKHART					35,671.91
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	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 18-004</u>	PAYMENT # 76 JANUARY 2018	01/02/2018	01/22/2018	0.00	965.50	
Check				01/17/2018	34,706.41	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>ASV 18-001</u>	OCT., NOV., & DEC. 2017	12/31/2017	01/22/2018	0.00	34,706.41	
<u>CLIPAT</u>	CLINICAL PATHOLOGY LABS, INC.					45.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	45.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>201711-0</u>	ACCT # 42241 GONZALES, BRIAN & URVINA, LUIS	11/30/2017	01/22/2018	0.00	45.00	
<u>COMTRE</u>	COMAL COUNTY TREASURER'S OFFICE					3,815.94
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	3,815.94	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10418</u>	12% SHARE FOR OCT, NOV., & DEC 2017	01/04/2018	01/22/2018	0.00	3,815.94	

**Payment Register**

APPKT02312 - 1/22/18 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CORSEB</u>	CORBIN SEBESTYEN					368.56
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			01/17/2018	368.56		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10-122017</u>	10/2 - 12/29/17	12/29/2017	01/22/2018	0.00	121.98	
<u>7-82017</u>	7/6 - 8/30/17	08/30/2017	01/22/2018	0.00	111.65	
<u>8-92017</u>	8/31 - 9/29/17	09/29/2017	01/22/2018	0.00	134.93	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DAHILL</u>	DAHILL OFFICE TECHNOLOGY CORPORATION					711.54
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			01/17/2018	711.54		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>IN1469643</u>	ACCT # CC26 9/30/17 TO 12/29/17	12/29/2017	01/22/2018	0.00	711.54	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DEAELE</u>	DEALERS ELECTRIC					94.34
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			01/17/2018	94.34		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1841995-00</u>	CUST #134031 PPLT13W8304P	11/27/2017	01/22/2018	0.00	94.34	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DEWPOT</u>	DEWITT POTHS & SON					1,326.66
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			01/17/2018	1,326.66		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>523884-0</u>	CUST # 12430 FOLDER, HANG, RCYC, LGL	12/19/2017	01/22/2018	0.00	313.87	
<u>524326-0</u>	CUST # 12430 RACK, CATALG, SHERPA,	12/27/2017	01/22/2018	0.00	141.39	
<u>524468-0</u>	ACCT # 12430 SPOTPAPER	12/29/2017	01/22/2018	0.00	139.00	
<u>524473-0</u>	CUST # 12430 DVD + R	12/29/2017	01/22/2018	0.00	163.89	
<u>524539-0</u>	CUST # 12430 FOLDER, FILE, FASTENER	01/02/2018	01/22/2018	0.00	42.29	
<u>524559-0</u>	CUST # 12430 PROTECTOR	01/02/2018	01/22/2018	0.00	80.88	
<u>524753-0</u>	CUST # 12430 8 1/2 X 14 COPY PAPER	01/03/2018	01/22/2018	0.00	205.36	
<u>524890-0</u>	CUST # 12430 1099 MISC PREPRINTED	01/04/2018	01/22/2018	0.00	208.00	
<u>525205-0</u>	CUST # 12430 FRAME, FOLDER, HANGING	01/05/2018	01/22/2018	0.00	31.98	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>E&amp;RSUP</u>	E & R SUPPLY CO., INC					172.07
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			01/17/2018	172.07		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>23750</u>	ACCT # 0023750 HOSE END	01/10/2018	01/22/2018	0.00	172.07	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ECOLAB</u>	ECOLAB					18.36
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			01/17/2018	18.36		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>95100857</u>	CUST # 2243692 22" FLOOR SQUEEGEE GREEN	12/26/2017	01/22/2018	0.00	18.36	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FARBRO</u>	FARMER BROTHERS. CO.					322.60
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			01/17/2018	322.60		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>67284004_SO</u>	ACCT # 6302473 SUNNY CUP 1 LB 12/CS	12/20/2017	01/22/2018	0.00	322.60	

**Payment Register**

APPKT02312 - 1/22/18 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.			2,440.27	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/17/2018	2,440.27		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>102234</u>	BANANAS	12/16/2017	01/22/2018	0.00	320.75
<u>102260</u>	BANANAS EA	12/18/2017	01/22/2018	0.00	162.50
<u>102264</u>	ICEBERG 24 CT	12/19/2017	01/22/2018	0.00	78.00
<u>102276</u>	CELERY EA	12/20/2017	01/22/2018	0.00	130.97
<u>102287</u>	BANANAS	12/21/2017	01/22/2018	0.00	76.00
<u>102296</u>	25 LB 5 X 5 TOMATOES LG	12/22/2017	01/22/2018	0.00	541.50
<u>102315</u>	BANANAS EA	12/23/2017	01/22/2018	0.00	211.50
<u>102322</u>	BANANAS EA	12/26/2017	01/22/2018	0.00	151.00
<u>102330</u>	ICEBURG 24 CT	12/27/2017	01/22/2018	0.00	76.00
<u>102347</u>	RED CABBAGE LB	12/29/2017	01/22/2018	0.00	416.55
<u>102372</u>	BANANAS EA	12/30/2017	01/22/2018	0.00	148.00
<u>102382</u>	BANANAS EA	01/02/2018	01/22/2018	0.00	127.50

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>FIRTRO</u>	FIRETROL PROTECTION SYSTEMS, INC.			3,712.06	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/17/2018	3,712.06		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>100507595</u>	CUST # 4700021 1 1/2' SINGLE JACKET RAC K AND REEL	12/15/2017	01/22/2018	0.00	3,712.06

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO			975.60	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/17/2018	975.60		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>10383384055</u>	CUST # 0040078309 MIC 20 7" FL TOR	01/02/2018	01/22/2018	0.00	290.88
<u>1038383833</u>	CUST # 0040078309 MIC 20 7" FL TOR	12/19/2017	01/22/2018	0.00	329.76
<u>1038383924</u>	CUST # 0040078309 MIC 20 7" FL TOR	12/25/2017	01/22/2018	0.00	354.96

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>GEOPAR</u>	GEORGE V. C. PARKER			1,590.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/17/2018	1,590.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>15-102</u>	CAUSE # 15-102 CHRISTOPHER ARMANDO GONZALES	12/31/2017	01/22/2018	0.00	1,590.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER			379.06	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/17/2018	379.06		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>087555</u>	# 1010 DOOR HANDLE - INTERIOR	12/15/2017	01/22/2018	0.00	105.59
<u>087641</u>	#1010 DIESEL EXST FLD 2.5 GA	12/19/2017	01/22/2018	0.00	239.84
<u>087958</u>	# 1010 BROOM	12/29/2017	01/22/2018	0.00	33.63

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>GONBUJ</u>	GONZALES BUILDING CENTER			220.64	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/17/2018	220.64		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>INV0730828</u>	CUST # CALD001 ZEP ANTI BACTERIAL DISENFECTANT	12/28/2017	01/22/2018	0.00	220.64

**Payment Register**

**APPKT02312 - 1/22/18 A/P RUN**

Vendor Number	Vendor Name					Total Vendor Amount
<u>GHS LTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					5,843.39
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	5,843.39	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122017</u>	COLLECTIONS FOR DECEMBER 2017	01/08/2018	01/22/2018	0.00	5,843.39	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GRUELE</u>	GRUMBLES ELECTRIC CO.					570.77
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	570.77	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>17-1908</u>	TROUBLESHOOT GATE SWITCH	12/18/2017	01/22/2018	0.00	570.77	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HANEQU</u>	HANSON EQUIPMENT					72.65
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	72.65	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>262056</u>	ACCT # CAL001 O-RING FACE SWIV FEM 45	12/28/2017	01/22/2018	0.00	72.65	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOF SUP</u>	HOFMANN'S SUPPLY					103.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	103.84	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>829290</u>	CUST # 01734 ACETYLENE SMALL	12/31/2017	01/22/2018	0.00	103.84	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOLBUR</u>	HOLLIS BURKLUND					300.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	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>2663-17CC</u>	CAUSE # 2663-17CC G.A.	12/19/2017	01/22/2018	0.00	300.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOLCAS</u>	HOLT TRUCK CENTERS					33,505.24
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	33,505.24	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>WIMA0099946</u>	CUST # 0203700 REMOVE AND INSTALL	12/18/2017	01/22/2018	0.00	26,537.53	
<u>WIMA0100159</u>	CUST # 0203700 REPLACE FUEL INJ VALVE/ NOZZLE	12/27/2017	01/22/2018	0.00	6,967.71	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOMHOR</u>	HOMER HORNE					614.69
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	614.69	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122018</u>	ANNUAL TRAINING 12/3 - 6/17	01/02/2018	01/22/2018	0.00	614.69	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>INTBAT</u>	INTERSTATE BATTERIES-METRO AUSTIN					127.32
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	127.32	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>320025668</u>	ACCT # 3810 MTP-65	01/05/2018	01/22/2018	0.00	127.32	



Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>JANBEN</u>	JANICE BENBOW					19.26
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	19.26	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12292017</u>	MILEAGE FOR DECEMBER 2017	12/29/2017	01/22/2018	0.00	19.26	
<u>GUAMOR</u>	JESSE LAZARO CARREA					600.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	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>0065</u>	12-14 MICHAEL SIMMONS CTA LOCKHART	01/01/2018	01/22/2018	0.00	300.00	
<u>0067</u>	ROGELIO ALFONSO GALINDO DELEOAN DOS: 1/4/18	01/10/2018	01/22/2018	0.00	300.00	
<u>FARPLA</u>	JOHN DEERE FINANCIAL					33.98
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	33.98	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1801-018074</u>	ACCT # 1-99 CHAIN SAW	01/05/2018	01/22/2018	0.00	33.98	
<u>JR'SAU</u>	JOHN H. RODRIQUEZ, JR.					80.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	80.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>010055</u>	REPLACE RIGHT REAR GLASS	01/10/2018	01/22/2018	0.00	80.00	
<u>JORPOW</u>	JORDAN POWELL					51.55
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	51.55	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>112017</u>	10/25 & 11/15/17	01/11/2018	01/22/2018	0.00	51.55	
<u>JUSCON</u>	JUSTICES OF THE PEACE & CONSTABLES ASSOCIATION					95.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	95.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240061 2018</u>	SHANNA CONLEY 2018 MEMBERSHIP DUES	01/01/2018	01/22/2018	0.00	35.00	
<u>26672 2018</u>	HOMER O. HORNE 1/1/18 to 12/31/18	01/01/2018	01/22/2018	0.00	60.00	
<u>THOLEO</u>	LEON TRANSLATIONS					3,525.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	3,525.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18016</u>	TOMAS LEON AND EVANGELINA HERRERA	11/29/2017	01/22/2018	0.00	2,475.00	
<u>18017</u>	EVANGELINA HERRERA	11/28/2017	01/22/2018	0.00	1,050.00	
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					50.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	50.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1623451-20171231</u>	BILLING ID: 1623451	12/31/2017	01/22/2018	0.00	50.00	

Payment Register

APPKT02312 - 1/22/18 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					604.01
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/17/2018	604.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21095 /1</u>	CUST # 11239 4 PK 3' FOAM INSULATION	11/30/2017	01/22/2018	0.00	11.78	
<u>21141 /1</u>	CUST # 11239 WD40 8 OZ LUBRICANT	12/04/2017	01/22/2018	0.00	27.04	
<u>21155 /1</u>	CUST # 11239 5.5 OZ ACRY LTX CAULK	01/04/2018	01/22/2018	0.00	5.58	
<u>21204 /1</u>	CUST # 11239 KON 1000W INFRA HEATER	12/07/2017	01/22/2018	0.00	46.98	
<u>21228 /1</u>	CUST # 11239 GAL LACQUER THINNER	12/08/2017	01/22/2018	0.00	76.94	
<u>21247 /1</u>	CUST # 11239 4 OZ BLU PVC PIPE CEMENT	12/11/2017	01/22/2018	0.00	11.98	
<u>21298 /1</u>	CUST # 11239 HXS FOCUSING FLASHLIGHT	12/13/2017	01/22/2018	0.00	49.23	
<u>21303 /1</u>	CUST # 11239 SM TRVL FIRST AID KIT	12/13/2017	01/22/2018	0.00	67.96	
<u>21358 /1</u>	CUST # 11239 100 PK 6 X 1 DRY SCREW	12/18/2017	01/22/2018	0.00	9.48	
<u>21383 /1</u>	CUST # 11239 #7 PUSH GLAZIER POINTS	12/19/2017	01/22/2018	0.00	47.05	
<u>21395 /1</u>	CUST # 11239 50' BLU CATS CABLE	12/20/2017	01/22/2018	0.00	37.98	
<u>21408 /1</u>	CUST # 11239 SCREWS, NUTS & BOLTS	12/21/2017	01/22/2018	0.00	30.28	
<u>21415 /1</u>	CUST # 11239 GE 2PK 15W LED LGT STICK	12/21/2017	01/22/2018	0.00	22.48	
<u>21418 /1</u>	GT 1 GAL MD TANK SPRAYER	12/21/2017	01/22/2018	0.00	15.99	
<u>21423 /1</u>	CUST # 11239 6 FUNC COMB LIGHT	12/21/2017	01/22/2018	0.00	8.49	
<u>21466 /1</u>	CUST # 11239 12PK # 3 STL WOOL PADS	12/27/2017	01/22/2018	0.00	6.08	
<u>21472 /1</u>	CUST # 11239 OUTDOOR FAUCET COVER	12/28/2017	01/22/2018	0.00	20.93	
<u>21482 /1</u>	CUST # 11239 92 QT FOOTLOCKER	12/28/2017	01/22/2018	0.00	45.89	
<u>21485 /1</u>	CUST # 11239 6' FOAM 3/4 STL PIPE INSLTN 6FT	12/29/2017	01/22/2018	0.00	21.42	
<u>21487 /1</u>	CUST # 11239 4 PK 3' FOAM INSULATION	12/29/2017	01/22/2018	0.00	39.45	
<u>21521 /1</u>	CUST # 11239 6 FUNC COMB LIGHT	01/02/2018	01/22/2018	0.00	1.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCMOT</u>	LOCKHART MOTOR CO., INC.					44.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/17/2018	44.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>T43330</u>	CUST # 3810 BLADE ASY -WIPER	12/21/2017	01/22/2018	0.00	44.31	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LULCHE</u>	LULING CHEVROLET					113.38
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/17/2018	113.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>24221</u>	CUST # 1507 SENSOR	01/04/2018	01/22/2018	0.00	113.38	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LULPHY</u>	LULING EMERGENCY PHYSICIANS, PA					2,885.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/17/2018	2,885.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1100116269</u>	VENANCIOESPINOZA, FAUSTINO DOB: 4/30/92 DOS: 9/1	09/10/2017	01/22/2018	0.00	830.00	
<u>1100116637</u>	BAKER, RIANN C. DOB: 4/06/1977 DOS: 9/22/17	09/22/2017	01/22/2018	0.00	830.00	
<u>1100118400</u>	HERNANDEZ, RICKY DOB: 8/09/1993	11/23/2017	01/22/2018	0.00	1,225.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JCOJAN</u>	M.B. HAMMO ENTERPRISES, LLC					773.05
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/17/2018	773.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4188</u>	TOILET PAPER REGULAR	12/20/2017	01/22/2018	0.00	773.05	

**Payment Register**

**APPKT02312 - 1/22/18 A/P RUN**

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<u>MARPLU</u>	MARK'S PLUMBING PARTS	259.51

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/17/2018	259.51
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>INV001669203</u>	CUST ID: 278898 SLOAN OLD STYLE VACUUM	12/12/2017	01/22/2018
<u>INV001671407</u>	CUST # 278898 THEMOWELL SOCKET 1/2 "	12/27/2017	01/22/2018
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	201.11
		0.00	58.40

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<u>MARGUA</u>	MARTINDALE-GUADALUPE GAS	428.75

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/17/2018	428.75
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>56397</u>	COUNTY BARN	01/03/2018	01/22/2018
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	428.75

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<u>MEDWHO</u>	MEDICAL WHOLESale, INC.	1,071.26

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/17/2018	1,071.26
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>0504306-IN</u>	ORDER # 0470819	12/19/2017	01/22/2018
<u>0504560-IN</u>	ORDER # 0470819	12/21/2017	01/22/2018
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	970.26
		0.00	101.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<u>DATPRE</u>	NBS HOLDINGS, LLC	20,378.05

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/17/2018	20,378.05
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>2900</u>	NEW LEATHER BINDER, SLEEVES,	12/29/2017	01/22/2018
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	20,378.05

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<u>NEOFUN</u>	NEOFUNDS BY NEOPOST	1,256.08

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/17/2018	1,256.08
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>121517</u>	ACCT # 7900 0440 8010 9295 POSTAGE	12/15/2017	01/22/2018
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	1,256.08

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<u>NEOTEX</u>	NEOFUNDS BY NEOPOST	171.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/17/2018	171.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>ORDER # 0-00128108</u>	INK CARTRIDGE FOR IN SERIES	01/08/2018	01/22/2018
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	171.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<u>NETDAT</u>	NET DATA	896.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/17/2018	896.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>122017</u>	DECEMBER 2017	01/08/2018	01/22/2018
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	896.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<u>OFFIDE</u>	OFFICE DEPOT	664.09

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		01/17/2018	664.09
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>988687984001</u>	ACCT # 43682634 TAPE, ACITAPE,	12/12/2017	01/22/2018
<u>990081174001</u>	ACCT # 43682634 USB, TWIST TURN, 16 GB	12/18/2017	01/22/2018
<u>990081272001</u>	ACCT # 43682634 50PK 97000 DVD+R	12/15/2017	01/22/2018
<u>992674585001</u>	ACCT # 43682634	12/28/2017	01/22/2018
<u>992674748001</u>	ACCT # 43682634 INK, DELL SERIES 9, SY	12/28/2017	01/22/2018
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	165.01
		0.00	27.88
		0.00	106.84
		0.00	320.38
		0.00	43.98

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>ORKIN</u>	ORKIN - AUSTIN COMMERCIAL					285.48
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	285.48
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>165552319</u>	ACCT # 29121597 1204 REED DR	12/22/2017	01/22/2018	0.00	285.48	
<u>ORTASS</u>	ORTHOPAEDIC ASSOCIATES OF CENTRAL TEXAS					2,433.41
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	2,433.41
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>187575</u>	AVERY HOUSTON DOS: 11/07/17	12/06/2017	01/22/2018	0.00	2,433.41	
<u>PELLAU</u>	PELLERIN LAUNDRY MACHINE SALES COMPANY					29.66
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	29.66
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>330167</u>	CUST # 21068 FLAME SENSOR WIRE	12/12/2017	01/22/2018	0.00	29.66	
<u>PFGTEM</u>	PFG-TEMPLE					3,673.31
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	3,673.31
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>8996804</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	12/18/2017	01/22/2018	0.00	783.34	
<u>9000942</u>	CUST # 435577 DRY GROCERY / FROZEN	12/21/2017	01/22/2018	0.00	717.46	
<u>9003977</u>	CUST # 435577 DRY GROCERY / FROZEN	12/26/2017	01/22/2018	0.00	614.46	
<u>9007524</u>	CUST # 435577 DRY GROCERY / FROZEN	12/29/2017	01/22/2018	0.00	1,035.90	
<u>9009832</u>	CUST # 435577 DRY GROCERY / FROZEN	01/02/2018	01/22/2018	0.00	522.15	
<u>RDOEQU</u>	RDO EQUIPMENT CO.					237.10
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	237.10
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>P58272</u>	ACCT # 7269004 WINDOW PANE	01/08/2018	01/22/2018	0.00	237.10	
<u>SETRHC</u>	SETON EDGAR B. DAVIS HOSPITAL					529.47
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	529.47
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>152897031</u>	JARAMILLO, MANUEL DOB: 11/12/1985 DOS 12/13/17	12/13/2017	01/22/2018	0.00	529.47	
<u>SMISUP</u>	SMITH SUPPLY CO. - LOCKHART					10.50
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	10.50
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>754563</u>	CALDWELL CO DEC 3230	12/19/2017	01/22/2018	0.00	10.50	
<u>SOUSUR</u>	SOUTH AUSTIN SURGERY CENTER					8,760.88
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					01/17/2018	8,760.88
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>110917</u>	HOUSTON, AVERY DOB: 6/28/1987 DOS: 11/09/17	11/09/2017	01/22/2018	0.00	8,760.88	

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC					412.17
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	412.17	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>63235721</u>	custe / mumber	12/28/2017	01/22/2018	0.00	412.17	
<u>SPRINT</u>	SPRINT					171.95
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	171.95	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122236591-105</u>	ACCT # 122236591 11/17 - 12/16/17	12/20/2017	01/22/2018	0.00	171.95	
<u>SOAUHO</u>	ST DAVIDS SOUTH AUSTIN MEDICAL CENTER					6,621.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	6,621.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>118205194</u>	COE, ZACKARY M. DOB: 09/30/1992 DOS: 12/13/17	12/13/2017	01/22/2018	0.00	6,621.00	
<u>SWAGIT</u>	SWAGIT PRODUCTIONS, LLC					575.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	575.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10095</u>	ACCT # 2K130701CC DECEMBER 2017	12/31/2017	01/22/2018	0.00	575.00	
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					14,717.18
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	14,717.18	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>213083112</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY	12/20/2017	01/22/2018	0.00	2,796.24	
<u>213083113</u>	CUST # 043430 CHEMICAL & JANITORIAL	12/20/2017	01/22/2018	0.00	303.78	
<u>213089174</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD	12/22/2017	01/22/2018	0.00	2,622.49	
<u>213097656</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD	12/27/2017	01/22/2018	0.00	2,602.62	
<u>213103394</u>	CUST # 043430 CHEMICAL & JANITORIAL	12/29/2017	01/22/2018	0.00	132.59	
<u>213103395</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD	12/29/2017	01/22/2018	0.00	2,811.04	
<u>213115942</u>	CUST # 043430 CHEMICAL / JANITORIAL	01/03/2018	01/22/2018	0.00	284.48	
<u>213115943</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY	01/03/2018	01/22/2018	0.00	3,163.94	
<u>T7ENTE</u>	T7 ENTERPRISES, LLC					583.25
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	583.25	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3659</u>	MANIFEST # 12449	01/11/2018	01/22/2018	0.00	583.25	
<u>TACDUE</u>	TEXAS ASSOCIATION OF COUNTIES					365.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	175.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10418</u>	LORI RANGEL DUES 2018	01/04/2018	01/22/2018	0.00	175.00	
Check				01/17/2018	190.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>205606</u>	VICTOR S. TERRELL - JPCA MEMBERSHIP DUES 2018	01/01/2018	01/22/2018	0.00	60.00	
<u>232017</u>	MATT KIELY, DUES FOR 2018	01/01/2018	01/22/2018	0.00	60.00	
<u>239984</u>	MELANIE N. BOWDEN DUES FOR 2018	01/01/2018	01/22/2018	0.00	35.00	

**Payment Register**

APPKT02312 - 1/22/18 A/P RUN

244333 2018 ADRI WALKER / JP CLERK MEMBERSHIP DUES 2018 01/01/2018 01/22/2018 0.00 35.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
TACEDU TEXAS ASSOCIATION OF COUNTIES 590.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/17/2018 230.00

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
204992 2018 LORI D. RANGEL 4/16 - 19/18 01/11/2018 01/22/2018 0.00 230.00

**Check** **Payment Date** **Payment Amount**  
 01/17/2018 180.00

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
216078 2018 TINA MORGAN FREEMAN 2/5 - 8/18 01/08/2018 01/22/2018 0.00 180.00

**Check** **Payment Date** **Payment Amount**  
 01/17/2018 180.00

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
231804 2018 C. HOLCOMB & T. RODRIGUEZ 2/5 - 8/18 01/08/2018 01/22/2018 0.00 180.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
TEXENV TEXAS COMMISSION ON ENVIRNMENTAL QUALITY 6,313.15

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/17/2018 6,313.15

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
121517 ACCT # XTRP CONTRACT # 582-09-87946-0087 12/15/2017 01/22/2018 0.00 6,313.15

**Vendor Number** Vendor Name **Total Vendor Amount**  
PARWIL TEXAS PARKS & WILDLIFE DEPARTMENT 1,751.85

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/17/2018 1,751.85

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
1122018 FINES COLLECTED 01/12/2018 01/22/2018 0.00 1,751.85

**Vendor Number** Vendor Name **Total Vendor Amount**  
TEXCSC TEXAS TOLLWAYS CSC 1,460.69

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/17/2018 1,460.69

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
1122018 FEES COLLECTED 10/01/17 TO 12/31/17 01/12/2018 01/22/2018 0.00 1,460.69

**Vendor Number** Vendor Name **Total Vendor Amount**  
RICHIC THE LAW OFFICE OF TREY HICKS, PLLC 1,105.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/17/2018 1,105.00

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
17-160 CAUSE # 17-160 ROBERT JOSEPH CADKE 01/02/2018 01/22/2018 0.00 655.00

2644-17CC 1 & 2664-17 CAUSE # 2644-17CC P.L. 01/12/2018 01/22/2018 0.00 450.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
LULNEW THE LULING NEWSBOY & SIGNAL 38.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/17/2018 38.00

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
1012018 SUBSCRIPTION FOR 2018 01/01/2018 01/22/2018 0.00 38.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
TRARIS TRANUNION RISK AND ALTERNATIVE DATA SOLUTION 25.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 01/17/2018 25.00

**Payable Number** **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**  
1012018 ACCT # 234599 BILLING PERIOD: DEC. 2017 01/01/2018 01/22/2018 0.00 25.00

Payment Register

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TRACLE</u>	TRAVIS COUNTY CLERK					454.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	454.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>17-002365</u>	CAUSE # C-1-MH-17-002365	12/22/2017	01/22/2018	0.00	454.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TRATRE</u>	TRAVIS COUNTY TREASURER					2,900.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	2,900.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3300000930</u>	CUST # 100427 MORRIS TIMMERMAN - PA 17-04429	12/29/2017	01/22/2018	0.00	2,900.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>UNIFIR</u>	UNIFIRST CORPORATION					758.29
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	758.29	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>822-2031136</u>	CUST # 222727 RTE # F6140 SHERIFF'S	12/22/2017	01/22/2018	0.00	77.60	
<u>822-2031585</u>	CUST # 222727 RTE # F2900 PRCT # 2	12/25/2017	01/22/2018	0.00	42.85	
<u>822-2033516</u>	CUST # 222727 RTE # F6140	12/29/2017	01/22/2018	0.00	77.60	
<u>822-2033918</u>	CUST # 222727 RTE # F2900 PRCT # 2	01/01/2018	01/22/2018	0.00	42.85	
<u>822-2035234</u>	CUST # 222727 RTE # G4200 PRCT # 3	01/03/2018	01/22/2018	0.00	39.64	
<u>822-2035949</u>	CUST # 222727 RTE # F6110	01/05/2018	01/22/2018	0.00	217.45	
<u>822-2036304</u>	CUST # 222727 RTE # F 2900 PRCT # 2	01/08/2018	01/22/2018	0.00	42.85	
<u>822-2038289</u>	CUST # 222727 RTE # F6110 COURTHOUSE	01/12/2018	01/22/2018	0.00	217.45	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>WATSER</u>	WATTINGER SERVICE COMPANY, INC.					30,338.60
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	30,338.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>102617</u>	STORAGE TANK & BOILER	10/26/2017	01/22/2018	0.00	30,338.60	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER					73.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	73.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>837376019</u>	ACCT # 1003039947 11/05-12/04/17	12/04/2017	01/22/2018	0.00	73.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>YQUAUT</u>	YOUNGBLOOD AUTOMOTIVE & TIRE					339.40
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/17/2018	339.40	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>240397</u>	OTR SERVICE CALL	12/20/2017	01/22/2018	0.00	339.40	

Payment Register

APPKT02312 - 1/22/18 A/P RUN

Payment Summary

Bank Code	Type	Payable	Payment	Discount	Payment
AP BNK	Check	Count	Count		
		199	113	0.00	239,934.39
<b>Packet Totals:</b>		<b>199</b>	<b>113</b>	<b>0.00</b>	<b>239,934.39</b>



Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-239,934.39
<b>Packet Totals:</b>		<b>-239,934.39</b>

**2. Ratify re-occurring County payments in the amount of:**

**A. \$ 285,706.22 (Payroll)**



Caldwell County, TX

# Detail Register Payroll Summary

Packet: PYPKT00888 - 01122018 payroll  
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/01/2018 - 01/15/2018

Total Direct Deposits: 257,853.98  
Total Check Amounts: 27,852.24

Males Paid: 129  
Females Paid: 108  
Total Employees: 237

### EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	872.00	15,062.43
125	216.75	0.00
165 Stipend w/RET	0.00	1,740.00
DA Supplement	0.00	151.67
Hourly	333.00	4,231.71
Jud Stip	1.00	200.39
Longevity w/RET	0.00	150.00
SAL	228.00	368,436.88
VAC-PAYOUT	103.67	1,708.71
<b>Total:</b>	<b>1,754.42</b>	<b>391,681.79</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	354,250.50	36,847.98	0.00
MC	375,970.83	5,451.61	5,451.61
SS	375,970.83	23,310.14	23,310.14
Unemployment	358,726.79	0.00	0.00
<b>Total:</b>	<b>65,609.73</b>	<b>28,761.75</b>	<b>28,761.75</b>

65609.73  
28761.75

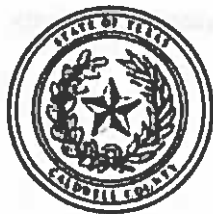
94,371.48

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	389,327.39	19,466.33	17,286.08
520	0.00	2,254.00	0.00
530	0.00	1,477.38	0.00
540	0.00	165.46	0.00
550	0.00	890.20	0.00
551	0.00	3,131.15	0.00
552	0.00	520.49	0.00
560	0.00	75.00	0.00
580	0.00	164.34	0.00
590	0.00	8,965.92	71,460.35
610	0.00	260.07	0.00
615	0.00	2,203.20	0.00
620	0.00	263.21	0.00
Bankruptcy	0.00	529.09	0.00
<b>Total:</b>	<b>40,365.84</b>	<b>88,746.43</b>	<b>88,746.43</b>

### RECAP 01 - Payroll Set 01

Earnings:	391,681.79	Benefits:	0.00	Deductions:	40,365.84	Taxes:	65,609.73	<b>Net Pay:</b>	<b>285,706.22</b>
-----------	------------	-----------	------	-------------	-----------	--------	-----------	-----------------	-------------------



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT00888 - 01122018 payroll  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 01/01/2018 - 01/15/2018

### Department: 1000 - Courthouse Security

**Total Direct Deposits:** 8,488.84  
**Total Check Amounts:** 0.00

#### EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	7.00	11,149.42
<b>Total:</b>	<b>7.00</b>	<b>11,166.92</b>

#### TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,245.70	728.39	0.00
MC	10,804.04	156.64	156.64
SS	10,804.04	669.85	669.85
Unemployment	11,122.67	0.00	0.00
<b>Total:</b>	<b>1,554.88</b>	<b>826.49</b>	

#### DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,166.92	558.34	495.83
550	0.00	44.25	0.00
551	0.00	59.00	0.00
580	0.00	4.98	0.00
590	0.00	172.93	2,432.90
615	0.00	86.70	0.00
620	0.00	197.00	0.00
<b>Total:</b>	<b>1,123.20</b>	<b>2,928.73</b>	

#### RECAP 1000 - Courthouse Security

Earnings:	11,166.92	Benefits:	0.00	Deductions:	1,123.20	Taxes:	1,554.88	Net Pay:	8,488.84
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	----------

### Department: 1101 - Unit Road

**Total Direct Deposits:** 19,954.22  
**Total Check Amounts:** 3,999.59

#### EARNINGS

Pay Code	Units	Pay Amount
125	192.25	0.00
165 Stipend w/RET	0.00	72.50
SAL	22.00	32,485.49
VAC-PAYOUT	103.67	1,708.71
<b>Total:</b>	<b>317.92</b>	<b>34,266.70</b>

#### TAXES

Code	Subject To	Employee	Employer
Federal W/H	30,671.20	3,415.94	0.00
MC	32,384.51	469.59	469.59
SS	32,384.51	2,007.83	2,007.83
Unemployment	34,185.20	0.00	0.00
<b>Total:</b>	<b>5,893.36</b>	<b>2,477.42</b>	

#### DEDUCTIONS

Code	Subject To	Employee	Employer
400	34,266.70	1,713.31	1,521.41
530	0.00	280.00	0.00
550	0.00	81.50	0.00
551	0.00	41.66	0.00
580	0.00	14.94	0.00
590	0.00	1,603.53	7,695.70
610	0.00	0.00	0.00
615	0.00	155.50	0.00
Bankruptcy	0.00	529.09	0.00
<b>Total:</b>	<b>4,419.53</b>	<b>9,217.11</b>	

#### RECAP 1101 - Unit Road

Earnings:	34,266.70	Benefits:	0.00	Deductions:	4,419.53	Taxes:	5,893.36	Net Pay:	23,953.81
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	-----------

Department: 2120 - County Treasurer

Total Direct Deposits: 2,424.23  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	2.00	3,521.39
<b>Total:</b>	<b>2.00</b>	<b>3,521.39</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,950.88	280.29	0.00
MC	3,176.95	46.07	46.07
SS	3,176.95	196.97	196.97
Unemployment	1,592.42	0.00	0.00
<b>Total:</b>	<b>11,317.20</b>	<b>523.33</b>	<b>243.04</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,521.39	176.07	156.35
520	0.00	50.00	0.00
551	0.00	118.66	0.00
580	0.00	3.32	0.00
590	0.00	172.93	706.80
615	0.00	52.85	0.00
<b>Total:</b>	<b>3,521.39</b>	<b>573.83</b>	<b>863.15</b>

RECAP 2120 - County Treasurer

Earnings: 3,521.39    Benefits: 0.00    Deductions: 573.83    Taxes: 523.33    Net Pay: 2,424.23

Department: 2130 - County Auditor

Total Direct Deposits: 5,792.59  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	4.00	8,218.18
<b>Total:</b>	<b>4.00</b>	<b>8,218.18</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,376.57	962.71	0.00
MC	7,837.48	113.64	113.64
SS	7,837.48	485.93	485.93
Unemployment	8,185.68	0.00	0.00
<b>Total:</b>	<b>32,237.21</b>	<b>1,562.28</b>	<b>599.57</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,218.18	410.91	364.88
520	0.00	50.00	0.00
550	0.00	32.50	0.00
551	0.00	122.72	0.00
580	0.00	3.32	0.00
590	0.00	172.93	1,052.02
610	0.00	18.38	0.00
615	0.00	52.55	0.00
<b>Total:</b>	<b>8,218.18</b>	<b>863.31</b>	<b>1,416.90</b>

RECAP 2130 - County Auditor

Earnings: 8,218.18    Benefits: 0.00    Deductions: 863.31    Taxes: 1,562.28    Net Pay: 5,792.59

Department: 3000 - County Clerk

Total Direct Deposits: 1,085.51  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,309.96
<b>Total:</b>	<b>1.00</b>	<b>1,309.96</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,201.46	16.60	0.00
MC	1,276.96	18.52	18.52
SS	1,276.96	79.17	79.17
Unemployment	1,309.96	0.00	0.00
<b>Total:</b>	<b>114.29</b>	<b>97.69</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,309.96	65.50	58.16
520	0.00	10.00	0.00
551	0.00	33.00	0.00
580	0.00	1.66	0.00
590	0.00	0.00	345.22
<b>Total:</b>	<b>110.16</b>	<b>403.38</b>	

RECAP 3000 - County Clerk

Earnings:	1,309.96	Benefits:	0.00	Deductions:	110.16	Taxes:	114.29	Net Pay:	1,085.51
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 3200 - District Attorney

Total Direct Deposits: 18,990.03  
 Total Check Amounts: 147.77

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
DA Supplement	0.00	151.67
Longevity w/RET	0.00	150.00
SAL	13.00	26,743.42
<b>Total:</b>	<b>13.00</b>	<b>27,062.59</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	24,293.36	3,175.75	0.00
MC	25,706.49	372.73	372.73
SS	25,706.49	1,593.80	1,593.80
Unemployment	26,893.42	0.00	0.00
<b>Total:</b>	<b>5,142.28</b>	<b>1,966.53</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	27,062.59	1,353.13	1,201.56
520	0.00	60.00	0.00
550	0.00	0.00	0.00
551	0.00	629.50	0.00
552	0.00	104.16	0.00
580	0.00	13.28	0.00
590	0.00	518.79	4,536.94
610	0.00	0.00	0.00
615	0.00	103.65	0.00
<b>Total:</b>	<b>2,782.51</b>	<b>5,738.50</b>	

RECAP 3200 - District Attorney

Earnings:	27,062.59	Benefits:	0.00	Deductions:	2,782.51	Taxes:	5,142.28	Net Pay:	19,137.80
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	-----------

Department: 3240 - County Court Law

Total Direct Deposits: 1,843.03  
 Total Check Amounts: 3,720.56

**EARNINGS**

Pay Code	Units	Pay Amount
Jud Stip	1.00	200.39
SAL	2.00	9,117.70
<b>Total:</b>	<b>3.00</b>	<b>9,318.09</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	7,099.53	880.69	0.00
MC	8,565.43	124.20	124.20
SS	8,565.43	531.05	531.05
Unemployment	2,709.19	0.00	0.00
<b>Total:</b>	<b>1,535.94</b>	<b>655.25</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	9,318.09	465.90	413.73
520	0.00	1,000.00	0.00
550	0.00	29.50	0.00
590	0.00	723.16	724.96
<b>Total:</b>	<b>2,218.56</b>	<b>1,138.69</b>	

RECAP 3240 - County Court Law

Earnings: 9,318.09    Benefits: 0.00    Deductions: 2,218.56    Taxes: 1,535.94    Net Pay: 5,563.59

Department: 3251 - JP Pract. 1

Total Direct Deposits: 2,547.37  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	3.00	4,206.36
<b>Total:</b>	<b>3.00</b>	<b>4,223.86</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,166.46	284.04	0.00
MC	3,377.66	48.98	48.98
SS	3,377.66	209.41	209.41
Unemployment	2,586.43	0.00	0.00
<b>Total:</b>	<b>542.43</b>	<b>258.39</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,223.86	211.20	187.54
550	0.00	41.38	0.00
551	0.00	186.25	0.00
560	0.00	75.00	0.00
580	0.00	1.66	0.00
590	0.00	539.52	1,064.31
615	0.00	79.05	0.00
<b>Total:</b>	<b>1,134.06</b>	<b>1,251.85</b>	

RECAP 3251 - JP Pract. 1

Earnings: 4,223.86    Benefits: 0.00    Deductions: 1,134.06    Taxes: 542.43    Net Pay: 2,547.37

Department: 3254 - JP Prect. 4

Total Direct Deposits: 1,826.59  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	2.00	2,926.60
<b>Total:</b>	<b>2.00</b>	<b>2,944.10</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,600.11	263.30	0.00
MC	2,747.32	39.84	39.84
SS	2,747.32	170.33	170.33
Unemployment	1,317.92	0.00	0.00
<b>Total:</b>		<b>473.47</b>	<b>210.17</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,944.10	147.21	130.72
530	0.00	262.50	0.00
540	0.00	34.23	0.00
580	0.00	3.32	0.00
590	0.00	172.93	706.80
615	0.00	23.85	0.00
<b>Total:</b>		<b>644.04</b>	<b>837.52</b>

RECAP 3254 - JP Prect. 4

Earnings:	2,944.10	Benefits:	0.00	Deductions:	644.04	Taxes:	473.47	Net Pay:	1,826.59
-----------	----------	-----------	------	-------------	--------	--------	--------	----------	----------

Department: 4300 - County Sheriff

Total Direct Deposits: 51,963.81  
 Total Check Amounts: 2,119.80

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	328.00	5,892.00
165 Stipend w/RET	0.00	612.50
Hourly	16.00	255.51
SAL	39.00	66,377.55
<b>Total:</b>	<b>383.00</b>	<b>73,137.56</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	67,665.46	7,447.03	0.00
MC	71,401.38	1,035.34	1,035.34
SS	71,401.38	4,426.88	4,426.88
Unemployment	69,820.93	0.00	0.00
<b>Total:</b>		<b>12,909.25</b>	<b>5,462.22</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	73,137.56	3,656.92	3,247.31
520	0.00	79.00	0.00
530	0.00	505.50	0.00
540	0.00	38.13	0.00
550	0.00	129.13	0.00
551	0.00	398.00	0.00
580	0.00	26.56	0.00
590	0.00	864.65	11,819.28
610	0.00	102.41	0.00
615	0.00	344.40	0.00
<b>Total:</b>		<b>6,144.70</b>	<b>15,066.59</b>

RECAP 4300 - County Sheriff

Earnings:	73,137.56	Benefits:	0.00	Deductions:	6,144.70	Taxes:	12,909.25	Net Pay:	54,083.61
-----------	-----------	-----------	------	-------------	----------	--------	-----------	----------	-----------



Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,913.00  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	123.50	1,543.75
SAL	1.00	1,040.52
<b>Total:</b>	<b>124.50</b>	<b>2,601.77</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,463.28	351.89	0.00
MC	2,593.37	37.60	37.60
SS	2,593.37	160.79	160.79
Unemployment	2,601.77	0.00	0.00
<b>Total:</b>		<b>550.28</b>	<b>198.39</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,601.77	130.09	115.52
590	0.00	0.00	345.22
615	0.00	8.40	0.00
<b>Total:</b>		<b>138.49</b>	<b>460.74</b>

RECAP 4322 - Constables-Pct. 2

Earnings: 2,601.77    Benefits: 0.00    Deductions: 138.49    Taxes: 550.28    Net Pay: 1,913.00

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 999.27  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	30.00	375.00
SAL	1.00	1,040.52
<b>Total:</b>	<b>31.00</b>	<b>1,433.02</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,135.09	41.84	0.00
MC	1,206.74	17.50	17.50
SS	1,206.74	74.82	74.82
Unemployment	1,403.52	0.00	0.00
<b>Total:</b>		<b>134.16</b>	<b>92.32</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,433.02	71.65	63.63
550	0.00	29.50	0.00
580	0.00	1.66	0.00
590	0.00	172.93	361.58
615	0.00	23.85	0.00
<b>Total:</b>		<b>299.59</b>	<b>425.21</b>

RECAP 4323 - Constables-Pct. 3

Earnings: 1,433.02    Benefits: 0.00    Deductions: 299.59    Taxes: 134.16    Net Pay: 999.27

Department: 5401 - Juvenile Probation

Total Direct Deposits: 13,900.04  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	140.00
SAL	9.00	19,825.55
<b>Total:</b>	<b>9.00</b>	<b>19,965.55</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	16,954.01	1,655.23	0.00
MC	18,197.28	263.87	263.87
SS	18,197.28	1,128.23	1,128.23
Unemployment	19,965.55	0.00	0.00
<b>Total:</b>	<b>3,047.33</b>	<b>1,392.10</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	19,965.55	998.27	886.48
520	0.00	245.00	0.00
551	0.00	521.00	0.00
552	0.00	416.33	0.00
580	0.00	6.64	0.00
590	0.00	707.44	2,811.74
615	0.00	123.50	0.00
<b>Total:</b>	<b>3,018.18</b>	<b>3,698.22</b>	

RECAP 5401 - Juvenile Probation

Earnings:	19,965.55	Benefits:	0.00	Deductions:	3,018.18	Taxes:	3,047.33	Net Pay:	13,900.04
-----------	-----------	-----------	------	-------------	----------	--------	----------	----------	-----------

Department: 6520 - Building Maintenance

Total Direct Deposits: 5,540.65  
 Total Check Amounts: 922.71

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	70.00
SAL	6.00	8,617.80
<b>Total:</b>	<b>6.00</b>	<b>8,687.80</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,914.16	790.49	0.00
MC	8,348.56	121.06	121.06
SS	8,348.56	517.61	517.61
Unemployment	8,611.92	0.00	0.00
<b>Total:</b>	<b>1,429.16</b>	<b>638.67</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,687.80	434.40	385.74
550	0.00	75.88	0.00
551	0.00	64.53	0.00
580	0.00	6.64	0.00
590	0.00	172.93	2,087.68
610	0.00	15.00	0.00
615	0.00	25.90	0.00
<b>Total:</b>	<b>795.28</b>	<b>2,473.42</b>	

RECAP 6520 - Building Maintenance

Earnings:	8,687.80	Benefits:	0.00	Deductions:	795.28	Taxes:	1,429.16	Net Pay:	6,463.36
-----------	----------	-----------	------	-------------	--------	--------	----------	----------	----------

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,057.43  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,333.33
<b>Total:</b>	<b>1.00</b>	<b>1,333.33</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,266.66	105.57	0.00
MC	1,333.33	19.33	19.33
SS	1,333.33	82.67	82.67
Unemployment	1,333.33	0.00	0.00
<b>Total:</b>		<b>207.57</b>	<b>102.00</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,333.33	66.67	59.20
580	0.00	1.66	0.00
<b>Total:</b>		<b>68.33</b>	<b>59.20</b>

RECAP 6570 - Veteran Service Officer

Earnings: 1,333.33    Benefits: 0.00    Deductions: 68.33    Taxes: 207.57    Net Pay: 1,057.43

Department: 6580 - Human Resources

Total Direct Deposits: 1,007.51  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,716.67
<b>Total:</b>	<b>1.00</b>	<b>1,716.67</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,622.44	484.25	0.00
MC	1,708.27	24.77	24.77
SS	1,708.27	105.91	105.91
Unemployment	1,716.67	0.00	0.00
<b>Total:</b>		<b>614.93</b>	<b>130.68</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,716.67	85.83	76.22
615	0.00	8.40	0.00
<b>Total:</b>		<b>94.23</b>	<b>76.22</b>

RECAP 6580 - Human Resources

Earnings: 1,716.67    Benefits: 0.00    Deductions: 94.23    Taxes: 614.93    Net Pay: 1,007.51

Department: 6600 - Eng. & Subdivision

Total Direct Deposits: 2,369.50  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	1.00	3,004.17
<b>Total:</b>	<b>1.00</b>	<b>3,041.67</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,860.09	260.16	0.00
MC	3,012.17	43.68	43.68
SS	3,012.17	186.75	186.75
Unemployment	3,012.17	0.00	0.00
<b>Total:</b>		<b>490.59</b>	<b>230.43</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,041.67	152.08	135.05
550	0.00	29.50	0.00
<b>Total:</b>		<b>181.58</b>	<b>135.05</b>

RECAP 6600 - Eng. & Subdivision

Earnings: 3,041.67    Benefits: 0.00    Deductions: 181.58    Taxes: 490.59    Net Pay: 2,369.50

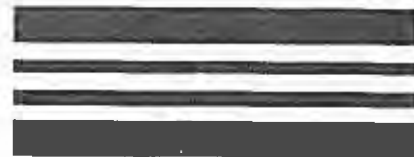
### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	1/2018	2,995.50
			<u>2,995.50</u>

*oper*

**B. \$ 114,810.09**

**(Department of Motor Vehicle Fees)**



RTS: County Funds Remittance - Internet Explorer  
 https://rts.tdmv.gov/pcr/

RTS: County Funds Remitt...

Texas Department of Motor Vehicles  
 REGISTRATION & TITLE SYSTEM

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary ABC017

Select a report using arrow keys and press enter

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
12/05/2017	12/04/2017	12/04/2017	1607.00	0.00
12/07/2017	12/05/2017	12/05/2017	104.00	0.00
12/08/2017	12/06/2017	12/06/2017	280.00	0.00
12/11/2017	12/07/2017	12/07/2017	387.00	0.00
12/12/2017	12/08/2017	12/08/2017	346.00	0.00
12/12/2017	12/09/2017	12/09/2017	40169.58	0.00
Totals:			114810.09	0.00

Enter Cancel Exit F10

User: 028-DLAW, CALDWELL COUNTY CALDWELL COUNTY MAIN OFFICE, WS 200  
 POS Version 8.0.0 (12/25/2017)  
 9:25 AM  
 1/4/2018

0 \* \*

607.00 +

104.00 +

280.00 +

387.00 +

346.00 +

40,169.58 +

841.00 +

738.00 +

540.00 +

272.00 +

249.00 +

43,492.05 +

60.92 +

192.00 +

273.00 +

586.00 +

128.00 +

25,444.54 +

018.....

114,810.09 \*

████████████████████  
████████████████████  
████████████████████  
████████████████████

ITS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103144329

Trace Number: 2196794  
Payment Total: \$607.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/04/2017	12/04/2017	\$350.00	REBUILT-FEE1
12/04/2017	12/04/2017	\$105.00	REBUILT-FEE2
12/04/2017	12/04/2017	\$95.00	TITLECOMP
12/04/2017	12/04/2017	\$57.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*



[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

ITS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103144355

Trace Number: 2196795  
Payment Total: \$104.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/05/2017	12/05/2017	\$65.00	TITLECOMP
12/05/2017	12/05/2017	\$39.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*



ITS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103144424

Trace Number: 2196796

Payment Total: \$280.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/06/2017	12/06/2017	\$175.00	TITLECOMP
12/06/2017	12/06/2017	\$105.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2196797

Transaction ID: 02830043103144513

Payment Total: \$387.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/07/2017	12/07/2017	\$150.00	REBUILT-FEE1
12/07/2017	12/07/2017	\$45.00	REBUILT-FEE2
12/07/2017	12/07/2017	\$120.00	TITLECOMP
12/07/2017	12/07/2017	\$72.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



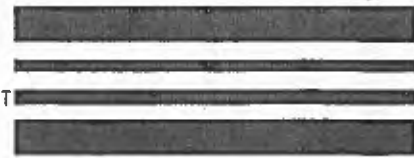
Trace Number: 2196798

Transaction ID: 02830043103144548

Payment Total: \$346.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/08/2017	12/08/2017	\$100.00	REBUILT-FEE1
12/08/2017	12/08/2017	\$30.00	REBUILT-FEE2
12/08/2017	12/08/2017	\$135.00	TITLECOMP
12/08/2017	12/08/2017	\$81.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*



ITS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (2B)

Transaction ID: 02830043103144628

Trace Number: 2196799

Payment Total: \$40,169.58  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/09/2017	12/09/2017	\$551.00	INS
12/09/2017	12/09/2017	\$1,040.00	INSP-TCEQ-1
12/09/2017	12/09/2017	\$1,820.00	INSP-TXMBLTY-1
12/09/2017	12/09/2017	\$1,058.00	INSP-TXONLINE-1
12/09/2017	12/09/2017	\$-80.00	PHTXOCOMP
12/09/2017	12/09/2017	\$-40.00	PHTXODISCNT
12/09/2017	12/09/2017	\$318.50	PHAUTOMATE
12/09/2017	12/09/2017	\$1,265.65	PHDMVCOMP
12/09/2017	12/09/2017	\$33,091.68	CRBFUND
12/09/2017	12/09/2017	\$245.00	BUYERS-TAG
12/09/2017	12/09/2017	\$100.00	INSP-TERP
12/09/2017	12/09/2017	\$100.00	INSP-TXMBLTY-3
12/09/2017	12/09/2017	\$8.50	INSP-TCEQ-3
12/09/2017	12/09/2017	\$34.00	INSP-TMF-EMISS
12/09/2017	12/09/2017	\$4.25	INSP-TXONLINE-2
12/09/2017	12/09/2017	\$22.00	INSP-LIRAP-2
12/09/2017	12/09/2017	\$84.00	REPLACEMENT1
12/09/2017	12/09/2017	\$62.50	TRANSFER
12/09/2017	12/09/2017	\$22.00	SP-TX MASON
12/09/2017	12/09/2017	\$15.00	SPTXDOT
12/09/2017	12/09/2017	\$-0.50	SP-COMM CRDT
12/09/2017	12/09/2017	\$40.00	DELTRANSFER
12/09/2017	12/09/2017	\$10.00	INSP-TCEQ-4
12/09/2017	12/09/2017	\$17.50	INSP-TXMBLTY-4
12/09/2017	12/09/2017	\$10.00	MBLTY-CLN-AIR
12/09/2017	12/09/2017	\$55.00	DISPARKCARD
12/09/2017	12/09/2017	\$20.00	DELTRNSEDUC
12/09/2017	12/09/2017	\$42.50	DELTRNSTXDOT
12/09/2017	12/09/2017	\$64.00	INSP-TCEQ-2
12/09/2017	12/09/2017	\$172.00	INSP-TXMBLTY-2
12/09/2017	12/09/2017	\$6.00	INSP-LIRAP-1
12/09/2017	12/09/2017	\$6.00	VETERANS' FUND
12/09/2017	12/09/2017	\$5.00	STATE PARKS

\*\*\* Please retain this report for your records \*\*\*



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2196800

Transaction ID: 02830043103144655

Payment Total: \$841.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/11/2017	12/11/2017	\$450.00	REBUILT-FEE1
12/11/2017	12/11/2017	\$135.00	REBUILT-FEE2
12/11/2017	12/11/2017	\$160.00	TITLECOMP
12/11/2017	12/11/2017	\$96.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

ITS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103144727

Trace Number: 2196801

Payment Total: \$738.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/12/2017	12/12/2017	\$100.00	REBUILT-FEE1
12/12/2017	12/12/2017	\$30.00	REBUILT-FEE2
12/12/2017	12/12/2017	\$380.00	TITLECOMP
12/12/2017	12/12/2017	\$228.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*

████████████████████  
████████████████████  
████████████████████  
████████████████████

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103144753

Trace Number: 2196802  
Payment Total: \$540.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

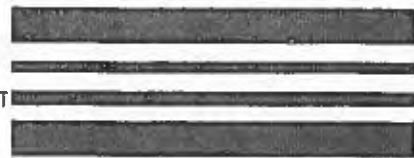
Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/13/2017	12/13/2017	\$200.00	REBUILT-FEE1
12/13/2017	12/13/2017	\$60.00	REBUILT-FEE2
12/13/2017	12/13/2017	\$175.00	TITLECOMP
12/13/2017	12/13/2017	\$105.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2196803

Transaction ID: 02830043103144820

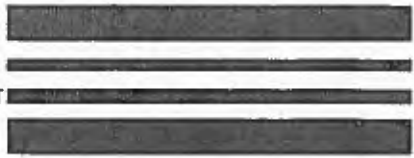
Payment Total: \$272.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/14/2017	12/14/2017	\$170.00	TITLECOMP
12/14/2017	12/14/2017	\$102.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2196804

Transaction ID: 02830043103144847

Payment Total: \$249.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/15/2017	12/15/2017	\$50.00	REBUILT-FEE1
12/15/2017	12/15/2017	\$15.00	REBUILT-FEE2
12/15/2017	12/15/2017	\$115.00	TITLECOMP
12/15/2017	12/15/2017	\$69.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2196805

Transaction ID: 02830043103144918

Payment Total: \$43,492.05  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/16/2017	12/16/2017	\$569.00	INS
12/16/2017	12/16/2017	\$1,068.00	INSP-TCEQ-1
12/16/2017	12/16/2017	\$1,869.00	INSP-TXMBLTY-1
12/16/2017	12/16/2017	\$1,056.00	INSP-TXONLNE-1
12/16/2017	12/16/2017	\$-70.00	PHTXOCOMP
12/16/2017	12/16/2017	\$-35.00	PHTXODISCNT
12/16/2017	12/16/2017	\$339.00	PHAUTOMATE
12/16/2017	12/16/2017	\$1,325.60	PHDMVCOMP
12/16/2017	12/16/2017	\$35,706.20	CRBFUND
12/16/2017	12/16/2017	\$550.00	BUYERS-TAG
12/16/2017	12/16/2017	\$60.00	DELTRNSEDUC
12/16/2017	12/16/2017	\$115.00	DELTRNSTXDOT
12/16/2017	12/16/2017	\$15.50	INSP-TCEQ-3
12/16/2017	12/16/2017	\$62.00	INSP-TMF-EMISS
12/16/2017	12/16/2017	\$7.75	INSP-TXONLNE-2
12/16/2017	12/16/2017	\$40.00	INSP-LIRAP-2
12/16/2017	12/16/2017	\$72.00	INSP-TCEQ-2
12/16/2017	12/16/2017	\$193.50	INSP-TXMBLTY-2
12/16/2017	12/16/2017	\$8.00	INSP-TCEQ-4
12/16/2017	12/16/2017	\$14.00	INSP-TXMBLTY-4
12/16/2017	12/16/2017	\$8.00	MBLTY-CLN-AIR
12/16/2017	12/16/2017	\$1.00	ORGAN DONOR
12/16/2017	12/16/2017	\$91.00	REPLACEMENT1
12/16/2017	12/16/2017	\$12.50	SPTXDOT
12/16/2017	12/16/2017	\$10.00	STATE PARKS
12/16/2017	12/16/2017	\$55.00	DISPARKCARD
12/16/2017	12/16/2017	\$67.50	TRANSFER
12/16/2017	12/16/2017	\$5.00	VETERANS' FUND
12/16/2017	12/16/2017	\$70.00	INSP-TERP
12/16/2017	12/16/2017	\$70.00	INSP-TXMBLTY-3
12/16/2017	12/16/2017	\$10.00	DELTRANSFER
12/16/2017	12/16/2017	\$6.67	SPDMVVP6
12/16/2017	12/16/2017	\$3.41	SPVNDOSFD6
12/16/2017	12/16/2017	\$64.92	SPTSU95
12/16/2017	12/16/2017	\$12.00	INSP-LIRAP-1
12/16/2017	12/16/2017	\$38.75	SP-PERSONALIZE
12/16/2017	12/16/2017	\$0.75	SPTXDMV

\*\*\* Please retain this report for your records \*\*\*



ITS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103144944

Trace Number: 2196806

Payment Total: \$60.92  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/17/2017	12/17/2017	\$1.00	INS
12/17/2017	12/17/2017	\$57.47	CRBFUND
12/17/2017	12/17/2017	\$0.50	PHAUTOMATE
12/17/2017	12/17/2017	\$1.95	PHDMVCOMP

\*\*\* Please retain this report for your records \*\*\*



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103145013

Trace Number: 2196808

Payment Total: \$192.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/18/2017	12/18/2017	\$120.00	TITLECOMP
12/18/2017	12/18/2017	\$72.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103145041

Trace Number: 2196809

Payment Total: \$273.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/19/2017	12/19/2017	\$50.00	REBUILT-FEE1
12/19/2017	12/19/2017	\$15.00	REBUILT-FEE2
12/19/2017	12/19/2017	\$130.00	TITLECOMP
12/19/2017	12/19/2017	\$78.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*

████████████████████  
████████████████████  
████████████████████  
████████████████████

ITS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Transaction ID: 02830043103145107

Trace Number: 2196810  
Payment Total: \$686.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/20/2017	12/20/2017	\$300.00	REBUILT-FEE1
12/20/2017	12/20/2017	\$90.00	REBUILT-FEE2
12/20/2017	12/20/2017	\$185.00	TITLECOMP
12/20/2017	12/20/2017	\$111.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)



Trace Number: 2196811

Transaction ID: 02830043103145133

Payment Total: \$128.00  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/21/2017	12/21/2017	\$80.00	TITLECOMP
12/21/2017	12/21/2017	\$48.00	TITLEAPPL

\*\*\* Please retain this report for your records \*\*\*





RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT  
CALDWELL (28)

Trace Number: 2196812

Transaction ID: 02830043103145207

Payment Total: \$25,444.54  
Date: 01/05/2018  
Method: EFT (Suffix: 1)  
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
12/23/2017	12/23/2017	\$346.00	INS
12/23/2017	12/23/2017	\$676.00	INSP-TCEQ-1
12/23/2017	12/23/2017	\$1,183.00	INSP-TXMBLTY-1
12/23/2017	12/23/2017	\$676.00	INSP-TXONLINE-1
12/23/2017	12/23/2017	\$-56.00	PHTXOCOMP
12/23/2017	12/23/2017	\$-28.00	PHTXODISCONT
12/23/2017	12/23/2017	\$201.00	PHAUTOMATE
12/23/2017	12/23/2017	\$817.90	PHDMVCOMP
12/23/2017	12/23/2017	\$20,812.39	CRBFUND
12/23/2017	12/23/2017	\$245.00	BUYERS-TAG
12/23/2017	12/23/2017	\$6.00	INSP-TCEQ-3
12/23/2017	12/23/2017	\$24.00	INSP-TMF-EMISS
12/23/2017	12/23/2017	\$3.00	INSP-TXONLINE-2
12/23/2017	12/23/2017	\$14.00	INSP-LIRAP-2
12/23/2017	12/23/2017	\$12.00	INSP-TCEQ-4
12/23/2017	12/23/2017	\$21.00	INSP-TXMBLTY-4
12/23/2017	12/23/2017	\$12.00	MBLTY-CLN-AIR
12/23/2017	12/23/2017	\$24.50	REPLACEMENT1
12/23/2017	12/23/2017	\$10.00	SPTXDOT
12/23/2017	12/23/2017	\$25.00	DISPARKCARD
12/23/2017	12/23/2017	\$51.25	TRANSFER
12/23/2017	12/23/2017	\$10.00	VETERANS' FUND
12/23/2017	12/23/2017	\$40.00	INSP-TERP
12/23/2017	12/23/2017	\$40.00	INSP-TXMBLTY-3
12/23/2017	12/23/2017	\$25.00	DELTRANSFER
12/23/2017	12/23/2017	\$20.00	DELTRNSEDUC
12/23/2017	12/23/2017	\$30.00	DELTRNSTXDOT
12/23/2017	12/23/2017	\$6.00	INSP-LIRAP-1
12/23/2017	12/23/2017	\$32.00	INSP-TCEQ-2
12/23/2017	12/23/2017	\$86.00	INSP-TXMBLTY-2
12/23/2017	12/23/2017	\$77.50	SP-PERSONALIZE
12/23/2017	12/23/2017	\$2.00	SPTXDMV

\*\*\* Please retain this report for your records \*\*\*

RUNDATE 01/05/2018  
RUNTIME 14:52:08

... END OF REPORT ...

**C.     \$ 220,694.92**

**(Texas Motor Vehicle Registration,  
Texas Motor Vehicle Sales/Use Tax  
Surcharges and Texas Boat and Motor  
Sales and Use Tax Report.**

# Texas Motor Vehicle Registration Surcharge and/or Title Application Fee Report



a. T Code  21100

c. Taxpayer number  
 32049986444

d. Filing period  
Month Ending 12/31/2017

f. Due date  
01/10/2018

g. Name and mailing address (Make any necessary name or address changes below)

The Honorable Darla Law (Caldwell County TAC)  
110 S. Main St STE 101  
Lockhart, Texas 78644

**h. IMPORTANT**

Blacken this box if your mailing address has changed. Show changes by the preprinted information.  1.

Blacken this box if you are no longer in office and write in the date you left office.  2.   
Month Day Year

**Who Must File**

Texas County Tax Assessor-Collectors (TACs) must file this report with the Comptroller's office on a monthly basis.

**Due Date**

The report is due by the 10th day of the month after the reporting period.

**Column B - Title Application Fee/Texas Mobility Fund Instructions**

Non-attainment counties must remit \$20.00 of each title application fee to the Comptroller's office for the the Texas Mobility Fund. All other counties must remit \$15.00 of each title application fee for the fund.

\*\*\* Do not write in shaded areas.\*\*\*

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee Texas Mobility Fund
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments)	1a. <input checked="" type="checkbox"/> 5	1b. <input checked="" type="checkbox"/> 568
2. Total registration surcharge and/or title application fees collected	2a. <input checked="" type="checkbox"/> \$ 350.00	2b. <input checked="" type="checkbox"/> \$ 10,780.00
3. Claim for dishonored payment	3a. <input checked="" type="checkbox"/> \$	3b. <input checked="" type="checkbox"/> \$
4. Total surcharge and/or title application fee due (Item 2 minus Item 3)	4a. <input checked="" type="checkbox"/> \$	4b. <input checked="" type="checkbox"/> \$
<b>*** DO NOT DETACH ***</b>		
5. Prior payments (Include electronic funds submitted for this reporting period)	5a. <input checked="" type="checkbox"/> \$	5b. <input checked="" type="checkbox"/> \$
6. Total amount due and payable (Item 4 minus Item 5)	6a. <input checked="" type="checkbox"/> \$ 350.00	6b. <input checked="" type="checkbox"/> \$ 10,780.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b)		7. <input checked="" type="checkbox"/> \$ 11,130.00
Taxpayer name <input type="checkbox"/>		

T Code     Taxpayer number     Period  
21920    32049986444

Make check payable to STATE COMPTROLLER  
Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
P.O. Box 149360  
Austin, Texas 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here  Taxpayer or duly authorized agent  
*Darla Law*

Business phone 512-398-1830    Date 01/04/2018



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

• Do not write in shaded areas.

a.  17100

c. Taxpayer number  
 32049986444

d. Filing period  
Month Ending 12/31/2017

f. Due date  
01/10/2018

g. Name and mailing address (Make any necessary name or address changes below)

The Honorable Darla Law (Caldwell County TAC)  
110 S Main St STE 101  
Lockhart, Texas 78644

**h. IMPORTANT**

Blacken this box if your mailing address has changed. Show changes by the preprinted information.

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids) \_\_\_\_\_
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) \_\_\_\_\_
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents) \_\_\_\_\_
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents) \_\_\_\_\_
5. Gross Surcharge collected (Item 3B plus Item 4B) \_\_\_\_\_
6. Claim for dishonored payment \_\_\_\_\_
7. Commission not available from registration fees \_\_\_\_\_
8. Commission available from Sales Tax/TERP Surcharge \_\_\_\_\_
9. Net motor vehicle tax and/or surcharge collected (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B) \_\_\_\_\_
10. Interest earned \_\_\_\_\_
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B) \_\_\_\_\_

14100	COL. I TAX CALCULATION	17100	COL. II SURCHARGE CALCULATION
1A.	586	1B.	1
2A.	206,286.48	3B.	1,325.00
3A.		4B.	
4A.		5B.	
5A.		6B.	
6A.		7B.	
7A.		8B.	
8A.		9B.	
9A.		10B.	
10A.		11B.	
11A.		12B.	
12A.	206,286.48	13B.	1,325.00
13A.		14.	207,611.48

14-115 (Rev. 4-15/9)

12. Total amount of prepayments \_\_\_\_\_
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) \_\_\_\_\_

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) \_\_\_\_\_

Taxpayer name: The Honorable Darla Law (Caldwell County TAC)

T Code     Taxpayer number     Period

17920    32049986444

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief

Duty authorized agent (PLEASE PRINT NAME)

Darla Law

sign here

Business phone 512-398-1830

Date 01/04/2018

Make the amount in Item 14 payable to STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS  
P.O. Box 149360  
Austin, Texas 78714-9360

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.



# Texas Boat and Boat Motor Sales and Use Tax Report

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

a. ■ 57100

• Do not write in shaded areas.

c. Taxpayer number	32049986444
--------------------	-------------

d. Filing period	Month Ending 12/31/2017
------------------	-------------------------

f. Due date	01/10/2018
-------------	------------

g. Name and mailing address (Make any necessary name or address changes below.)

<p>The Honorable Darla Law (Caldwell County TAC)          110 S. Main St Room 101          Lockhart, Texas 78644</p>
--

### h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information.



1. Number of receipts issued (Including Voids) \_\_\_\_\_ 1. ■ 11

### TAX COMPUTATION

Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected \_\_\_\_\_ 2. ■ \$ 2,056.25

3. Tax Assessor-Collector/Department fee ( 5% of Item 2) \_\_\_\_\_ 3. ■ 102.81

4. Net taxes collected (Item 2 minus Item 3) \_\_\_\_\_ 4. ■ 1,953.44

5. Interest earned \_\_\_\_\_ 5. ■ \_\_\_\_\_

6. TOTAL AMOUNT DUE (Item 4 plus Item 5) \_\_\_\_\_ 6. ■ 1,953.44

Form 57-100 (Rev. 2-1777)

\*\*\* DO NOT DETACH \*\*\*

7. Total amount of prepayments \_\_\_\_\_ 7. \_\_\_\_\_

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7) \_\_\_\_\_ 8. ■ \$ 1,953.44



Taxpayer name	The Honorable Darla Law (Caldwell County TAC)
---------------	---

■ T Code    ■ Taxpayer number    ■ Period

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duty authorized agent

sign here

Business phone 512-398-1830 Date 01/05/2018

<p>Make check payable to State Comptroller.          Mail to Comptroller of Public Accounts          P.O. Box 149360          Austin, TX 78714-9360</p>
---

For assistance, call 1-800-252-5555.

**D. \$ 32,033.13 (Utilities).**

Bill Name	Location	Dec-17
Maxwell Water Supply Corp.	Hwy 142/CCR 239 & FM 1966 JP 3	32.56
	<b>MAXWELL WATER SUPPLY CORP. - TOTAL</b>	<b>32.56</b>
Polonia Water Supply Corp.	Caldwell County Unit Rd	40.85
Polonia Water Supply Corp.	Caldwell Co. Prec. 4-49 Civic Dr., Dale, TX	33.06
	<b>POLONIA WATER SUPPLY CORP. - TOTAL</b>	<b>73.91</b>
Texas Gas Service	Caldwell County Jail #2, 1204 Reed Rd CCSO	1.69
	Caldwell County 405 E. Market, Lockhart	87.87
	County Bldg Luling, 510 E Pierce, Luling	64.90
	Caldwell County #2, 401 E. Market, Lockhart	66.41
	Caldwell Cty Juv Prob Dept	68.42
	Caldwell Co. New Building-1703 S. Colorado	-
	<b>TEXAS GAS SERVICE - TOTAL</b>	<b>289.29</b>
City of Lockhart - CALDCO 01	Caldwell Co. Annex, 405 E. Market	253.29
	Caldwell Co. Annex, 405 E. Market	120.04
	<b>CITY OF LOCKHART - CALDCO 01 -TOTAL</b>	<b>373.33</b>
City of Lockhart - CALDCO 02	Caldwell Co. Annex, 110 S. Main	1,706.70
	Bkroom, 312 E. San Antonio SERVER RM	330.82
	CC Juvenile Prob. Dept, 312 E. San Antonio	607.50
	CC Annex, CC Courthouse, 401 E. Market	563.35
	CC District Resource Cent, 401 E. Market - DRC	386.57
	Caldwell Co. Annex, 110 S. Main-Sprinkler	38.83
	CC Judicial Center, 1703 S. Colorado	6,570.90
	Caldwell Co. Annex, 1196 Reed Dr.-Barn MAINT.	231.37
	Caldwell Co. Annex, Blackjack	1,436.26
	Caldwell Co. Annex, 1204 Reed Dr. CCSO	17,656.96
	Caldwell Co. Annex, 1403 Blackjack-LW School	372.62
	Caldwell Co. Annex, 1403 Blackjack-Maint Bldg	103.64
	<b>CITY OF LOCKHART - CALDCO 02 - TOTAL</b>	<b>30,005.52</b>
City of Luling - CALDWELL	Caldwell Co-JP/County Auditor, 508 N. Fannin St	240.65
Statement date usually end of the month.	Caldwell Co-Adult/Juv Serv, 512 E. Fannin St.	89.17
	Caldwell Co. Welfare Off, 505 E. Fannin St.	115.09
	Caldwell Co Prec. #2, 423 San Marcos Hwy.	51.55
	<b>CITY OF LULING - CALDWELL - TOTAL</b>	<b>496.46</b>
Bluebonnet Electric	Caldwell County Precint #3	159.74
	Caldwell County Prec 4	83.65
Bluebonnet Electric	Caldwell County URS	448.83
	Sanitation - meter no: 122860878/43673230	69.84
	<b>BLUEBONNET ELECTRIC - TOTAL</b>	<b>762.06</b>

**Total Utilities Paid: 32,033.13**

**3. Accept the December 2017 Tax Collection Report submitted by the Caldwell County Appraisal District.**



# CALDWELL COUNTY

Balance Sheet

DECEMBER 2017

## DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 6-Dec-17	\$164,991.96	\$15,103.64	EFT
(2) 8-Dec-17	\$129,596.71	\$11,927.49	EFT
(3) 13-Dec-17	\$761,294.51	\$69,718.01	EFT
(4) 14-Dec-17	\$1,142,355.05	\$104,553.40	EFT
(5) 15-Dec-17	\$926,087.39	\$84,742.88	EFT
(6) 19-Dec-17	\$347,437.79	\$31,861.15	EFT
(7) 21-Dec-17	\$195,204.54	\$17,886.67	EFT
(8) 22-Dec-17	\$129,103.66	\$11,838.70	EFT
(9) 27-Dec-17	\$109,730.18	\$10,058.81	EFT
(10) 28-Dec-17	\$673,761.53	\$61,712.94	EFT
(11) 29-Dec-17	\$327,000.40	\$29,953.07	EFT
(12) 2-Jan-18	\$554,673.62	\$50,698.59	EFT
(13) 4-Jan-18	\$604,303.26	\$55,360.09	EFT
(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>\$6,065,540.60</u>	<u>\$555,415.44</u>	
TOTAL ALL DEPOSITS	<u>\$6,620,956.04</u>		

# CALDWELL COUNTY

Balance Sheet

DECEMBER 2017

Collections

	FARM TO MARKET M & O		GENERAL FUND	
			M & O	I & S
Current Tax	\$853.48		\$5,970,141.15	\$546,150.32
Current P & I	\$0.00		\$0.00	\$0.00
Delinquent Tax	\$10.65		\$74,195.89	\$7,243.34
Delinquent P & I	\$2.49		\$20,336.94	\$2,021.78
		Subtotals	\$6,064,673.98	\$555,415.44
<b>TOTAL FTM</b>	<b>\$866.62</b>	<b>TOTAL GCA</b>	<b>\$6,620,089.42</b>	
	ROAD & BRIDGE M & O		STATE TAX M & O	
Current Tax	n/a		n/a	
Current P & I	n/a		n/a	
Delinquent Tax	\$0.00		\$0.00	
Delinquent P & I	\$0.00		\$0.00	
<b>TOTAL RAB</b>	<b>\$0.00</b>	<b>TOTAL STX</b>	<b>\$0.00</b>	
<b>TOTAL COUNTY COLLECTIONS</b>			<b>\$6,620,956.04</b>	

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$15,182.17

Attorney Fees Detail

FTM	\$1.53
GCA	\$15,180.64
RAB	\$0.00
STX	\$0.00

**4. Accept the County & District Clerks' Association of Texas Certificate of Completion for the required 20 hours of Continuing Education for 2017 prescribed in Section 51.605 of the Texas Government Code for District Clerk, Tina Morgan-Freeman.**



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


Certificate of Completion Awarded to

**Tina Morgan Freeman**  
Caldwell County, District Clerk

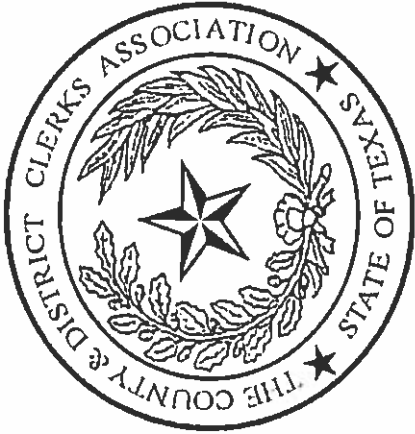
*For completing the required 20 Hours of Continuing Education for 2017 as  
prescribed in Section 51.605 of the Texas Government Code.*

*In Witness therefore, recognition is hereby made this January 2018.*

  
\_\_\_\_\_  
Tammy Kneuper, President

  
\_\_\_\_\_  
Jennifer Lindenzweig, Vice President

**5. Accept the County & District Clerks' Association of Texas Certificate of Completion for the required 20 hours of Continuing Education for 2017 prescribed in Section 51.605 of the Texas Government Code for County Clerk, Carol Holcomb.**



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

Certificate of Completion Awarded to

**Carol Holcomb**  
Caldwell County, County Clerk

*For completing the required 20 Hours of Continuing Education for 2017 as  
prescribed in Section 51.605 of the Texas Government Code.*

*In Witness therefore, recognition is hereby made this January 2018.*



Tammy Kneuper, President



Jennifer Lindenzweig, Vice President

**6. Accept the Constable, Precinct # 3 2017  
Racial Profiling Report as required by  
Code of Criminal Procedure 2.132  
(B)(7).**



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

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



To: Michael Bell, Constable  
From: Steve Kenney, Chief Deputy  
Subject: 2017 Racial Profiling Report  
Date: January 8, 2018

The purpose of this memorandum is to inform you of the Annual Racial Profiling report for 2017.

I have completed the Annual Racial Profiling Report to TCOLE. In 2017 our Department conducted 345 traffic stops. This number is not the number of citations written, but the number of officer initiated traffic stops. Below is the information provided to TCOLE:

Total number of stops:	345
1. Stops	
a. Citations	344
b. Arrests	0
c. Both Citation and Arrest	1
Total:	345
2. Race or Ethnicity	
a. African	18
b. Asian	1
c. Causation	217
d. Hispanic	108
e. Middle Eastern	1
f. Native American	0
Total:	345
3. Race or Ethnicity Known prior to stop?	
a. Yes	24
b. No	321
Total:	345



- |                                      |     |
|--------------------------------------|-----|
| 4. Was a search conducted?           |     |
| a. Yes                               | 12  |
| b. No                                | 333 |
| Total:                               | 345 |
| 5. Was there consent for the search? |     |
| a. Yes                               | 1   |
| b. No                                | 11  |

In accordance with the Code of Criminal Procedure 2.132 (B)(7), this report must also be submitted to the Commissioner's Court of Caldwell County by March 1, 2018.

Respectfully,



---

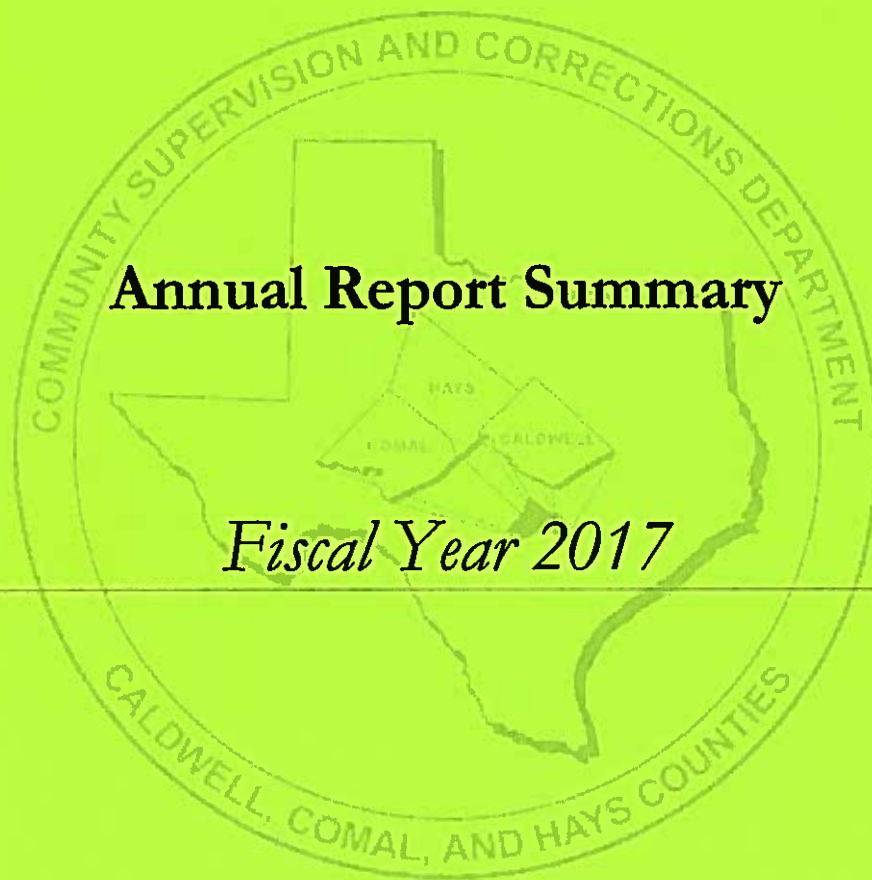
Steve Kenney, Chief Deputy  
Caldwell County Constable's Office

**7. Accept the FY 2017 Annual Report Summary from the Caldwell County Community Supervision and Corrections Department.**

# Community Supervision and Corrections Department

*Serving the Courts and Communities of Caldwell, Comal and Hays Counties*

---



## Annual Report Summary

*Fiscal Year 2017*

---

**Michael Hartman, CSCD Director**

Annual Report  
Fiscal Year 2017

Introduction

Fiscal Year 2017 was the 48<sup>th</sup> year of operations for the Caldwell, Comal, and Hays County Community Supervision and Corrections Department (CSCD). As of August 31, 2017, including full-time and temporary as scheduled employees; the Department had 88 full-time and nine (9) temporary as scheduled employees. The Department serves six District Courts and five County Courts at Law. The Department is divided into five divisions: Administrative Division, Caldwell Division, Comal Division, Hays Division and the Programs Division. Personnel include Administrators, Community Supervision Officers, Counselors, Educators, Facilitators, and Support Staff.

The combined revenues for FY 2017 were \$5.6 million dollars. Locally generated funds account for 53% of the total combined revenues. County contributions include facilities, utilities, some equipment, and revenue from all three counties, satisfying Texas Government Code, Section 76.008. Additionally, the Commissioner's Court of each County provides a reimbursement for the costs of a Pre-Trial Bond Officer in each county.

The Office of the Governor (OOG) Office provided funding to the County of Comal for a Felony DWI/Drug Court and a Misdemeanor DWI Court. The funding was awarded to be used to employ officers for each Court. Additionally, the OOG provided funding to the County of Hays for the employ of an Officer in the Veterans Court

Below is listing of significant events occurring during Fiscal Year 2017 and planned for FY 2018.

Community Justice Assistance Division (CJAD)

Contract Residential Services (CRS):

Since FY2009, this Department has received Diversion Program Funds to provide substance abuse treatment services through Contract Services with Vendors within the State of Texas. This funding is a supplement to Treatment Alternatives to Incarceration Program funding. During Fiscal Year 2017, this Department was notified by CJAD this Department will continue to receive Diversion Program Funds for this Program into FY2018.

Community Justice Assistance Division (CJAD)

Mental Health Initiative:

Since FY2002, this Department has received Diversion Program Funds to operate a caseload in Comal County. Additional funds were received in FY2016 to expand services into Caldwell and Hays Counties to provide a supervision officer dedicated to serving defendants with mental health needs. The Supervision Officer works closely with the Mental Health Clinic and the Texas Correctional Office on Offenders with Medical or Mental Impairments in order to divert this population from the Prison System. During Fiscal Year 2017, this Department was notified by CJAD this Department will continue to receive Diversion Program Funds for this Program into FY2018.

Community Justice Assistance Division (CJAD)

Mental Health Non-Initiative:

FY2016 was the first year this Department received Diversion Program Funds to operate a caseload in Caldwell and Hays Counties dedicated to serving defendants with mental health needs. The

**Annual Report**  
**Fiscal Year 2017**

Supervision Officer(s) work closely with the Mental Health Clinic in order to divert this population from the Prison System. During Fiscal Year 2017, this Department was notified by CJAD this Department will continue to receive Diversion Program Funds for this Program into FY2018.

**Community Justice Assistance Division (CJAD)**

**Outpatient Substance Abuse Treatment:**

Since FY2008, this Department has received Diversion Program Funds to operate an Outpatient Substance Abuse Treatment Program. Presently, the Day Treatment Program and the Evening Intensive Outpatient Program are combined under this Budget. During Fiscal Year 2017, this Department was notified by CJAD this Department will continue to receive funding for this Program into FY2018.

**Community Justice Assistance Division (CJAD)**

**Substance Abuse Treatment and Aftercare Caseloads:**

Since FY2014, this Department has received Diversion Program Funds to operate Substance Abuse Treatment and Aftercare Caseloads. The additional funding allows the officers to work more intensely with defendants who are in need of or completed substance abuse treatment through a concerted teamwork approach with the substance abuse counselors. During Fiscal Year 2017, this Department was notified by CJAD this Department will continue to receive Diversion Program Funds for this Program into FY2018.

**Community Justice Assistance Division (CJAD) – Texas Risk Assessment System (TRAS):**

District Training Officer Holly Skiles was nominated and confirmed as one of eight statewide Master TRAS Trainers. She is responsible for the future development of testing, testing preparation, and future TRAS Trainers. This enables the state to continue training officers across the state for the use of the risk based assessment tool. FY2018 will be the first-year officers in Texas will be required to re-certify for the tool. Officer Skiles aided in preparing the testing tool for this recertification process. Additionally, this Department is in the planning processes to provide training for the TRAS not only to its employees, but to other CSCDs as well.

**Community Justice Assistance Division (CJAD)**

**Treatment Alternatives to Incarceration Program (TAIP):**

Since FY1996, this Department received Funds to provide substance abuse treatment services through Contract Services with Vendors within the State of Texas. This Department is part of the Central Texas TAIP Region, which includes Travis and Williamson Counties. Beginning in FY2009, this Department began to operate as its own Fiscal Agent regarding TAIP funding appropriated by CJAD. Prior to FY2009, this Department was reimbursed for TAIP expenses through Travis County Community Supervision and Corrections Department. During Fiscal Year 2017, this Department was notified by CJAD this Department will continue to receive funds for this Program into FY2018.

**Hays County Veterans Court:**

The Hays County Veterans Court was awarded a Grant from the Texas Veterans Commission. Included with the Award is funds to employ a dedicated Supervision Officer for the Court

Annual Report  
Fiscal Year 2017

**Milestone – Day Treatment Program (DTP) – 15 Consecutive Years of Operation**

The DTP reached its 15<sup>th</sup> consecutive year in operation. The 6 Week Outpatient Treatment Program offers substance abuse treatment as an outpatient setting, as well as for offenders incarcerated via rehabilitative release. Over 3,000 offenders have successfully completed the program in the 15 years of operation.

**Milestone – Intensive Outpatient Program (IOP) – 10 Consecutive Years of Operation**

IOP reached its 10<sup>th</sup> consecutive year in operation providing an open-ended 6-week evening substance abuse treatment program. Over 700 offenders have successfully completed the program during the 10 years of operation.

**Milestone – Texas Drug Offender Education Program – 25 Consecutive Years of Operation**

This program has been offered at this Department for 25 years. Nearly 9,000 offenders have been referred to the program and nearly 6,500 have successfully completed the program as of August 31, 2017.

**Milestone – Anger Intervention Program – 30 Consecutive Years of Operation**

This program reached its 30<sup>th</sup> consecutive year serving over 8,000 offenders as of August 31, 2017.

This Department has a comprehensive Programs Division, which was created 35 years ago with the intent to assist officers in satisfying Court Orders stipulated for offenders as well as to meet offender needs. Conditions of Community Supervision are ordered by the Courts, frequently as a result of a plea agreement and/or recommendations from this Department. Additional group or treatment referrals for offenders are based on the risk/needs of offenders determined through risk/need assessments, substance abuse evaluations and/or observations of officers and counselors.

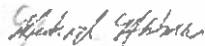
The first program implemented by the Programs Division was a Driving While Intoxicated Education Program mandated by the State in 1982. During FY 2016, there were 48 in-house program services offered to offenders serving terms of supervision within this Judicial District. The programs include courses with curricula designed to prevent, intervene, treat, alleviate and/or assist with substance abuse, cognitive behavioral intervention, sex offenses, assaultive behavior, women's issues, psychological disorders, values clarification, and life management skills. During FY2017, over 2,500 offenders attended services provided by the Programs Division.

This Department's Mission Statement is: serve the Courts, protect the community, provide rehabilitative opportunities, and sanction those offenders supervised by this Department. During FY2016, this Department developed a Vision Statement and Core Values to be included with its FY2018-2019 Strategic Plan. The Vision Statement is "to promote continuous improvement and accomplish permanent change in the lives of others thereby creating a safe community". The core values are "accountability, collaboration, creativity, integrity, leadership, perseverance, professionalism, and teamwork". During FY2005, a progressive sanctions supervision model was adopted by this Department. The services offered to offenders by this Department's Programs Division melds with the vision statement, the mission statement, the core values, and the progressive sanctions supervision model, allowing for officers to develop well-reasoned, offender negotiated case plans in order to supervise offenders per the Community Justice Plan (and future Strategic Plan) approved by this Department's Judiciary.

**Annual Report**  
**Fiscal Year 2017**

**This CSCD trusts the contents of this report reflect the many avenues taken to meet this Department's Vision, Mission, and Core Values. This Department is grateful to continue to provide community corrections services to the counties of Caldwell, Comal, and Hays.**

**Sincerely,**



**Michael Hartman, CSCD Director**  
**Caldwell, Comal, and Hays Counties CSCD**

# VISION STATEMENT

*The VISION of this tri-county Judicial District Community Supervision and Corrections Department serving Caldwell, Comal, and Hays Counties is to:*

*Promote continuous  
improvement and  
accomplish permanent  
change in the lives of  
others thereby creating a  
safe community*



# MISSION STATEMENT

*The MISSION of this tri-county Judicial District Community Supervision and Corrections Department serving Caldwell, Comal, and Hays Counties is to:*

*Serve the Criminal Courts,*

*Protect the community to the extent that legal authority and resources will allow,*

*Provide rehabilitative opportunities for offenders, and*

*Sanction offenders placed under our supervision.*

# CORE VALUES

*The CORE VALUES of this tri-county  
Judicial District Community Supervision  
and Corrections Department serving  
Caldwell, Comal, and Hays Counties are:*

*Accountability*

*Collaboration*

*Creativity*

*Integrity*

*Leadership*

*Perseverance*

*Professionalism*

*Teamwork*

# Community Supervision and Corrections Department

*Serving the Courts and Communities of Caldwell, Comal and Hays Counties*

---

## *FY2017 Annual Report Summary*

---

AWARDS



- Michael Hufschmid (Comal Division) received the Leo A. Rizzuto, Jr. Officer of the Year Award
- JoAnn Venegas (Hays Division) received the Socorro R. Moya Clerical Member of the Year Award

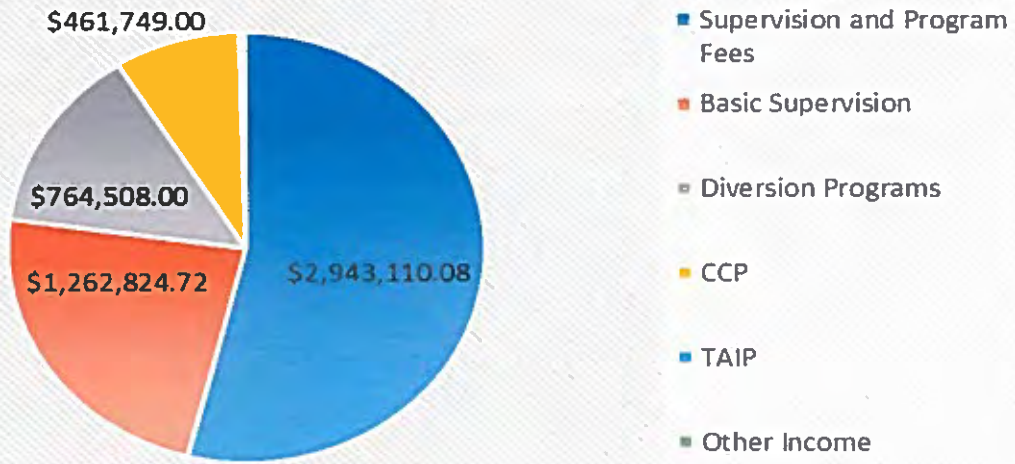
FY2017 FULL TIME STAFF TOTAL

Administration Division	<u>6</u>
Caldwell Division	<u>15</u>
Comal Division	<u>23</u>
Hays Division	<u>30</u>
Programs Division	<u>14</u>
Total as of 8/31/17:	<u>88</u>

FY2017 FISCAL SUMMARY

<u>Revenue Source:</u>	<u>FY2017</u>
Supervision and Program Fees	\$2,943,110.08
Basic Supervision:	\$1,262,824.72
Diversion Programs:	\$764,508.00
CCP:	\$461,749.00
TAIP*	*\$181,159.00
Other Income:	\$18,766.54
<u>Total:</u>	<u>\$5,632,117.34</u>

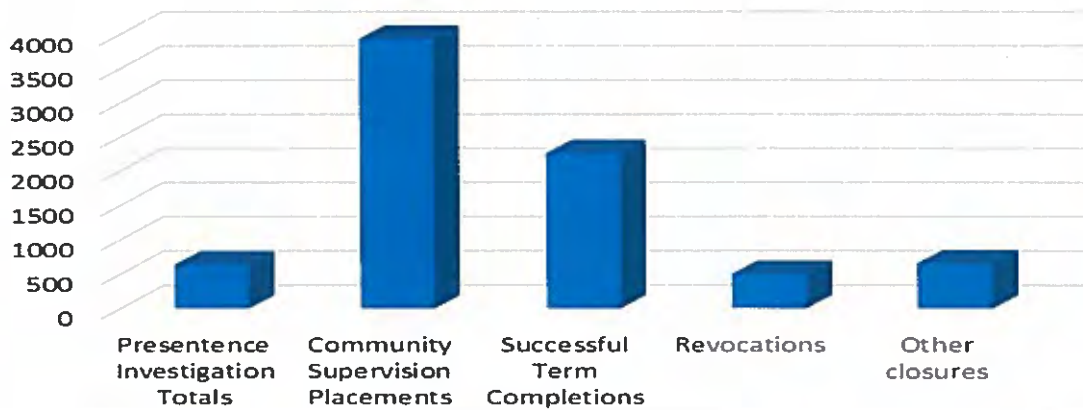
## Total Revenue FY2017



### OFFENDER PLACEMENTS/SUBTRACTIONS

Presentence Investigation Totals	635
Community Supervision Placements	3,937
Successful Term Completions	2,262
Revocations	497
Other closures (death, courtesy closure, other)	651

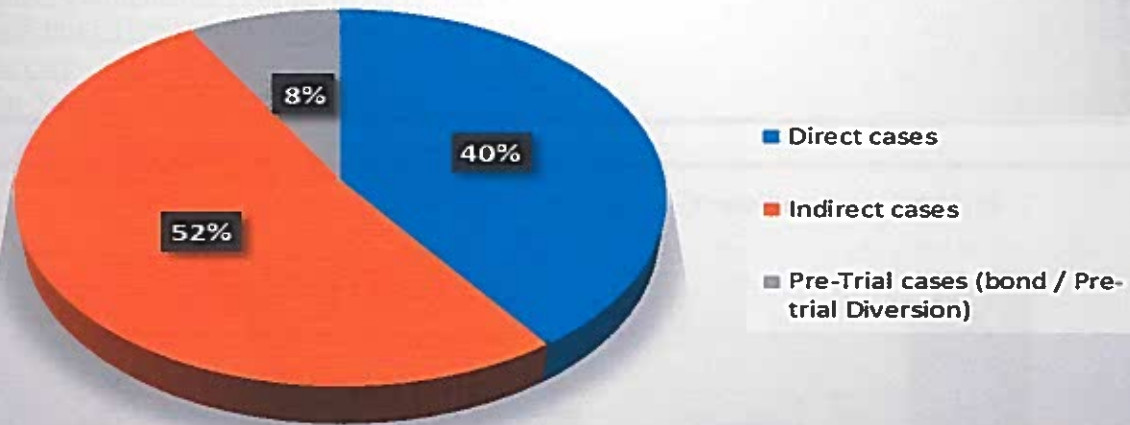
### Offender Placements and Subtractions



### DIRECT / INDIRECT / PRE-TRIAL SERVICES (8/31/17)

Direct cases	<u>3,145</u>
Indirect cases	<u>4,053</u>
Pre-Trial cases (Bond / Pre-trial Diversion)	<u>652</u>

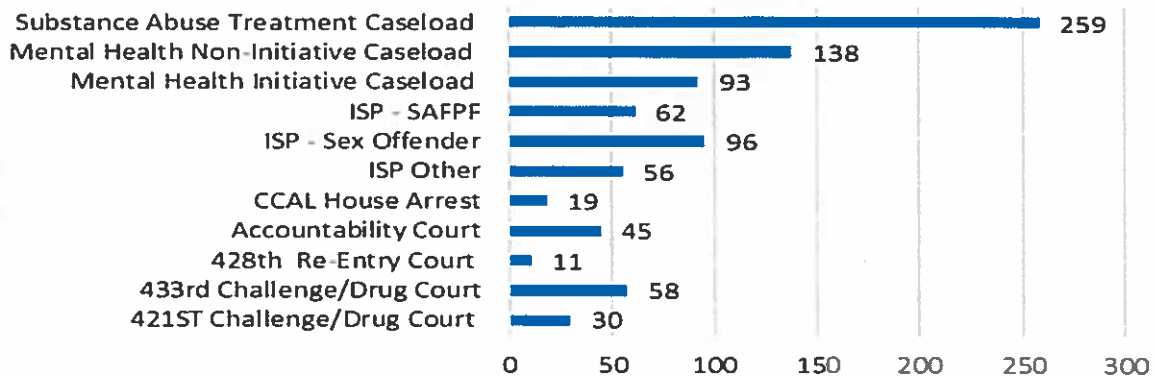
### DIRECT / INDIRECT / PRETRIAL TOTALS



### SPECIALIZED CASELOAD / SPECIALTY COURT (NUMBERS SERVED)

<u>421<sup>ST</sup> Judicial District Challenge/Drug Court</u>	<u>30</u>
<u>433<sup>rd</sup> Judicial District Challenge/Drug Court</u>	<u>58</u>
<u>428<sup>th</sup> Judicial District Re-Entry Court</u>	<u>11</u>
<u>Accountability Court -Comal DWI Court</u>	<u>45</u>
<u>Comal County Court at Law – House Arrest</u>	<u>19</u>
<u>Intensive Supervision Caseload</u>	<u>56</u>
<u>Sex Offender Intensive Supervision Caseload</u>	<u>96</u>
<u>Substance Abuse Felony Punishment Facility</u>	
<u>- Intensive Supervision Caseload</u>	<u>62</u>
<u>Mental Health Initiative Caseload</u>	<u>93</u>
<u>Mental Health Non-Initiative Caseload</u>	<u>138</u>
<u>Substance Abuse Treatment and Aftercare</u>	
<u>Caseload</u>	<u>259</u>
<u>Total Intensive / Specialty Court Clients</u>	<u>867</u>

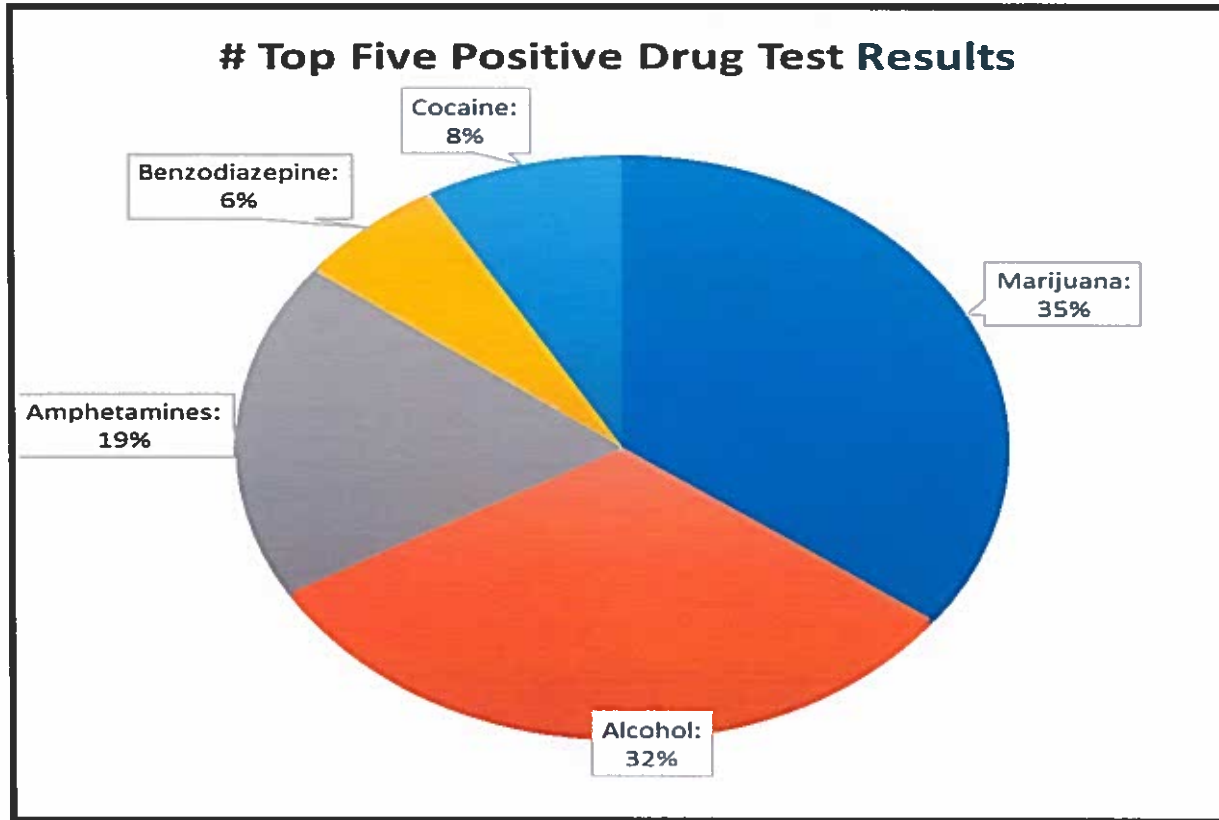
### Specialized Caseloads / Specialty Courts



### DRUG TESTING

<u>Substance (Top 5)</u>	<u># Positive Results</u>
Marijuana:	405
Alcohol:	365
Amphetamines:	216
Benzodiazepine:	74
Cocaine:	95

3,082 urine specimens were submitted to the lab for testing. This number does not include desk top tests which resulted in "non-detected". A total of 1,243 specimens were confirmed positive for substance use. Total cost of drug testing \$71,086.60.



### TRAINING PROVIDED

During FY2017, a cumulative total of 825 staff members participated in 112 training events resulting in the completion of 4,108.5 hours. Additionally, this Department supervised 17 interns/volunteers.

## **ACTION AGENDA ITEMS**

**8. Discussion/Action** regarding the burn ban.

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



**9. Discussion/Action** authorizing the County Judge to sign the Emergency Management Performance Grant (EMPG). **Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.**

**10. Discussion/Action** to approve a donation to the Caldwell County Christian Ministries for the purpose of funding the Emergency Food Pantry in an amount not to exceed \$3,044.36. **Cost: Not to exceed \$3,044.36; Speaker: Judge Schawe; Backup: 5.**



**Rose Dunn – Turner, Executive Director  
Caldwell County Christian Ministries  
Emergency Food Pantry  
PO Box 1258  
901 Bois D’Arc St, Suite B  
Lockhart, TX 78644  
512.376.6661 Main  
512.213.8126 Direct  
1.855.301.9711 fax  
[cccmlockhart@sbcglobal.net](mailto:cccmlockhart@sbcglobal.net)**

January 3, 2018

Commissioner Wright  
Commissioner’s Court  
Caldwell County, Precinct 1  
110 South Main Street  
Lockhart, TX 78644

Esteemed Commissioner Wright

We have been blessed by the Caldwell County Commissioners’ Court; but have not received help from Caldwell County in a good while. Therefore, we humbly come before you, asking for help.

Allow me to give you a brief history and update of the Caldwell County Christian Ministries.

It began with two ministers. They recognized how many needy people were coming to the various church offices seeking assistance. These two pastors met with other pastors and formed the Caldwell County Christian Ministries to provide one centralized location. Now, all the churches can send people with hunger needs to the Christian Ministries where they are screened and given nutritious food immediately.

The Christian Ministries is the starting point for food. We are an emergency food bank. There is a network of support in the community and the Christian Ministries can make contacts and direct a person to food, bedding, clothing, and other essentials. Every person and/or family needing help is asked questions during the screening process. This information is stored in a database and includes where they are from, why they are there, and what are their special needs. The eligibility requirements are simply that the applicant resides in Caldwell County. To qualify for USDA food items, their income must fall within the TEXCAP income guidelines. Otherwise, there is no fee or waiting period to qualify.

Unfortunately, there are more hungry people than one can realize, and because every person is screened before food is donated, it shows how many people are really suffering. More often this includes families that have very young children or families that are homeless. We are asking for you to consider matching the City of Lockhart's generous donation of **\$3,044.36**.

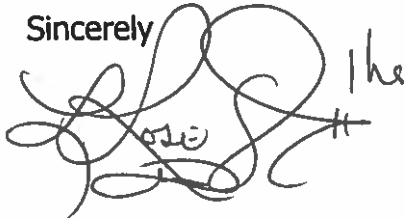
Grant funding will be utilized in helping feed Caldwell County residents. You are welcome to come down to the Emergency Food Pantry and see our facility and meet our volunteers. I'm sure you will agree that together we can make a difference.

Once again, please, accept our sincere appreciation and gratitude for your help in the past and prayerfully in the future.

Enclosed you will find a fact sheet, CCCM-Lockhart's EIN, Central Texas Food Bank Talking Points

Should you have any questions, you may reach me at the address and telephone number listed above.

Sincerely

A handwritten signature in black ink, appearing to read "Rose Dunn - Turner". The signature is stylized and includes a large flourish on the right side.

Rose Dunn – Turner  
Executive Director

***Luke 6:38 (KJV) Give, and it shall be given unto you; good measure, pressed down, and shaken together, and running over, shall men give into your bosom. For with the same measure that ye mete withal it shall be measured to you again.***

Organization: Caldwell County Christian Foundation, dba: Caldwell County Christian Ministries. Also known as CCCM-Lockhart. We are an emergency food pantry.

The following is a description of how our ministry or program reaches out to relieve human suffering by eliminating poverty or addressing global health issues:

a) We offer emergency food to people in need which may or may not have any other means of nourishment for their families. We, also, distribute any other donations we may receive such as clothing, house wares, etc. We have been helping Caldwell County residents since 1977.

b) The Caldwell County Christian Ministries understands its mission to be: an ecumenical coalition of religious organizations in Caldwell County, Texas dedicated to providing services and meeting both the physical and emotional/spiritual needs for county residents in such manner as could not be provided by a single member organization acting on its own. Our goal is to help feed as many Caldwell County residents we can.

c) We serve any Caldwell County resident in need. We **do not** discriminate based on any race, color, age, religion, national origin, disability, gender, sexual orientation or political affiliation. We simply help supply food to the hungry.

d) Our major supplier of food comes from the Central Texas Food Bank in Austin, TX. We pay a shared maintenance fee for food. All other donations come from churches and individual donors. Any gift received will be utilized entirely for purchasing food from the Central Texas Food Bank. With the increase in fuel and food, many more people are faced with the decision of how to survive. We, here at CCCM-Lockhart are committed in serving as many people as we can.

e) Our hours of food distribution are from Monday through Thursday, between the hours of 10:30 a.m. through 2:30 p.m. We do not charge a fee or accept any type of monetary donations for food or non-food items distributed to clients. We do not require any client to participate in any religious event or join any part of this ministry or organization as a condition of receiving food or non-food items. The CCCM-Lockhart employs one Executive Director and one Director's Assistant. All other positions are volunteers, community service restitution volunteers, and we have paid volunteers from AARP. We have two people that comprise our regular staff. In order to run our emergency food pantry efficiently, we need a minimum of twelve people. We welcome anyone physically and mentally able, except registered sex offenders (for safety reasons) to volunteer his or her time here at the emergency food pantry.

f) The director and regular volunteers participate in yearly continuing education training for civil rights and nutrition in order to better serve our clients and community. It is required we treat all with dignity and respect while maintaining the Golden Rule as well as conforming to local, state, and federal laws and regulations.

g) Facts and Stats:

- In 2006, CCCM-Lockhart distributed 320,613 pounds of food to over 900 households in Caldwell County.

Internal Revenue Service  
District Director  
1100 Commerce Street  
Dallas, TX 75242-0000

Department of the Treasury

Date: May 05, 1993

Caldwell County Christian Ministries  
216 W. San Antonio  
Lockhart, TX 78644-2656

Employer Identification Number:  
74-1930729

Contact Person:

### Caldwell Co. Christian Ministries

L. Rose Dunn-Turner  
Executive Director

901 Bois D'Arc St. Ste B  
PO Box 1258  
Lockhart, TX 78644  
512.376.6661 main  
512.213.8126 direct  
1.855.301.9711 fax  
cccmlockhart@shglobal.net



#### Exempt Organizations Select Check

Organizations Eligible to Receive Tax-Deductible Charitable Contributions (Pub. 78 data) - Search Results

The following list includes tax-exempt organizations that are eligible to receive tax-deductible charitable contributions. Click on the "Deductibility Status" column for an explanation of limitations on the deductibility of contributions made to different types of tax-exempt organizations.

Results are sorted by EIN. To sort results by another category, click on the icon next to the column heading for that category. Clicking on that icon a second time will reverse the sort order. Click on a column heading for an explanation of information in that column.

1-1 of 1 results

Results Per Page

« Prev | 1-1 | Next »

EIN ▲	Legal Name (Doing Business As) ▲	City ▲	State ▲	Country ▲	Deductibility Status ▲
74-1930729	Caldwell County Christian Foundation	Lockhart	TX	United States	PC

« Prev | 1-1 | Next »

Caldwell County Christian Foundation, dba: Caldwell County Christian Ministries, serves the Caldwell County community as an emergency food pantry.

# FOOD BANK TALKING POINTS

Q2 2018

## What's New

- We've established a new name for our regular monthly donors: our Sustainers Circle. Interested donors can contact us for more information on signing up at either [contribute@centraltexasfoodbank.org](mailto:contribute@centraltexasfoodbank.org) or 512-220-2680.
- Our Culinary Training Program kicks off this quarter. The program is free and open to anyone in the community, subject to eligibility requirements. More info and application materials can be found at [centraltexasfoodbank.org/kitchen](http://centraltexasfoodbank.org/kitchen).
- We've launched our on-site nutrition and gardening classes. The program is free and open to qualified individuals and their families. For information on upcoming class dates, visit [centraltexasfoodbank.org/get-help/nutrition-education](http://centraltexasfoodbank.org/get-help/nutrition-education).
- We've partnered with Texas A&M and participating Partner Agencies on our Famine to Feast project. A&M students will work with PAs through April to analyze data and make program recommendations for food distribution. The Food Bank has committed \$15,000 to help PAs implement student recommendations.
- We began our new, veterans-only Mobile Pantry at the Temple VA Clinic in December. It's held the 4th Thursday of each month from 9:00-11:00 A.M.

## Food Bank Facts

- Children account for one-third of the nearly 46,000 Central Texans across 21 counties who rely on our services each week.
- In the last fiscal year (2017), we distributed more than 45 million pounds of food – more than ever before. That's equivalent to more than 38 million meals.
- Just over one-third of the food we distributed in the last fiscal year was produce.
- Last year, our food rescue efforts kept more than 22 million pounds of food from ending up in landfills.
- About 80 percent of our Partner Agencies say that without support from us, their ability to serve clients would be jeopardized.
- Our 135,000-square foot distribution facility located at 6500 Metropolis Drive in southeast Austin includes dry storage space, refrigeration and freezer capacity, a community kitchen, gardens and 15 loading docks.

## Food Bank Client Facts

- 93 percent of our clients are not homeless.
- Nearly two-thirds of our client households had at least one working adult at home in the last year.
- About 80 percent of our clients had to choose between paying for food and paying for medicine or medical care in the past year; two-thirds had to choose between food and housing.
- More than 60 percent of our clients must rely on receiving food from us or one of our Partner Agencies as a part of their everyday lives.
- Nearly 90 percent of our clients who are SNAP participants say that those benefits run out in three weeks or less each month.

## Mission

To nourish hungry people and lead the community in the fight against hunger.

## Ten-Second Message

The Central Texas Food Bank is on the front line of hunger relief, helping nearly 46,000 Central Texans each week access nutritious food when they need it the most.

## One-Minute Message

At the Central Texas Food Bank, we believe all Central Texans should have access to the nutritious food necessary to achieve their full potential.

As the largest hunger-relief charity in Central Texas, our programs and community partnerships with businesses, agencies and other nonprofits make it possible to improve the nutrition of the nearly 46,000 Central Texans we serve each week who are at risk of hunger.

## The Need

Central Texans face impossible choices and make painful sacrifices that prevent them from accessing healthy, nutritious food.

As a result, many turn to the Food Bank for help in emergencies or as part of their regular meal planning.



In partnership with



**11. Discussion/Action** to approve the Early Voting Locations for the 2018 Democratic Republican Primary Elections on March 6, 2018. **Cost: None; Speaker: Judge Schawe; Backup: 3.**



## **NOTICE OF EARLY VOTING**

### **2018 DEMOCRATIC / REPUBLICAN PRIMARY ELECTIONS**

**MARCH 6, 2018**

*Anuncio de la votación anticipada de  
2018 elecciones primarias republicanas y democráticas de  
marzo 6, 2018*

#### **SCOTT ANNEX BLDG.**

**1403 BLACKJACK ST.**

**LOCKHART, TX 78644**

<b>FEBRUARY 20, 2018</b> <i>FEBRERO 20, 2018</i>	<b>TUESDAY</b> <i>MARTES</i>	<b>8:00 AM – 5:00 PM</b>
<b>FEBRUARY 21, 2018</b> <i>FEBRERO 21, 2018</i>	<b>WEDNESDAY</b> <i>MIÉRCOLES</i>	<b>8:00 AM – 5:00 PM</b>
<b>FEBRUARY 22, 2018</b> <i>FEBRERO 22, 2018</i>	<b>THURSDAY</b> <i>JUEVES</i>	<b>8:00 AM – 5:00 PM</b>
<b>FEBRUARY 23, 2018</b> <i>FEBRERO 23, 2018</i>	<b>FRIDAY</b> <i>VIERNES</i>	<b>8:00 AM – 5:00 PM</b>
<b>FEBRUARY 24, 2018</b> <i>FEBRERO 24, 2018</i>	<b>SATURDAY</b> <i>SÁBADO</i>	<b>8:00 AM – 7:00 PM</b>
<b>FEBRUARY 25, 2018</b> <i>FEBRERO 25, 2018</i>	<b>SUNDAY</b> <i>DOMINGO</i>	<b>10:00 AM – 3:00 PM</b>
<b>FEBRUARY 26, 2018</b> <i>FEBRERO 26, 2018</i>	<b>MONDAY</b> <i>LUNES</i>	<b>7:00 AM - 7:00 PM</b>
<b>FEBRUARY 27, 2018</b> <i>FEBRERO 27, 2018</i>	<b>TUESDAY</b> <i>MARTES</i>	<b>7:00 AM – 7:00 PM</b>
<b>FEBRUARY 28, 2018</b> <i>FEBRERO 28, 2018</i>	<b>WEDNESDAY</b> <i>MIÉRCOLES</i>	<b>7:00 AM – 7:00 PM</b>
<b>MARCH 1, 2018</b> <i>MARZO 1, 2018</i>	<b>THURSDAY</b> <i>JUEVES</i>	<b>7:00 AM – 7:00 PM</b>
<b>MARCH 2, 2018</b> <i>MARZO 2, 2018</i>	<b>FRIDAY</b> <i>VIERNES</i>	<b>7:00 AM – 7:00 PM</b>

**LULING CIVIC CENTER**

**333 E AUSTIN ST**

**LULING, TX 78648**

<b>FEBRUARY 20, 2018</b> <i>FEBRERO 20, 2018</i>	<b>TUESDAY</b> <i>MARTES</i>	<b>8:00 AM – 5:00 PM</b>
<b>FEBRUARY 21, 2018</b> <i>FEBRERO 21, 2018</i>	<b>WEDNESDAY</b> <i>MIÉRCOLES</i>	<b>8:00 AM – 5:00 PM</b>
<b>FEBRUARY 22, 2018</b> <i>FEBRERO 22, 2018</i>	<b>THURSDAY</b> <i>JUEVES</i>	<b>8:00 AM – 5:00 PM</b>
<b>FEBRUARY 23, 2018</b> <i>FEBRERO 23, 2018</i>	<b>FRIDAY</b> <i>VIERNES</i>	<b>8:00 AM – 5:00 PM</b>
<b>FEBRUARY 24, 2018</b> <i>FEBRERO 24, 2018</i>	<b>SATURDAY</b> <i>SÁBADO</i>	<b>CLOSED</b> <i>Cerrado</i>
<b>FEBRUARY 25, 2018</b> <i>FEBRERO 25, 2018</i>	<b>SUNDAY</b> <i>DOMINGO</i>	<b>CLOSED</b> <i>Cerrado</i>
<b>FEBRUARY 26, 2018</b> <i>FEBRERO 26, 2018</i>	<b>MONDAY</b> <i>LUNES</i>	<b>7:00 AM- 7:00 PM</b>
<b>FEBRUARY 27, 2018</b> <i>FEBRERO 27, 2018</i>	<b>TUESDAY</b> <i>MARTES</i>	<b>7:00 AM – 7:00 PM</b>
<b>FEBRUARY 28, 2018</b> <i>FEBRERO 28, 2018</i>	<b>WEDNESDAY</b> <i>MIÉRCOLES</i>	<b>7:00 AM – 7:00 PM</b>
<b>MARCH 1, 2018</b> <i>MARZO 1, 2018</i>	<b>THURSDAY</b> <i>JUEVES</i>	<b>7:00 AM – 7:00 PM</b>
<b>MARCH 2, 2018</b> <i>MARZO 2, 2018</i>	<b>FRIDAY</b> <i>VIERNES</i>	<b>7:00 AM – 7:00 PM</b>

**Applications for ballot by mail shall be mailed to:**

*(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)*

**Pamela Ohlendorf**

**Caldwell County Elections Administrator**

**1403-C Blackjack St.**

**Lockhart, TX 78644**

**Ballot by mail are accepted beginning January 1, 2018 through February 23, 2018**

*(Votación por correo son aceptadas a partir del 1 de enero, 2018 hasta Febrero 23, 2018)*

Issued this theday of \_\_\_\_\_, 20 \_\_\_\_\_.

*(Emitada este día \_\_\_\_\_ de \_\_\_\_\_, 20 \_\_\_\_\_.)*

\_\_\_\_\_  
**County Judge Ken Schawe**

**Vote:** \_\_\_\_\_

\_\_\_\_\_  
**Commissioner Pct. 1 Terry Wright**

**Vote:** \_\_\_\_\_

\_\_\_\_\_  
**Commissioner Pct. 2 Edward Moses**

**Vote:** \_\_\_\_\_

\_\_\_\_\_  
**Commissioner Pct.3 Edward Theriot**

**Vote:** \_\_\_\_\_

\_\_\_\_\_  
**Commissioner Pct. 4 Joe Roland**

**Vote:** \_\_\_\_\_

**12. Discussion/Action** to approve an Order Adopting Procedures for Abatement of Public Nuisances.

**Cost: None; Speaker: Judge Schawe; Backup: 11.**

# IN THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS

## *AN ORDER ADOPTING PROCEDURES FOR ABATEMENT OF PUBLIC NUISANCE*

The Commissioners Court of Caldwell County, Texas, acting pursuant to the authority provided by Chapter 343 of the Texas Health and Safety Code, hereby adopts the following procedures for the abatement of a public nuisance, as defined in §343.011, Texas Health and Safety Code:

### Section I: Definitions:

(1) "Abate" means to eliminate or remedy:

(A) by removal, repair, rehabilitation, or demolition;

(B) in the case of a nuisance under Section 343.011(c)(1), (9) , or (10) of the Texas Health and Safety Code , by prohibition or control of access; and

(C) in the case of a nuisance under Section 343.011(c)(12) of the Texas Health and Safety Code, by removal, remediation, storage, transportation, disposal, or other means of waste management authorized by Chapter 361 of the Texas Health and Safety Code.

(2) "Building" means a structure built for the support, shelter, or enclosure of a person, animal, chattel, machine, equipment, or other moveable property.

(3) "Garbage" means decayable waste from a public or private establishment or restaurant. The term includes vegetable, animal, and fish offal and animal and fish carcasses, but does not include sewage, body waste, or an industrial by-product.

(4) "Neighborhood" means:

(A) a platted subdivision; or

(B) property contiguous to and within 300 feet of a platted subdivision.

(5) "Platted subdivision" means a subdivision that has its approved or unapproved plat recorded with the county clerk of the county in which the subdivision is located.

(6) "Premises" means all privately owned property, including vacant land or a building designed or used for residential, commercial, business, industrial, or religious purposes.

The term includes a yard, ground, walk, driveway, fence, porch, steps, or other structure appurtenant to the property.

(7) "Public street" means the entire width between property lines of a road, street, way, thoroughfare, or bridge if any part of the road, street, way, thoroughfare, or bridge is open to the public for vehicular or pedestrian traffic.

(8) "Receptacle" means a container that is composed of durable material and designed to prevent the discharge of its contents and to make its contents inaccessible to animals, vermin, or other pests.

(9) "Refuse" means garbage, rubbish, paper, and other decayable and nondecayable waste, including vegetable matter and animal and fish carcasses.

(10) "Rubbish" means nondecayable waste from a public or private establishment or residence.

(11) "Weeds" means all rank and uncultivated vegetable growth or matter that:

(A) has grown to more than 36 inches in height; or

(B) may create an unsanitary condition or become a harborage for rodents, vermin, or other disease-carrying pests, regardless of the height of the weeds.

(12) "Flea market" means an outdoor or indoor market, conducted on non-residential premises, for selling secondhand articles or antiques, unless conducted by a religious, educational, fraternal, or charitable organization.

## Section II: Public Nuisance Defined

(a) This section applies only to the unincorporated area of a county.

(b) A person may not cause, permit, or allow a public nuisance under this section.

A public nuisance is:

(1) keeping, storing, or accumulating refuse on premises in a neighborhood unless the refuse is entirely contained in a closed receptacle;

(2) keeping, storing, or accumulating rubbish, including newspapers, abandoned vehicles, refrigerators, stoves, furniture, tires, and cans, on premises in a neighborhood or within 300 feet of a public street for 10 days or more, unless the rubbish or object is completely enclosed in a building or is not visible from a public street;

(3) maintaining premises in a manner that creates an unsanitary condition likely to attract or harbor mosquitoes, rodents, vermin, or disease-carrying pests;

(4) allowing weeds to grow on premises in a neighborhood if the weeds are located within 300 feet of another residence or commercial establishment;

(5) maintaining a building in a manner that is structurally unsafe or constitutes a hazard to safety, health, or public welfare because of inadequate maintenance, unsanitary conditions, dilapidation, obsolescence, disaster, damage, or abandonment or because it constitutes a fire hazard;

(6) maintaining on abandoned and unoccupied property in a neighborhood a swimming pool that is not protected with:

(A) a fence that is at least four feet high and that has a latched and locked gate; and

(B) a cover over the entire swimming pool that cannot be removed by a child;

(7) maintaining on any property in a neighborhood in a county with a population of more than 1.1 million a swimming pool that is not protected with:

(A) a fence that is at least four feet high and that has a latched gate that cannot be opened by a child; or

(B) a cover over the entire swimming pool that cannot be removed by a child;

(8) maintaining a flea market in a manner that constitutes a fire hazard;

(9) discarding refuse or creating a hazardous visual obstruction on:

(A) county-owned land; or

(B) land or easements owned or held by a special district that has the commissioners court of the county as its governing body;

(10) discarding refuse on the smaller of:

(A) the area that spans 20 feet on each side of a utility line; or

(B) the actual span of the utility easement;

(11) filling or blocking a drainage easement, failing to maintain a drainage easement, maintaining a drainage easement in a manner that allows the easement

to be clogged with debris, sediment, or vegetation, or violating an agreement with the county to improve or maintain a drainage easement; or

(12) discarding refuse on property that is not authorized for that activity.

(13) surface discharge from an on-site septic system, as regulated by Section 366.002 Texas Health and Safety Code.

(d) This section does not apply to:

(1) a site or facility that is:

(A) permitted and regulated by a state agency for the activity described by Subsection (c); or

(B) licensed or permitted under Chapter 361 of the Texas Health and Safety Code for the activity described by Subsection (c); or

(2) agricultural land.

(e) In Subsection (d), "agricultural land" means land that qualifies for tax appraisal under Subchapter C or D, Chapter 23, Texas Tax Code, and that has such designation at the time of the violation of this Order.

### Section III: Exceptions or Variances:

(a) The commissioners court of Caldwell County may, upon application:

(1) describe the circumstances in which a special exception to the application of Section 343.011 of the Texas Health and Safety Code, or Section II of this Order, is available to a person and may grant the special exception in a specific case if the commissioners court finds that the specific case justifies a special exception, that the grant of the exception promotes justice, that the grant of the exception is not contrary to the public interest, and that the grant of the exception is consistent with the general purpose of Section 343.011 of the Texas Health and Safety Code and this Order; and

(2) authorize in a specific case not covered by a special exception a variance from the terms of §343.011 of the Texas Health and Safety Code, if the commissioners court makes the same findings in connection with the specific case that it makes in connection with a special exception under Subdivision (1) and finds that due to special conditions a literal enforcement of Section 343.011 of the Texas Health and Safety Code, and Section II of this Order, would result in an unnecessary hardship.



(b) The commissioners court shall keep a record of its proceedings under this section and must include in the record a showing of the reasons for each decision made under this section.

**Section IV: Enforcement:**

**Criminal Penalty:**

(a) A person commits an offense if:

(1) the person violates Section 343.011(b) of the Texas Health and Safety Code and Section II of this Order; and

(2) the nuisance remains unabated after the 30th day after the date on which the person receives notice from a county official, agent, or employee to abate the nuisance.

(b) An offense under this section is a misdemeanor punishable by a fine of not less than \$50 or more than \$200.

(c) If it is shown on the trial of the defendant that the defendant has been previously convicted of an offense under this section, the defendant is punishable by a fine of not less than \$200 or more than \$1,000, confinement in jail for not more than six months, or both.

(d) Each day a violation occurs is a separate offense.

(e) The court shall order abatement of the nuisance if the defendant is convicted of an offense under this section.

**Civil Injunction:**

(a) A county or district court may by injunction prevent, restrain, abate, or otherwise remedy a violation of this chapter in the unincorporated area of the county.

(b) Caldwell County, or a person affected or to be affected by a violation under provisions of Chapter 343 of the Texas Health and Safety Code, including a property owner, resident of a neighborhood, or organization of property owners or residents of a neighborhood, may bring suit under Subsection (a). If the court grants the injunction, the court may award the plaintiff reasonable attorney's fees and court costs.

(c) Caldwell County may bring suit under this section to prohibit or control access to the premises to prevent a continued or future violation of Section 343.011(c)(1), (6), (9), or (10) of the Texas Health and Safety Code, or of

Section II of this Order. The court may grant relief under this subsection only if the county demonstrates that:

(1) the person responsible for causing the public nuisance has not responded sufficiently to previous attempts to abate a nuisance on the premises, if the relief sought prohibits or controls access of a person other than the owner; or

(2) the owner of the premises knew about the nuisance and has not responded sufficiently to previous attempts to abate a nuisance on the premises, if the relief sought controls access of the owner.

(d) In granting relief under Subsection (c), the court:

(1) may not, in a suit brought under Section 343.011(c)(10) of the Texas Health and Safety Code, or Section II of this Order, prohibit or control access by the owner or operator of a utility line or utility easement to that utility line or utility easement; and

(2) may not prohibit the owner of the premises from accessing the property but may prohibit a continued or future violation.

#### Section V: Authority To Abate Nuisance

By adopting these procedures, Caldwell County is authorized to abate a nuisance under this chapter:

1) by entry upon the land to engage in demolition or removal;

(2) in the case of a nuisance under Section 343.011(c)(1), (9), or (10) of the Texas Health and Safety Code, and Section II of this Order, by prohibiting or controlling access to the premises;

(3) in the case of a nuisance under Section 343.011(c)(6) of the Texas Health and Safety Code, and Section II of this Order, by:

(A) prohibiting or controlling access to the premises and installing a cover that cannot be opened by a child over the entire swimming pool; or

(B) draining and filling the swimming pool; or

(4) in the case of a nuisance under Section 343.011(c)(12) of the Texas Health and Safety Code and Section II of this Order, by removal, remediation, storage, transportation, disposal, or other means of waste management authorized under Chapter 361 of the Texas Health and Safety Code, and by exhaustion of remedies provided by Section 343.012(e) Health and Safety Code.

**Section VI: Nuisance Abatement Officer and Procedures**

- (a) The abatement procedures adopted by the commissioners court will be administered by the County Judge. The County Judge may, by way of a formal delegation of authority entered into the minutes of the Commissioners Court, authorize another person to conduct such inspections, draft such Notices or Orders, or take such other administrative steps necessary to properly enforce the nuisance abatement procedures outlined in this Order.
  
- (b) The County Judge, or his or her designee, may engage in the following duties and functions:
  - (1) the prohibition or control of access to the premises to prevent a violation of Section 343.011(c)(1), (6), (9), or (10) of the Texas Health and Safety Code or Section II of this Order;
  - (2) the removal or demolition of the nuisance; and
  - (3) the abatement of a nuisance described by Section 343.011 (c)(12) of the Texas Health and Safety Code and Section II of this Order.
  
- (c) The abatement procedures shall be in writing, and given to:
  - (1) the owner, lessee, occupant, agent, or person in charge of the premises; and
  - (2) the person responsible for causing a public nuisance on the premises when:
    - (A) that person is not the owner, lessee, occupant, agent, or person in charge of the premises; and
    - (B) the person responsible can be identified.
  
- (d) The notice must state:
  - (1) the specific condition that constitutes a nuisance;
  - (2) that the person receiving notice shall abate the nuisance before the:
    - (A) 31st day after the date on which the notice is served, if the person has not previously received a notice regarding a nuisance on the premises; or

(B) 10th business day after the date on which the notice is served, if the person has previously received a notice regarding a nuisance on the premises;

(3) that failure to abate the nuisance may result in:

(A) abatement by the county;

(B) assessment of costs to the person responsible for causing the nuisance when that person can be identified; and

(C) a lien against the property on which the nuisance exists, if the person responsible for causing the nuisance has an interest in the property;

(4) that the county may prohibit or control access to the premises to prevent a continued or future nuisance described by Section 343.011(c)(1), (6), (9), or (10); and

(5) that the person receiving notice is entitled to submit a written request for a hearing before the:

(A) 31st day after the date on which the notice is served, if the person has not previously received a notice regarding a nuisance on the premises; or

(B) 10th business day after the date on which the notice is served, if the person has previously received a notice regarding a nuisance on the premises.

(e) The notice must be given:

(1) by service in person or by registered or certified mail, return receipt requested; or

(2) if personal service cannot be obtained or the address of the person to be notified is unknown, by posting a copy of the notice on the premises on which the nuisance exists and by publishing the notice in a newspaper with general circulation in the county two times within 10 consecutive days.

(f) Except as provided in Subsection (g), the abatement procedures must require a hearing before the county abates the nuisance if a hearing is requested. The hearing may be conducted before the commissioners court or any board, commission, or official designated by the commissioners court. The commissioners court may designate a board, commission, or official to conduct each hearing.

(g) A county may, before conducting a hearing, abate a nuisance under Section 343.011(c)(6) of the Texas Health and Safety Code, or Section II of this Order, by prohibiting or controlling access to the premises on which the nuisance is located and

installing a cover that cannot be opened by a child over the entire swimming pool, but only if the county conducts a hearing otherwise in accordance with Subsection (f) after the nuisance is abated.

## Section VII: Assessment of Costs; Lien

Caldwell County may:

(1) assess:

(A) the cost of abating the nuisance, including management, remediation, storage, transportation, and disposal costs, and damages and other expenses incurred by the county;

(B) the cost of legal notification by publication; and

(C) an administrative fee of not more than \$100 on the person receiving notice under Section 343.022 of the Texas Health and Safety Code, or Section VI of this Order; or

(2) by resolution or order, assess:

(A) the cost of abating the nuisance;

(B) the cost of legal notification by publication; and

(C) an administrative fee of not more than \$100 against the property on which the nuisance exists.

(3) The county may not make an assessment against property unless the owner or owner's agent receives notice of the nuisance in accordance with Section 343.022 of the Texas Health and Safety Code, or Section VI of this Order.

(4) To obtain a lien against the property to secure an assessment, the commissioners court of the county must file a notice that contains a statement of costs, a legal description of the property sufficient to identify the property, and the name of the property owner, if known, with the county clerk of the county in which the property is located.

(a) The county's lien to secure an assessment attaches when the notice of lien is filed and is inferior to a previously recorded bona fide mortgage lien attached to the real property to which the county's lien attaches, if the mortgage was filed for record in the office of the county clerk of the county in which the real property is located before the date on which the county files the notice of lien with the county clerk.

- (b) The county is entitled to accrued interest beginning on the 31st day after the date of the assessment against the property at the rate of 10 percent a year.
- (c) The statement of costs or a certified copy of the statement of costs is prima facie proof of the costs incurred to abate the nuisance.

**Section VIII: Use of County Funds**

Caldwell County may use any money available under other law for a cleanup or remediation of private property to abate a nuisance described by Section 343.011(c)(1), (9), or (10) of the Texas Health and Safety Code, or provisions of this Order.

**Section IX: Authority to Enter Premises**

(a) A county official, agent, or employee charged with the enforcement of health, environmental, safety, or fire laws may enter any premises in the unincorporated area of the county at a reasonable time to inspect, investigate, or abate a nuisance or to enforce this chapter.

(b) Before entering the premises, the official, agent, or employee must exhibit proper identification to the occupant, manager, or other appropriate person.

**Section X: Severability**

Should any section of Chapter 343 of the Texas Health and Safety Code, or of this Order, be determined to be unlawful or unenforceable by a court of competent jurisdiction, that section alone shall be deemed invalid, and shall not affect, impair or restrict reliance upon any other section of Chapter 343 of the Texas Health and Safety Code, or of this Order.

**Section XI: Amendment**

Should Chapter 343 of the Texas Health and Safety Code, or this Order, be amended, revised, recodified, or otherwise altered, such amendments shall be deemed applicable to this Order, unless such a construction of the amended statute renders such a construction unreasonable.

**Section XII: Adoption**

The above and foregoing Order for the Abatement of Public Nuisance in Caldwell County, Texas was this date ADOPTED and APPROVED by a majority of the Commissioners Court of Caldwell County, Texas, in a meeting duly posted as required by law, this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
County Judge

\_\_\_\_\_  
Commissioner, Precinct 1

\_\_\_\_\_  
Commissioner, Precinct 2

\_\_\_\_\_  
Commissioner, Precinct 3

\_\_\_\_\_  
Commissioner, Precinct 4

Attest:

\_\_\_\_\_  
County Clerk, acting as Ex Officio Clerk of the  
Commissioners Court

**13. Discussion/Action** to accept an Order relating to Purchasing Agent for Caldwell County. **Cost: Estimated \$5,050.00.**  
**Speaker: Judge Schawe; Backup: 1.**



IN THE MATTER OF

§  
§  
§

IN THE DISTRICT COURT

THE COUNTY PURCHASING AGENT

CALDWELL COUNTY, TEXAS

**ORDER RELATING TO PURCHASING AGENT FOR CALDWELL COUNTY, TEXAS**

WHEREAS, pursuant to Texas Local Government Code Section 262.011, a board composed of the district judges and the county judge of Caldwell County, Texas have determined that a purchasing agent should be appointed for the County; and

WHEREAS, it appearing to the board that Ms. Barbara A. Gonzales, County Auditor, is qualified to serve as County Purchasing Agent the County of Caldwell; and

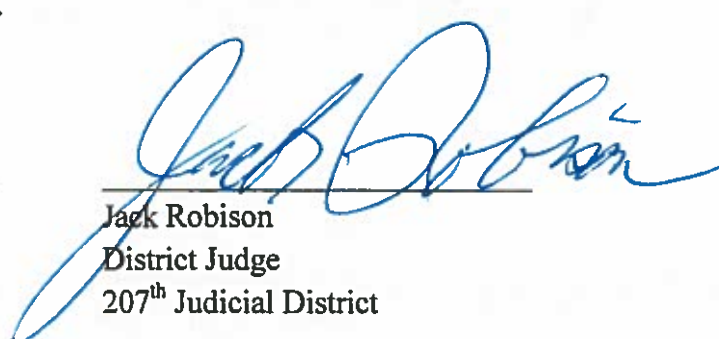
WHEREAS, the board unanimously agreed on the appointment of Ms. Gonzales;

IT IS THEREFORE ORDERED AND DECREED THAT:

1. Ms. Barbara A. Gonzales is hereby appointed County Purchasing Agent for the County of Caldwell subject to posting a bond payable to Caldwell County, Texas in an amount of \$5,000.00 be issued and filed appropriately with the District Clerk, for a term of two (2) years, effective January 1, 2018, and
2. Pursuant to Section 262.001, Texas Local Government Code, the salary and compensation to Ms. Barbara A. Gonzales shall be in the current amount of \$5,000.00 per year, paid in equal monthly installments.

SIGNED this 9 day of January, 2018.

  
\_\_\_\_\_  
Kenneth Schawe  
County Judge  
Caldwell County, Texas

  
\_\_\_\_\_  
Jack Robison  
District Judge  
207<sup>th</sup> Judicial District

  
\_\_\_\_\_  
Bruce Boyer  
District Judge  
22<sup>nd</sup> Judicial District

  
\_\_\_\_\_  
F. C. 'Chris' Schneider  
District Judge  
421<sup>st</sup> Judicial District

#### **14. PUBLIC HEARING at 9:30 AM**

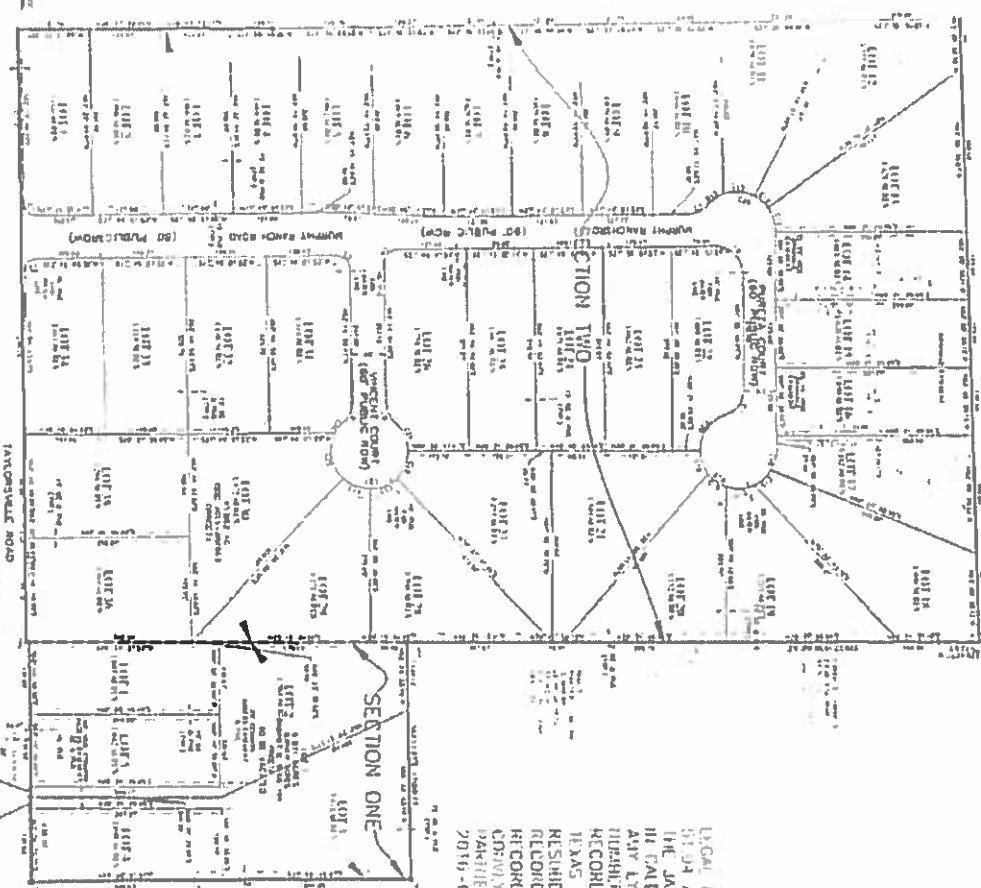
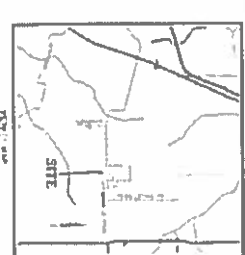
concerning the approval of a Final Plat for Murphy Ranch, Section Two to include 36 lots on approximately 51.94 acres fronting Taylorsville Road (CR 158).

**Cost: None; Speaker: Commissioner Moses /Kasi Miles; Backup: 4.**

1. THE TOTAL AREA OF THIS PLAT IS 13.06 ACRES.  
 2. THE TOTAL AREA OF THE JASPER GILBERT SURVEY, ABSTRACT 113, IS 6.87 ACRES.  
 3. THE TOTAL AREA OF THE TURNER ACRES SURVEY, ABSTRACT 100, IS 6.19 ACRES.  
 4. THE TOTAL AREA OF THE CALDWELL COUNTY PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), IS 13.06 ACRES.  
 5. THE TOTAL AREA OF THE PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), IS 13.06 ACRES.  
 6. THE TOTAL AREA OF THE PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), IS 13.06 ACRES.  
 7. THE TOTAL AREA OF THE PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), IS 13.06 ACRES.  
 8. THE TOTAL AREA OF THE PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), IS 13.06 ACRES.  
 9. THE TOTAL AREA OF THE PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), IS 13.06 ACRES.  
 10. THE TOTAL AREA OF THE PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), IS 13.06 ACRES.



**MURPHY RANCH**  
 45.06 ACRES IN THE JASPER GILBERT SURV. ABSTR. 113 AND 6.87 ACRES BEING LOT 1, TURNER ACRES (TO BE RESUBDIVIDED) IN CALDWELL COUNTY, TEXAS  
**Preliminary Subdivision Plat**



**LEGAL DESCRIPTION:**  
 51.24 ACRES OF LAND CONSISTING OF 41.06 ACRES IN THE JASPER GILBERT SURVEY, ABSTRACT NUMBER 113 IN CALDWELL COUNTY, TEXAS, CONNECTED BY A TRAIL TO AN LYNN MURPHY AND RECORDED IN DOCUMENT NUMBER 2015-001819 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), AND CONSISTING OF LOT 1 (TO BE RESUBDIVIDED), TURNER ACRES, A SUBDIVISION RECORDED IN CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), RECORDS OF CALDWELL COUNTY, TEXAS (HEREINAFTER REFERRED TO AS "PUBLIC RECORDS"), CONVEYED BY A DEED TO JAMVOACH AND PERRY CAPITAL PARTNERS, L.L.C. AND RECORDED IN DOCUMENT NUMBER 2015-00514, OPERRECTIX.

Lot No.	Area (Acres)	Dimensions
1	1.00	100.00' x 100.00'
2	1.00	100.00' x 100.00'
3	1.00	100.00' x 100.00'
4	1.00	100.00' x 100.00'
5	1.00	100.00' x 100.00'
6	1.00	100.00' x 100.00'
7	1.00	100.00' x 100.00'
8	1.00	100.00' x 100.00'
9	1.00	100.00' x 100.00'
10	1.00	100.00' x 100.00'
11	1.00	100.00' x 100.00'
12	1.00	100.00' x 100.00'
13	1.00	100.00' x 100.00'
14	1.00	100.00' x 100.00'
15	1.00	100.00' x 100.00'
16	1.00	100.00' x 100.00'
17	1.00	100.00' x 100.00'
18	1.00	100.00' x 100.00'
19	1.00	100.00' x 100.00'
20	1.00	100.00' x 100.00'
21	1.00	100.00' x 100.00'
22	1.00	100.00' x 100.00'
23	1.00	100.00' x 100.00'
24	1.00	100.00' x 100.00'
25	1.00	100.00' x 100.00'
26	1.00	100.00' x 100.00'
27	1.00	100.00' x 100.00'
28	1.00	100.00' x 100.00'
29	1.00	100.00' x 100.00'
30	1.00	100.00' x 100.00'
31	1.00	100.00' x 100.00'
32	1.00	100.00' x 100.00'
33	1.00	100.00' x 100.00'
34	1.00	100.00' x 100.00'
35	1.00	100.00' x 100.00'
36	1.00	100.00' x 100.00'
37	1.00	100.00' x 100.00'
38	1.00	100.00' x 100.00'
39	1.00	100.00' x 100.00'
40	1.00	100.00' x 100.00'
41	1.00	100.00' x 100.00'
42	1.00	100.00' x 100.00'
43	1.00	100.00' x 100.00'
44	1.00	100.00' x 100.00'
45	1.00	100.00' x 100.00'
46	1.00	100.00' x 100.00'
47	1.00	100.00' x 100.00'
48	1.00	100.00' x 100.00'
49	1.00	100.00' x 100.00'
50	1.00	100.00' x 100.00'
51	1.00	100.00' x 100.00'
52	1.00	100.00' x 100.00'
53	1.00	100.00' x 100.00'
54	1.00	100.00' x 100.00'
55	1.00	100.00' x 100.00'
56	1.00	100.00' x 100.00'
57	1.00	100.00' x 100.00'
58	1.00	100.00' x 100.00'
59	1.00	100.00' x 100.00'
60	1.00	100.00' x 100.00'
61	1.00	100.00' x 100.00'
62	1.00	100.00' x 100.00'
63	1.00	100.00' x 100.00'
64	1.00	100.00' x 100.00'
65	1.00	100.00' x 100.00'
66	1.00	100.00' x 100.00'
67	1.00	100.00' x 100.00'
68	1.00	100.00' x 100.00'
69	1.00	100.00' x 100.00'
70	1.00	100.00' x 100.00'
71	1.00	100.00' x 100.00'
72	1.00	100.00' x 100.00'
73	1.00	100.00' x 100.00'
74	1.00	100.00' x 100.00'
75	1.00	100.00' x 100.00'
76	1.00	100.00' x 100.00'
77	1.00	100.00' x 100.00'
78	1.00	100.00' x 100.00'
79	1.00	100.00' x 100.00'
80	1.00	100.00' x 100.00'
81	1.00	100.00' x 100.00'
82	1.00	100.00' x 100.00'
83	1.00	100.00' x 100.00'
84	1.00	100.00' x 100.00'
85	1.00	100.00' x 100.00'
86	1.00	100.00' x 100.00'
87	1.00	100.00' x 100.00'
88	1.00	100.00' x 100.00'
89	1.00	100.00' x 100.00'
90	1.00	100.00' x 100.00'
91	1.00	100.00' x 100.00'
92	1.00	100.00' x 100.00'
93	1.00	100.00' x 100.00'
94	1.00	100.00' x 100.00'
95	1.00	100.00' x 100.00'
96	1.00	100.00' x 100.00'
97	1.00	100.00' x 100.00'
98	1.00	100.00' x 100.00'
99	1.00	100.00' x 100.00'
100	1.00	100.00' x 100.00'

PRELIMINARY. THIS DOCUMENT IS NOT BE RECORDED FOR ANY PURPOSE.  
 SUBMITTED 11/23/2016  
 REVISED 05/07/2017  
 2ND REVISION 06/08/2017  
**THE MOORE GROUP**  
 ENGINEERING, SURVEYING & PLANNING  
 444 N. W. 10th St., Suite 200  
 Fort Lauderdale, FL 33311



December 11, 2017

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Murphy Ranch – Section Two Final Plat and Construction Plans- 2<sup>nd</sup> Technical Review and Approval**  
**BCG Project No. 070004-44-003**

Ms. Miles,

Bowman Consulting Group has completed our 2<sup>nd</sup> technical review of the application for Murphy Ranch Section Two Final Plat and Construction Plans.

All technical deficiencies noted in our review have been adequately addressed by the applicant and the plat and plans appears to be in general conformance with the rules and regulations of Caldwell County. We recommend placing the plat on the next available agenda for consideration.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Charles R. Wirtanen", written over a horizontal line.

Charles R. Wirtanen, P.E.  
Bowman Consulting

cc: Jacque Thomas

51692

10917

103355

103354

95036

95035

104069

Precinct 2

103353

X

94828

10918

103288

10976

11186

TAYLORSVILLE RD

31386

113818

This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, measurement, area 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.

Additionally, this document does not purport to substitute either state or privately owned property.

Date Printed  
Tuesday, June 23, 2017



**Dear Landowner:**

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

**The Murphy Ranch subdivision is proposed to include approximately 51.94 acres fronting on Taylorsville Road (CR 158). The subdivision is proposed to consist of around 36 lots.**

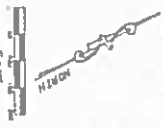
**You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.**

**Additional information can be obtained from:**

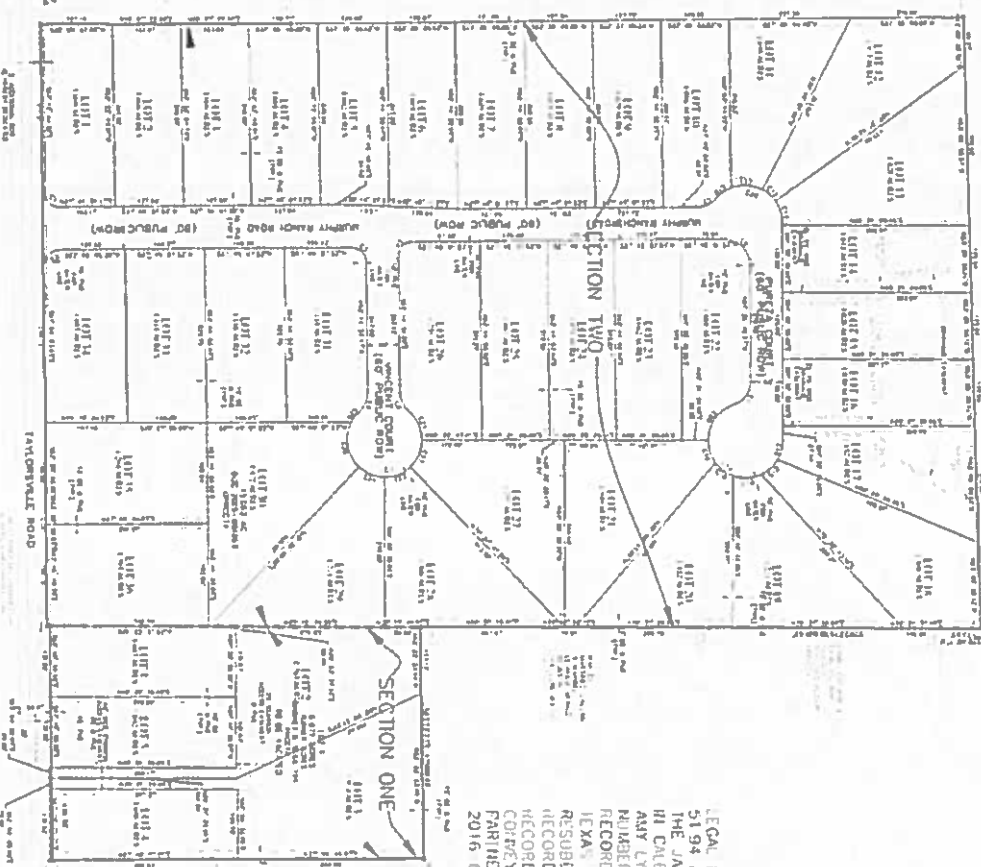
**Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644  
Phone: 512-398-1803**

**15. Discussion/Action** to consider the approval of the Final Plat for Murphy Ranch, Section Two to include 36 lots on approximately 51.94 acres fronting Taylorsville Road (CR 158).

**Cost: None; Speaker: Commissioner Theriot; Backup: 37.**



**LEGEND**  
 1. LOT AREA  
 2. LOT PERCENTAGE  
 3. LOT NUMBER  
 4. LOT AREA  
 5. LOT PERCENTAGE  
 6. LOT NUMBER



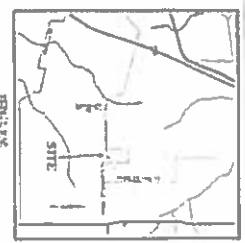
**MURPHY RANCH**  
 45.06 ACRES IN THE JASPER GILBERT SUR., ABSTR. 113 AND 6.87 ACRES BEING LOT 1, TURNER ACRES (TO BE RESUBDIVIDED) IN CALDWELL COUNTY, TEXAS  
*Preliminary Subdivision Plat*

**LEGAL DESCRIPTION:**  
 51.94 ACRES OF LAND CONSISTING OF 45.06 ACRES IN THE JASPER GILBERT SURVEY, ABSTRACT NUMBER 113 IN CALDWELL COUNTY, TEXAS, CONVEYED IN A DEED TO RAY LYNN MURPHY AND RECORDED IN DOCUMENT NUMBER 2015-00108 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS (OPRRECTIX), AND CERTAIN OF LOT 1 (TO BE RESUBDIVIDED), TURNER ACRES, A SUBDIVISION RECORDED IN CABINET B, SLIDE 194 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS (PRCCTIX), CONVEYED IN A DEED TO JAKOVICH AND PERRY CAPITAL PARTNERS, LLC AND RECORDED IN DOCUMENT NUMBER 2016-00514, OPRRECTIX.

LOT	AREA	PERCENTAGE	NUMBER
1	1.00	100.00	1
2	1.00	100.00	2
3	1.00	100.00	3
4	1.00	100.00	4
5	1.00	100.00	5
6	1.00	100.00	6
7	1.00	100.00	7
8	1.00	100.00	8
9	1.00	100.00	9
10	1.00	100.00	10
11	1.00	100.00	11
12	1.00	100.00	12
13	1.00	100.00	13
14	1.00	100.00	14
15	1.00	100.00	15
16	1.00	100.00	16
17	1.00	100.00	17
18	1.00	100.00	18
19	1.00	100.00	19
20	1.00	100.00	20
21	1.00	100.00	21
22	1.00	100.00	22
23	1.00	100.00	23
24	1.00	100.00	24
25	1.00	100.00	25
26	1.00	100.00	26
27	1.00	100.00	27
28	1.00	100.00	28
29	1.00	100.00	29
30	1.00	100.00	30
31	1.00	100.00	31

NOTICE: The plat is subject to all existing and future liens, mortgages, and other encumbrances, and the owner of the land is advised that the plat is subject to all existing and future liens, mortgages, and other encumbrances. The plat is subject to all existing and future liens, mortgages, and other encumbrances.

**OWNER:** THE MOORE GROUP  
 10000 W. 10th Street, Suite 1000  
 Irving, Texas 75039  
 Phone: 972.440.1111  
 Fax: 972.440.1112



**THE MOORE GROUP**  
 10000 W. 10th Street, Suite 1000  
 Irving, Texas 75039  
 Phone: 972.440.1111  
 Fax: 972.440.1112

**PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE.**

SUBMITTED: 11/23/2016  
 REVISED: 03/09/2017  
 2ND REVISION: 05/16/2017



December 11, 2017

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Murphy Ranch – Section Two Final Plat and Construction Plans- 2<sup>nd</sup> Technical Review and Approval**  
**BCG Project No. 070004-44-003**

Ms. Miles,

Bowman Consulting Group has completed our 2<sup>nd</sup> technical review of the application for Murphy Ranch Section Two Final Plat and Construction Plans.

All technical deficiencies noted in our review have been adequately addressed by the applicant and the plat and plans appears to be in general conformance with the rules and regulations of Caldwell County. We recommend placing the plat on the next available agenda for consideration.

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

Sincerely,



Charles R. Wirtanen, P.E.  
Bowman Consulting

cc: Jacque Thomas

June 14, 2017

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Murphy Ranch Preliminary Plat  
Revised Preliminary Plat Approval Letter  
BCG Project No. 070004-44-001**

Ms. Miles:

Bowman Consulting has completed our review of the Preliminary Plat application for the Murphy Ranch subdivision, comprised of 51.94 acres located in the Jasper Gilbert survey, Abstract No. 113 of Caldwell County, Texas. Within the 51.94 acres is Lot 1, Turner Acres, Cabinet B, Slide 194 ORCC, containing 6.781 acres, which is to be re-platted into 5 lots. The plat contains thirty-six (36) lots ranging in size from 1.00 ac. to 1.472 ac. The subdivision has frontage on Taylorsville Rd.

Please note approval of the construction plans and final plat will be contingent upon agreement to a licensing agreement for the developer / HOA to maintain a private landscape island in the ROW.

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.

May 1, 2017

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: **Murphy Ranch – Preliminary Plat – 2<sup>nd</sup> Technical Review**  
**BCG Project No. 070004-44-001**

Ms. Miles,

Bowman Consulting Group has completed our 2<sup>nd</sup> technical review of the application for Murphy Ranch Preliminary Plat, and we have found the following deficiencies:

**PRELIMINARY PLAT (PP)**

1. Revise the PP to address any relevant changes that result from the PEP & ESR comment section. *[Caldwell County Development Ordinance (CCDO), Section 3.4.1.A; 3.4.1.B; 3.4.1.C]*
2. Show and update the date of submittal on the plat. *[3.4.1.2]*
3. Turner Acres, Lot 1 plat is to be cancelled, revise the subdivision name to include the information that it is being re-subdivided. *[3.4.1.3]*
4. Add the missing rear lot line easements for utilities and drainage, or add a note stating "All lots shall have a rear lot line easement 15 feet wide for utilities and drainage". *[A.1.B]*
5. Reduce the cul-de-sac length of Murphy Ranch Rd to less than 1,000 ft. Provide a second roadway connection to Taylorsville Rd. or meet the requirements for not having a secondary access *[A.1.E; A.1.F]*.

**PRELIMINARY ENGINEERING PLAN (PEP), ENGINEERING SUMMARY REPORT (ESR)**

1. Provide an Engineering Summary Report addressing the items in CCDO 3.4.1.C including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis. *[3.4.1.C; 3.4.1.C.1]*
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]*
3. The minimum foreslope for roadside ditches is 4:1. Revise proposed cross section for entry road. *[Table B-2]*
4. Revise the entry road to meet secondary aces requirement for 2- 20 ft. lane with median *[Appendix A.A.1.F]*
5. Provide missing Groundwater District discussion. If Groundwater District is not present note such in the engineering report. *[3.4.1.C.3]*

6. Obtain preliminary OSSF approvals by Caldwell County Sanitation Department. *[3.4.1.C.5; A.2.E; A.2.F]*
7. Provide approved water plans with the Final Plat. *[3.4.1.B.3; 3.6.3.A]*

Please let us know if you have any questions in regards to these comments.

Sincerely,



Charles R. Wirtanen, P.E.  
Bowman Consulting

**Murphy Ranch, Section 2 Final Plat Fees Owed:**

**Final Plat Fees:**

**\$750.00 plus \$100.00 a lot**

**\$750.00 + \$3,600.00 = \$4,350.00**

**Made Payable to: Caldwell County**

**1.5% of Cost of Streets & Drainage**

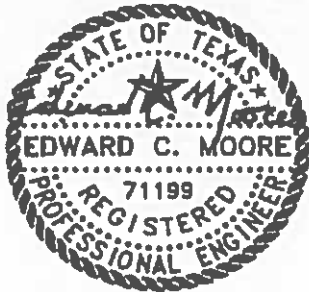
**Cost Estimate: \$367,369.18**

**Total due: \$5,510.54**

**Made Payable to: Caldwell County**

**MURPHY RANCH**  
**CALDWELL COUNTY, TEXAS**  
**ENGINEER'S OPINION OF STREET & DRAINAGE PROBABLE CONSTRUCTION COST**  
 December 20, 2017

No.	Item	Quantity	Unit	Unit Price	Total
1	<b>SITE WORK</b>				
	MOBILIZATION	1	LS	\$2,500.00	\$2,500.00
	CLEAR AND GRUB	5.582	AC	\$1,500.00	\$8,373.07
	EARTHWORK FOR ROADS	106.83	SY	\$3.00	\$33,413.33
2	<b>PAVEMENT</b>				
	11.2" AC PAVEMENT	9520	SY	\$9.00	\$85,681.00
	10" FLEX BASE MATERIAL	10076	SY	\$10.00	\$100,761.11
	POND ACCESS ROAD (BULL ROCK ACCESS 12-FOOT, NO PAVEMENT)	300	SY	\$7.00	\$2,096.89
3	<b>STORM DRAIN</b>				
	30" GCM P CULVERT	120	LF	\$45.00	\$5,400.00
	2-36" GCM P CULVERT	210	LF	\$95.00	\$19,950.00
	30" SAFETY END TREATMENT	4	EA	\$1,750.00	\$7,000.00
	2-36" SAFETY END TREATMENT	4	EA	\$3,500.00	\$14,000.00
4	<b>DETENTION POND</b>				
	HYDROMULCH	8402	SY	\$1.00	\$8,402.11
	POND EARTHWORK	1	LS	\$20,000.00	\$20,000.00
	4" CONCRETE RIP-RAP OUTLET STRUCTURE	211	SY	\$150.00	\$31,616.67
5	<b>EROSION AND SEDIMENT CONTROL</b>				
	STABILIZED CONSTRUCTION ENTRANCE	1	EA	\$1,000.00	\$1,000.00
	SILT FENCE	2582	LF	\$2.50	\$6,455.00
	18" ROCK BERM	36	LF	\$20.00	\$720.00
<b>TOTAL STREET &amp; DRAINAGE IMPROVEMENTS</b>					<b>\$367,369.18</b>



DATE 1-3-18

ID CHECK MARK

PAY TO THE ORDER OF

Caldwell County

\$ 5,510.54

Five thousand five hundred ten and 54/100

DOLLARS



REGIONS

FOR 1.5% of Cost of Streets and Drainage

*[Signature]*



7

CALDWELL COUNTY SANITATION DEPT.

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

6314

DATE 1-4-18

RECEIVED FROM

Jakovich & Perry Partners, LLC

\$ 5,510.54

Five thousand five hundred ten dollars + 54/100

DOLLARS

FOR

1.5% Cost of Construction of Streets + Drainages

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	5,510.54	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kari L. Mills

JAKOVICH & PERRY CAPITAL PARTNERS LLC

1267  
88 78 1119

DATE 1-3-18

CHECK NUMBER

PAY TO THE ORDER OF

Caldwell County

\$ 4,350.00

four thousand three hundred fifty and 00/100

DOLLARS



REGIONS

FOR Murphy Ranch Section 2 Final Plat Fee

*[Signature]*

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

6313

DATE 1-4-18

RECEIVED FROM Jakovich & Perry Partners \$ 4,350.00

four thousand three hundred fifty dollars + 00/100

FOR final plat fees for Murphy Ranch, Sec #2

AMOUNT OF ACCOUNT		
THIS PAYMENT	4,350.00	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles

Thank You



DATE 6-20-17

PAY TO THE ORDER OF Caldwell County

\$ 2,175.00

Twenty one hundred seventy five & 00/100

DOLLARS



**REGIONS**

FOR Murphy Ranch Sec. 2 Prelim Plat

*[Handwritten Signature]*



**CALDWELL COUNTY SANITATION DEPT.**

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

6054

DATE 6-21-17

RECEIVED FROM Jakovich & Perry Capital

\$ 2,175.00

Two thousand one hundred seventy-five & 00/100

FOR Plat fees - Murphy Ranch - Section Two

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>2,175.00</u>	
BALANCE DUE	<u>0</u>	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles

Thank You



October 17, 2016

The Moore Group  
1000 Cuernavaca Drive  
Austin, TX 78733

RE: **Installation of Overhead and Underground Electric Distribution Facilities for the  
Murphy Ranch Subdivision.**

Dear Mr. Moore,

We have received your inquiry regarding electric service for the proposed **Murphy Ranch Subdivision** project located in Caldwell County and have determined that the subject property is in the certified 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. We look forward to working with you to provide the electric service this project requires. We need the following items satisfied before we can proceed with our design and cost estimate:

1. A CAD (AutoCAD or MicroStation format) file for all construction activity on the entire project.
2. An exclusive assignment (agreeable to us) for our facilities in either a 30' overhead or a 20' underground dedicated Bluebonnet Electric Cooperative Easement or a Public Utility Easement.
3. Your proposed construction schedule for all phases of this project.
4. A detailed electrical load analysis and Member Load Information Request Form is needed for all facilities to be served in all phases of this project.
5. The name and address of the person or business that will be responsible for the monthly electric bill.

Please see the attached Bluebonnet Timeline Sheet for your project/job work progress and scheduling.

Bluebonnet Electric Cooperative shall at all times have complete ownership and control of any facilities we install and reserve the right to serve other members from these facilities at any time.

Should you have any questions or need additional information, please give me a call at 888-622-2583, ext. 8527 or 979-542-8527.

Sincerely,

*Rodney Gerik*

Rodney Gerik  
Sr. Project Coordinator

**THE MOORE GROUP**  
Engineering, Planning and Construction Services  
1000 N. Cuernavaca Drive  
Austin, Texas 78733  
Firm Registration No. 249

March 9, 2017

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

**Re: Murphy Ranch – Preliminary Plat – BCG Project No. 070004-44-001  
Response to Comments #1**

Dear Kasi Miles:

- In regards to the comments dated January 26, 2017 issued for the Murphy Ranch Subdivision Preliminary Plat Plan application we submit the following responses:

**Preliminary Plat (PP) ..... 1**  
**Preliminary Plat (PEP), Engineering Summary Report (ESR) ..... 3**

Signed,



Edward C. Moore, P.E.

**Preliminary Plat (PP)**

- 1) Revise the PP to address any relevant changes that result from the PEP & ESR comment section. [Caldwell County Development Ordinance (CCDO), Section 3.4.1.A; 3.4.1.B; 3.4.1.C]

*Acknowledged.*

- 2) Show the date of submittal on the plat. [3.4.1.2]

*The submittal date is now shown on Plat Sheet 1. See directly above company logo.*

- 3) Confirm whether lots 37-41 in the plat are part of a recorded subdivision. They appear to be in Turner Acres, Lot 1. If the lots are in a recorded subdivision, that subdivision must be cancelled per the requirements of 3.10 of the CCDO. [3.10]

*They are part of Lot 1 of Turner Acres, the one and only lot of that subdivision. We have contacted the county commissioner, Eddie Moses, to have the subdivision cancelled and are proceeding through the process outlined in the Caldwell County Code.*

- 4) If Turner Acres, Lot 1 plat is to be cancelled, revise the subdivision name to include the information that it is being re-subdivided. [3.4.1.3]

*The information regarding the existing subdivision is now called out and stated to be vacated. See Plat Sheet 1. Call out states "LOT 1 6.871 ACRES TURNER ACRES CABINET B, SLIDE 194 PRCCTX TO BE VACATED".*

- 5) Add the name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor; in place of the seal and signature of the Engineer and / or Surveyor the Preliminary Plat shall include the following note: "Preliminary. This document shall not be recorded for any purposes."

*Please find the requested on Plat Sheet 1. The requested note is directly above The Moore Group logo and the Owner, engineer, and surveyor information is below the vicinity map.*

- 6) Revise the property boundary shown the Preliminary Plat to match the field note description on Pg. 2 of the plat [3.4.1.4]:

- a) Correct the bearing of the northern call of the west line of the property.

*This has been corrected.*

- b) Show tie to "iron rod cap marked Hinkle" on the plat.

*This has been corrected.*

- c) Correct the distance associated with the bearing N62°09'57" on the south line of the property.

*We believe the distance is already correct. It has not been changed.*

- d) Correct the bearing associated with the 5.00' distance at the SW corner of proposed lot 37.

*This has been corrected.*

- 7) Show the names of adjacent property owners across Taylorsville Rd. [3.4.1.11]

*Adjacent property owners are now shown on the plat.*

Murphy Ranch – Preliminary Plat – BCG Project No. 070004 44-001 Response to Comments  
March 9, 2017

- 8) Note the nature of the proposed streets (i.e. public or private). [3.4.1.12]

*The nature of the streets is now shown on the plat. See Plat Sheet 1.*

- 9) Provide tax certificates indicating that payment of all current tax obligations (County, City, school) has occurred. [3.4.1.13]

*Please find attached the two tax certificates.*

- 10) Confirm whether or not the dedication of ROW will obtain a 30' half-ROW for County Road 158/Taylorville Road. Add ties to ROW; or if no ROW ties, occupied property lines, across the road and widths of existing ROW. [3.4.1.A.5; Appendix B.1; Table B-2]

*We are including 5' of additional ROW that is adequate for the full 60' of ROW and the 30' of half ROW to the centerline. The additional ROW as well as callout for the 30' of half ROW is called out on Plat Sheet 1.*

- 11) Add the missing rear lot line easements for utilities and drainage. [3.4.1.A.10; A.1.8]

*According to Bluebonnet Electric Cooperative, easements are not necessary on the back edge of lots. Aqua Water Supply Company also does not require easements on the rear of lots.*

- 12) Confirm whether or not additional side lot line easements are necessary. [3.4.1.A.10; A.1.8]

*Please see response to comment 13.*

- 13) Add/delete/revise any easements so required by the Aqua WSC, Bluebonnet, 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]

*We are now including 15' easements on all fronts and sides per requirement by Bluebonnet Electric Cooperative. Bluebonnet did not require that we include easements in the rear of the property. We are including a 16' waterline easement where the waterline is to be installed. These easements are shown on sheet 1 of the plat.*

- 14) Confirm whether or not a wider ROW is needed along front property lines and Taylorville Rd. to contain drainage flow in roadside ditches. 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]

*We have provided calculations showing the provided ROW is adequate at the divided entry where there is the smallest area to include ditches. We do not believe additional ROW is necessary to convey the 100 year storm. Please see the included Engineering Summary Report, Appendix A which includes a cross section of the divided entry roadway, a table and diagram detailing the rational method calculations made to determine ditch capacities, and calculations showing adequate ditch capacity.*

- 15) Reduce the cul-de-sac length of Pureza Ct. to less than 1,000 ft. Provide a second roadway connection to Taylorville Rd. [A.1.E; A.1.F]

*We understand that the single-entry is over 1,000 feet, but per our meeting with Tracey Bratton, we are addressing this instead by providing a divided entry with a median which is deemed acceptable by the Caldwell County Code with a dual-entry road.*

**Preliminary Plat (PEP), Engineering Summary Report (ESR)**

- 1) Provide an Engineering Summary Report addressing the Items in CCDO 3.4.1.C including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis. [3.4.1.C; 3.4.1.C.1]

*Please find the requested summary attached.*

- 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]

*Acknowledged.*

- 3) Address whether the 51.94 acres in this Preliminary Plat contains any previously recorded subdivision plats and the need to cancel existing subdivision plat. [3.4.1.A.5; 3.10]

*Lots 37-41 are part of Lot 1 of Turner Acres, the one and only lot of that subdivision. We have contacted the county commissioner, Eddie Moses, to have the subdivision cancelled and are proceeding through the process outlined in the Caldwell County Code.*

- 4) Address existing & proposed roadside conditions (e.g. drainage patterns, flows & capacities; culverts; roadside ditches; driveways; proposed intent regarding obtaining Caldwell County permits. Verify by calculation that the roadside ditches along the existing roads are appropriately sized (depth & cross-section) at the specified culvert locations for their flow conveyance. Confirm that a wider ROWs are not required to contain the ditch grading. See related comment in the PP section above. [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]

*We have provided calculations showing the provided ROW is adequate at the divided entry where there is the smallest area to include ditches. We do not believe additional ROW is necessary to convey the 100 year storm. Please see the included Engineering Summary Report, Appendix A which includes a cross section of the divided entry roadway, a table and diagram detailing the rational method calculations made to determine ditch capacities, and calculations showing adequate ditch capacity.*

- 5) Add/delete/revise any easements so required by any utility for their facilities. These easements shall be separate from drainage easements. In your response letter and/or the ESR, 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]

*We are now including 15' easements on all fronts and sides per requirement by Bluebonnet Electric Cooperative. Bluebonnet did not require that we include easements in the rear of the property. We are including a 16' waterline easement where the waterline is to be installed. These easements are shown on sheet 1 of the plat.*

- 6) Add Tc routes to the Proposed Drainage Area Maps. [3.4.1.B.2; 3.4.1.C.1; E.2.A; E.2.C]

*Please see table on the Proposed Drainage Plan sheet for requested.*

- 7) Provide 2, 5, 10, and 25 yr. developed and detained flows.

*Please see table on the Proposed Drainage Plan sheet for requested.*

Murphy Ranch – Preliminary Plat – BCG Project No. 070004-44 001 Response to Comments  
March 9, 2017

- 8) Provide missing Groundwater District discussion. [3.4.1.C.3]

*Per a phone conversation on 3/3/17, because water will be provided by Aqua WSC, this will not be necessary.*

- 9) Obtain preliminary OSSF approvals by Caldwell County Sanitation Department. [3.4.1.C.5; A.2.E; A.2.F]

*We have contacted Kasi Miles and we are in the process of acquiring this approval.*

- 10) Address the road classification of Taylorsville Rd. and confirm lot frontage and setbacks are adequate. [A.2.D]

*The classification of Taylorsville Road is minor collector based on the standards described in the code. The 5 lots fronting Taylorsville average about 163' which is above the 150' required in the code.*

- 11) Address whether or not erosion and sediment control measures will be needed (temporary or permanent). [E.2.A; E.2.C; F]

*We are now including an Erosion and Sedimentation Control sheet. See sheet 4.*

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

*Acknowledged.*

**ENGINEER'S REPORT,  
&  
DRAINAGE REPORT**

**FOR**

**MURPHY RANCH SUBDIVISION**

**March 2017**



*Edward C. Moore*

**Prepared by:**

**The Moore Group  
Texas Registered Engineering Firm # 249  
1000 Cuernavaca  
Austin, TX 78733**



**INTRODUCTION:** The Murphy Ranch Subdivision is a proposed 51.94 acre single family development of 41 single family lots. This report is part of the preliminary plat application for the proposed development. The project is located in Caldwell County, within the community of Dale, Texas. The project's road infrastructure will be maintained by Caldwell County and built according to Caldwell County standards with 60-foot local street ROW's. A detail of the road cross section is included in the plans accompanying this report. Water service will be provided by Aqua Water Supply Corporation and electricity provided by Bluebonnet Electric Cooperative. Sewer service will be by On-Site Sewage Facility (OSSF). There will be one roadway entrance (Murphy Ranch Road) to the project abutting Taylorsville Road. For the purposes of meeting the Caldwell County requirement for the maximum number of lots on a single street entry and for length of a cul-de-sac, Murphy Ranch Road is to be divided via a 10-foot median from Taylorsville Road to the intersection with the proposed Vincent Court.

**DRAINAGE REPORT:** The subject site consists of topography in which a valley cuts through the center of the site. The majority of the site drains to this valley and offsite to the northeast edge of the tract. A smaller portion of the tract drains southwest towards Taylorsville Road.

Under proposed conditions the general drainage of the tract is to be preserved, however a detention pond designed to detain the 2, 5, 10, 25, and 100 year storms is proposed to be installed at the northeast end of the tract, draining to the low point of the existing valley, where a wet weather waterway begins.

**HYDROLOGIC ANALYSIS:** For the purposes of this analysis, hydrographs were developed for existing and proposed drainage conditions using the industry standard SCS Curve Number Method as detailed in the United States Department of Agriculture's Technical Release 55. The US Army Corp of Engineers' HEC-HMS software was implemented to more effectively model site conditions and to aid in tedious calculations.

Below, results of the analysis are displayed for the 2, 10, 25, and 100 year storm events, comparing total runoff in existing and proposed conditions.

**Study Point Peak Flow Rates for  
Existing and Proposed Conditions**

	Subbasin	Runoff (cfs)				
		2 Year	5 Year	10 Year	25 Year	100 Year
Exist.	A	64.07	113.44	149.74	200.47	284.87
	B	17.79	32.15	42.77	57.75	82.67
	C	1.59	2.91	3.89	5.28	7.60
Proposed	A1	10.78	18.72	24.52	32.60	45.96
	A2	19.61	34.33	45.15	60.24	85.26
	A3	17.16	29.78	39.02	51.88	73.17
	A1, A2, A5	39.24	68.49	89.96	119.89	169.50
	A3, A4	24.75	43.32	56.98	76.01	107.55
	A4	11.67	19.84	25.77	33.98	47.53
	A5	13.87	24.18	31.74	42.28	59.71
	B1	7.48	12.55	16.21	21.27	29.61
	B2	8.44	14.18	18.34	24.11	33.61
	C	1.59	2.91	3.89	5.28	7.60
	Reservoir-1	48.97	108.12	137.93	175.83	251.40
<b>Runoff Decrease South</b>		0.29	2.51	4.33	7.10	11.85
<b>Runoff Decrease North</b>		15.10	5.32	11.81	24.65	33.47

**FLOODPLAIN:** This site does not exist within any floodplains as determined by FEMA.

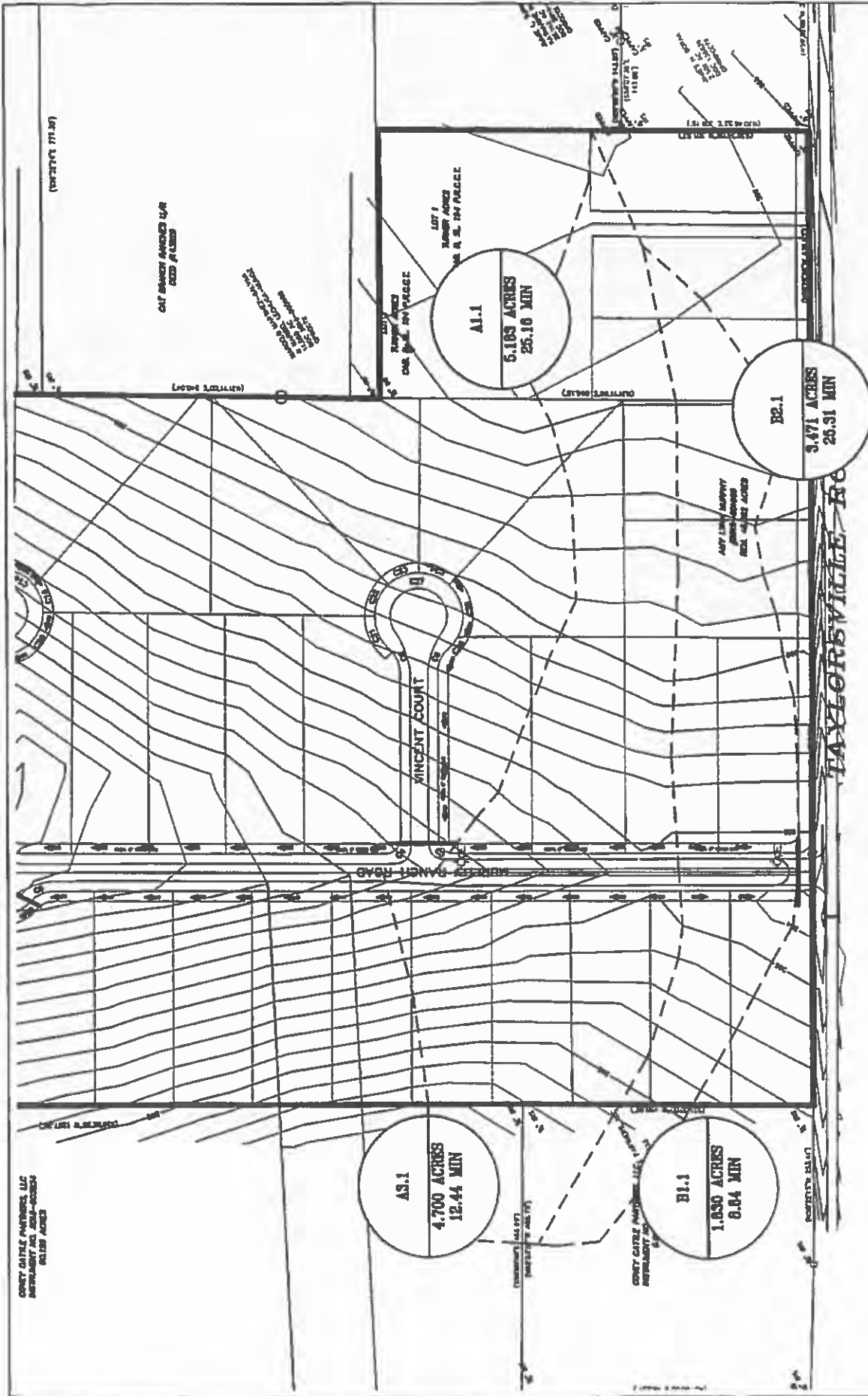
**ROAD DESIGN:** As stated previously, the roads will be maintained by Caldwell County and built to Caldwell County standards. See the standard road section included in the

attached plans. Attached in the Appendix of this report are hydraulic calculations for the roadside ditches.

**CONCLUSION:** In the opinion of The Moore Group, the Murphy Ranch subdivision plans meet Caldwell County requirements for approval. Therefore we respectfully request approval of the proposed site development plans.

## **APPENDIX A: DITCH CAPACITY CALCULATIONS**





# SUBBASINS USED FOR DITCH CALCULATIONS

NTS

**THE MOORE GROUP**  
 Engr. Firm Reg. #249  
 TLSF #10059800

**ENGINEERING, SURVEYING & PLANNING**  
 1000 CUERNAVACA  
 AUSTIN, TEXAS 78733  
 PH. (512) 442-0377  
 FAX (512) 442-7807

**APPENDIX B: VARIOUS  
HYDROLOGIC CALCULATION  
TABLES**

### Time of Concentration Calculations for Existing Conditions

Subbasin	Flow Type	Length	Slope	2-yr 24-hr rainfall	Surface Type	Manning's Roughness	Time
A	SCS Sheet Flow	100.00'	1.87%	3.440"		0.15	9.71 min
	SCS Shallow Concentrated Flow	320.49'	1.66%		Unpaved		2.57 min
	SCS Shallow Concentrated Flow	1494.98'	1.00%		Unpaved		15.44 min
Total							27.72 min
B	SCS Sheet Flow	99.99'	1.50%	3.440"		0.15	10.60 min
	SCS Shallow Concentrated Flow	95.98'	1.50%		Unpaved		0.81 min
	SCS Shallow Concentrated Flow	598.09'	1.49%		Unpaved		5.07 min
Total							16.48 min
C	SCS Sheet Flow	100.00'	0.22%	3.440"		0.15	22.71 min
	SCS Shallow Concentrated Flow	292.77'	0.95%		Unpaved		3.11 min
Total							25.82 min

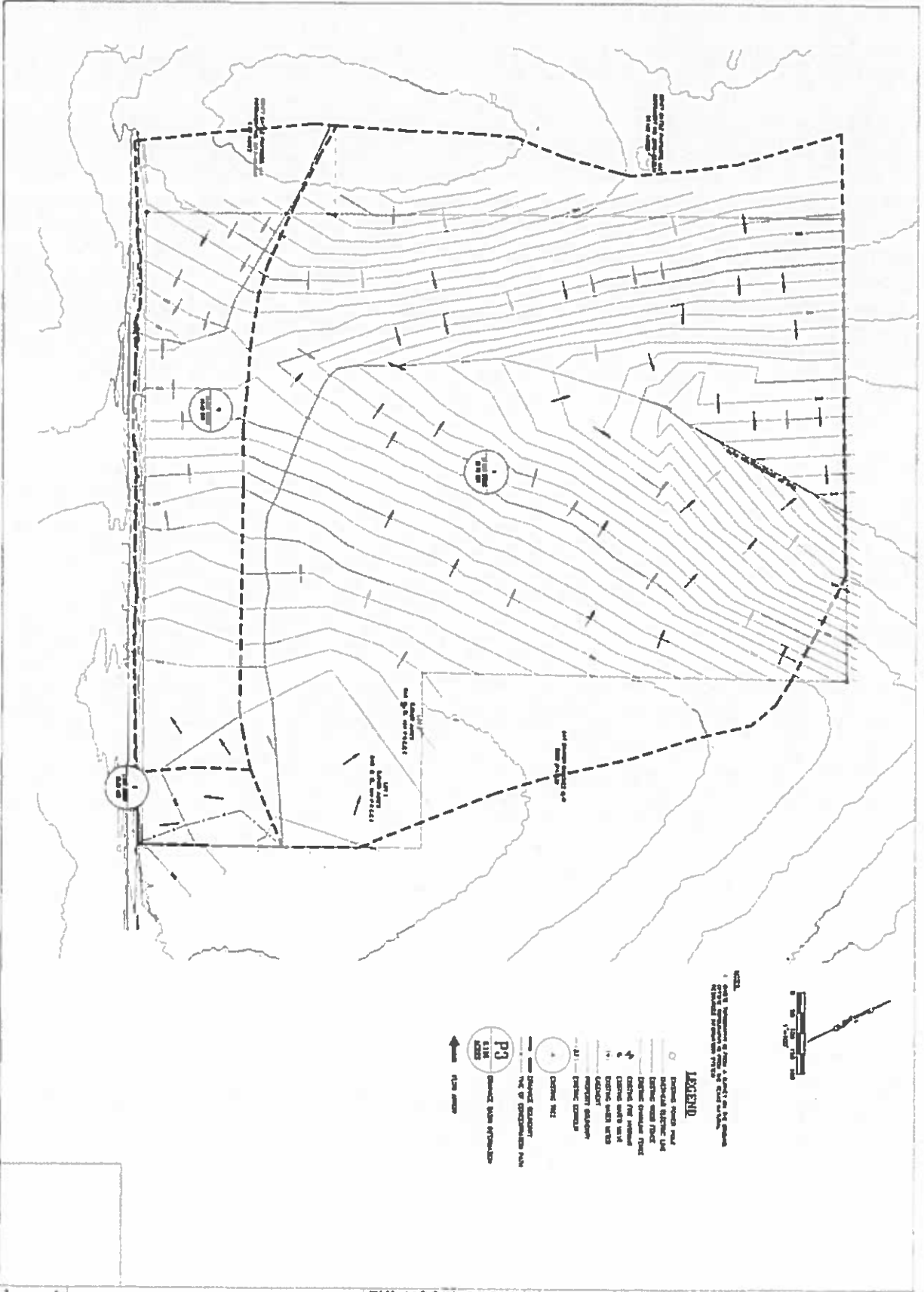


### Time of Concentration Calculations for Proposed Conditions

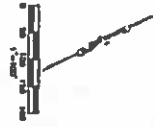
Subbasin	Flow Type	Length	Slope	2-yr 24-hr rainfall	Surface Type	Manning's Roughness	Time
A1	SCS Sheet Flow	100.00'	0.50%	3.440"		0.13	14.67 min
	SCS Shallow Concentrated Flow	1128.15'	1.23%		Unpaved		10.49 min
	SCS Shallow Concentrated Flow	172.35'	1.00%		Unpaved		1.78 min
	Total						
A2	SCS Sheet Flow	100.00'	0.28%	3.440"		0.15	20.70 min
	SCS Shallow Concentrated Flow	706.11'	0.95%		Unpaved		7.48 min
	SCS Shallow Concentrated Flow	645.05'	2.00%		Unpaved		4.71 min
	SCS Shallow Concentrated Flow	216.15'					1.80 min
Total							34.69 min
A3	SCS Sheet Flow	100.00'	0.99%	3.440"		0.13	11.17 min
	SCS Shallow Concentrated Flow	121.89'	0.99%		Unpaved		1.27 min
	SCS Shallow Concentrated Flow	1425.55'	0.99%		Unpaved		14.81 min
Total							27.25 min
A4	SCS Sheet Flow	100.00'	2.86%	3.440"		0.13	7.30 min
	SCS Shallow Concentrated Flow	366.15'	3.01%		Unpaved		2.18 min
	SCS Shallow Concentrated Flow	166.02'	1.00%		Unpaved		1.71 min
Total							11.19 min
A5	SCS Sheet Flow	100.00'	1.66%	3.440"		0.13	9.08 min
	SCS Shallow Concentrated Flow	245.00'	1.66%		Unpaved		1.96 min
	SCS Shallow Concentrated Flow	474.38'	2.95%		Unpaved		2.85 min
	SCS Shallow Concentrated Flow	108.71'	2.24%		Unpaved		0.75 min
Total							14.64 min
B1	SCS Sheet Flow	100.00'	2.04%	3.440"		0.13	8.36 min
	SCS Shallow Concentrated Flow	183.05'	2.04%		Unpaved		1.32 min
	SCS Shallow Concentrated Flow	344.22'	0.96%		Unpaved		3.63 min
	SCS Shallow Concentrated Flow	89.05'	1.00%		Unpaved		0.92 min
Total							14.23 min
B2	SCS Sheet Flow	100.00'	0.37%	3.440"		0.15	16.47 min
	SCS Shallow Concentrated Flow	944.86'	1.22%		Unpaved		8.84 min
	SCS Shallow Concentrated Flow	88.76'	2.00%		Unpaved		0.65 min
Total							25.96 min
C	SCS Sheet Flow	100.00'	0.22%	3.440"		0.15	22.71 min
	SCS Shallow Concentrated Flow	292.77'	0.95%		Unpaved		3.11 min
Total							25.82 min

**Summary of HEC-HMS Inputs and Outputs**

Subbasin	Area (ac)	Time of Conc. (min)	Curve Number	Runoff (cfs)					
				2 Year	5 Year	10 Year	25 Year	100 Year	
<b>Exist.</b>									
A	51.526	27.72	82.2	64.07	113.44	149.74	200.47	284.87	
B	12.542	16.48	80.7	17.79	32.15	42.77	57.75	82.67	
C	1.372	25.82	80.0	1.59	2.91	3.89	5.28	7.60	
A1	8.092	26.94	83.5	10.78	18.72	24.52	32.60	45.96	
A2	16.874	34.69	82.9	19.61	34.33	45.15	60.24	85.26	
A3	12.940	27.25	83.5	17.16	29.78	39.02	51.88	73.17	
A1, A2, A5	33.468	34.69	83.1	39.24	68.49	89.96	119.89	169.50	
A3, A4	19.153	27.25	83.3	24.75	43.32	56.98	76.01	107.55	
A4	6.213	11.19	84.7	11.67	19.84	25.77	33.98	47.53	
A5	8.502	14.64	83.0	13.87	24.18	31.74	42.28	59.71	
B1	4.068	14.23	85.7	7.48	12.55	16.21	21.27	29.61	
B2	5.692	25.96	85.7	8.44	14.18	18.34	24.11	33.61	
C	1.372	25.82	80.0	1.59	2.91	3.89	5.28	7.60	
Reservoir-1	N/A	N/A	N/A	48.97	108.12	137.93	175.83	251.40	
<b>Runoff Decrease South</b>				0.29	2.51	4.33	7.10	11.85	
<b>Runoff Decrease North</b>				15.10	5.32	11.81	24.65	33.47	



NOTES:  
 1. This plan is based on the data furnished by the applicant and the engineer has no responsibility for the accuracy of the same.  
 2. This plan is based on the data furnished by the applicant and the engineer has no responsibility for the accuracy of the same.



- LEGEND**
- Proposed road
  - Individual lot
  - Drainage line
  - Proposed drainage line
  - Existing drainage line
  - Proposed drainage line
  - Existing drainage line
  - Proposed drainage line
  - Existing drainage line
  - Proposed drainage line
  - Existing drainage line
- Proposed Road  
 Individual Lot  
 Drainage Line  
 Proposed Drainage Line  
 Existing Drainage Line  
 Proposed Drainage Line  
 Existing Drainage Line  
 Proposed Drainage Line  
 Existing Drainage Line

MURPHY RANCH SUBDIVISION  
 RESIDENTIAL SUBDIVISION  
 2510 FLEMING ROAD, SHELBY, TN 38089

EXISTING DRAINAGE PLAN

**THE MOORE GROUP**  
 ENGINEERING SURVEYING & PLANNING  
 1111 S. GUYTON AVENUE  
 MEMPHIS, TN 38119



No.	DATE	REVISION

Drawn: LEM  
 Checked: LEM  
 Approved: LEM  
 Date: 07/15/08

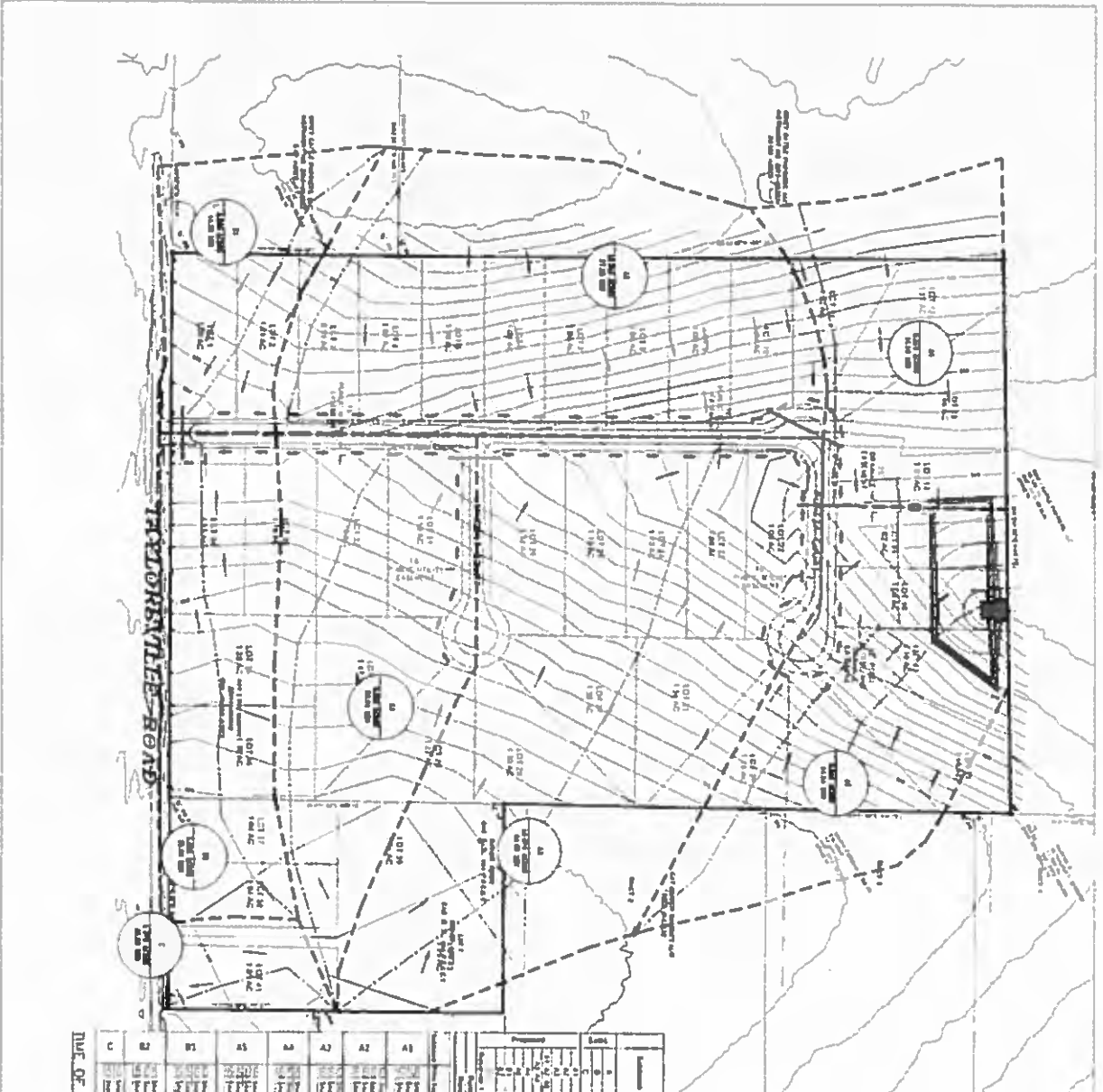


TABLE OF CONCENTRATION CALCULATIONS

Area	Area (Acres)	Runoff Coefficient	Runoff (CFS)	Concentration Time (min)		Peak Discharge (CFS)
				Time of Travel	Time of Concentration	
A	1.1500	0.40	111.0	2.0	2.0	111.0
B	0.5000	0.40	55.5	2.0	2.0	55.5
C	0.2500	0.40	27.75	2.0	2.0	27.75
D	0.2500	0.40	27.75	2.0	2.0	27.75
E	0.2500	0.40	27.75	2.0	2.0	27.75
F	0.2500	0.40	27.75	2.0	2.0	27.75
G	0.2500	0.40	27.75	2.0	2.0	27.75
H	0.2500	0.40	27.75	2.0	2.0	27.75
I	0.2500	0.40	27.75	2.0	2.0	27.75
J	0.2500	0.40	27.75	2.0	2.0	27.75
K	0.2500	0.40	27.75	2.0	2.0	27.75
L	0.2500	0.40	27.75	2.0	2.0	27.75
M	0.2500	0.40	27.75	2.0	2.0	27.75
N	0.2500	0.40	27.75	2.0	2.0	27.75
O	0.2500	0.40	27.75	2.0	2.0	27.75
P	0.2500	0.40	27.75	2.0	2.0	27.75
Q	0.2500	0.40	27.75	2.0	2.0	27.75
R	0.2500	0.40	27.75	2.0	2.0	27.75
S	0.2500	0.40	27.75	2.0	2.0	27.75
T	0.2500	0.40	27.75	2.0	2.0	27.75
U	0.2500	0.40	27.75	2.0	2.0	27.75
V	0.2500	0.40	27.75	2.0	2.0	27.75
W	0.2500	0.40	27.75	2.0	2.0	27.75
X	0.2500	0.40	27.75	2.0	2.0	27.75
Y	0.2500	0.40	27.75	2.0	2.0	27.75
Z	0.2500	0.40	27.75	2.0	2.0	27.75

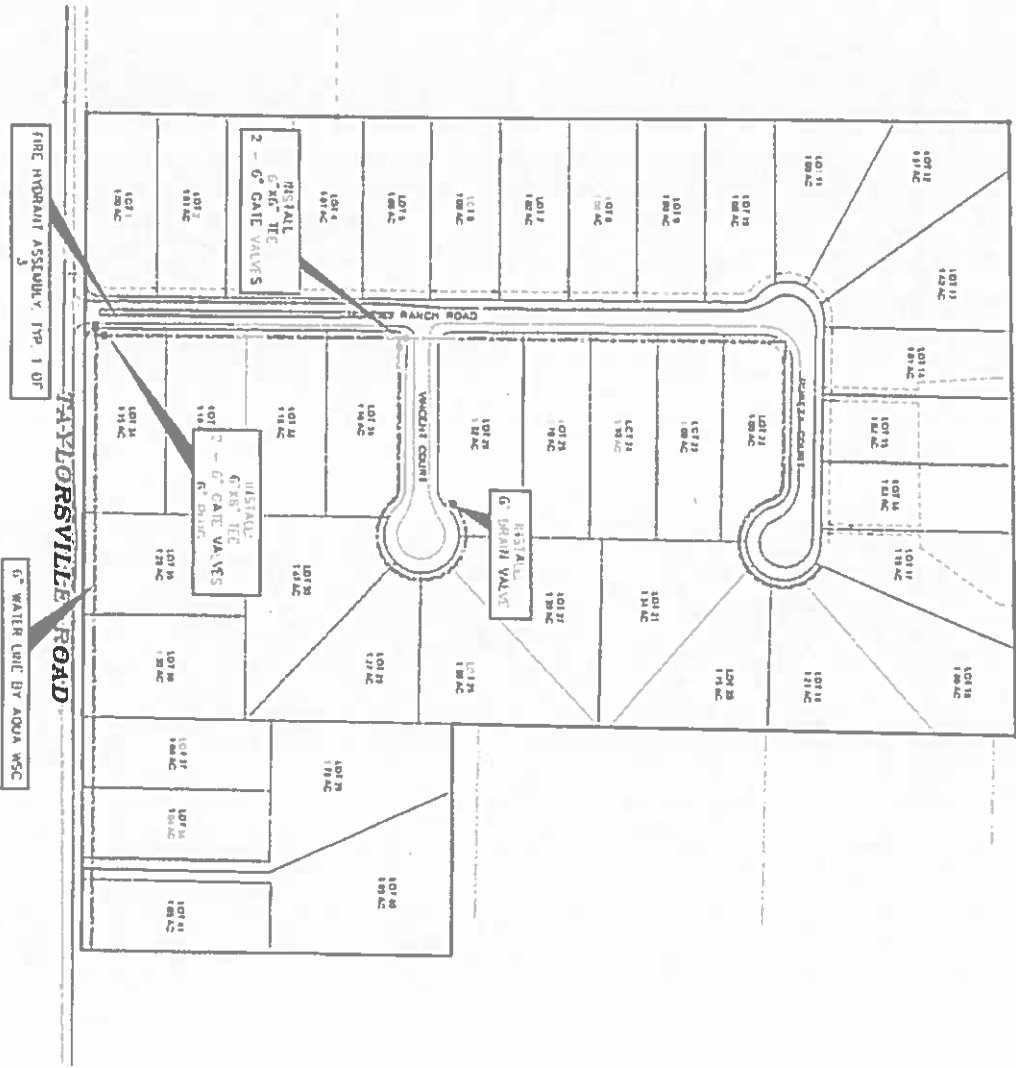
**LEGEND**

- 10' radius circle
- 15' radius circle
- 20' radius circle
- 25' radius circle
- 30' radius circle
- 35' radius circle
- 40' radius circle
- 45' radius circle
- 50' radius circle
- 55' radius circle
- 60' radius circle
- 65' radius circle
- 70' radius circle
- 75' radius circle
- 80' radius circle
- 85' radius circle
- 90' radius circle
- 95' radius circle
- 100' radius circle

**NOTES**

1. All stormwater runoff shall be collected and conveyed to the City of Los Angeles Department of Public Works.
2. The drainage system shall be installed in accordance with the City of Los Angeles Department of Public Works standards.
3. The drainage system shall be installed in accordance with the City of Los Angeles Department of Public Works standards.
4. The drainage system shall be installed in accordance with the City of Los Angeles Department of Public Works standards.

**PROPOSED DRAINAGE PLAN**



**MURPHY RANCH SUBDIVISION  
RESIDENTIAL SUBDIVISION**  
TAYLORVILLE ROAD, 2010 S 101ST ST

**THE MOORE GROUP**  
ENGINEERING SURVEYING & PLANNING  
10110 S. R. 101ST ST., SUITE 111  
MURPHY, INDIANA 46360  
PHONE: 766-1933 FAX: 766-1937

Drawn: LEN  
Checked: LEN  
Approved: LEN  
Date: \_\_\_\_\_

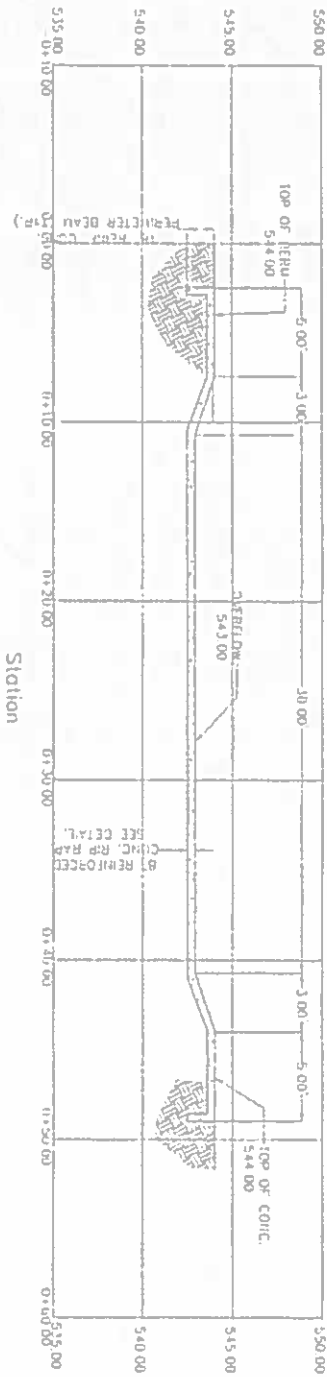
Scale: 1" = 100'-0"

**REVISIONS**

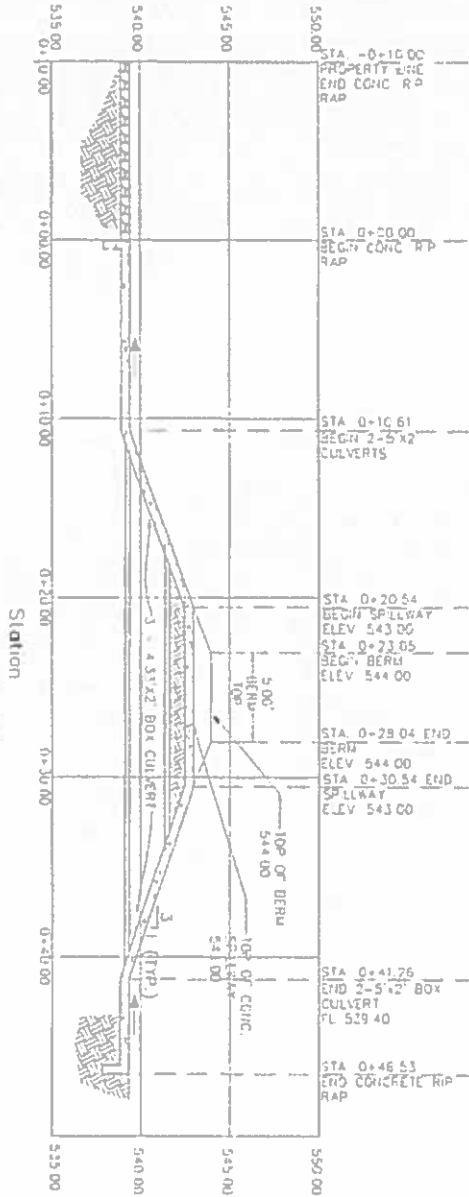
No.	Description

DATE PLOTTED: \_\_\_\_\_

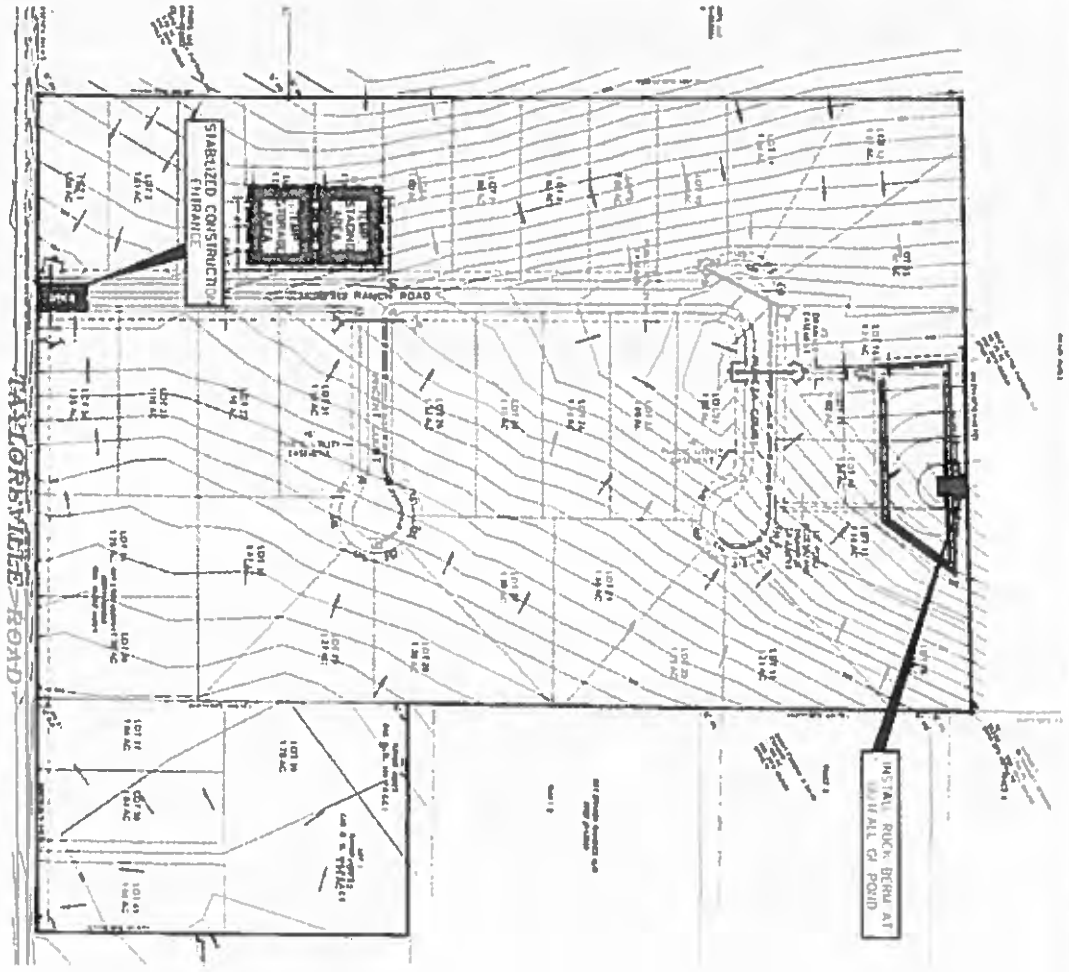
SECTION B-B



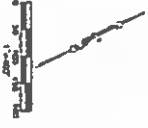
SECTION A-A



	MURPHY RANCH SUBDIVISION RESIDENTIAL SUBDIVISION PATTERNSVILLE ROAD, DALLAS, TX 75010	THE VICORI GROUP ENGINEERING & PLANNING 10000 North Loop West, Suite 1000 Dallas, Texas 75244 Tel: 972.992.1100 Fax: 972.992.1101		Draw: LCB Check: LCB Date:
	DETENTION POND DETAILS			



- LEGEND**
- - See list of lots on page 1
  - - Existing Rock Berm
  - - Proposed Rock Berm
  - - Existing Erosion Control
  - - Proposed Erosion Control
  - - Existing Fire Protection
  - - Proposed Fire Protection
  - - Existing Storm Water
  - - Proposed Storm Water
  - - Existing Utility
  - - Proposed Utility
  - - Existing Right of Way
  - - Proposed Right of Way
  - - Existing Survey
  - - Proposed Survey



MURPHY RANCH SUBDIVISION  
 RESIDENTIAL SUBDIVISION  
 TAYLORVILLE ROAD, BLDG. TO 100 0

EROSION AND SEDIMENTATION CONTROL

F.H. MOORE GROUP  
 ENGINEERS  
 1234 MAIN STREET  
 SUITE 100  
 RICHMOND, VA 23220  
 (804) 781-1234



NO.	REVISION	DATE
1	ISSUED FOR PERMIT	10/15/2023
2	REVISED EROSION CONTROL MEASURES	11/01/2023
3	REVISED LOT LINES	12/01/2023
4	REVISED UTILITY LOCATIONS	01/15/2024
5	REVISED STAGING AREA	02/01/2024
6	REVISED ROCK BERM LOCATIONS	03/01/2024
7	REVISED CONSTRUCTION FIRMANET	04/01/2024
8	REVISED STORM WATER MANAGEMENT	05/01/2024
9	REVISED UTILITY CROSSINGS	06/01/2024
10	REVISED RIGHT OF WAY	07/01/2024
11	REVISED SURVEY DATA	08/01/2024
12	REVISED CONSTRUCTION SCHEDULE	09/01/2024
13	REVISED EROSION CONTROL SCHEDULE	10/01/2024
14	REVISED STAGING AREA SCHEDULE	11/01/2024
15	REVISED ROCK BERM SCHEDULE	12/01/2024
16	REVISED CONSTRUCTION FIRMANET SCHEDULE	01/01/2025
17	REVISED STORM WATER SCHEDULE	02/01/2025
18	REVISED UTILITY SCHEDULE	03/01/2025
19	REVISED RIGHT OF WAY SCHEDULE	04/01/2025
20	REVISED SURVEY SCHEDULE	05/01/2025
21	REVISED CONSTRUCTION SCHEDULE	06/01/2025
22	REVISED EROSION CONTROL SCHEDULE	07/01/2025
23	REVISED STAGING AREA SCHEDULE	08/01/2025
24	REVISED ROCK BERM SCHEDULE	09/01/2025
25	REVISED CONSTRUCTION FIRMANET SCHEDULE	10/01/2025
26	REVISED STORM WATER SCHEDULE	11/01/2025
27	REVISED UTILITY SCHEDULE	12/01/2025
28	REVISED RIGHT OF WAY SCHEDULE	01/01/2026
29	REVISED SURVEY SCHEDULE	02/01/2026
30	REVISED CONSTRUCTION SCHEDULE	03/01/2026
31	REVISED EROSION CONTROL SCHEDULE	04/01/2026
32	REVISED STAGING AREA SCHEDULE	05/01/2026
33	REVISED ROCK BERM SCHEDULE	06/01/2026
34	REVISED CONSTRUCTION FIRMANET SCHEDULE	07/01/2026
35	REVISED STORM WATER SCHEDULE	08/01/2026
36	REVISED UTILITY SCHEDULE	09/01/2026
37	REVISED RIGHT OF WAY SCHEDULE	10/01/2026
38	REVISED SURVEY SCHEDULE	11/01/2026
39	REVISED CONSTRUCTION SCHEDULE	12/01/2026
40	REVISED EROSION CONTROL SCHEDULE	01/01/2027
41	REVISED STAGING AREA SCHEDULE	02/01/2027
42	REVISED ROCK BERM SCHEDULE	03/01/2027
43	REVISED CONSTRUCTION FIRMANET SCHEDULE	04/01/2027
44	REVISED STORM WATER SCHEDULE	05/01/2027
45	REVISED UTILITY SCHEDULE	06/01/2027
46	REVISED RIGHT OF WAY SCHEDULE	07/01/2027
47	REVISED SURVEY SCHEDULE	08/01/2027
48	REVISED CONSTRUCTION SCHEDULE	09/01/2027
49	REVISED EROSION CONTROL SCHEDULE	10/01/2027
50	REVISED STAGING AREA SCHEDULE	11/01/2027
51	REVISED ROCK BERM SCHEDULE	12/01/2027
52	REVISED CONSTRUCTION FIRMANET SCHEDULE	01/01/2028
53	REVISED STORM WATER SCHEDULE	02/01/2028
54	REVISED UTILITY SCHEDULE	03/01/2028
55	REVISED RIGHT OF WAY SCHEDULE	04/01/2028
56	REVISED SURVEY SCHEDULE	05/01/2028
57	REVISED CONSTRUCTION SCHEDULE	06/01/2028
58	REVISED EROSION CONTROL SCHEDULE	07/01/2028
59	REVISED STAGING AREA SCHEDULE	08/01/2028
60	REVISED ROCK BERM SCHEDULE	09/01/2028
61	REVISED CONSTRUCTION FIRMANET SCHEDULE	10/01/2028
62	REVISED STORM WATER SCHEDULE	11/01/2028
63	REVISED UTILITY SCHEDULE	12/01/2028
64	REVISED RIGHT OF WAY SCHEDULE	01/01/2029
65	REVISED SURVEY SCHEDULE	02/01/2029
66	REVISED CONSTRUCTION SCHEDULE	03/01/2029
67	REVISED EROSION CONTROL SCHEDULE	04/01/2029
68	REVISED STAGING AREA SCHEDULE	05/01/2029
69	REVISED ROCK BERM SCHEDULE	06/01/2029
70	REVISED CONSTRUCTION FIRMANET SCHEDULE	07/01/2029
71	REVISED STORM WATER SCHEDULE	08/01/2029
72	REVISED UTILITY SCHEDULE	09/01/2029
73	REVISED RIGHT OF WAY SCHEDULE	10/01/2029
74	REVISED SURVEY SCHEDULE	11/01/2029
75	REVISED CONSTRUCTION SCHEDULE	12/01/2029
76	REVISED EROSION CONTROL SCHEDULE	01/01/2030
77	REVISED STAGING AREA SCHEDULE	02/01/2030
78	REVISED ROCK BERM SCHEDULE	03/01/2030
79	REVISED CONSTRUCTION FIRMANET SCHEDULE	04/01/2030
80	REVISED STORM WATER SCHEDULE	05/01/2030
81	REVISED UTILITY SCHEDULE	06/01/2030
82	REVISED RIGHT OF WAY SCHEDULE	07/01/2030
83	REVISED SURVEY SCHEDULE	08/01/2030
84	REVISED CONSTRUCTION SCHEDULE	09/01/2030
85	REVISED EROSION CONTROL SCHEDULE	10/01/2030
86	REVISED STAGING AREA SCHEDULE	11/01/2030
87	REVISED ROCK BERM SCHEDULE	12/01/2030
88	REVISED CONSTRUCTION FIRMANET SCHEDULE	01/01/2031
89	REVISED STORM WATER SCHEDULE	02/01/2031
90	REVISED UTILITY SCHEDULE	03/01/2031
91	REVISED RIGHT OF WAY SCHEDULE	04/01/2031
92	REVISED SURVEY SCHEDULE	05/01/2031
93	REVISED CONSTRUCTION SCHEDULE	06/01/2031
94	REVISED EROSION CONTROL SCHEDULE	07/01/2031
95	REVISED STAGING AREA SCHEDULE	08/01/2031
96	REVISED ROCK BERM SCHEDULE	09/01/2031
97	REVISED CONSTRUCTION FIRMANET SCHEDULE	10/01/2031
98	REVISED STORM WATER SCHEDULE	11/01/2031
99	REVISED UTILITY SCHEDULE	12/01/2031
100	REVISED RIGHT OF WAY SCHEDULE	01/01/2032

Through Tax Year  
2016

# TAX CERTIFICATE

Certificate #  
6466

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

### Property Information

Property ID: 103353      Sub ID: 0091113-112-010-00  
Legal Acres: 45.0620  
Legal Desc: A113 GILBERT CASPER, ACRES 45.062  
Site: 6300 TAYLORSVILLE RD DALE, TX 78616  
DBA  
Exemptions

Owner ID: 212730      100.00%  
MURPHY AMY LYNN  
6300 TAYLORSVILLE RD  
DALE, TX 78616-3290

### For Entities

Caldwell County  
Farm to Market Road  
Gonzales County Underground Water  
Lockhart, SD

### Value Information

Improvement HS      0  
Improvement NHS      62,130  
Land HS      0  
Land NHS      195,540  
Productivity Market      0  
Productivity Use      0  
Assessed Value      257,670

### Current/Delinquent Taxes

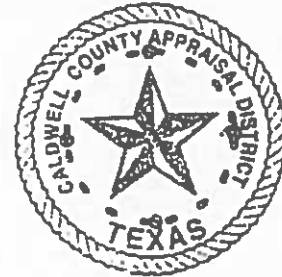
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

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

Effective Date 03/09/2017

Total Due if paid by 03/31/2017

0.00



Tax Certificate Issued for:	Taxes Paid in 2016	POSSIBLE ROLLBACK
Lockhart ISD	3,433.09	
Farm to Market Road	0.26	
Caldwell County	1,997.46	
Gonzales County Underground Water	18.55	

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      03/09/2017  
Requested By      MOORE ED  
Fee Amount      10.00  
Reference #

  
Signature of Authorized Officer of Collecting Office



• Through Tax Year  
2016

# TAX CERTIFICATE

Certificate #  
6465

Issued By:

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

### Property Information

Property ID: 103288      Geo ID: 0001944-000-001-00  
Legal Acres: 6.8710  
Legal Desc: TURNER ACRES LOT 1 ACRES 6.871  
Situs: TAYLORSVILLE RD DALE, TX 78616  
DBA:  
Exemptions:

Owner ID: 215034      100.00%  
JAKOVICH & PERRY CAPITAL PARTNERS LLC  
1723 OAK SHADE DR  
SUGAR LAND, TX 77479-6480

### For Entities

Caldwell County  
Farm to Market Road  
Gonzales County Underground Water  
Lockhart ISD

### Value Information

Improvement HS      0  
Improvement NHS      0  
Land HS      0  
Land NHS      0  
Productivity Market:      55,240  
Productivity Use:      -480  
Assessed Value      -480

Property is receiving Ag Use

### Current/Delinquent Taxes

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

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

Effective Date 03/09/2017

Total Due if paid by 03/31/2017

0.00



Tax Certificate Issued for:	Taxes Paid in 2016	POSSIBLE ROLLBACK
Lockhart ISD	6.39	
Farm to Market Road	0.00	
Caldwell County	3.72	
Gonzales County Underground Water	0.03	

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: 03/09/2017  
Requested By: MOORE ED  
Fee Amount: 10.00  
Reference #:

  
Signature of Authorized Officer of Collecting Office

# Caldwell CAD

Property Search Results > 103288 JAKOVICH & PERRY CAPITAL PARTNERS LLC for Year 2017

## Property

### Account

Property ID: 103288      Legal Description: TURNER ACRES, LOT 1, ACRES 6.871  
 Geographic ID: 0001944-000-001-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

### Location

Address: TAYLORSVILLE RD      Mapsco: 03-324  
 DALE, TX 78616  
 Neighborhood: RURAL McMAHAN AREA      Map ID: 03-324  
 Neighborhood CD: 4220

### Owner

Name: JAKOVICH & PERRY CAPITAL PARTNERS LLC      Owner ID: 215034  
 Mailing Address: 1723 OAK SHADE DR      % Ownership: 100.000000000000%  
 SUGAR LAND, TX 77479-6480  
 Exemptions:

## Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$62,000	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
-----			
(=) Market Value:	=	\$62,000	
(-) Ag or Timber Use Value Reduction:	-	\$0	
-----			
(=) Appraised Value:	=	\$62,000	
(-) HS Cap:	-	\$0	
-----			
(=) Assessed Value:	=	\$62,000	

## Taxing Jurisdiction

Owner: JAKOVICH & PERRY CAPITAL PARTNERS LLC  
 % Ownership: 100.000000000000%  
 Total Value: \$62,000

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$62,000	\$62,000	\$0.00
FTM	Farm to Market Road	0.000100	\$62,000	\$62,000	\$0.06
GCA	Caldwell County	0.775200	\$62,000	\$62,000	\$480.62
SLH	Lockhart ISD	1.332360	\$62,000	\$62,000	\$826.06
WGCU	Gonzales County Underground Water Conserv District	0.007200	\$62,000	\$62,000	\$4.46
Total Tax Rate:		2.114860			

Taxes w/Current Exemptions: \$1,311.20  
 Taxes w/o Exemptions: \$1,311.21

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	6.8710	299300.76	0.00	0.00	\$62,000	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	\$0	\$62,000	0	62,000	\$0	\$62,000
2016	\$0	\$55,240	480	480	\$0	\$480

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/31/2016	WD	WARRANTY DEED	TURNER JIMMIE LEE & KATHARINE M	JAKOVICH & PERRY CAPITAL PARTNERS LLC			2016-00514
2	1/1/2014	GD	GIFT DEED	TURNER JOHN M & GLORIA	TURNER JIMMIE LEE & KATHARINE M			142985

Tax Due

Property Tax Information as of 06/20/2017

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	\$480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$480	\$3.72	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$480	\$6.39	\$6.39	\$0.00	\$0.00	\$0.00	\$0.00
2016	Gonzales County Underground Water Consv District	\$480	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<b>2016 TOTAL:</b>			<b>\$10.14</b>	<b>\$10.14</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



This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or title. The warranty is expressed or implied in any other way.

This material 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 statement does not purport to sustain either state or private property.

Date Printed  
Tuesday, June 20, 2017



**16. Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Flores Acres located off Homannville Trail Road (CR 179).

**Cost: None; Speaker: Commissioner Roland; Backup: 14.**

---

# FLORES ACRES

A subdivision of a tract of land containing 3.973 acres of land out of a 4.000 acre tract in the Thomas Hutton Survey A-121 in Caldwell County, Texas.

STATE OF TEXAS  
COUNTY OF CALDWELL

I, the undersigned owner of the land shown on this plat recorded in Instrument #142937 of the Official Records of Caldwell County, Texas and as designated as FLORES ACRES in the Thomas Hutton Survey A-121 Caldwell County, Texas, do hereby declare to the State of Texas, the streets and other shown hereon, and further reserved to the public, all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE \_\_\_\_\_

DEBBIE HERNANDEZ  
3134 HEMPENVILLE TRAIL  
LOCKHART, TEXAS 78644

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by DEBBIE HERNANDEZ.

Notary Public in and for the State of Texas

STATE OF TEXAS  
COUNTY OF CALDWELL

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

IN WITNESS WHEREOF, my hand and seal, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

*not for publication*

Jerry L. Hinkle  
Registered Professional  
Land Surveyor #24599

## LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in the Thomas Hutton Survey A-121 in Caldwell County, Texas and being a part of a tract of land called 4.000 acres and conveyed to Debbie Hernandez by deed recorded in Instrument #142937 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

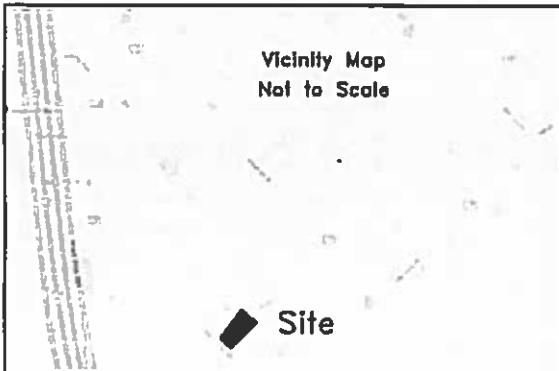
BEGINNING at a capped 1/4" iron pin set (stamped "HINKLE SURVEYORS") in the East corner of the above mentioned 4.000 acre tract and the segment most Easterly South corner of a tract of land called 13.93 acres and conveyed to Feliciano A. Acavado by deed recorded in Volume 371 Page 124 of the said Official Records and the apparent NW line of a tract of land called 38.41 acres and conveyed to Thomas Miranda Paz et al by deed recorded in Volume 567 Page 627 of the said Official Records for the East corner this tract and from said capped 1/4" iron pin set (stamped "HINKLE SURVEYORS") a 1/4" iron pin found used for basis of bearing bears N 41 degrees 48 minutes 48 seconds E 507.77 feet.

THENCE S 41 degrees 48 minutes 48 seconds W with the SE line of the said 4.000 acre tract and the apparent NW line of the above mentioned 38.41 acre tract 873.25 feet to a capped 1/4" iron pin set (stamped "HINKLE SURVEYORS") in the SE line of the said 4.000 acre tract and in the NE line of the newly dedicated Right of Way of Hempensville Trail for the South corner this tract and from said capped 1/4" iron pin set (stamped "HINKLE SURVEYORS") a 1/4" iron pin found used for basis of bearing marking the South corner of the said 4.000 acre tract bears S 41 degrees 48 minutes 48 seconds E 300 feet.

THENCE N 45 degrees 00 minutes 00 seconds W over and across the said 4.000 acre tract 233.22 feet to a capped 1/4" iron pin set (stamped "HINKLE SURVEYORS") in the NW line of the said 4.000 acre tract and in the NE line of the newly dedicated Right of Way of Hempensville Trail and a SE line of the above mentioned 13.93 acre tract for the West corner this tract and from said capped 1/4" iron pin set (stamped "HINKLE SURVEYORS") a 1/4" iron pin found marking the West corner of the said 4.000 acre tract bears S 27 degrees 07 minutes 36 seconds W 4.99 feet.

THENCE N 27 degrees 02 minutes 56 seconds E with the NW line of the said 4.000 acre tract and an apparent SE line of the said 13.93 acre tract 541.19 feet to a capped 1/4" iron pin set (stamped "HINKLE SURVEYORS") in the North corner of the said 4.000 acre tract and be apparent SE corner of the said 13.93 acre tract for the North corner this tract.

THENCE S 48 degrees 19 minutes 28 seconds E with the NE line of the said 4.000 acre tract and an apparent South line of the said 13.93 acre tract 306.67 feet to the place of beginning containing 3.973 acres of land.



## SURVEYOR'S NOTES:

- The Lots shown are in Flood Zone "X" and has been determined to have no special flood hazard, according to FEMA Panel #48055C0125E effective date June 13, 2013.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #4.
- This Subdivision is serviced by Chisolen Trail Fire & Rescue.
- The original deed calls of record are in parentheses shown on this plat.
- The parcel shown does not lie within the ETJ of any Municipality.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:  
Electricity: Sheabornet Electric Coop., Inc.  
Water: Felonia Water Supply Corp.
- RECORD OWNERS OF LAND: Debbie Hernandez  
DESENER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000  
DATE OF PREPARATION: January 2018  
SURVEYOR: Jerry L. Hinkle, R.L.S. #5499 PO Box 1027, Lockhart TX 78644 (512) 398-2000  
1) Lot Cleared: Lot 1 -- 1' in 311427.7; Lot 2--1' in 621803.2; Lot 3--1' in 394127.1'

STATE OF TEXAS  
COUNTY OF CALDWELL

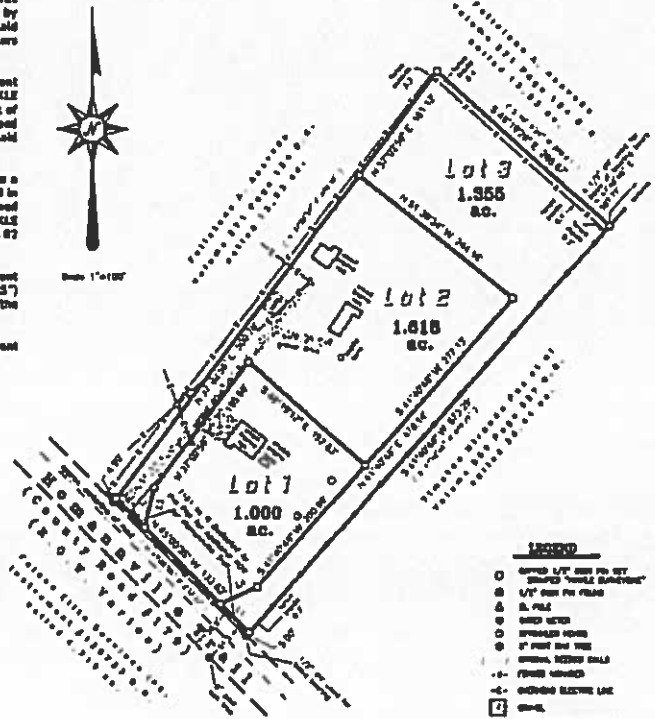
I, Carol Holcomb, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on \_\_\_\_\_, 20\_\_\_\_, as is recorded in the Plat Records of Caldwell County, Texas.

Carol Holcomb  
County Clerk

STATE OF TEXAS  
COUNTY OF CALDWELL

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

Carol Holcomb  
County Clerk



Line Table

1.000 AC.	1.818 AC.	1.355 AC.
1.000 AC.	1.818 AC.	1.355 AC.
1.000 AC.	1.818 AC.	1.355 AC.
1.000 AC.	1.818 AC.	1.355 AC.
1.000 AC.	1.818 AC.	1.355 AC.
1.000 AC.	1.818 AC.	1.355 AC.

- 1:20,000
- CAPPED 1/4" IRON PIN SET
  - STAMPED "HINKLE SURVEYORS"
  - 1/4" IRON PIN FOUND
  - E. FIELD
  - GRID VECTOR
  - SPREADER MARK
  - 1" PINE SIGN TREE
  - SPONGE RESSOR CALL
  - PINE SIGN
  - CROWNED ELECTRIC LINE
  - CRK.
  - WATER EGRESS OPEN

Plot Book #11  
 Date of Survey  
 Date of Preparation  
 Surveyed by J.L.H.  
 Checked by J.L.H.  
 Drawn by J.L.H.  
 Printed by J.L.H.

Plot Book #11  
 Date of Survey  
 Date of Preparation  
 Surveyed by J.L.H.  
 Checked by J.L.H.  
 Drawn by J.L.H.  
 Printed by J.L.H.

**HINKLE**  
**SURVEYORS**  
 P.O. Box 1027 1908 E Main Street Lockhart, TX 78644  
 Ph: (512) 398-2000 Fax: (512) 398-7963 Email: jhinkle@hinklesurveyors.com  
 hinklesurveyors.com Form Registration No. 100000-02

**Ken Schawe**  
County Judge  
512 398-1808



**Terry Wright**  
Commissioner Precinct 1

**Edward Moses**  
Commissioner Precinct 2

**Edward "Ed" Theriot**  
Commissioner Precinct 3

**Joe Ivan Roland**  
Commissioner Precinct 4

**Jacquelyn Thomas, P.E.**  
County Engineer  
512 359-4661

**Engineering and Subdivision Department**  
110 South Main Street  
Lockhart, TX 78644  
Fax: 512 398-1828

**Kasi Miles**  
Subdivision Coordinator  
512 398-1803

January 12, 2018

Commissioners Court  
Caldwell County  
110 South Main Street  
Lockhart, TX 78644

RE: Short Form Plat – Flores Acres  
Property ID#41988

Judge and Commissioners,

The County Development Department has completed our review of the Short Form Plat application for Flores Acres, Lots 1-3. This is a subdivision of 3.973 acres into three separate lots called Lot 1, 2 and 3. The new lots consist of 1.0, 1.618 and 1.355 acres, respectively. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on Commissioners Court agenda for consideration.

At your service,

Jacquelyn M. Thomas, P.E.  
County Engineer  
Caldwell County

Kasi Miles  
Subdivision Coordinator  
Caldwell County



December 1, 2017

Debbie Hernandez  
3134 Homanville Lane  
Dale, TX 78616

**Re: Service Availability – 3134 Homanville Lane, Dale, TX – Caldwell County**

To Whom It May Concern:

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

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

Sincerely,

Shawn Ely, PMP  
Electric Distribution Design Supervisor





**POLONIA WATER SUPPLY CORPORATION**

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

**November 30, 2017**

**Debbie Hernandez  
3134 Homannville Trail  
Lockhart, TX 78644**

**The location at 3134 Homannville Trail, Lockhart, TX, 78644 Tax I.D. R41988 in Caldwell County is in Polonia Water Supply Corporation's service area and can be serviced with one (1) additional residential service connection when all applicable applications and fees are completed and paid.**

**Polonia Water Supply Corporation Staff**

Through Tax Year  
2017

# TAX CERTIFICATE

Certificate #  
6531

**Issued By:**

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

**Property Information**

Property ID: 41988      Geo ID: 0001121-117-011-00  
Legal Acres: 4.0000  
Legal Desc: A121 HATTON, THOMAS J., ACRES 4.0  
Situs: 3134 HOMANNVILLE TRL LOCKHART, TX 78644  
DBA:  
Exemptions: HS

Owner ID: 168150      100.00%  
HERNANDEZ DEBBIE  
3134 HOMANNVILLE TRL  
LOCKHART, TX 78644-2275

**For Entities**

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

**Value Information**

Improvement HS      85,360  
Improvement NHS      0  
Land HS:      72,460  
Land NHS:      0  
Productivity Market      0  
Productivity Use      0  
Assessed Value      157,820

**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
2017	Caldwell-Hays ESD 1	157,820	157.82	0.00	0.00	157.82
2017	Caldwell County	157,820	1,223.42	0.00	0.00	1,223.42
2017	Farm to Market Road	154,820	0.15	0.00	0.00	0.15
2017	Lockhart ISD	132,820	1,769.64	0.00	0.00	1,769.64
<b>Totals:</b>			<b>3,151.03</b>	<b>0.00</b>	<b>0.00</b>	<b>3,151.03</b>

Effective Date 11/30/2017

Total Due if paid by 11/30/2017

3,151.03



Tax Certificate Issued for:	Taxes Paid in 2017
Lockhart ISD	0.00
Farm to Market Road	0.00
Caldwell County	0.00
Caldwell-Hays ESD 1	0.00

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit Is Pending

Date of Issue: 11/30/2017  
Requested By: FLORES-HERNANDEZ DEBBIE  
Fee Amount: 10.00  
Reference #

*Marianne Rodriguez*  
Signature of Authorized Officer of Collecting Office

Vol 271 page 124

3,134 Homewood, TX  
013260  
paid

GFS 04310143

WARRANTY DEED WITH VENDOR'S LIEN

Parcel No. R32492

DATE June 27, 2001 effective June 28, 2001

GRANTOR: Ruby L. Perschke

GRANTOR'S MAILING ADDRESS: 693 B.F.M. 930, Huntsville, Texas 77320

GRANTEE: Feliciano A. Acevedo

GRANTEE'S MAILING ADDRESS: \_\_\_\_\_

CONSIDERATION:

\$10.00 and other valuable consideration, receipt of which is hereby acknowledged, and a note of even date herewith that is in the principal sum of \$11,200.00, and is executed by Grantee, payable to the order of Compass Bank. The note is secured by a vendors lien retained in favor of Compass Bank in this deed, and by a deed of trust of even date herewith to James D. Alfred, Trustee.

PROPERTY (including improvements):

Being 9.93 acres of land, more or less, out of the Thomas J. Halton Survey, Abstract No. 121, Caldwell County, Texas, and being the balance of that certain 13.93 acres of land described in Warranty Deed from Lewis N. Little to Ruby L. Perschke dated November 30, 2000, recorded in Volume 255, Page 51, Official Records of Caldwell County, Texas. Said 13.93 acres more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof. Said 13.93 acres being less and except that certain 4.00 acre tract described in Warranty Deed from Ruby L. Perschke to Greg T. Walker and Mary L. Walker dated November 30, 2000, recorded in Volume 255, Page 54, Official Records of Caldwell County, Texas, and more particularly described by metes and bounds in Exhibit "B" attached hereto and made a part hereof.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY.

This conveyance is made and accepted subject to all restrictions, covenants, conditions, rights-of-way, assessments and easements, if any, affecting the above-described property that are valid, existing and properly of record, and subject further to taxes for the year 2001 and subsequent years.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors and assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, successors and assigns to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations and exceptions to conveyance and warranty.

The vendor's lien and superior title to the property are retained until each note described above is fully paid

according to its terms, at which time this deed shall become absolute

Compass Bank, at Grantee's request, has paid to Grantor that portion of the purchase price of the property evidenced by the note described above. The vendor's lien and superior title are retained herein for the benefit of Compass Bank, and are hereby transferred to that party.

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

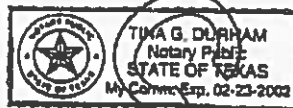
*Ruby L. Perschke*  
Ruby L. Perschke

Acknowledgement

STATE OF Texas  
COUNTY OF Walker

This instrument was acknowledged before me this 27th day of June, 2001, by Ruby L. Perschke

*Tina G. Durham*  
Notary Public, State of TEXAS



After recording, return to:  
First American Title  
3601 W. William Cannon Dr.  
Bldg. 5, Ste. 300  
Austin, TX 78749  
GF# 04010143

C  
W



T

W  
A  
K

271 PAGE 126

## EXHIBIT 'A'

All that certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Thomas Hutton Survey A-121 and being also a part of a tract of land called 200 acres and conveyed to Lewis N. Little by deed recorded in Volume 332 Page 186 of the Deed Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 1/2" iron rod set in the NE line of County Road #179 and in the SW line of the above mentioned 200 acre tract and in the apparent West corner of a tract of land conveyed to Delfie Cole by deed recorded in Volume 26 Page 373 of the Official Records of Caldwell County, Texas for the South corner this tract.

THENCE N 45 degrees 00 minutes 00 seconds W with the NE line of County Road #179 and the SW line of the said 200 acre tract 350.80 feet to a 1/2" iron rod set for the West corner this tract.

THENCE N 44 degrees 04 minutes 57 seconds E entering the said 200 acre tract 1154.01 feet to a 1/2" iron rod set for the North corner this tract.

THENCE S 45 degrees 00 minutes 00 seconds E 301.65 feet to a 1/2" iron rod set in the NW line of the above mentioned Cole tract for the East corner this tract.

THENCE S 41 degrees 39 minutes 20 seconds W with the NW line of the said Cole tract at 1145.52 feet pass a 1/2" iron rod found as described in the said conveyance to Cole and continue for a total distance of 1155.83 feet to the place of beginning containing 13.93 acres of land more or less.

EXHIBIT "B"

271 PAGE 127

**STEVE H. BRYSON  
SURVEYING CO.**

1715 Cap. of TX Hwy. S., Suite 208  
Austin, TX 78746  
(512) 347-9505  
Fax: (512) 347-9510

Less and except:

**FIELD NOTES**

BEING ALL OF THAT CERTAIN TRACT OR PARCEL OF LAND OUT OF AND A PART OF THE THOMAS HALTON SURVEY, SITUATED IN CALDWELL COUNTY, TEXAS, SAID TRACT OF LAND MORE PARTICULARLY DESCRIBED AS BEING A PORTION OF THAT CERTAIN 13.93 ACRE TRACT OF LAND CONVEYED CONTRACT FOR DEED BY LEWIS N. LITTLE TO RUBY L. PERSCHKE, RECORDED IN VOLUME 54, PAGE 325, OFFICIAL RECORDS OF CALDWELL COUNTY, TEXAS, SAID TRACT OF LAND BEING 4.000 ACRES OF LAND MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, at an iron pin found in the Northwesterly right-of-way line of Homansville Trail (a.k.a. Caldwell County Road No. 179), an existing public right-of-way, at the South corner of said 13.93 acre tract, for the South corner and the POINT OF BEGINNING of the herein described tract,

THENCE, N45°00'00"W, following said right-of-way line, same being the Southwesterly line of said 13.93 acre tract, 233.22 feet to an iron pin set, for the West corner of the herein described tract,

THENCE, N37°02'56"E, leaving said right-of-way line, following a line over upon and across said 13.93 acre tract, 666.90 feet to an iron pin set, for the North corner of the herein described tract,

THENCE, S48°19'26"E, 286.67 feet to an iron pin set in the Southeasterly line of said 13.93 acre tract, for the East corner of the herein described tract,

THENCE, S41°40'48"W, with said Southeasterly line, 678.25 feet to the POINT OF BEGINNING containing 4.000 Acres Of Land.

Surveyed By: Steve H. Bryson  
Steve H. Bryson - R.P.L.S. No. 4248  
STEVE H. BRYSON SURVEYING CO.  
1715 Capital of Texas Hwy., So., Suite 208  
Austin, Texas, 78746  
Ph: (512) 347-9505 Fax: (512) 347-9510



FILED this 5<sup>th</sup> day of July 2001  
8:50 A.M.

NINA B. SELLS  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
Carol E. ... Deputy

NOTICE: This is a true and correct copy of the original filed with the County Clerk of Caldwell County, Texas, on July 5, 2001. The original is on file in the office of the County Clerk.

JUL 05 2001

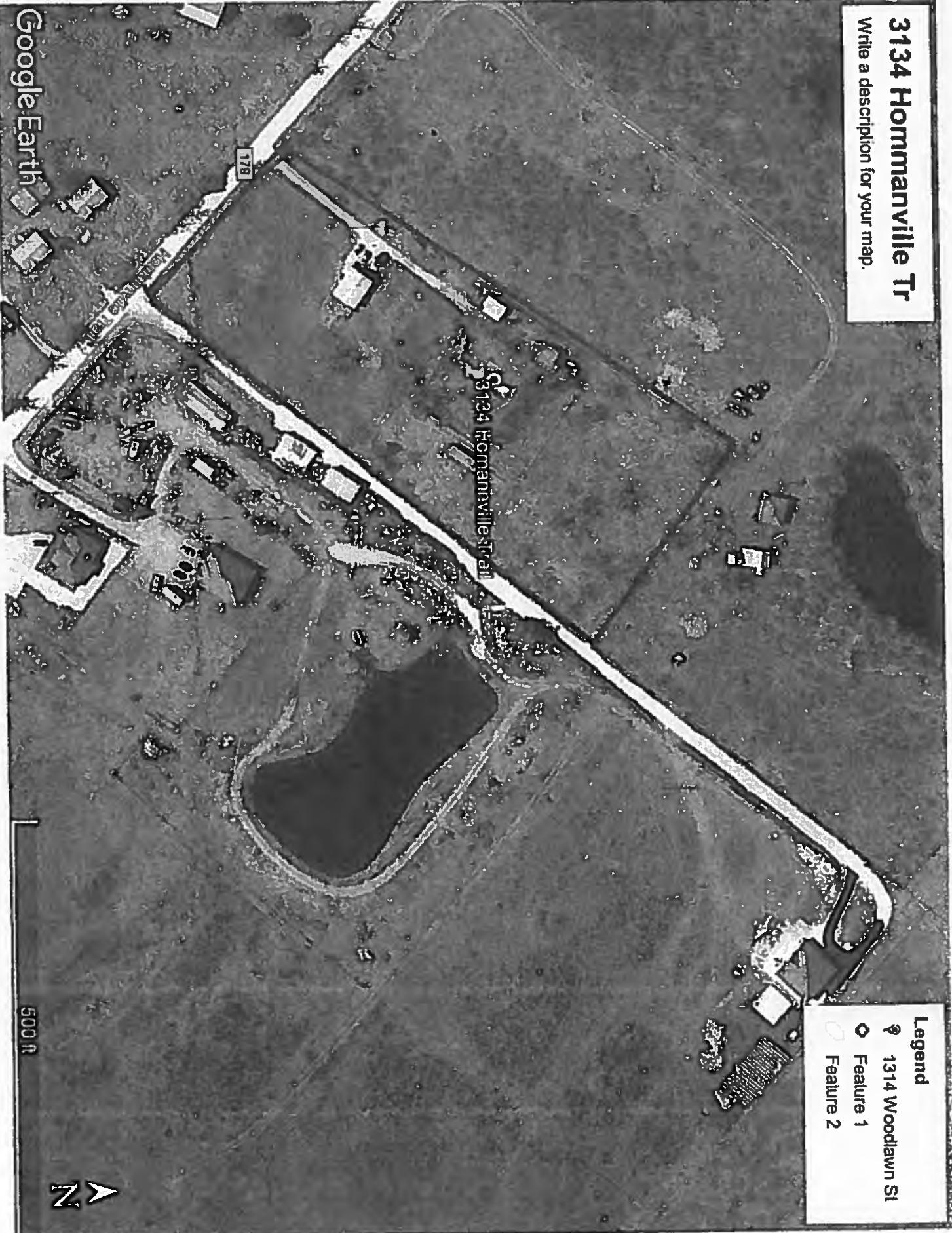


Nina S. Sells  
COUNTY CLERK  
CALDWELL COUNTY, TEXAS

*Same as  
#142937  
over  
tract  
Debbie Hernandez*

# 3134 Hommanville Tr

Write a description for your map.

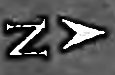


### Legend

- 📍 1314 Woodlawn St
- 🔍 Feature 1
- 🔍 Feature 2

Google Earth

500 ft



# Caldwell CAD

## Property Search Results > 41988 HERNANDEZ DEBBIE for Year 2018

### Property

#### Account

Property ID: 41988      Legal Description: A121 HATTON, THOMAS J., ACRES 4.0  
 Geographic ID: 0001121-117-011-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

#### Location

Address: 3134 HOMANNVILLE TRL      Mapsco: 03-304  
 LOCKHART, TX 78644  
 Neighborhood: RURAL HWY 183 N OF LOCKHART      Map ID: 03-304  
 Neighborhood CD: 4183

#### Owner

Name: HERNANDEZ DEBBIE      Owner ID: 168150  
 Mailing Address: 3134 HOMANNVILLE TRL      % Ownership: 100.0000000000%  
 LOCKHART, TX 78644-2275  
 Exemptions: HS

### Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
-----			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
-----			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
-----			
(=) Assessed Value:	=	N/A	

### Taxing Jurisdiction

Owner: HERNANDEZ DEBBIE  
 % Ownership: 100.0000000000%  
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A



CHES1	Caldwell-Hays ESD 1	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
	Total Tax Rate:	N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

### Improvement / Building

**Improvement #1: RESIDENTIAL** State Code: E Living Area: 1131.0 sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R4 - RF	H	2015	1131.0
OP	COVERED PORCH (20% MAIN AREA) *			0	56.0

**Improvement #2: MISCELLANEOUS** State Code: E1 Living Area: sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
DSTG	DETACHED STORAGE/UTILITY	SF2 - *		0	336.0
DSTG	DETACHED STORAGE/UTILITY	SF1 - *		0	528.0
DSTG	DETACHED STORAGE/UTILITY	SF1 - *		0	120.0

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	4.0000	174240.00	0.00	0.00	N/A	N/A
2	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$85,360	\$72,460	0	157,820	\$0	\$157,820
2016	\$65,010	\$69,490	0	134,500	\$0	\$134,500
2015	\$5,230	\$64,080	0	69,310	\$0	\$69,310
2014	\$37,060	\$62,080	0	99,140	\$0	\$99,140
2013	\$38,260	\$61,010	0	99,270	\$0	\$99,270
2012	\$40,120	\$55,250	0	95,370	\$0	\$95,370
2011	\$45,690	\$52,990	0	98,680	\$0	\$98,680
2010	\$46,890	\$46,650	0	93,540	\$0	\$93,540
2009	\$48,090	\$46,650	0	94,740	\$0	\$94,740
2008	\$47,190	\$45,440	0	92,630	\$0	\$92,630
2007	\$46,040	\$42,000	0	88,040	\$0	\$88,040
2006	\$46,040	\$42,000	0	88,040	\$0	\$88,040
2005	\$46,150	\$39,590	0	85,740	\$0	\$85,740
2004	\$47,300	\$35,080	0	82,380	\$0	\$82,380
2003	\$55,560	\$34,080	0	89,640	\$0	\$89,640

2002	\$52,610	\$32,440	0	85,050	\$1,920	\$83,130
2001	\$50,440	\$25,950	0	76,390	\$0	\$76,390

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

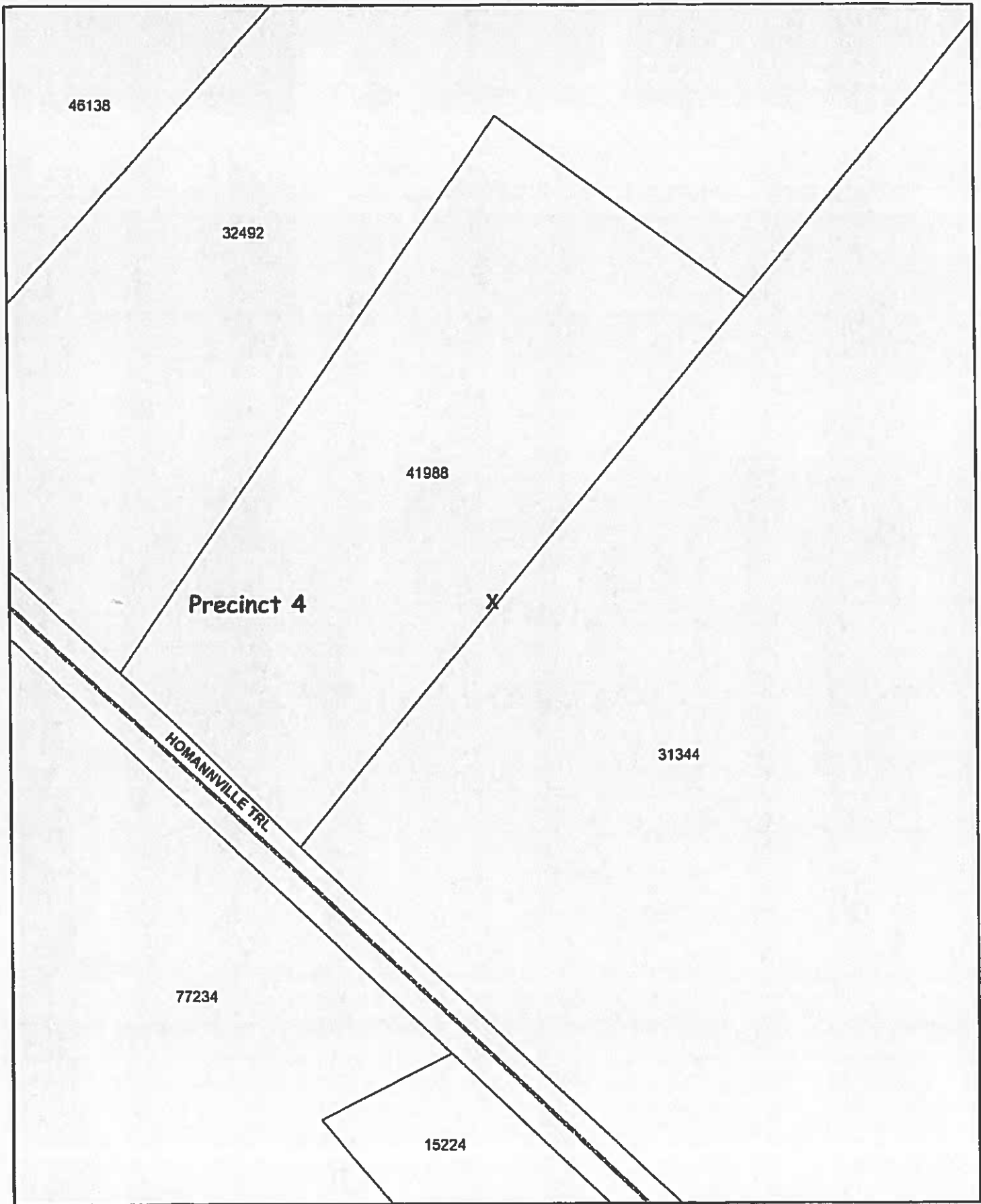
#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	7/17/2014	WD	WARRANTY DEED	SPENCER RUSSELL	HERNANDEZ DEBBIE			142937
2	2/7/2007	AOH	AFFIDAVIT OF HEIRSHIP	SPENCER RUSSELL & JANIE	SPENCER RUSSELL	485	387	070683
3	9/9/2004	SWD	SPECIAL WARRANTY DEED	SECRETARY OF HOUSING & URBAN DEV	SPENCER RUSSELL & JANIE	396	167	045682

### Tax Due

Property Tax Information as of 01/12/2018

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
2017	Caldwell-Hays ESD 1	\$157,820	\$157.82	\$0.00	\$157.82	\$0.00	\$0.00	\$157.82
2017	Farm to Market Road	\$154,820	\$0.15	\$0.00	\$0.15	\$0.00	\$0.00	\$0.15
2017	Caldwell County	\$157,820	\$1223.42	\$0.00	\$1223.42	\$0.00	\$0.00	\$1223.42
2017	Lockhart ISD	\$132,820	\$1769.64	\$0.00	\$1769.64	\$0.00	\$0.00	\$1769.64
	<b>2017 TOTAL:</b>		<b>\$3151.03</b>	<b>\$0.00</b>	<b>\$3151.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3151.03</b>
2016	Caldwell-Hays ESD 1	\$134,500	\$134.50	\$134.50	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$131,500	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$134,500	\$1042.64	\$1042.64	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$109,500	\$1458.93	\$1458.93	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2016 TOTAL:</b>		<b>\$2636.20</b>	<b>\$2636.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2015	Caldwell-Hays ESD 1	\$69,310	\$69.31	\$69.31	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$69,310	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$69,310	\$497.23	\$497.23	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$69,310	\$922.17	\$922.17	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2015 TOTAL:</b>		<b>\$1488.78</b>	<b>\$1488.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2014	Lockhart ISD	\$70,140	\$958.52	\$958.52	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$89,140	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$89,140	\$601.55	\$601.55	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$99,140	\$99.14	\$99.14	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2014 TOTAL:</b>		<b>\$1659.30</b>	<b>\$1659.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>HERNANDEZ DEBBIE TOTAL:</b>		<b>\$8935.31</b>	<b>\$5784.28</b>	<b>\$3151.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3151.03</b>
2006	Farm to Market Road	\$78,040	\$0.39	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$78,040	\$501.96	\$501.96	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$59,040	\$909.22	\$909.22	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$1411.57</b>	<b>\$1411.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Lockhart ISD	\$70,740	\$1195.51	\$1195.51	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$82,740	\$0.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00

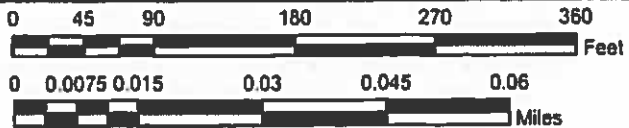


This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or title. No warranty is expressed or implied in any way for any purpose.

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 support or deny any title privately owned property.

Date Printed:  
Friday, January 12, 2018



## **17. 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)