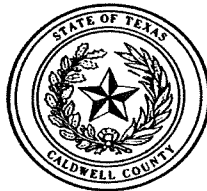


FILED this 19th day of June 2014
3:05 P.M.
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Ratrena Reyna Deputy



Notice of Meeting
Commissioners Court of Caldwell County, Texas

Notice is hereby given that a meeting of the Caldwell County Commissioners Court will be held on the 23rd day of June, 2014 at 9:00 A.M. in the Commissioners Courtroom located at 1403 Blackjack Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

Note: Commissioners Court Meeting packets are prepared several days prior to each meeting. This information is reviewed and studied by the Court members, eliminating lengthy discussions to gain a basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the part of the Court.

Start times for regular agenda items are tentative; some items may be held earlier or later than the scheduled time.

For the convenience and comfort of members of the public and Caldwell County officials and employees, the Commissioners Court may take a recess from 10:30-10:45 a.m. and from noon to 1:30 p.m.

Agenda

Call Meeting to order.

2014.06.23.01 Invocation. Lockhart Ministry Alliance.

2014.06.23.02 Pledge of Allegiance to the Flags. (Texas Pledge: Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).

2014.06.23.03 Announcements: Items or comments from Court Members or Staff.

Caldwell County has the approval from TXDOT to commence construction on the County Transportation Infrastructure Fund Grant Program.

2014.06.23.04 Citizens' Comments: At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).

2014.06.23.05 Consent Agenda. (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

A. Pay Bills in the amount of \$268,198.66 for June 23rd, 2014.

B. To approve Commissioners Court Minutes for June 16th, 2014.

2014.06.23.06 Reports.

Building Maintenance Report – Curtis Weber
Emergency Management Report – Martin Ritchey
Environmental Investigator Report – Mike Bittner
Human Resources Report – Deborah Kortan
IT Report – Mark Hinnenkamp
Texas AgriLife Extension Service Report – Carissa Wilhelm & Michael Haynes

2014.06.23.07 Special Presentations. None.

(ALL OTHER AGENDA ITEMS)

2014.06.23.08 Discussion/Action regarding Burn Ban for Caldwell County. **Cost:** None; **Speaker:** Martin Ritchey; **Backup:** None.

2014.06.23.09 Discussion/Action to approve a joint transfer of the H.T. Wright Memorial Park from Caldwell County and City of Lockhart to the Guadalupe-Blanco River Trust. **Cost:** None; **Speaker:** Judge Bonn/Jeff Crosby; **Backup:** 1.

2014.06.23.10 Discussion/Action to approve a Family Land Grant exception to platting concerning property located off FM 1386. (William J. Sneed Survey A-265) (Applicant: Rachel Lake) **Cost:** None; **Speakers:** Commissioner Buchholtz /Kasi Miles; **Backup:** 1.

2014.06.23.11 Discussion/Action to review and approve the design and coordination of the driveway and parking area associated with the added property south of the future Caldwell County Judicial Center. **Cost:** \$29,350.00; **Speakers:** Commissioner Muñoz/Robert Steinbomer; **Backup:** 1.

2014.06.23.12 Discussion to review and approve color selection for the new Judicial Service Center. **Cost:** None; **Speaker:** Commissioner Muñoz/Robert Steinbomer. **Backup:** Color Boards.

2014.06.23.13 Discussion/Action concerning the name of the New Judicial Center located at 1703 South Colorado Street, Lockhart Texas. **Cost:** None; **Speakers:** Commissioner Muñoz/Commissioner Buchholtz; **Backup:** None.

2014.06.23.14 Discussion/Action to approve a list of roadway projects utilizing SH 130 Concession Payments allocated to Caldwell County by the Texas Transportation Commission in February 2013. **Cost:** None; **Speakers:** Judge Bonn/Michael Aulick; **Backup:** 1.

- 2014.06.23.15 Discussion/Action** to approve hiring either Kelly Hart or Scanlan, Buckle & Young for conducting a takings impact assessment regarding proposed amendments Section 4.1 (E), Section 4.1 (G), Section 4.1 (G) Second bullet, Section 4.1 (G) Third Bullet and Section G.1 APPENDIX G for development ordinance. **Cost:** Not to exceed \$4,725; **Speaker:** Commissioner Roland. **Backup:** 1.
- 2014.06.23.16 Discussion/Action** regarding the use of the remaining balance of funds from the proceeds of the 2010 Certificate of Obligation. **Cost:** None; **Speakers:** Judge Bonn/Larry Roberson; **Backup:** 1.
- 2014.06.23.17 Discussion/Action** concerning disposition of retired EMS ambulance that is currently parked at the Unit Road Department. **Cost:** None; **Speakers:** Judge Bonn/Larry Roberson; **Backup:** 1.
- 2014.06.23.18 Discussion/Action** to increase travel advance amount to employees when traveling for training from \$100.00 to \$200.00. **Cost:** None; **Speakers:** Judge Bonn/Larry Roberson. **Backup:** 1.
- 2014.06.23.19 Discussion** concerning salaries for elected County and Precinct offices to be posted in the newspaper pursuant to §152.013 of the Local Government Code. No vote will be taken as this is a discussion only item. **Cost:** TBD; **Speaker:** Judge Bonn; **Backup:** None.
- 2014.06.23.20 Discussion/Action** to adopt .05 mile of Old Lockhart Road between Caldwell-Travis county line and State Highway 21 and bring it into the county road system. **Cost:** TBD; **Speaker:** Commissioner Madrigal; **Backup:** 1.
- 2014.06.23.21 Discussion/Action** concerning Civil District Attorney/Commissioners Court. **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** None.
- 2014.06.23.22 Adjournment**

As authorized by 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 as they may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers);

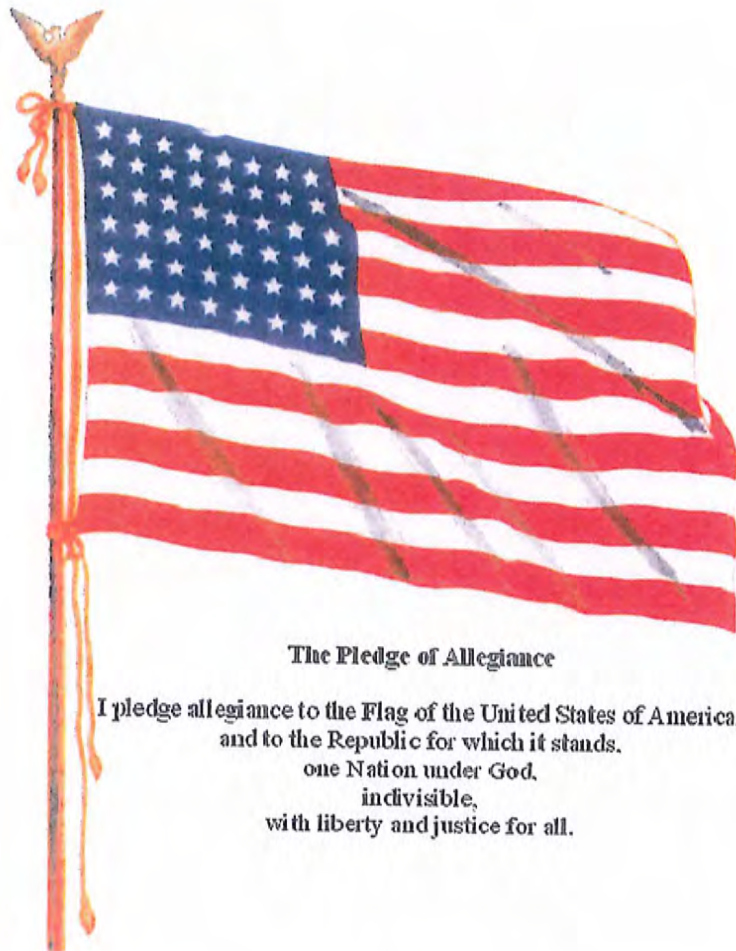
Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code);

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, unless otherwise specified on the agenda, the Court will announce any other parties who are authorized to be present during the deliberations in Executive Session and will announce under what section of the Texas Government Code the Commissioner's 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.

**Invocation – Lockhart Ministry
Alliance**

Pledge of Allegiance to the Flag.



The Pledge of Allegiance

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

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

Pledge to the Texas Flag



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

Announcements:

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

Citizens' Comments:

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

2014.06.23.05 Consent Agenda. (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

A.



Caldwell County, TX

Payment Register

APPKT00228 - 6/23/14 A/P check run

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number <u>AAAPLU</u>	Vendor Name AAA AUGER PLUMBING SERVICES			Total Vendor Amount 677.50	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	677.50		
Payable Number <u>27906137</u>	Description CC JAIL-CAMERA INSPECTION	Payable Date 05/29/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 677.50

Vendor Number <u>AARPOW</u>	Vendor Name Aaron Powell			Total Vendor Amount 10.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	10.00		
Payable Number <u>61114</u>	Description 2 TAILS	Payable Date 06/11/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 10.00

Vendor Number <u>ALBBUS</u>	Vendor Name ALBERT BUSSE			Total Vendor Amount 30.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	30.00		
Payable Number <u>61114</u>	Description 6 HOGS	Payable Date 06/11/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 30.00

Vendor Number <u>ALECAL</u>	Vendor Name ALEXANDER LEE CALHOUN			Total Vendor Amount 521.50	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	521.50		
Payable Number <u>2007-107</u>	Description CAUSE # 2007-107 BRANDON HEAD	Payable Date 06/04/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 521.50

Vendor Number <u>AMAERW</u>	Vendor Name AMANDA ERWIN			Total Vendor Amount 328.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	328.00		
Payable Number <u>42068</u>	Description CAUSE # 42068 JEREMIAH BRANCH	Payable Date 06/06/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 328.00

Vendor Number <u>ANGPES</u>	Vendor Name ANGEL PEST CONTROL			Total Vendor Amount 193.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	193.00		
Payable Number <u>233588</u>	Description CUST # 8130 CNSL # 5129 MONTHLY POWER SWEEP SVC	Payable Date 06/03/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 93.00
Payable Number <u>233611</u>	Description CUST # 8130 CNSL #5129 MONTHLY GRANULE	Payable Date 06/03/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 100.00

Vendor Number <u>ANGBRO</u>	Vendor Name ANGELA FAYE BROWN			Total Vendor Amount 6,069.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	6,069.00		
Payable Number <u>11-FL-329</u>	Description CAUSE # 11-FL-329 BOBBY LEE	Payable Date 06/04/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 728.00
Payable Number <u>12-FL-014 1</u>	Description CAUSE # 12-FL-014 SETH & MASON WALKER	Payable Date 06/04/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 1,680.00
Payable Number <u>12-FL-024</u>	Description CAUSE # 12-FL-024 AUSTIN DAVIS	Payable Date 06/04/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 672.00
Payable Number <u>12-FL-114</u>	Description CAUSE # 12-FL-114 FABIAN ACOSTA, ET AL	Payable Date 06/04/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 350.00
Payable Number <u>12-FL-419 1</u>	Description CAUSE # 12-FL-419 SEBASTIAN YATES	Payable Date 06/04/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 399.00
Payable Number <u>13-FL-107 1</u>	Description CAUSE # 13-FL-107 TYLER ROCHA, ET AL	Payable Date 06/04/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 189.00

Payment Register

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<u>13-FL-183_1</u>	CAUSE # 13-FL-183 LUNA, LABRA, DE LA LUZ, LUNA JR.	06/04/2014	06/23/2014	0.00	791.00
<u>13-FL-185_2</u>	CAUSE # 13-FL-185 ZADDE ALVAREZ, ET AL	06/04/2014	06/23/2014	0.00	938.00
<u>13-FL-400_1</u>	CAUSE # 13-FL-400 DAVID PEEBLES, ET AL	06/04/2014	06/23/2014	0.00	322.00

Vendor Number <u>ANGFREE</u>	Vendor Name ANGELA FREEMAN				Total Vendor Amount 300.00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	300.00		
Payable Number <u>60414</u>	Description SUB COURT REPORTER 6/4/14	Payable Date 06/04/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 300.00

Vendor Number <u>ANTHAR</u>	Vendor Name ANTHONY HARDEE				Total Vendor Amount 558.91
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	558.91		
Payable Number <u>51924</u>	Description EXPENSE REPORT 5/11-16/14 TJA	Payable Date 05/19/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 558.91

Vendor Number <u>APPCON</u>	Vendor Name APPLIED CONCEPTS, INC.				Total Vendor Amount 287.50
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	287.50		
Payable Number <u>253840</u>	Description #786442 COUNTING UNIT JUNE 2014 BILLING	Payable Date 06/02/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 287.50

Vendor Number <u>ARTTOR</u>	Vendor Name ARTHUR TORRES				Total Vendor Amount 58.24
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	58.24		
Payable Number <u>61714</u>	Description EXPENSE REPORT - MILEAGE FOR JUNE 2 - 12, 2014	Payable Date 06/12/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 58.24

Vendor Number <u>ATQ189</u>	Vendor Name AT&T				Total Vendor Amount 1,608.84
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	1,608.84		
Payable Number <u>60514</u>	Description ACCT #512 A13-0189 725 3 6/5-7/4/14	Payable Date 06/05/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 1,608.84

Vendor Number <u>AUSRAD</u>	Vendor Name AUSTIN RADIOLOGICAL ASSOCIATION				Total Vendor Amount 424.05
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	424.05		
Payable Number <u>2014066982</u>	Description GRAY III, LOYD E DOB 12/17/1976	Payable Date 05/11/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 424.05

Vendor Number <u>B-ALER</u>	Vendor Name B-ALERT SECURITY SYSTEMS				Total Vendor Amount 25.00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	25.00		
Payable Number <u>276069</u>	Description CUST ID # 677	Payable Date 06/01/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 25.00

Vendor Number <u>BESPLU</u>	Vendor Name BEST PLUMBING SPECIALTIES, INC				Total Vendor Amount 611.68
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/18/2014	611.68		
Payable Number <u>5496952</u>	Description CC SHERIFF OFFICE: BD FLOW WASHER-0.35 GPM	Payable Date 05/22/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 166.20
Payable Number <u>5497837</u>	Description 10-24 X 1-1/2 BUTTON HEAD, , FLAT HEAD HEX	Payable Date 05/28/2014	Due Date 06/23/2014	Discount Amount 0.00	Payable Amount 445.48

Payment Register

APPKT00228 - 6/23/14 A/P check run

Vendor Number	Vendor Name			Total Vendor Amount
<u>BLUTAR</u>	BLUE TARP FINANCIAL, INC.			199.01
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	199.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>C30467/2</u>	CUST # 11239 PD QT BLK WB ENAMEL	05/22/2014	06/23/2014	0.00 13.98
<u>C30580/2</u>	CUST # 11239 2 PK ZINC SCR DR HINGE	05/22/2014	06/23/2014	0.00 7.99
<u>C30651/2</u>	CUST # 11239 1/2" HD TOILET AUGER	05/23/2014	06/23/2014	0.00 26.48
<u>C30678/2</u>	CUST # 11239 KORKY BL RUBBER FLAPPER	05/23/2014	06/23/2014	0.00 21.45
<u>C32374/2</u>	CUST # 11239 OFF! 6 OZ DEEP WOODS AERO	06/03/2014	06/23/2014	0.00 15.98
<u>C32806/2</u>	CUST # 11239 GALV. 1/2" GALV. 90 ELL	06/05/2014	06/23/2014	0.00 36.54
<u>I09164/1</u>	CUST # 11239 1 X 4 X 12 YELLOW PINE FLOORING	05/28/2014	06/23/2014	0.00 76.59

Vendor Number	Vendor Name			Total Vendor Amount
<u>BOBBAR</u>	BOB BARKER COMPANY, INC.			1,471.64
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	1,471.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>UT1000314008</u>	RAZOR, SANDALS SIZ 6-12	05/15/2014	06/23/2014	0.00 142.88
<u>UT1000314048</u>	TROUSERS, SHOES	05/15/2014	06/23/2014	0.00 285.72
<u>UT1000314175</u>	TROUSERS, RED, SZ L, XL, 2XL, 3XL,4XL	05/16/2014	06/23/2014	0.00 169.29
<u>UT1000314871</u>	RAZORS, 12 EAC/CS, 6CS	05/23/2014	06/23/2014	0.00 89.70
<u>UT1000314938</u>	MATTRESS SS POLY 25754	05/23/2014	06/23/2014	0.00 734.25
<u>UT100314094</u>	SHOES, MENS NAVY STEP-IN 6	05/15/2014	06/23/2014	0.00 49.80

Vendor Number	Vendor Name			Total Vendor Amount
<u>BOVMER</u>	BOVIK & MEREDITH P.C.			1,182.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	1,182.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>12-FL-483_1</u>	CAUSE # 12-FL-483 ANGEL, LISA & DANIEL MASSEY	06/04/2014	06/23/2014	0.00 825.00
<u>13-FL-107A</u>	CAUSE # 13-FL-107 ROCHA, SANCHEZ CHILDREN	06/04/2014	06/23/2014	0.00 105.00
<u>13-FL-243_1</u>	CAUSE # 13-FL-243 TOKOLA, MENDOZA, MARTINEZ	06/04/2014	06/23/2014	0.00 252.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>BRINIE</u>	BRIAN NIELSEN			15.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	15.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>61114</u>	3 TAILS	06/11/2014	06/23/2014	0.00 15.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST			100,300.60
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	100,300.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>53114</u>	COLLECT - 2014 QTR 3	05/31/2014	06/23/2014	0.00 21,090.05
<u>5312014</u>	CUST ID: GCA	05/31/2014	06/23/2014	0.00 76,728.50
<u>642014</u>	REIMBURSEMENT REQUEST MAY 2014	06/04/2014	06/23/2014	0.00 2,482.05

Vendor Number	Vendor Name			Total Vendor Amount
<u>CARHIL</u>	CARMEN HILEMAN			118.15
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	118.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>61614</u>	EXPENSE REPORT 5/28-30/14	06/16/2014	06/23/2014	0.00 118.15

Payment Register

APPKT00228 - 6/23/14 A/P check run

Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC					2,100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	2,100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9784</u>	FULL AUTOPSY CTA 177-14: DIANE ELIZABETH OHLER 5/5	06/02/2014	06/23/2014	0.00	2,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					156.08
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	156.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1057178</u>	ACCT #24543016 JUNE 2014	06/01/2014	06/23/2014	0.00	66.08	
<u>1059315</u>	ACCT # 1119389 FM 2720, 01700, /CR 235 MAY 2014	05/31/2014	06/23/2014	0.00	90.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAIR</u>	CENTURY A/C SUPPLY					640.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	640.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7384232</u>	#4385 AC LEAK FREEZE 1.5 OZ MAGIC FROST	05/28/2014	06/23/2014	0.00	640.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENPES</u>	CENTURY PEST CONTROL, INC.					230.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	230.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17002</u>	CENTURY SYSTEM-MT- INTERIOR ONLY	06/04/2014	06/23/2014	0.00	230.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CHACOW</u>	CHARLES COWOVER					30.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	30.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	6 HOGS	06/11/2014	06/23/2014	0.00	30.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CHIVET</u>	CHISHOLM TRAIL VETERINARY CLINIC					322.81
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	322.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>74414</u>	EXAM, PRE-SURGICAL	05/30/2014	06/23/2014	0.00	322.81	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CINJOH</u>	CINDY D JOHNSON					95.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	95.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61214</u>	EXPENSE REPORT - 6/2 - 6/14	06/12/2014	06/23/2014	0.00	95.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CINTAS</u>	CINTAS CORPORATION #86					77.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	77.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>086775216</u>	CUST # 09158 ACCT # 09158 CONTRACT # 01681	05/28/2014	06/23/2014	0.00	77.00	

Payment Register

APPKT00228 - 6/23/14 A/P check run

Vendor Number	Vendor Name					Total Vendor Amount
<u>CITLOC</u>	CITY OF LOCKHART					977.92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	977.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ASL 14-010</u>	ANIMAL SHELTER LEASE PAYMENT #34	06/01/2014	06/23/2014	0.00	977.92	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CITLUL</u>	CITY OF LULING					14,540.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	14,540.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>53114</u>	OPERATING EXPENSES LULING EMS 5/1-31/14	06/17/2014	06/23/2014	0.00	14,540.90	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					700.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	700.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11-015</u>	CAUSE #11-015 JOSHUA JACKSON	06/05/2014	06/23/2014	0.00	350.00	
<u>2429-14CC</u>	CAUSE # 2429-14CC C.N.S.	06/13/2014	06/23/2014	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIASS</u>	CLINICAL PATHOLOGY ASSOCIATES					69.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	69.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2014066982</u>	GRAY, LOYD DOB 12/17/76	05/11/2014	06/23/2014	0.00	69.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>COMKIT</u>	COMMERCIAL KITCHEN PARTS & SERVICE					407.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	407.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>375406</u>	ICE MACHINE CLEANER 1 GAL, SANITIZER 1 GAL	06/05/2014	06/23/2014	0.00	407.70	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CONPHA</u>	CONTRACT PHARMACY SERVICES, INC.					3,155.87
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	3,155.87	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5-235-14</u>	INMATE MEDICATIONS	05/31/2014	06/23/2014	0.00	3,155.87	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DANMCC</u>	DAN MCCORMACK					1,165.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	1,165.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-FL-175</u>	CAUSE # 14-FL-175 MADDYSYN MICHELLE IRISH	06/04/2014	06/23/2014	0.00	665.00	
<u>2407-13CC</u>	CAUSE # 2407-13CC JASON PATRICK GOMEZ	06/09/2014	06/23/2014	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DARBRO</u>	DARYL BROWN					327.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	327.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>60214</u>	TJA CONFERENCE 5/12 - 16/14	06/17/2014	06/23/2014	0.00	327.32	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>DAVCOL</u>	DAVID M COLLINS			350.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>12-161</u>	CAUSE # 12-161 MARQUESE MCKINNEY	06/04/2014	06/23/2014	0.00	350.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DEWPOT</u>	DEWITT POTTH & SON			1,930.37	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	1,930.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>406705-0</u>	DISC, ZIP 100 DUAL FO EA	06/02/2014	06/23/2014	0.00	990.00
<u>406993-0</u>	CUST # 12430 SPOTPAPER	05/29/2014	06/23/2014	0.00	153.17
<u>407227-0</u>	CUST # 12430 STAPLER, ELECTRIC	06/03/2014	06/23/2014	0.00	88.89
<u>408037-0</u>	CUST # 12430 SPOTPAPER	06/11/2014	06/23/2014	0.00	34.75
<u>408181-0</u>	CUST # 12430 FILE, ROTRY, SWIVL, W/C	06/12/2014	06/23/2014	0.00	43.89
<u>408427-0</u>	ACCT # 124310 SLEEVE, CD/DVD, 4 7/8X	06/16/2014	06/23/2014	0.00	650.85
<u>C 401750-0</u>	FLDR, FILE, 1PLY, 1/3, L BX	05/08/2014	05/08/2014	0.00	-13.99
<u>C 405747-0</u>	STAPLER, DESK, STD, FUL EA	05/22/2014	05/22/2014	0.00	-17.19

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DIABUS</u>	DIANA BUSS			400.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	400.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11-156</u>	CAUSE #11-156 KIMBERLY NICOLE MITCHELL	06/05/2014	06/23/2014	0.00	400.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>EMEPHY</u>	EMERGENCY PHYSICIANS CENTRAL TEXAS			1,282.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	1,282.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2014066982</u>	ACCT #0035218316 GRAY, LOYD E DOB 12/17/76	05/11/2014	06/23/2014	0.00	1,282.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ERGASP</u>	ERGON ASPHALT AND EMULSIONS, INC.			4,215.73	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	4,215.73	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9401173336</u>	#912994 REF #525B	06/09/2014	06/23/2014	0.00	4,215.73

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ESMCHA</u>	ESMERALDA CHAN			3.49	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	3.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>60914</u>	PACKING TAPE	06/09/2014	06/23/2014	0.00	3.49

Vendor Number	Vendor Name			Total Vendor Amount	
<u>FARBRO</u>	FARMER BROTHERS. CO.			339.50	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	339.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>59870387 SQ</u>	ACCT # 6302473 CAINS SUNNY CUP 1LB 12/CS	05/15/2014	06/23/2014	0.00	184.50
<u>59870507 SQ</u>	ACCT # 6302473 CAINS SUNNY CUP 1LB 12/CS	05/29/2014	06/23/2014	0.00	155.00

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Vendor Number	Vendor Name				Total Vendor Amount
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.				2,743.54
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	2,743.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>88644</u>	AA MED 15 DOZ EGGS	05/15/2014	06/23/2014	0.00	326.22
<u>88668</u>	GALA APPLES 138 CT	05/19/2014	06/23/2014	0.00	80.80
<u>88674</u>	BANANAS EA	05/20/2014	06/23/2014	0.00	130.75
<u>88680</u>	ICEBURG 24 CT	05/21/2014	06/23/2014	0.00	51.00
<u>88685</u>	CABBAGE 50 LB JBO	05/21/2014	06/23/2014	0.00	121.82
<u>88688</u>	CABBAGE 50 LB JBO	05/22/2014	06/23/2014	0.00	447.83
<u>88715</u>	113 CT MEX ORANGES	05/25/2014	06/23/2014	0.00	93.40
<u>88717</u>	CABBAGE 50 LB JBO	05/26/2014	06/23/2014	0.00	61.40
<u>88725</u>	BANANAS EA.	05/28/2014	06/23/2014	0.00	45.47
<u>88727</u>	EMPIRE 138 CT APPLES	05/28/2014	06/23/2014	0.00	100.45
<u>88730</u>	AA MED 15 DOZ EGGS	05/29/2014	06/23/2014	0.00	486.15
<u>88754</u>	GALA APPLES 138 CGT	06/01/2014	06/23/2014	0.00	194.77
<u>88758</u>	BANANAS EA	06/02/2014	06/23/2014	0.00	79.00
<u>88764</u>	113 CT MEX ORANGES	06/04/2014	06/23/2014	0.00	37.03
<u>88767</u>	AA MED 15 DOZ EGGS	06/05/2014	06/23/2014	0.00	343.75
<u>88771</u>	113 CT MEX ORANGES	06/06/2014	06/23/2014	0.00	143.70

Vendor Number	Vendor Name				Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO				821.52
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	821.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>097883</u>	CUST # 0040078309 MIC 20 7" FL TOR	05/27/2014	06/23/2014	0.00	327.60
<u>131159</u>	MIC 20 7" FL TOR	06/03/2014	06/23/2014	0.00	349.20
<u>143374</u>	MOLDED BREAD	06/03/2014	06/03/2014	0.00	-35.28
<u>147249</u>	ACCT # 0040078309 MIC 20 7" FL TOR	05/20/2014	06/23/2014	0.00	180.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>GARDEF</u>	Gary Deforest				65.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	65.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>61114</u>	13 HOGS	06/11/2014	06/23/2014	0.00	65.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER				334.79
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	334.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>048839</u>	ACCT # 1010 BLASTER PENETRANT	06/12/2014	06/23/2014	0.00	119.76
<u>048904</u>	ACCT # 1010 HUB ASSY - FRONT WHEEL	06/16/2014	06/23/2014	0.00	215.03

Vendor Number	Vendor Name				Total Vendor Amount
<u>GRAING</u>	GRAINGER				181.44
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	181.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9446970486</u>	CC JAIL-FRAMING NAIL, AIR HOSE	05/21/2014	06/23/2014	0.00	73.78
<u>9447396947</u>	CC JAIL-DOOR KNOB, AEROSOL CAN REFILE, LINEN	05/21/2014	06/23/2014	0.00	107.66

Vendor Number	Vendor Name				Total Vendor Amount
<u>GHSLTD</u>	GRAVES, HUMPHRIES, STAHL, LTD				5,977.03
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			06/18/2014	5,977.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>52014</u>	COLLECTIONS FOR MAY 2014	06/11/2014	06/23/2014	0.00	5,977.03

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GTDIST</u>	GT DISTRIBUTORS, INC.					219.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	219.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0495397</u>	PEERLESS-MODEL 700-STANDARD NICKLE HAND	05/20/2014	06/23/2014	0.00	219.10	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HANEQU</u>	HANSON EQUIPMENT					243.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	243.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>228811</u>	#CAL001 FUEL HOSE 3/4" X 12'	05/16/2014	06/23/2014	0.00	72.19	
<u>228938</u>	#CAL001 HOSE-FARMEX II 1/2" 3500PSI	05/20/2014	06/23/2014	0.00	29.98	
<u>229047</u>	#CAL001 PRESSURE WASH HOSE 3/8 X 50	05/23/2014	06/23/2014	0.00	134.35	
<u>229194</u>	#CAL001 ADJUSTABLE NOZZLE	05/30/2014	06/23/2014	0.00	6.92	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HAPFEU</u>	Hap Feurebacher					15.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	15.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	3 TAILS	06/11/2014	06/23/2014	0.00	15.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HEATEX</u>	HEART OF TEXAS CREMATION &					275.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	275.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52714</u>	REMOVAL/TRANSPORTATION LILLY BUKOWSKY 5/27/14	05/27/2014	06/23/2014	0.00	275.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLBUR</u>	HOLLIS BURKLUND					75.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07-334</u>	CAUSE #07-009, 07-333, 07-334, 07-335 R.T. MATHIS	06/04/2014	06/23/2014	0.00	75.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLCAS</u>	HOLT CAT					470.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	470.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>WIES0072022</u>	CUST # 0203930 PREVENTIVE MAINTENANCE LEVEL 1	05/20/2014	06/23/2014	0.00	470.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ICSSUP</u>	ICS JAIL SUPPLIES INC.					1,756.84
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	1,756.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>115979-01</u>	CUST ID: 78644JL	05/28/2014	06/23/2014	0.00	143.28	
<u>116189</u>	CUST ID: 78644JL NAVY BLUE; MATTRESS COVER; P/C	05/21/2014	06/23/2014	0.00	552.60	
<u>116240</u>	CUST ID: 78644JL ECONOMICAL DECK SHOE NAVY	05/23/2014	06/23/2014	0.00	133.26	
<u>116389</u>	CUST ID: 78644JL ECONOMICAL DECK SHOE NAVY BLE	05/30/2014	06/23/2014	0.00	513.84	
<u>116389-01</u>	CUST ID: 78644JL 9 X 12 EVIDENCE BAG 3" LIP-EAC	06/05/2014	06/23/2014	0.00	66.86	
<u>116574</u>	CUST ID: 78644JL ECONOMICAL DECK SHOE NAVY BLE	06/05/2014	06/23/2014	0.00	347.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					6,118.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	6,118.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>35970</u>	CUST # 1145 JOB # 1.C1294 MUSTANG RIDGE	06/10/2014	06/23/2014	0.00	6,118.16	

Vendor Number	Vendor Name					Total Vendor Amount
<u>IREPAG</u>	IRENE PAGE					269.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	269.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>60514</u>	EXPENSE REPORT 6/1-3/14 VITAL STAT SUMMER CONF	06/05/2014	06/23/2014	0.00	269.76	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCHU</u>	JAMES P. CHUDLEIGH, MD					1,040.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	1,040.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>041614-051514</u>	CC SHERIFF OFFICE-MED DR. FEES 4/16/14-5/15/14	05/29/2014	06/23/2014	0.00	1,040.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JAYPRU</u>	JAY PRUITT					200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	40 TAILS	06/11/2014	06/23/2014	0.00	200.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY					2,837.18
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	2,837.18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>79687</u>	CUST ID: LKCNJL REG TOILET TISSWUE - RSES/HSFT	05/21/2014	06/23/2014	0.00	1,136.37	
<u>79726</u>	CUST ID: LKCNJL REG TOILET TISSUE - RSES/HSFT	05/28/2014	06/23/2014	0.00	1,053.09	
<u>79774</u>	CUST ID: LKCNJL REG TOILET TISSUE - RSES/HSFT	06/04/2014	06/23/2014	0.00	647.72	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JESRAM</u>	JESSE RAMIREZ					5.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	5.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	1 TAIL	06/11/2014	06/23/2014	0.00	5.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JESSTA</u>	JESSE STATON					35.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	35.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	7 TAILS	06/11/2014	06/23/2014	0.00	35.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>FARPLA</u>	JOHN DEERE FINANCIAL					552.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	552.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10326989</u>	SHERIFF'S DEPT. LUMBER - YP #2 4 X 4 X 10'	05/21/2014	06/23/2014	0.00	552.88	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>JOHPAI</u>	JOHNNY & SONS PAINT & BODY SHOP					1,108.50
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/18/2014 1,108.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12749_RO</u>	2013 FORD EXPLORER 4X4 VIN #1FM5K8AR0DGC73590	06/02/2014	06/23/2014	0.00	1,108.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JOSERW</u>	JOSHUA ALAN ERWIN					165.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/18/2014 165.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6042014</u>	ROBERT HOFFMAN (UNINDICTED)	06/04/2014	06/23/2014	0.00	165.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JOYPAR</u>	JOY PARDO					100.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/18/2014 100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61314</u>	TRAVEL ADVANCE	06/13/2014	06/23/2014	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JR'SAU</u>	JR'S AUTO GLASS					185.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/18/2014 185.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7998</u>	REPLACE BACK DOOR GLASS, TINT	06/03/2014	06/23/2014	0.00	185.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JULLUN</u>	JULIAN LUNA					30.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/18/2014 30.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	6 TAILS	06/11/2014	06/23/2014	0.00	30.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>KELMIT</u>	KELLY MITCHELL					90.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/18/2014 90.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	18 TAILS	06/11/2014	06/23/2014	0.00	90.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>KENREE</u>	KENDALL REED					95.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/18/2014 95.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	19 TAILS	06/11/2014	06/23/2014	0.00	95.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>KERGAD</u>	KERRY GADDIS					55.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						06/18/2014 55.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	11 TAILS	06/11/2014	06/23/2014	0.00	55.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>LAFEIN</u>	LARRY FEINSTEIN INVESTIGATIONS, INC					498.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	498.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CR-12-259</u>	CAUSE # CR-12-259 CHARLES RICARDO MOORE	06/04/2014	06/23/2014	0.00	498.40	
<u>LARRAS</u>	LARRY O. RASCO					175.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	175.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2432-14CC</u>	CAUSE #2432-14CC M.M.M.	06/13/2014	06/23/2014	0.00	175.00	
<u>LELMER</u>	Leland Mercer					20.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	4 TAILS	06/11/2014	06/23/2014	0.00	20.00	
<u>LERWIL</u>	LEROY WILHELM					20.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	4 TAILS	06/11/2014	06/23/2014	0.00	20.00	
<u>LEXINE</u>	LEXISNEXIS					45.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	45.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1405493127</u>	ACCT # 1611MH BILLING PERIOD 5/1 - 31/14	05/31/2014	06/23/2014	0.00	45.00	
<u>LICEDW</u>	LICIA EDWARDS					217.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	217.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6042014</u>	EXPENSE REPORT 5/27-30/14	06/04/2014	06/23/2014	0.00	217.75	
<u>LOCIND</u>	LOCKHART ISD					888.24
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	888.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2013-2014</u>	DUE TO ISD (PARENT FINES)	06/13/2014	06/23/2014	0.00	888.24	
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					292.61
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	292.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>C086070</u>	UNIT #AKCS9245 UNMARKED 2010 FORD ESCAPE XLT	05/22/2014	06/23/2014	0.00	292.61	
<u>LOCPOS</u>	LOCKHART POST REGISTER					74.12
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	74.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00072151</u>	5/01/14 NOTICE OF PUBLIC HEARING	05/02/2014	06/23/2014	0.00	57.12	

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<u>72317</u>	AD FOUND MALE BLACK SHEEP	05/22/2014	06/23/2014	0.00	17.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>LORPOM</u>	LORI RANGEL					210.69	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/18/2014	210.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>6062014</u>	COUNTY INVESTMENT ACADEMY 6/2 - 4/14	06/06/2014	06/23/2014	0.00	210.69		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>M&ATEC</u>	M&A TECHNOLOGY					3,218.80	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/18/2014	3,218.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>SMINV57330</u>	PO # 6510-10-2014	05/29/2014	06/23/2014	0.00	3,218.80		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MAECAR</u>	MAE RATHBONE CARTER,ATTNY & CNLSR AT LAW					1,333.50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/18/2014	1,333.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>13-FL-0107</u>	CAUSE # 13-FL-0107 ROCHA, SANCHEZ CHILDREN	06/04/2014	06/23/2014	0.00	882.00		
<u>13-FL-0177</u>	CAUSE # 13-FL-0177 MITCHELL MINOR CHILDREN	06/04/2014	06/23/2014	0.00	126.00		
<u>13-FL-0376</u>	CAUSE # 13-FL-0376 WILLIAMS MINOR CHILD	06/06/2014	06/23/2014	0.00	325.50		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MARCLA</u>	MARTIN CLAUDER					1,106.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/18/2014	1,106.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>13-FL-030_1</u>	CAUSE #13-FL-030 PATSCHKE, CASSANDRA	06/13/2014	06/23/2014	0.00	168.00		
<u>13-FL-222_1</u>	CAUSE # 13-FL-222 RUBIO	06/13/2014	06/23/2014	0.00	504.00		
<u>13-FL-306_1</u>	CAUSE # 13-FL-306 AALIYAH BEARD	06/13/2014	06/23/2014	0.00	434.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MEDWHO</u>	MEDICAL WHOLSALE, INC.					89.24	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/18/2014	89.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>0399092-IN</u>	IBUPROFEN 200MG 250x2s	05/16/2014	06/23/2014	0.00	89.24		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MILUNI</u>	MILLER UNIFORMS & EMBLEMS, INC.					248.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/18/2014	248.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>541287</u>	TAILORED CARRIER	04/28/2014	06/23/2014	0.00	248.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>MOOCOM</u>	MOORE COMMUNICATIONS					90.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/18/2014	90.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>206589</u>	500 BUSINESS CARDS: MERINGOLA & GILLIS	06/10/2014	06/23/2014	0.00	90.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>NATFOW</u>	NATALIE FOWLER					245.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/18/2014	245.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>6042014</u>	DEAN CALHOUN (UNINDICTED)	06/04/2014	06/23/2014	0.00	245.00		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>NETDAT</u>	NET DATA					1,026.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/18/2014	1,026.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52014</u>	ITICKETS FOR MAY 2014	06/11/2014	06/23/2014	0.00	1,026.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>OBAFUN</u>	O'BANNON FUNERAL HOME					600.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/18/2014	600.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30814</u>	TRANSPORT JEFFREY ROBENALT DOD 3/8/14	03/08/2014	06/23/2014	0.00	350.00	
<u>50514</u>	TRANSPORT LESLIE AYALA DOD 5/5/14	05/05/2014	06/23/2014	0.00	250.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>OFFIDE</u>	OFFICE DEPOT					641.37
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/18/2014	641.37		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>712192382001</u>	COPY PAPER, 10 REAM	05/19/2014	06/23/2014	0.00	310.24	
<u>712194529001</u>	CLIPS, GEM, GIANT, NON-SKID	05/17/2014	06/23/2014	0.00	8.94	
<u>712609925001</u>	COPY PAPER, CD-R 50 PK, DVD-R 100 PK, SLEEVES, TAP	05/30/2014	06/23/2014	0.00	226.14	
<u>714626276001</u>	CLASP ENVELOPE, BINDER, VUE, DUSTER, OFFICE	05/23/2014	06/23/2014	0.00	49.50	
<u>714626324001</u>	HEVY DUTY 70 STAPLER	05/23/2014	06/23/2014	0.00	35.79	
<u>714626325001</u>	BIDERS	05/23/2014	06/23/2014	0.00	10.76	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ONCALL</u>	ON CALL MOBILE VETERINARY SERVICES					53.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/18/2014	53.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>008840</u>	COGGINS TEST, SERVICE CALL	05/08/2014	06/23/2014	0.00	53.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PAMOHL</u>	PAMELA OHLENDORF					100.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/18/2014	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61314</u>	TRAVEL ADVANCE	06/13/2014	06/23/2014	0.00	100.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PELLAU</u>	PELLERIN LAUNDRY MACHINE SALES COMPANY					161.62
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/18/2014	161.62		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>271352</u>	CC JAIL-FENWAL SINGLE PICKET DSI CONV.	05/20/2014	06/23/2014	0.00	161.62	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					8,083.59
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			06/18/2014	8,083.59		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7700241</u>	CUST # 435577 DRY GROCERY, FROZEN	05/16/2014	06/23/2014	0.00	492.12	
<u>7703125</u>	DRY GROCERY, FROZEN	05/20/2014	06/23/2014	0.00	1,287.69	
<u>7706634</u>	CUST # 435577 DRY GROCERY, REFRIGERATED, FROZEN	05/23/2014	06/23/2014	0.00	723.09	
<u>7709119</u>	CUST ID: 435577 DRY GROCERY, REFRIGERATED, FROZE	05/27/2014	06/23/2014	0.00	2,097.60	
<u>7712664</u>	DRY GROCERY, REFRIGERATED, FROZEN	05/30/2014	06/23/2014	0.00	1,525.48	
<u>7715539</u>	CUST # 435577 DRY GROCERY, FROZEN	06/03/2014	06/23/2014	0.00	1,039.68	
<u>7719098</u>	CUST # 435577 DRY GROCERY, REFRIGERATED, FROZEN	06/06/2014	06/23/2014	0.00	917.93	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>PITBOW</u>	PITNEY BOWES GLOBAL FINANCIAL SERVICES L					7,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/18/2014	7,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>61214</u>	POSTAGE REFILL	06/12/2014	06/23/2014	0.00	7,000.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>PITCRE</u>	PITNEY BOWES INC					63.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/18/2014	63.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5502484435</u>	ACCT # 0104-3695-88-9 CONNECT + ADHESIVE TAPE 3/R	05/29/2014	06/23/2014	0.00	63.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>PLUCREE</u>	PLUM CREEK PLUMBING					676.71	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/18/2014	676.71
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>052814</u>	CAMERA INSPECTION	05/28/2014	06/23/2014	0.00	676.71		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>POSMAS</u>	POSTMASTER					249.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/18/2014	249.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>6052014</u>	5 ROLLS OF POSTAGE STAMP	06/05/2014	06/23/2014	0.00	249.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>PREDEL</u>	PRECISION DELTA CORPORATION					4,412.18	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/18/2014	4,412.18
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>83083</u>	CC SHERIFF DEPT: REPLACE DEPLETED ARMORY STORES	10/28/2013	06/23/2014	0.00	4,412.18		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>PRISOL</u>	PRINTING SOLUTIONS					22.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/18/2014	22.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>15711</u>	STAMPS - NOTARY MARIE CAVANGH	05/07/2014	06/23/2014	0.00	22.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>PTSAME</u>	PTS OF AMERICA, LLC					404.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/18/2014	404.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>84782</u>	D.COLE PRISONER TRANSPORT	05/20/2014	06/23/2014	0.00	404.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>QUICOR</u>	QUILL CORPORATION					229.99	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/18/2014	229.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3225137</u>	QUILL BRAND LEATHER HIGH-BACK	05/27/2014	06/23/2014	0.00	229.99		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>RADAUS</u>	RADISSON HOTEL & SUITES					545.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	545.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>G8GFVST</u>	BEN GILLIS 7/13 - 17/14	06/13/2014	06/23/2014	0.00	545.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RCITEC</u>	RCI TECHNOLOGIES, INC.					2,214.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	2,214.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21599</u>	369 BOXES OF RECORDS SHREDDED ON 5/23/14	05/30/2014	06/23/2014	0.00	2,214.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RENCA-DE</u>	RENEE CASTILLO-DELACRÚZ					574.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	574.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-FL-146</u>	CAUSE #13-FL-146 MOORE CHILDREN	06/13/2014	06/23/2014	0.00	196.00	
<u>13-FL-243 1</u>	CAUSE #13-FL-243 TOKOLA-MARTINEZ	06/13/2014	06/23/2014	0.00	378.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>RICMUC</u>	RICHARD V. MUCKELROY					95.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	95.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	19 TAILS	06/11/2014	06/23/2014	0.00	95.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>IKONOF</u>	RICOH USA, INC.					706.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	706.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>92562586</u>	ACCT # 505575-1010175A14 5/30 - 6/29/14	06/05/2014	06/23/2014	0.00	706.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ROMEXC</u>	ROMCO EQUIPMENT COMPANY					841.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	841.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10761476</u>	DOCUMENT - PS07041815	06/11/2014	06/23/2014	0.00	841.60	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SALGAR</u>	SALVADOR GARCIA					1,977.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	1,977.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42539</u>	CAUSE #42539 JOSHUA ELLEDGE	06/06/2014	06/23/2014	0.00	702.20	
<u>42574</u>	CAUSE # 42574 ALLEN SHELTON	06/06/2014	06/23/2014	0.00	350.00	
<u>42737</u>	CAUSE #42737 & 43178 BRADLEY TRUESDALE	06/06/2014	06/23/2014	0.00	275.00	
<u>43012</u>	CAUSE # 43012 SCOTT PENDERGRASS	06/06/2014	06/23/2014	0.00	300.00	
<u>43282</u>	CAUSE # 43282 RICARDO ROMERO	06/05/2014	06/23/2014	0.00	350.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SCHSON</u>	SCHMIDT & SONS, INC					118.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	118.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0271346-IN</u>	CUST # 05-CALDCO MISCELLANEOUS OIL BILLINGS	06/03/2014	06/23/2014	0.00	118.00	

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Vendor Number	Vendor Name			Total Vendor Amount
<u>SCHFIR</u>	SCHMIDT FIRE & SAFETY CO.			56.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	56.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>011896</u>	HEALTH & HUMAN SERVICES	06/04/2014	06/23/2014	0.00
				56.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>SCOMER</u>	SCOTT-MERRIMAN, INC.			331.04
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	331.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>053279</u>	CUST ID: CC10 500 LETTER OF ADMINISTRATION FORM	05/31/2014	06/23/2014	0.00
<u>053297A</u>	CUST ID: CC10 500 LETTERS OF ADMINISTRATION	05/31/2014	06/23/2014	0.00
				165.52
				165.52

Vendor Number	Vendor Name			Total Vendor Amount
<u>SETCOL</u>	SETON LKT FAMILY HEALTH CENTER			79.75
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	79.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>111481</u>	MERCEDES REGALADO DOB 2/17/85	06/05/2014	06/23/2014	0.00
				79.75

Vendor Number	Vendor Name			Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART			725.58
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	725.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>612339</u>	TEFLON PIPE TAPE UT-11 1/2X520	05/20/2014	06/23/2014	0.00
<u>612487</u>	WIRE NAILS 16 X 3/4	05/21/2014	06/23/2014	0.00
<u>612566</u>	CC JAIL-CUT A ONE SIDED KEY, WH MYL S 30089 4OZ	05/22/2014	06/23/2014	0.00
<u>612696</u>	STEEL CONDUIT EMT 3/4" X 10'	05/23/2014	06/23/2014	0.00
<u>612737</u>	TOILET FLAPPER UNIVERSAL PP8353	05/23/2014	06/23/2014	0.00
<u>613233</u>	SQ COND 1 - 1/2 52151-1/2-3/4-30	05/28/2014	06/23/2014	0.00
<u>613340</u>	EXT. RING 1.5 SQ 4"	05/29/2014	06/23/2014	0.00
<u>613365</u>	BIFEN I/T 4 OZ	05/29/2014	06/23/2014	0.00
<u>613496</u>	MAKAZE (41% GLYSOPHATE) 30 GAL	05/30/2014	06/23/2014	0.00
<u>613967</u>	CUT A ONE SIDED KEY	06/03/2014	06/23/2014	0.00
				24.90
				11.93
				11.86
				11.15
				10.50
				18.70
				15.70
				32.40
				587.45
				0.99

Vendor Number	Vendor Name			Total Vendor Amount
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING			11.90
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	11.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>16932</u>	FLORESCENT ORANGE MARK PAINT	05/31/2014	06/23/2014	0.00
				11.90

Vendor Number	Vendor Name			Total Vendor Amount
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC			778.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	778.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>63125950</u>	CUST # 280894 LT265/70R17 TRANSFORCE AT 10P	05/27/2014	06/23/2014	0.00
<u>63126064</u>	CUST # 280894 LT245/75R16 TRASFORCE AT 10P	05/28/2014	06/23/2014	0.00
				548.00
				230.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>STEBRA</u>	STEINBOMER, BRAMWELL VRAZEL ARCHITECTS			10,144.46
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/18/2014	10,144.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>23254</u>	SERVICES THRU 6/16/14 JUDICIAL CENTER	06/16/2014	06/23/2014	0.00
				10,144.46

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Vendor Number	Vendor Name					Total Vendor Amount
<u>STRAUT</u>	STRAIGHT AUTOMOTIVE & TIRE CENTER					69.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	69.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2639</u>	(2) WHEEL FRONT ALIGNMENT W/TOE ADJUSTMENTS	06/02/2014	06/23/2014	0.00	69.95	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SWAGIT</u>	SWAGIT PRODUCTIONS, LLC					750.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4548</u>	ACCT # 2K130701CC MAY 2014	05/31/2014	06/23/2014	0.00	750.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					14,065.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	14,065.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>405162321 5</u>	CUST # 043430 CHEMICAL & JANITORIAL	05/16/2014	06/23/2014	0.00	158.73	
<u>405162322 3</u>	CUST # 043430 DAIRY, MEATS, FROZEN, CAN & DRY	05/16/2014	06/23/2014	0.00	1,769.36	
<u>405211917 1</u>	CUST # 043430 DAIRY, MEATS, POULTRY, FROZEN, CAN	05/21/2014	06/23/2014	0.00	1,747.82	
<u>405211918 9</u>	CUST # 043430 ECOLAB SOFTENER SOUR LAUNQUA	05/21/2014	06/23/2014	0.00	74.94	
<u>405232236 1</u>	CUST # 043430 DAIRY, MEATS, POULTRY, FROZEN	05/23/2014	06/23/2014	0.00	2,702.05	
<u>405281857 4</u>	CUST # 043430 MEATS, FROZEN, CAN & DRY, PAPER & D	05/28/2014	06/23/2014	0.00	955.15	
<u>405301933 9</u>	CUST #043430 DAIRY, MEATS, POULTRY, FROZEN, CAN &	05/30/2014	06/23/2014	0.00	1,817.47	
<u>406021476 6</u>	CUST # 043430 POULTRY, CAN & DRY	06/02/2014	06/23/2014	0.00	223.87	
<u>406041565 2</u>	CUST # 043430 CHEMICAL & JANITORIAL	06/04/2014	06/23/2014	0.00	237.82	
<u>406041566 0</u>	CUST # 043430 DAIRY, MEATS, POULTRY, FROZEN, CAN	06/04/2014	06/23/2014	0.00	2,105.43	
<u>406062287 7</u>	CUST # 043430 DAIRY, MEATS, POULTRY, FROZEN, CAN	06/06/2014	06/23/2014	0.00	2,273.30	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TDCAA</u>	TDCAA					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43402</u>	BEN GILLIS / STATE BAR #24081437 7/13/14	06/13/2014	06/23/2014	0.00	350.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					255.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	255.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>642014</u>	FARM TAGS FOR 5/1 - 31/14 51 ISSUED	06/04/2014	06/23/2014	0.00	255.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXDEP</u>	TEXAS DEPT. OF PUBLIC SAFETY					375.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	375.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>500414977</u>	TRANSACTION ID # 405TM62865166 STATION #6G04475	05/30/2014	06/23/2014	0.00	375.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXVITSI</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					58.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	58.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21046</u>	ACCT # 17460016318 07 REMOTE ACCESS MAY 2014	06/01/2014	06/23/2014	0.00	58.56	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXFIR</u>	TEXAS FIRE ACADEMY					1,900.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	1,900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>198</u>	EMT BASIC COURSE TUITION 143	06/06/2014	06/23/2014	0.00	1,900.00	
<u>SARCAS</u>	THE CASEY LAW FIRM					550.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	550.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2014-032</u>	CAUSE #2014-032 MICHAEL FRANKS	06/05/2014	06/23/2014	0.00	550.00	
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					38.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	38.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6012014</u>	YEARLY RENEWAL COUNTY JUDGE	06/06/2014	06/23/2014	0.00	38.00	
<u>TIMEWAR</u>	TIME WARNER CABLE					16,334.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	16,334.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6012014</u>	ACCT # 8260 16 300 0000426 CODE #2261 6/8-7/07/14	06/01/2014	06/23/2014	0.00	16,334.88	
<u>TODFRE</u>	TOD FREEMAN					70.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	70.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61114</u>	14 TAILS	06/11/2014	06/23/2014	0.00	70.00	
<u>TOMBON</u>	TOM BONN					1,606.83
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	1,606.83	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>61214</u>	EXPENSE REPORT 6/9-12/14 SO. TX JUDGE/COMM TRAI	06/13/2014	06/23/2014	0.00	1,018.33	
<u>61314</u>	EXPENSE REPORT 6/4-6/14	06/13/2014	06/23/2014	0.00	588.50	
<u>TRASUP</u>	TRACTOR SUPPLY CREDIT PLAN					12.48
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	12.48	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>231203</u>	TRACTOR GASS CAP	05/23/2014	06/23/2014	0.00	12.48	
<u>TRAHAR</u>	TRACY L. HARTING					420.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	420.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-FL-323</u>	CAUSE # 13-FL-323 C. ROBINSON	06/04/2014	06/23/2014	0.00	420.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TYLTEC</u>	TYLER TECHNOLOGIES, INC.					522.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	522.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>025-97600</u>	CUST # 47804 5/22 & 5/21 EAGLERECORDER	05/28/2014	06/23/2014	0.00	165.00	
<u>025-97962</u>	CUST # 47804 5/27 & 5/28 EAGLERECORDER	05/31/2014	06/23/2014	0.00	357.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>POSLOC</u>	U.S. POSTAL SERVICE					224.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	224.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6092014</u>	BOX # 906 COUNTY CLERK 12 MONTHS	06/09/2014	06/23/2014	0.00	84.00	
<u>749</u>	BOX #749 12 MONTHS	06/17/2014	06/23/2014	0.00	140.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION					507.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	507.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1633396</u>	CUST # 222727 RTE # F2900	05/26/2014	06/23/2014	0.00	30.35	
<u>822 1635342</u>	CUSTOMER # 222727 RTE #F2900	06/02/2014	06/23/2014	0.00	30.35	
<u>822 1637013</u>	CUST # 222727 RTE # F6110	06/06/2014	06/23/2014	0.00	138.15	
<u>822 1637290</u>	CUST # 222727 PRCT #2	06/09/2014	06/23/2014	0.00	30.35	
<u>822 1638980</u>	CUST # 222727 COURT HOUSE	06/13/2014	06/23/2014	0.00	138.15	
<u>8221633045</u>	MAT 3X5, MAT 4X6, MAT 3X5 VISIT	05/23/2014	06/23/2014	0.00	70.30	
<u>8221634996</u>	LOGO MAT, MAT 3X5, 4X6, SCRAPER MATS	05/30/2014	06/23/2014	0.00	70.30	

Vendor Number	Vendor Name					Total Vendor Amount
<u>VICBRO</u>	VICTORIA D. BROWN					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>38337</u>	CAUSE # 38337 TRAVIS PELT	06/06/2014	06/23/2014	0.00	350.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WAUPEA</u>	WAUKESHA-PEARCE INDUSTRIES, INC.					2,001.84
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	2,001.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>50253380</u>	ACCT # 19486 MOTOR, BLOWE	06/03/2014	06/23/2014	0.00	1,729.61	
<u>50253534</u>	ACCT #19486 WEARPAD	06/06/2014	06/23/2014	0.00	85.36	
<u>50253601</u>	ACCT # 19486 WEARPAD	06/10/2014	06/23/2014	0.00	186.87	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER					48.77
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	48.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00057352</u>	ACCT # 1000366658 OVER PAYMENT	03/02/2014	03/02/2014	0.00	-159.00	
<u>0829379776</u>	TX CR STAT V1 2014 PAM	05/04/2014	06/23/2014	0.00	191.00	
<u>829648194</u>	ACCT #1000732986 5/1 - 31/14	06/01/2014	06/23/2014	0.00	16.77	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WILFIE</u>	WILLIAM C. FIELDER					1,007.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/18/2014	1,007.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42996</u>	CAUSE # 42996 KEITH O'NEAL PULLIN	06/03/2014	06/23/2014	0.00	1,007.90	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>WILRIG</u>	WILSON RIGGIN			36.03	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/18/2014	36.03
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>80098</u>	BOX BUG MAX	05/23/2014	06/23/2014	0.00	13.99
<u>80146</u>	ROLLER FRAME	05/21/2014	06/23/2014	0.00	4.78
<u>80175</u>	TOILET FLAPPER	05/23/2014	06/23/2014	0.00	17.26

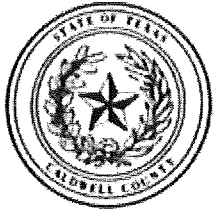
Vendor Number	Vendor Name			Total Vendor Amount	
<u>ZACMOR</u>	Zachary J. Morris			381.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				06/18/2014	381.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>10-238</u>	CAUSE # 10-238 MCDADE, DATRIN	06/05/2014	06/23/2014	0.00	381.00

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	268	144	0.00	268,198.66
Packet Totals:	268	144	0.00	268,198.66

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-268,198.66
Packet Totals:		-268,198.66



Caldwell County, TX

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
NET DATA	52014	06/23/2014	ITICKETS FOR MAY 2014 JP	001-1281	184.00
NET DATA	52014	06/23/2014	ITICKETS FOR MAY 2014 JP	001-1281	526.00
NET DATA	52014	06/23/2014	ITICKETS FOR MAY 2014 JP	001-1281	204.00
NET DATA	52014	06/23/2014	ITICKETS FOR MAY 2014 JP	001-1281	112.00
GRAVES, HUMPHRIES, STAHL	52014	06/23/2014	COLLECTIONS FOR MAY 201	001-2835	1,251.10
GRAVES, HUMPHRIES, STAHL	52014	06/23/2014	COLLECTIONS FOR MAY 201	001-2835	1,165.23
GRAVES, HUMPHRIES, STAHL	52014	06/23/2014	COLLECTIONS FOR MAY 201	001-2835	587.00
GRAVES, HUMPHRIES, STAHL	52014	06/23/2014	COLLECTIONS FOR MAY 201	001-2835	2,973.70
PITNEY BOWES GLOBAL FINA	61214	06/23/2014	POSTAGE REFILL	001-1370	7,000.00
LOCKHART ISD	2013-2014	06/23/2014	DUE TO ISD (PARENT FINES)	001-2845	888.24
TEXAS AGRICULTURAL FINA	642014	06/23/2014	FARM TAGS FOR 5/1 - 31/14	001-2865	255.00
					15,146.27
Department : 2120 - COUNTY TREASURER					
DEWITT POTHS & SON	407227-0	06/23/2014	CUST # 12430 STAPLER, ELE	001-2120-3110	88.89
LORI RANGEL	6062014	06/23/2014	COUNTY INVESTMENT ACAD	001-2120-4810	210.69
Department 2120 - COUNTY TREASURER Total:					299.58
Department : 2130 - COUNTY AUDITOR					
ESMERALDA CHAN	60914	06/23/2014	PACKING TAPE	001-2130-3110	3.49
Department 2130 - COUNTY AUDITOR Total:					3.49
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CALDWELL COUNTY APPRAIS	53114	06/23/2014	COLLECT - 2014 QTR 3	001-2140-4110	21,090.05
CALDWELL COUNTY APPRAIS	5312014	06/23/2014	CUST ID: GCA	001-2140-4110	76,728.50
DEWITT POTHS & SON	408037-0	06/23/2014	CUST # 12430 SPOTPAPER	001-2140-3110	34.75
CINDY D JOHNSON	61214	06/23/2014	EXPENSE REPORT - 6/2 - 6/	001-2140-4260	95.20
CALDWELL COUNTY APPRAIS	642014	06/23/2014	REIMBURSEMENT REQUEST	001-2140-4110	2,482.05
Department 2140 - TAX ASSESSOR - COLLECTOR Total:					100,430.55
Department : 2150 - COUNTY CLERK					
SCOTT-MERRIMAN, INC.	053279	06/23/2014	CUST ID: CC10 500 LETTER	001-2150-3110	165.52
SCOTT-MERRIMAN, INC.	053297A	06/23/2014	CUST ID: CC10 500 LETTERS	001-2150-3110	165.52
TEXAS DEPT.OF STATE HEALT	21046	06/23/2014	ACCT # 17460016318 07 RE	001-2150-3145	58.56
IRENE PAGE	60514	06/23/2014	EXPENSE REPORT 6/1-3/14 V	001-2150-4810	269.76
U.S. POSTAL SERVICE	6092014	06/23/2014	BOX # 906 COUNTY CLER	001-2150-3120	84.00
Department 2150 - COUNTY CLERK Total:					743.36
Department : 3200 - DISTRICT ATTORNEY					
WEST GROUP PAYMENT CEN	829648194	06/23/2014	ACCT #1000732986 5/1 - 31	001-3200-4315	16.77
MOORE COMMUNICATIONS	206589	06/23/2014	500 BUSINESS CARDS: MERI	001-3200-4850	90.00
TDCAA	43402	06/23/2014	BEN GILLIS / STATE BAR #240	001-3200-4810	350.00
RADISSON HOTEL & SUITES	G8GFVST	06/23/2014	BEN GILLIS 7/13 - 17/14	001-3200-4810	545.00
DEWITT POTHS & SON	408427-0	06/23/2014	ACCT # 124310 SLEEVE, CD/	001-3200-3110	650.85
CARMEN HILEMAN	61614	06/23/2014	EXPENSE REPORT 5/28-30/1	001-3200-4810	118.15
Department 3200 - DISTRICT ATTORNEY Total:					1,770.77
Department : 3220 - DISTRICT CLERK					
U.S. POSTAL SERVICE	749	06/23/2014	BOX #749 12 MONTHS	001-3220-4610	140.00
Department 3220 - DISTRICT CLERK Total:					140.00
Department : 3230 - DISTRICT JUDGE					
LEXISNEXIS	1405493127	06/23/2014	ACCT # 1611MH BILLING	001-3230-4011	45.00
DEWITT POTHS & SON	408181-0	06/23/2014	CUST # 12430 FILE, ROTRY,	001-3230-3110	43.89
MARTIN CLAUDER	13-FL-030 1	06/23/2014	CAUSE #13-FL-030 PATSCH	001-3230-4160	168.00
RENEE CASTILLO-DELACRUZ	13-FL-146	06/23/2014	CAUSE #13-FL-146 MOORE	001-3230-4160	196.00
MARTIN CLAUDER	13-FL-222 1	06/23/2014	CAUSE # 13-FL-222 RUBIO	001-3230-4160	504.00
RENEE CASTILLO-DELACRUZ	13-FL-243 1	06/23/2014	CAUSE #13-FL-243 TOKOLA-	001-3230-4160	378.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MARTIN CLAUDER	13-FL-306 1	06/23/2014	CAUSE # 13-FL-306 AALIYA	001-3230-4160	434.00
HOLLIS BURKLUND	07-334	06/23/2014	CAUSE #07-009, 07-333, 07-	001-3230-4160	75.00
ANGELA FAYE BROWN	11-FL-329	06/23/2014	CAUSE # 11-FL-329 BOBBY L	001-3230-4160	728.00
DAVID M COLLINS	12-161	06/23/2014	CAUSE # 12-161 MARQUESE	001-3230-4160	350.00
ANGELA FAYE BROWN	12-FL-014 1	06/23/2014	CAUSE # 12-FL-014 SETH &	001-3230-4160	1,680.00
ANGELA FAYE BROWN	12-FL-024	06/23/2014	CAUSE # 12-FL-024 AUSTIN	001-3230-4160	672.00
ANGELA FAYE BROWN	12-FL-114	06/23/2014	CAUSE # 12-FL-114 FABIAN	001-3230-4160	350.00
ANGELA FAYE BROWN	12-FL-419 1	06/23/2014	CAUSE # 12-FL-419 SEBASTI	001-3230-4160	399.00
BOVIK & MEREDITH P.C.	12-FL-483 1	06/23/2014	CAUSE # 12-FL-483 ANGEL, L	001-3230-4160	825.00
MAE RATHBONE CARTER,AT	13-FL-0107	06/23/2014	CAUSE # 13-FL-0107 ROCHA	001-3230-4160	882.00
MAE RATHBONE CARTER,AT	13-FL-0177	06/23/2014	CAUSE # 13-FL-0177 MITCH	001-3230-4160	126.00
ANGELA FAYE BROWN	13-FL-107 1	06/23/2014	CAUSE # 13-FL-107 TYLER RO	001-3230-4160	189.00
BOVIK & MEREDITH P.C.	13-FL-107A	06/23/2014	CAUSE # 13-FL-107 ROCHA,	001-3230-4160	105.00
ANGELA FAYE BROWN	13-FL-183 1	06/23/2014	CAUSE # 13-FL-183 LUNA, LA	001-3230-4160	791.00
ANGELA FAYE BROWN	13-FL-185 2	06/23/2014	CAUSE # 13-FL-185 ZADDE A	001-3230-4160	938.00
BOVIK & MEREDITH P.C.	13-FL-243 1	06/23/2014	CAUSE # 13-FL-243 TOKOLA,	001-3230-4160	252.00
TRACY L. HARTING	13-FL-323	06/23/2014	CAUSE # 13-FL-323 C. ROBIN	001-3230-4160	420.00
ANGELA FAYE BROWN	13-FL-400 1	06/23/2014	CAUSE # 13-FL-400 DAVID PE	001-3230-4160	322.00
DAN MCCORMACK	14-FL-175	06/23/2014	CAUSE # 14-FL-175 MADDYS	001-3230-4160	665.00
ALEXANDER LEE CALHOUN	2007-107	06/23/2014	CAUSE # 2007-107 BRANDO	001-3230-4080	5.50
ALEXANDER LEE CALHOUN	2007-107	06/23/2014	CAUSE # 2007-107 BRANDO	001-3230-4160	516.00
ANGELA FREEMAN	60414	06/23/2014	SUB COURT REPORTER 6/4/1	001-3230-4260	300.00
JOSHUA ALAN ERWIN	6042014	06/23/2014	ROBERT HOFFMAN (UNINDI	001-3230-4160	165.00
NATALIE FOWLER	6042014	06/23/2014	DEAN CALHOUN (UNINDICTE	001-3230-4160	245.00
LARRY FEINSTEIN INVESTIGA	CR-12-259	06/23/2014	CAUSE # CR-12-259	001-3230-4200	498.40
Zachary J. Morris	10-238	06/23/2014	CAUSE # 10-238 MCDADE, D	001-3230-4080	6.00
Zachary J. Morris	10-238	06/23/2014	CAUSE # 10-238 MCDADE, D	001-3230-4160	375.00
CLIFFORD W. MCCORMACK	11-015	06/23/2014	CAUSE #11-015 JOSHUA JAC	001-3230-4160	350.00
DIANA BUSS	11-156	06/23/2014	CAUSE #11-156 KIMBERLY N	001-3230-4160	400.00
THE CASEY LAW FIRM	2014-032	06/23/2014	CAUSE #2014-032 MICHAEL	001-3230-4160	550.00
MAE RATHBONE CARTER,AT	13-FL-0376	06/23/2014	CAUSE # 13-FL-0376 WILLIA	001-3230-4160	325.50
				Department 3230 - DISTRICT JUDGE Total:	15,274.29

Department : 3240 - COUNTY COURT LAW

CLIFFORD W. MCCORMACK	2429-14CC	06/23/2014	CAUSE # 2429-14CC C.N.S.	001-3240-4160	350.00
LARRY O. RASCO	2432-14CC	06/23/2014	CAUSE #2432-14CC M.M.M.	001-3240-4160	175.00
WILLIAM C. FIELDER	42996	06/23/2014	CAUSE # 42996 KEITH O'NE	001-3240-4080	7.90
WILLIAM C. FIELDER	42996	06/23/2014	CAUSE # 42996 KEITH O'NE	001-3240-4160	1,000.00
SALVADOR GARCIA	43282	06/23/2014	CAUSE # 43282 RICARDO RO	001-3240-4160	350.00
VICTORIA D. BROWN	38337	06/23/2014	CAUSE # 38337 TRAVIS PELT	001-3240-4160	350.00
AMANDA ERWIN	42068	06/23/2014	CAUSE # 42068 JEREMIAH B	001-3240-4080	28.00
AMANDA ERWIN	42068	06/23/2014	CAUSE # 42068 JEREMIAH B	001-3240-4160	300.00
SALVADOR GARCIA	42539	06/23/2014	CAUSE #42539 JOSHUA ELLE	001-3240-4080	102.20
SALVADOR GARCIA	42539	06/23/2014	CAUSE #42539 JOSHUA ELLE	001-3240-4160	600.00
SALVADOR GARCIA	42574	06/23/2014	CAUSE # 42574	001-3240-4160	350.00
SALVADOR GARCIA	42737	06/23/2014	CAUSE #42737 & 43178 BRA	001-3240-4160	275.00
SALVADOR GARCIA	43012	06/23/2014	CAUSE # 43012 SCOTT PEND	001-3240-4160	300.00
DAN MCCORMACK	2407-13CC	06/23/2014	CAUSE # 2407-13CC JASON	001-3240-4180	500.00
				Department 3240 - COUNTY COURT LAW Total:	4,688.10

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

WEST GROUP PAYMENT CEN	00057352	06/23/2014	ACCT # 1000366658-0010	001-3251-3110	-159.00
DEWITT POTH & SON	406993-0	06/23/2014	CUST # 12430 SPOTPAPER	001-3251-3110	153.17
WEST GROUP PAYMENT CEN	0829379776	06/23/2014	+ TX CR LOCAL V3 2014 PAM	001-3251-3110	96.00
WEST GROUP PAYMENT CEN	0829379776	06/23/2014	TX CR STAT V1 2014 PAM	001-3251-3110	95.00
				Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:	185.17

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

POSTMASTER	6052014	06/23/2014	5 ROLLS OF POSTAGE STAMP	001-3252-3120	249.00
				Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	249.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
DEWITT POTH & SON	C 401750-0	06/23/2014	FLDR, FILE, 1PLY, 1/3, L BX	001-3254-3110	-13.99
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					-13.99
Department : 4300 - COUNTY SHERIFF					
PRECISION DELTA CORPORA	83083	06/23/2014	CC SHERIFF DEPT: REPLACE D	001-4300-3130	4,412.18
OFFICE DEPOT	712194529001	06/23/2014	CLIPS, GEM, GIANT, NON-SKI	001-4300-3130	4.47
OFFICE DEPOT	712192382001	06/23/2014	COPY PAPER, 10 REAM	001-4300-3130	159.50
LOCKHART POST REGISTER	72317	06/23/2014	AD FOUND MALE BLACK SHE	001-4300-3130	17.00
OFFICE DEPOT	714626276001	06/23/2014	CLASP ENVELOPE, BINDER, V	001-4300-3130	37.02
OFFICE DEPOT	714626325001	06/23/2014	BIDERS	001-4300-3130	5.38
QUILL CORPORATION	3225137	06/23/2014	QUILL BRAND LEATHER HIGH	001-4300-3130	229.99
OFFICE DEPOT	712609925001	06/23/2014	COPY PAPER, CD-R 50 PK, DV	001-4300-3130	107.61
CHISHOLM TRAIL VETERINAR	74414	06/23/2014	EXAM, PRE-SURGICAL	001-4300-3130	322.81
ON CALL MOBILE VETERINA	008840	06/23/2014	COGGINS TEST, SERVICE CAL	001-4300-3130	53.00
JOHNNY & SONS PAINT & BO	12749 RO	06/23/2014	2013 FORD EXPLORER 4X4	001-4300-4510	1,108.50
JR'S AUTO GLASS	7998	06/23/2014	REPLACE BACK DOOR GLASS,	001-4300-4510	185.00
LICIA EDWARDS	6042014	06/23/2014	EXPENSE REPORT 5/27-30/	001-4300-4810	217.75
Department 4300 - COUNTY SHERIFF Total:					6,860.21
Department : 4310 - COUNTY JAIL					
AUSTIN RADIOLOGICAL ASS	2014066982	06/23/2014	GRAY III, LOYD E DOB 12/17	001-4310-4110	424.05
EMERGENCY PHYSICIANS CE	2014066982	06/23/2014	ACCT #0035218316 GRAY, L	001-4310-4110	1,282.00
CLINICAL PATHOLOGY ASSO	2014066982	06/23/2014	GRAY, LOYD DOB 12/17/76	001-4310-4110	69.00
FARMER BROTHERS. CO.	59870387 SO	06/23/2014	ACCT # 6302473 CAINS SUN	001-4310-3100	184.50
FERRIS JOSEPH PRODUCE, IN	88644	06/23/2014	AA MED 15 DOZ EGGS	001-4310-3100	326.22
BOB BARKER COMPANY, INC	UT1000314008	06/23/2014	RAZOR, SANDALS SIZ 6-12	001-4310-3130	142.88
BOB BARKER COMPANY, INC	UT1000314048	06/23/2014	TROUSERS, SHOES	001-4310-3130	285.72
BOB BARKER COMPANY, INC	UT100314094	06/23/2014	SHOES, MENS NAVY STEP-IN	001-4310-3130	49.80
MEDICAL WHOLSALE, INC.	0399092-IN	06/23/2014	IBUPROFEN 200MG 250x2s	001-4310-4122	89.24
SYSCO CENTRAL TEXAS, INC	405162321 5	06/23/2014	CUST # 043430 CHEMICAL &	001-4310-3130	158.73
SYSCO CENTRAL TEXAS, INC	405162322 3	06/23/2014	CUST # 043430 DAIRY, MEA	001-4310-3100	1,769.36
PFG-TEMPLE	7700241	06/23/2014	CUST # 435577 DRY GROCE	001-4310-3100	492.12
BOB BARKER COMPANY, INC	UT1000314175	06/23/2014	TROUSERS, RED, SZ L, XL, 2XL	001-4310-3130	169.29
OFFICE DEPOT	712194529001	06/23/2014	CLIPS, GEM, GIANT, NON-SKI	001-4310-3130	4.47
ANTHONY HARDEE	51924	06/23/2014	EXPENSE REPORT 5/11-16/1	001-4310-4810	558.91
OFFICE DEPOT	712192382001	06/23/2014	COPY PAPER, 10 REAM	001-4310-3130	150.74
FERRIS JOSEPH PRODUCE, IN	88668	06/23/2014	GALA APPLES 138 CT	001-4310-3100	80.80
FLOWERS BAKING CO. OF SA	147249	06/23/2014	ACCT # 0040078309 MIC 20	001-4310-3100	180.00
PELLERIN LAUNDRY MACHIN	271352	06/23/2014	CC JAIL-FENWAL SINGLE PICK	001-4310-4510	161.62
PFG-TEMPLE	7703125	06/23/2014	DRY GROCERY, FROZEN	001-4310-3100	1,287.69
PTS OF AMERICA, LLC	84782	06/23/2014	D.COLE PRISONER TRANSPO	001-4310-4270	404.00
FERRIS JOSEPH PRODUCE, IN	88674	06/23/2014	BANANAS EA	001-4310-3100	130.75
GT DISTRIBUTORS, INC.	INV0495397	06/23/2014	PEERLESS-MODEL 700-STAN	001-4310-3130	219.10
HOLT CAT	WIES0072022	06/23/2014	CUST # 0203930 PREVENTIV	001-4310-4510	470.00
JOHN DEERE FINANCIAL	10326989	06/23/2014	SHERIFF'S DEPT. LUMBER -	001-4310-4510	552.88
ICS JAIL SUPPLIES INC.	116189	06/23/2014	CUST ID: 78644JL NAVY BLU	001-4310-3130	552.60
SYSCO CENTRAL TEXAS, INC	405211917 1	06/23/2014	CUST # 043430 DAIRY, MEA	001-4310-3100	1,747.82
SYSCO CENTRAL TEXAS, INC	405211918 9	06/23/2014	CUST # 043430 ECOLAB SO	001-4310-3130	74.94
JCO JANITORIAL SUPPLY	79687	06/23/2014	CUST ID: LKCNJL REG TOILE	001-4310-3130	1,136.37
FERRIS JOSEPH PRODUCE, IN	88680	06/23/2014	ICEBURG 24 CT	001-4310-3100	51.00
FERRIS JOSEPH PRODUCE, IN	88685	06/23/2014	CABBAGE 50 LB JBO	001-4310-3100	121.82
GRAINGER	9446970486	06/23/2014	CC JAIL-FRAMING NAIL, AIR	001-4310-4510	73.78
GRAINGER	9447396947	06/23/2014	CC JAIL-DOOR KNOB, AEROS	001-4310-4510	107.66
BEST PLUMBING SPECIALTIE	5496952	06/23/2014	CC SHERIFF OFFICE: BD FLO	001-4310-4510	166.20
SMITH SUPPLY CO.- LOCKHA	612566	06/23/2014	CC JAIL-CUT A ONE SIDED KE	001-4310-4510	11.86
FERRIS JOSEPH PRODUCE, IN	88688	06/23/2014	CABBAGE 50 LB JBO	001-4310-3100	447.83
LOCKHART MOTOR CO.,INC.	C086070	06/23/2014	UNIT #AKC59245 UNMARKE	001-4310-4521	292.61
ICS JAIL SUPPLIES INC.	116240	06/23/2014	CUST ID: 78644JL ECONOMI	001-4310-3130	133.26
SYSCO CENTRAL TEXAS, INC	405232236 1	06/23/2014	CUST # 043430 DAIRY, MEA	001-4310-3100	2,702.05
OFFICE DEPOT	714626276001	06/23/2014	CLASP ENVELOPE, BINDER, V	001-4310-3130	12.48
OFFICE DEPOT	714626324001	06/23/2014	HEVY DUTY 70 STAPLER	001-4310-3130	35.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OFFICE DEPOT	714626325001	06/23/2014	BIDERS	001-4310-3130	5.38
PFG-TEMPLE	7706634	06/23/2014	CUST # 435577 DRY GROCE	001-4310-3100	723.09
UNIFIRST CORPORATION	8221633045	06/23/2014	MAT 3X5, MAT 4X6, MAT 3X	001-4310-3130	70.30
BOB BARKER COMPANY, INC	UT1000314871	06/23/2014	RAZORS, 12 EAC/CS, 6CS	001-4310-3130	89.70
BOB BARKER COMPANY, INC	UT1000314938	06/23/2014	MATTRESS SS POLY 25754	001-4310-3130	734.25
FERRIS JOSEPH PRODUCE, IN	88715	06/23/2014	113 CT MEX ORANGES	001-4310-3100	93.40
FERRIS JOSEPH PRODUCE, IN	88717	06/23/2014	CABBAGE 50 LB JBO	001-4310-3100	61.40
FLOWERS BAKING CO. OF SA	097883	06/23/2014	CUST # 0040078309 MIC 20	001-4310-3100	327.60
PFG-TEMPLE	7709119	06/23/2014	CUST ID: 435577 DRY GROC	001-4310-3100	2,097.60
PLUM CREEK PLUMBING	052814	06/23/2014	CAMERA INSPECTION	001-4310-4510	676.71
ICS JAIL SUPPLIES INC.	115979-01	06/23/2014	CUST ID: 78644JL	001-4310-3130	143.28
SYSCO CENTRAL TEXAS, INC	405281857 4	06/23/2014	CUST # 043430 MEATS, FRO	001-4310-3100	955.15
BEST PLUMBING SPECIALTIE	5497837	06/23/2014	10-24 X 1-1/2 BUTTON HEAD	001-4310-4510	445.48
JCO JANITORIAL SUPPLY	79726	06/23/2014	CUST ID: LKCNJL REG TOILE	001-4310-3130	1,053.09
FERRIS JOSEPH PRODUCE, IN	88725	06/23/2014	BANANAS EA.	001-4310-3100	45.47
FERRIS JOSEPH PRODUCE, IN	88727	06/23/2014	EMPIRE 138 CT APPLES	001-4310-3100	100.45
JAMES P. CHUDLEIGH, MD	041614-051514	06/23/2014	CC SHERIFF OFFICE-MED DR.	001-4310-4100	1,040.00
AAA AUGER PLUMBING SER	27906137	06/23/2014	CC JAIL-CAMERA INSPECTIO	001-4310-4510	677.50
FARMER BROTHERS. CO.	59870507 SO	06/23/2014	ACCT # 6302473 CAINS SU	001-4310-3100	155.00
FERRIS JOSEPH PRODUCE, IN	88730	06/23/2014	AA MED 15 DOZ EGGS	001-4310-3100	486.15
ICS JAIL SUPPLIES INC.	116389	06/23/2014	CUST ID: 78644JL ECONOMI	001-4310-3130	513.84
SYSCO CENTRAL TEXAS, INC	405301933 9	06/23/2014	CUST #043430 DAIRY, MEAT	001-4310-3100	1,817.47
OFFICE DEPOT	712609925001	06/23/2014	COPY PAPER, CD-R 50 PK, DV	001-4310-3130	118.53
PFG-TEMPLE	7712664	06/23/2014	DRY GROCERY, REFRIGERATE	001-4310-3100	1,525.48
UNIFIRST CORPORATION	8221634996	06/23/2014	LOGO MAT, MAT 3X5, 4X6, S	001-4310-3130	70.30
CONTRACT PHARMACY SERV	5-235-14	06/23/2014	INMATE MEDICATIONS	001-4310-4122	3,155.87
FERRIS JOSEPH PRODUCE, IN	88754	06/23/2014	GALA APPLES 138 CGT	001-4310-3100	194.77
DARYL BROWN	60214	06/23/2014	TJA CONFERENCE 5/12 - 16/	001-4310-4810	327.32
SYSCO CENTRAL TEXAS, INC	406021476 6	06/23/2014	CUST # 043430 POULTRY, C	001-4310-3100	223.87
FERRIS JOSEPH PRODUCE, IN	88758	06/23/2014	BANANAS EA	001-4310-3100	79.00
FLOWERS BAKING CO. OF SA	131159	06/23/2014	MIC 20 7" FL TOR	001-4310-3100	349.20
FLOWERS BAKING CO. OF SA	143374	06/23/2014	MOLDED BREAD	001-4310-3100	-35.28
SMITH SUPPLY CO.- LOCKHA	613967	06/23/2014	CUT A ONE SIDED KEY	001-4310-4510	0.99
PFG-TEMPLE	7715539	06/23/2014	CUST # 435577 DRY GROCE	001-4310-3100	1,039.68
CENTURY PEST CONTROL, IN	17002	06/23/2014	CENTURY SYSTEM-MT- INTE	001-4310-4110	230.00
SYSCO CENTRAL TEXAS, INC	406041565 2	06/23/2014	CUST # 043430 CHEMICAL &	001-4310-3130	237.82
SYSCO CENTRAL TEXAS, INC	406041566 0	06/23/2014	CUST # 043430 DAIRY, MEA	001-4310-3100	2,105.43
JCO JANITORIAL SUPPLY	79774	06/23/2014	CUST ID: LKCNJL REG TOILE	001-4310-3130	647.72
FERRIS JOSEPH PRODUCE, IN	88764	06/23/2014	113 CT MEX ORANGES	001-4310-3100	37.03
ICS JAIL SUPPLIES INC.	116389-01	06/23/2014	CUST ID: 78644JL 9 X 12 EV	001-4310-3130	66.86
ICS JAIL SUPPLIES INC.	116574	06/23/2014	CUST ID: 78644JL ECONOM	001-4310-3130	347.00
COMMERCIAL KITCHEN PAR	375406	06/23/2014	ICE MACHINE CLEANER 1 GA	001-4310-4510	407.70
FERRIS JOSEPH PRODUCE, IN	88767	06/23/2014	AA MED 15 DOZ EGGS	001-4310-3100	343.75
TEXAS FIRE ACADEMY	198	06/23/2014	EMT BASIC COURSE TUITION	001-4310-4810	1,900.00
SYSCO CENTRAL TEXAS, INC	406062287 7	06/23/2014	CUST # 043430 DAIRY, MEA	001-4310-3100	2,273.30
PFG-TEMPLE	7719098	06/23/2014	CUST # 435577 DRY GROCE	001-4310-3100	917.93
FERRIS JOSEPH PRODUCE, IN	88771	06/23/2014	113 CT MEX ORANGES	001-4310-3100	143.70
Department 4310 - COUNTY JAIL Total:					46,332.22
Department : 4324 - CONSTABLES - PCT 4					
MILLER UNIFORMS & EMBLE	541287	06/23/2014	TAILORED CARRIER	001-4324-2140	248.00
Department 4324 - CONSTABLES - PCT 4 Total:					248.00
Department : 4325 - HIGHWAY PATROL					
APPLIED CONCEPTS, INC.	253840	06/23/2014	#786442 COUNTING UNIT	001-4325-5310	287.50
Department 4325 - HIGHWAY PATROL Total:					287.50
Department : 6510 - NON-DEPARTMENTAL					
PITNEY BOWES INC	5502484435	06/23/2014	ACCT # 0104-3695-88-9 CO	001-6510-3110	63.00
RCI TECHNOLOGIES, INC.	21599	06/23/2014	369 BOXES OF RECORDS SHR	001-6510-4110	2,214.00
B-ALERT SECURITY SYSTEMS	276069	06/23/2014	CUST ID # 677	001-6510-4610	25.00
TIME WARNER CABLE	6012014	06/23/2014	ACCT # 8260 16 300 000042	001-6510-4420	2,641.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TIME WARNER CABLE	6012014	06/23/2014	ACCT # 8260 16 300 000042	001-6510-4425	13,693.87
CENTRAL TEXAS AUTOPSY, P	9784	06/23/2014	FULL AUTOPSY CTA 177-14:	001-6510-4123	2,100.00
SETON LKT FAMILY HEALTH	111481	06/23/2014	MERCEDES REGALADO DO	001-6510-4110	79.75
AT&T	60514	06/23/2014	ACCT #512 A13-0189 725 3	001-6510-4425	1,608.84
RICOH USA, INC.	92562586	06/23/2014	ACCT # 505575-1010175A14	001-6510-4610	706.00
Department 6510 - NON-DEPARTMENTAL Total:					23,131.47

Department : 6520 - BUILDING MAINTENANCE

SMITH SUPPLY CO.- LOCKHA	612339	06/23/2014	TEFLON PIPE TAPE UT-11 1/2	001-6520-3580	24.90
SMITH SUPPLY CO.- LOCKHA	612487	06/23/2014	WIRE NAILS 16 X 3/4	001-6520-4510	11.93
WILSON RIGGIN	80146	06/23/2014	ROLLER FRAME	001-6520-3590	4.78
BLUE TARP FINANCIAL, INC.	C30467/2	06/23/2014	CUST # 11239 PD QT BLK W	001-6520-3600	13.98
BLUE TARP FINANCIAL, INC.	C30580/2	06/23/2014	CUST # 11239 2 PK ZINC SCR	001-6520-5120	7.99
TRACTOR SUPPLY CREDIT PL	231203	06/23/2014	TRACTOR GASS CAP	001-6520-4510	12.48
SMITH SUPPLY CO.- LOCKHA	612696	06/23/2014	STEEL CONDUIT EMT 3/4" X	001-6520-3540	11.15
SMITH SUPPLY CO.- LOCKHA	612737	06/23/2014	TOILET FLAPPER UNIVERSAL	001-6520-4510	10.50
WILSON RIGGIN	80098	06/23/2014	BOX BUG MAX	001-6520-3590	13.99
WILSON RIGGIN	80175	06/23/2014	TOILET FLAPPER	001-6520-3590	17.26
BLUE TARP FINANCIAL, INC.	C30651/2	06/23/2014	CUST # 11239 1/2" HD TOI	001-6520-3590	26.48
BLUE TARP FINANCIAL, INC.	C30678/2	06/23/2014	CUST # 11239 KORKY BL RU	001-6520-4510	21.45
UNIFIRST CORPORATION	1633396	06/23/2014	CUST # 222727 RTE # F2900	001-6520-3510	30.35
CINTAS CORPORATION #86	086775216	06/23/2014	CUST # 09158 ACCT # 09158	001-6520-3140	77.00
SMITH SUPPLY CO.- LOCKHA	613233	06/23/2014	SQ COND 1 - 1/2 52151-1/2-	001-6520-3540	18.70
CENTURY A/C SUPPLY	7384232	06/23/2014	#4385 AC LEAK FREEZE 1.5 O	001-6520-4510	640.00
BLUE TARP FINANCIAL, INC.	I09164/1	06/23/2014	CUST # 11239 1 X 4 X 12 YE	001-6520-3590	76.59
SMITH SUPPLY CO.- LOCKHA	613340	06/23/2014	EXT. RING 1.5 SQ 4"	001-6520-3540	15.70
SMITH SUPPLY CO.- LOCKHA	613365	06/23/2014	BIFEN I/T 4 OZ	001-6520-4510	32.40
ARTHUR TORRES	61714	06/23/2014	EXPENSE REPORT - MILEAGE	001-6520-4260	58.24
UNIFIRST CORPORATION	822 1638980	06/23/2014	CUST # 222727 COURT HOU	001-6520-5120	138.15
UNIFIRST CORPORATION	822 1635342	06/23/2014	CUSTOMER # 222727 RTE	001-6520-3510	30.35
ANGEL PEST CONTROL	233588	06/23/2014	CUST # 8130 CNSL # 5129 M	001-6520-5120	93.00
ANGEL PEST CONTROL	233611	06/23/2014	CUST # 8130 CNSL #5129 M	001-6520-5120	100.00
SCHMIDT FIRE & SAFETY CO.	011896	06/23/2014	HEALTH & HUMAN SERVICES	001-6520-3540	56.00
UNIFIRST CORPORATION	822 1637013	06/23/2014	CUST # 222727 RTE # F6110	001-6520-5120	138.15
UNIFIRST CORPORATION	822 1637290	06/23/2014	CUST # 222727 PRCT #2	001-6520-3510	30.35
Department 6520 - BUILDING MAINTENANCE Total:					1,711.87

Department : 6550 - ELECTIONS

DEWITT POTHS & SON	C 405747-0	06/23/2014	STAPLER, DESK, STD, FUL EA	001-6550-3110	-17.19
PAMELA OHLENDORF	61314	06/23/2014	TRAVEL ADVANCE	001-6550-4810	100.00
JOY PARDO	61314	06/23/2014	TRAVEL ADVANCE	001-6550-4810	100.00
Department 6550 - ELECTIONS Total:					182.81

Department : 6560 - COMMISSIONERS COURT

LOCKHART POST REGISTER	00072151	06/23/2014	5/01/14 NOTICE OF PUBLIC	001-6560-4310	57.12
SWAGIT PRODUCTIONS, LLC	4548	06/23/2014	ACCT # 2K130701CC MAY	001-6560-4850	750.00
PRINTING SOLUTIONS	15711	06/23/2014	STAMPS - NOTARY MARIE CA	001-6560-3110	22.00
TOM BONN	61214	06/23/2014	EXPENSE REPORT 6/9-12/14	001-6560-4810	1,018.33
TOM BONN	61314	06/23/2014	EXPENSE REPORT 6/4-6/14	001-6560-4810	588.50
THE LULING NEWSBOY & SIG	6012014	06/23/2014	YEARLY RENEWAL COUNTY J	001-6560-3050	38.00
Department 6560 - COMMISSIONERS COURT Total:					2,473.95

Department : 6640 - CODE INVESTIGATOR

CENTRAL TEXAS REFUSE, INC	1059315	06/23/2014	ACCT # 1119389 FM 2720, 0	001-6640-4610	90.00
CENTRAL TEXAS REFUSE, INC	1057178	06/23/2014	ACCT #24543016 JUNE 201	001-6640-4610	66.08
Department 6640 - CODE INVESTIGATOR Total:					156.08

Department : 6650 - EMERG MGNT / HOMELAND SEC

DEWITT POTHS & SON	406705-0	06/23/2014	DISC, ZIP 100 DUAL FO EA	001-6650-3110	990.00
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					990.00

Department : 7600 - ANIMAL CONTROL

CITY OF LOCKHART	ASL 14-010	06/23/2014	ANIMAL SHELTER LEASE PAY	001-7600-4114	977.92
Department 7600 - ANIMAL CONTROL Total:					977.92

Expense Approval Register

Packet: APPKT00228 - 6/23/14 A/P check run

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department : 7620 - COUNTY WELFARE					
O'BANNON FUNERAL HOME	30814	06/23/2014	TRANSPORT JEFFREY ROBEN	001-7620-4320	350.00
HEART OF TEXAS CREMATIO	52714	06/23/2014	REMOVAL/TRANSPORTATIO	001-7620-4320	275.00
O'BANNON FUNERAL HOME	50514	06/23/2014	TRANSPORT LESLIE AYALA	001-7620-4320	250.00
CITY OF LULING	53114	06/23/2014	OPERATING EXPENSES LULIN	001-7620-4340	14,540.90
Department 7620 - COUNTY WELFARE Total:					15,415.90
Fund 001 - GENERAL FUND Total:					237,684.52

Fund: 002 - UNIT ROAD FUND

Department : 1101 - ADMINISTRATION					
HANSON EQUIPMENT	228811	06/23/2014	#CAL001 FUEL HOSE 3/4" X	002-1101-3130	72.19
HANSON EQUIPMENT	228938	06/23/2014	#CAL001 HOSE-FARMEX II 1	002-1101-3130	29.98
HANSON EQUIPMENT	229047	06/23/2014	#CAL001 PRESSURE WASH H	002-1101-3130	134.35
HANSON EQUIPMENT	229194	06/23/2014	#CAL001 ADJUSTABLE NOZ	002-1101-3130	6.92
TEXAS DEPT. OF PUBLIC SAFE	500414977	06/23/2014	TRANSACTION ID # 405TM62	002-1101-3130	375.00
SMITH SUPPLY CO.- LOCKHA	613496	06/23/2014	MAKAZE (41% GLY SOPHATE)	002-1101-3130	587.45
SMITH SUPPLY CO.-LULING	16932	06/23/2014	FLORESCENT ORANGE MARK	002-1101-3130	11.90
INDUSTIAL ASPHALT, LLC	35970	06/23/2014	CUST # 1145 JOB # 1.C1294	002-1101-3143	6,118.16
SCHMIDT & SONS, INC	0271346-IN	06/23/2014	CUST # 05-CALDCO MISCEL	002-1101-3170	118.00
BLUE TARP FINANCIAL, INC.	C32374/2	06/23/2014	CUST # 11239 OFF! 6 OZ DE	002-1101-3130	15.98
BLUE TARP FINANCIAL, INC.	C32806/2	06/23/2014	CUST # 11239 GALV. 1/2" G	002-1101-3130	36.54
ERGON ASPHALT AND EMUL	9401173336	06/23/2014	#912994 REF #525B	002-1101-4620	4,215.73
Department 1101 - ADMINISTRATION Total:					11,722.20

Department : 1102 - VEHICLE MAINTENANCE					
WAUKESHA-PEARCE INDUST	50253601	06/23/2014	ACCT # 19486 WEARPAD	002-1102-3136	186.87
ROMCO EQUIPMENT COMP	10761476	06/23/2014	DOCUMENT - PS07041815	002-1102-3136	841.60
GLOSSERMAN AUTOMOTIVE	048839	06/23/2014	ACCT # 1010 BLASTER PENE	002-1102-3136	119.76
GLOSSERMAN AUTOMOTIVE	048904	06/23/2014	ACCT # 1010 HUB ASSY - FR	002-1102-3136	215.03
WAUKESHA-PEARCE INDUST	50253380	06/23/2014	ACCT # 19486 MOTOR, BLO	002-1102-3136	1,729.61
WAUKESHA-PEARCE INDUST	50253534	06/23/2014	ACCT #19486 WEARPAD	002-1102-3136	85.36
Department 1102 - VEHICLE MAINTENANCE Total:					3,178.23

Department : 1103 - FLEET MAINTENANCE					
SOUTHERN TIRE MART, LLC	63125950	06/23/2014	CUST # 280894 LT265/70R1	002-1103-3190	548.00
SOUTHERN TIRE MART, LLC	63126064	06/23/2014	CUST # 280894 LT245/75R1	002-1103-3190	230.00
STRAIGHT AUTOMOTIVE & T	2639	06/23/2014	(2) WHEEL FRONT ALIGNME	002-1103-4529	69.95
Department 1103 - FLEET MAINTENANCE Total:					847.95
Fund 002 - UNIT ROAD FUND Total:					15,748.38

Fund: 003 - RECORDS PRESERVATION FUND					
Department : 3000 - COUNTY CLERK EXP					
TYLER TECHNOLOGIES, INC.	025-97600	06/23/2014	CUST # 47804 5/22 & 5/21	003-3000-4520	165.00
TYLER TECHNOLOGIES, INC.	025-97962	06/23/2014	CUST # 47804 5/27 & 5/28	003-3000-4520	357.50
Department 3000 - COUNTY CLERK EXP Total:					522.50
Fund 003 - RECORDS PRESERVATION FUND Total:					522.50

Fund: 010 - GRANT FUND					
Department : 1000 - DEPARTMENTS - Header					
KERRY GADDIS	61114	06/23/2014	11 TAILS	010-1000-4850	55.00
JULIAN LUNA	61114	06/23/2014	6 TAILS	010-1000-4850	30.00
Aaron Powell	61114	06/23/2014	2 TAILS	010-1000-4850	10.00
TOD FREEMAN	61114	06/23/2014	14 TAILS	010-1000-4850	70.00
KELLY MITCHELL	61114	06/23/2014	18 TAILS	010-1000-4850	90.00
RICHARD V. MUCKELROY	61114	06/23/2014	19 TAILS	010-1000-4850	95.00
BRIAN NIELSEN	61114	06/23/2014	3 TAILS	010-1000-4850	15.00
Leland Mercer	61114	06/23/2014	4 TAILS	010-1000-4850	20.00
Hap Feurebacher	61114	06/23/2014	3 TAILS	010-1000-4850	15.00
KENDALL REED	61114	06/23/2014	19 TAILS	010-1000-4850	95.00
JESSE RAMIREZ	61114	06/23/2014	1 TAIL	010-1000-4850	5.00
LEROY WILHELM	61114	06/23/2014	4 TAILS	010-1000-4850	20.00
JESSE STATON	61114	06/23/2014	7 TAILS	010-1000-4850	35.00
CHARLES COWOVER	61114	06/23/2014	6 HOGS	010-1000-4850	30.00

Expense Approval Register

Packet: APPKT00228 - 6/23/14 A/P check run

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gary Deforest	61114	06/23/2014	13 HOGS	010-1000-4850	65.00
ALBERT BUSSE	61114	06/23/2014	6 HOGS	010-1000-4850	30.00
JAY PRUITT	61114	06/23/2014	40 TAILS	010-1000-4850	200.00
				Department 1000 - DEPARTMENTS - Header Total:	880.00
				Fund 010 - GRANT FUND Total:	880.00

Fund: 013 - CAPITAL PROJECTS FUND

Department : 6000 - DEBT SERVICE

M&A TECHNOLOGY	SMINV57330	06/23/2014	PO # 6510-10-2014	013-6000-5300	3,218.80
STEINBOMER, BRAMWELL V	23254	06/23/2014	SERVICES THRU 6/16/14 JU	013-6000-4025	10,144.46
				Department 6000 - DEBT SERVICE Total:	13,363.26
				Fund 013 - CAPITAL PROJECTS FUND Total:	13,363.26

Grand Total: 268,198.66

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	237,684.52
002 - UNIT ROAD FUND	15,748.38
003 - RECORDS PRESERVATION FUND	522.50
010 - GRANT FUND	880.00
013 - CAPITAL PROJECTS FUND	13,363.26
Grand Total:	268,198.66

Account Summary

Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (n	1,026.00
001-1370	POSTAGE INVENTORY	7,000.00
001-2120-3110	OFFICE SUPPLIES	88.89
001-2120-4810	TRAINING	210.69
001-2130-3110	OFFICE SUPPLIES	3.49
001-2140-3110	OFFICE SUPPLIES	34.75
001-2140-4110	PROFESSIONAL SERVICE	100,300.60
001-2140-4260	TRANSPORTATION	95.20
001-2150-3110	OFFICE SUPPLIES	331.04
001-2150-3120	POSTAGE	84.00
001-2150-3145	TRANSPORTATION SERV	58.56
001-2150-4810	TRAINING	269.76
001-2835	DUE TO GHS (PC30)	5,977.03
001-2845	DUE TO ISD (PARENT FIN	888.24
001-2865	DUE TO STATE - OTHER	255.00
001-3200-3110	OFFICE SUPPLIES	650.85
001-3200-4315	PUBLICATIONS	16.77
001-3200-4810	TRAINING	1,013.15
001-3200-4850	MISCELLANEOUS	90.00
001-3220-4610	RENTALS	140.00
001-3230-3110	OFFICE SUPPLIES	43.89
001-3230-4011	ADMINISTRATIVE EXPEN	45.00
001-3230-4080	ADULT - ATTY LITIGATIO	11.50
001-3230-4160	ADULT - INDIGENT ATTO	14,375.50
001-3230-4200	JUVENILE - INVESTIGATI	498.40
001-3230-4260	TRANSPORTATION	300.00
001-3240-4080	ADULT - ATTY LITIGATIO	138.10
001-3240-4160	ADULT - INDIGENT ATTO	4,050.00
001-3240-4180	JUVENILE - INDIGENT AT	500.00
001-3251-3110	OFFICE SUPPLIES	185.17
001-3252-3120	POSTAGE	249.00
001-3254-3110	OFFICE SUPPLIES	-13.99
001-4300-3130	OPERATING SUPPLIES	5,348.96
001-4300-4510	REPAIRS & MAINTENAN	1,293.50
001-4300-4810	TRAINING	217.75
001-4310-3100	FOOD SUPPLIES	25,582.60
001-4310-3130	OPERATING SUPPLIES	7,224.24
001-4310-4100	MEDICAL DIRECTOR	1,040.00
001-4310-4110	PROFESSIONAL SERVICE	2,005.05
001-4310-4122	INMATE MEDICATION	3,245.11
001-4310-4270	EXTRADITION	404.00
001-4310-4510	REPAIRS & MAINTENAN	3,752.38
001-4310-4521	VEHICLE MAIN	292.61
001-4310-4810	TRAINING	2,786.23
001-4324-2140	UNIFORMS	248.00
001-4325-5310	MACHINERY AND EQUIP	287.50
001-6510-3110	OFFICE SUPPLIES	63.00
001-6510-4110	PROFESSIONAL SERVICE	2,293.75

Account Summary

Account Number	Account Name	Expense Amount
001-6510-4123	AUTOPSY	2,100.00
001-6510-4420	Telephone	2,641.01
001-6510-4425	FAX & INTERNET	15,302.71
001-6510-4610	RENTALS	731.00
001-6520-3140	UNIFORMS	77.00
001-6520-3510	LULING ANNEX	91.05
001-6520-3540	L.W.SCOTT ANNEX-LOCK	101.55
001-6520-3580	JUVENILE DETENTION CT	24.90
001-6520-3590	CALDWELL CO. MUSEU	139.10
001-6520-3600	BUILDING MAINTENANC	13.98
001-6520-4260	TRANSPORTATION	58.24
001-6520-4510	REPAIRS & MAINTENAN	728.76
001-6520-5120	CALDWELL CO. COURTH	477.29
001-6550-3110	OFFICE SUPPLIES	-17.19
001-6550-4810	TRAINING	200.00
001-6560-3050	DUES & SUBSCRIPTIONS	38.00
001-6560-3110	OFFICE SUPPLIES	22.00
001-6560-4310	ADVERTISING AND LEGA	57.12
001-6560-4810	TRAINING	1,606.83
001-6560-4850	MISCELLANEOUS	750.00
001-6640-4610	RENTALS	156.08
001-6650-3110	OFFICE SUPPLIES	990.00
001-7600-4114	ANIMAL CONTROL EXPE	977.92
001-7620-4320	INDIGENT FUNERAL	875.00
001-7620-4340	LULING EMS	14,540.90
002-1101-3130	OPERATING SUPPLIES	1,270.31
002-1101-3143	FLEX BASE MATERIALS	6,118.16
002-1101-3170	LUBRICANTS	118.00
002-1101-4620	DUST CONTROL	4,215.73
002-1102-3136	SUPPLIES & SMALL TOO	3,178.23
002-1103-3190	TIRES	778.00
002-1103-4529	CONTRACT LABOR	69.95
003-3000-4520	SOFTWARE MAINTENAN	522.50
010-1000-4850	MISCELLANEOUS	880.00
013-6000-4025	ARCHITECT FEES	10,144.46
013-6000-5300	DATA COMMUNICATIO	3,218.80
	Grand Total:	268,198.66

Project Account Summary

Project Account Key	Expense Amount
None	268,198.66
Grand Total:	268,198.66

B.

CALDWELL COUNTY
COMMISSIONERS COURT MINUTES
1403 Blackjack Street, Lockhart, Texas
Regular Meeting June 16, 2014 9:00 a.m.



TOM D. BONN County Judge
CAROL HOLCOMB County Clerk

ALFREDO MUÑOZ Commissioner Pct. 1
FRED F. BUCHHOLTZ Commissioner Pct.2
NETO MADRIGAL Commissioner Pct. 3
JOE IVAN ROLAND Commissioner Pct.4

Commissioner Madrigal arrived: 8:35 a.m.
Commissioner Roland arrived 8: 40 a.m.

8:30 A.M.

WORKSHOP (No Action): Report from program manager on remodeling of the new Caldwell County Judicial and Service Center. No action will be taken at this time. Project Manager Les Reddin showed slides and explained the progress at this time. The project is at 65% completion at this time and the walls inside are being completed quickly. Architect Robert Steinbomer discussed the paint colors and design choices that the Court had chosen for the interior. County Auditor Larry Roberson explained the budget update for the project. The next workshop is planned for July 14, 2014. Judge Bonn says that the County may feel the need in the future to begin discussing a 15 or 20 year growth plan.

9:00 A.M.

REGULAR MEETING

Call Meeting to order.

- 2014.06.16.01** **Invocation.** Lockhart Ministry Alliance.
Pastor Randy Frye with First Christian Church opened the meeting with prayer.
- 2014.06.16.02** **Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).
Judge Bonn led all present in the Pledge to both Flags.
- 2014.06.16.03** **Announcements:** Items or comments from Court Members or Staff.
Commissioner Muñoz said that he, Judge Bonn and Commissioner Madrigal had been at the Conference last week and it was very informative. Commissioner Buchholtz commented on the Spurs winning the championship. Since he had been out of town during the Memorial Day Event, Judge Bonn thanked the Commissioners that had attended and recognized Veteran Service Officer David Francis for planning the event and recognized all that had assisted. Commissioner Madrigal also commented and thanked the parents and the youth from 4-H that had assisted with the event.

COMMISSIONERS COURT MINUTES
Regular Meeting on June 16, 2014

2014.06.16.04 **Citizens' Comments:** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).
Judge Alfonso Campos spoke to the Court clearing up the question of residency within his precinct, (Pct. 3) He told that he will be remaining there through the end of his term in December.

William Voit spoke with his concerns about the gravel trucks that have become a danger to the residents on Seawillow Rd. He asked the Court to find out about them and why they don't continue to use Brownsboro Road?

2014.06.16.05 **Consent Agenda.** (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

- a. To approve bills in the amount of \$740,095.99 paid on June 9th, 2014.
- b. To approve Commissioners Court Minutes for May 27th, 2014.
- c. To approve Application and Certificate for Payment #5 for Braun and Butler Construction in the amount of \$458,533.65 for the Caldwell County Judicial Center.
- d. To approve Invoice #4 from Aulick & Associates in the amount of \$5,000 (40 hours at \$125/hour) for consultant services for the period of May 1st – 31st, 2014, regarding transportation projects for Caldwell County.
- e. To approve Invoice #207 for May 2014 timesheet for Les Reddin, LongLife Projects in the amount of \$6,000 for the Judicial Service Center project management work.
- f. To approve the 2013 Short Form Return of Organization Exempt from Income Tax for Delhi Volunteer Fire Department as required by Paragraph 8 of the Rural Fire Protection Service Contract with Caldwell County to comply with the yearly reporting to the Caldwell County Judge's Office.
- g. To approve 2013 Short Form Return of Organization Exempt from Income Tax for Dale Volunteer Fire Department as required by Paragraph 8 of the Rural Fire Protection Service Contract with Caldwell County to comply with the yearly reporting to the Caldwell County Judge's Office.
- h. To approve the 2013 Short Form Return of Organization Exempt from Income Tax for Maxwell Volunteer Fire Department as required by Paragraph 8 of the Rural Fire Protection Service Contract with Caldwell County to comply with the yearly reporting to the Caldwell County Judge's Office.
- i. To approve renewal of Continuation Certificate Bond No. 70347581 for three county auditor positions (Internal Auditor, Accounts Payable Clerk, and Accounting Assistant) for Caldwell County in the amount of \$15,000 beginning July 24, 2014 and ending July 24, 2015. **Cost:** \$100.
- j. To acknowledge financial responsibility for the Probation Department regarding physical facilities, equipment, and utilities for the new Judicial Service Center under the Texas Government Code, Section 76.008 – Financial Responsibilities of Counties. Motion made by Commissioner Muñoz, second by Commissioner Madrigal to approve Consent Agenda items a-j. All Commissioners Voting "Aye" Judge Bonn abstained from vote due to absence on May 27, 2014 meeting.

COMMISSIONERS COURT MINUTES
Regular Meeting on June 16, 2014

2014.06.16.06 Reports.

Federal Inmate Report – Larry Roberson
County Auditor Larry Roberson presented the Federal Inmate Report for May 2014.

General Fund Operating Statement – Larry Roberson
County Auditor Larry Roberson presented the General Fund Operating Statement as of April 30, 2014.

Sales Tax Report – Larry Roberson
County Auditor Larry Roberson presented the Sales Tax Collections Report for May, 2014.

Tax Collection Report – Larry Roberson
County Auditor Larry Roberson presented the Tax Collection Report that was prepared by Chief Appraiser Mary LaPoint with the Caldwell County Appraisal District.

Unit Road Systems Report – Dwight Jeffrey
Unit Road Supervisor Dwight Jeffrey reported the Unit Road Systems Report for May 2014.

Veterans Officer Report – David Francis
Veterans Service Officer David Francis reported the events for May 2014. He spoke about the weather conditions and the turnout for the Memorial Day event. He answered questions that Judge Bonn had concerning the Veterans out-patient facility in Austin.

Accident/Automobile Damage – Sheriff's Dept. – Capt. Mike Lane
Captain Jesse Hernandez explained that although he didn't know all the details, he believed that the Deputy had finished a call and damage was done to the vehicle when he backed up to leave. Judge Bonn asked if this was one of the new vehicles and he replied yes.

2014.06.16.07 Special Presentations. None.

(ALL OTHER AGENDA ITEMS)

2014.06.16.08 Discussion/Action regarding a proposal from Caldwell County Appraisal District to purchase 0.64 acre out of 1.136 acre of land located at the northeast corner of the new Judicial Center on Highway 183, Lockhart for an amount of \$45,000.
Chief Appraiser Mary LaPoint spoke to the Court and answered questions concerning the proposal and explained a few of the details on the footprint for a new building for the Appraisal District. Motion made by Judge Bonn, second by Commissioner Muñoz, for Judge Bonn and Commissioner Madrigal to proceed with discussions with CCAD and continue discussing the footprint for the building. There are design concerns. All Voting "Aye"

2014.06.16.09 Discussion/Action regarding Burn Ban for Caldwell County.
Martin Ritchey spoke to the Court concerning the moisture levels at present and recommended that the Burn ban be left off at this time. Motion made by Commissioner Roland, second by Commissioner Madrigal to leave the Burn Ban off at this time. All Voting "Aye".
Judge Bonn thanked Martin for his work on Thursday evening at the Chisolm Trail Event. He and his team evacuated the City Park to prevent injury prior to the storms arriving. There was weather related damage to the Carnival setup, but no one was injured due to the evacuation.

COMMISSIONERS COURT MINUTES
Regular Meeting on June 16, 2014

- 2014.06.16.10 Discussion** regarding estray report for Caldwell County Commissioners Court. Caldwell County Auditor Larry Roberson explained the costs that are incurred to the County when large livestock is picked up by animal control officers, the costs of feed, transfer and whether or not claimed. He explained as the Auditor, that he could only advise that the Estray Report and the recording of such should be done. He could not enforce usage.
- 2014.06.16.11 Discussion/Action** to approve Applied Concepts, Inc. Rental Agreement for radar equipment for Caldwell County – DPS. **Cost:** \$287.50 per month; Motion made Commissioner Madrigal, second by Commissioner Muñoz to approve Applied Concepts, Inc. Rental Agreement for radar equipment for Caldwell County – DPS, with change to contract paragraph 10 changing Collin County to Caldwell County. This is a cost of \$287.50 per month. All Voting “Aye”
- 2014.06.16.12 Discussion/Action** to approve a motion granting a Family Land Grant exception to platting concerning property located off Camino Real (James S. Montgomery Survey A-185) (Applicant: Carlos & Teodoro Ledesma). Motion made by Commissioner Roland, second by Commissioner Madrigal to approve a Family Land Grant exception to platting concerning property located off Camino Real for Carlos & Teodoro Ledesma. All Voting “Aye”
- 2014.06.16.13 Discussion/Action** to appoint a member of the Caldwell County Commissioners Court to the Greater San Marcos Partnership Board of Directors. The position has been held by John Cyrier who has recently been elected to represent the San Marcos Airport on the GSMP Board. Commissioner Muñoz commented about the importance of the GSMP and the business that has already been brought to Caldwell County. He feels that it is to the County’s benefit to stay in the Partnership. Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to approve fee of \$10,000 to the Greater San Marcos Partnership. Friendly amendment accepted from Commissioner Madrigal, second by Commissioner Roland to appoint Commissioner Muñoz to the Greater San Marcos Partnership Board of Directors. All Voting “Aye”
- 2014.06.16.14 PUBLIC HEARING AT 9:45 AM** regarding the increase of the speed limit from 25 mph to 30 mph to meet the minimum speed limit requirement per state law for the following roads: Forister Ranch Drive, Hazelnut Cove, Hazelnut Drive, Maverick Drive, River Garden Terrace, Rosewood Drive, Still Meadow Cove, and Still Meadow Drive in the Forister Ranch Subdivision. **Public Hearing began :10:22 a.m.-** Three requests for the public to speak. No speakers. **Public Hearing closed:10:23 a.m.**
- 2014.06.16.15 Discussion/Action** to approve increasing the speed limit from 25 mph to 30 mph to meet the minimum speed limit requirement per state law for the following roads: Forister Ranch Drive, Hazelnut Cove, Hazelnut Drive, Maverick Drive, River Garden Terrace, Rosewood Drive, Still Meadow Cove, and Still Meadow Drive in the Forister Ranch Subdivision. Motion made by Commissioner Roland, second by Commissioner Buchholtz to approve increasing the speed limit from 25 mph to 30 mph to meet the minimum speed limit requirement per state law for the following roads: Forister Ranch Drive, Hazelnut Cove, Hazelnut Drive, Maverick Drive, River Garden Terrace, Rosewood Drive, Still Meadow Cove, and Still Meadow Drive in the Forister Ranch Subdivision. All Voting “Aye”

COMMISSIONERS COURT MINUTES
Regular Meeting on June 16, 2014

2014.06.16.16 Discussion/Action to approve conducting a takings impact assessment regarding the proposed amendments for development ordinance.

Motion made by Commissioner Roland, second by Commissioner Madrigal to approve conducting a takings impact assessment regarding the proposed amendments for development ordinance with a cost, not to exceed \$4,275.00. Motion withdrawn and rephrased by Commissioner Roland, second by Commissioner Madrigal to let Commissioner Roland and Civil Attorney Mack Harrison to be able to consult on which firm to be used, with the same not to exceed \$4,275.00. This motion was withdrawn also. Motion made by Commissioner Roland, second by Commissioner Muñoz to approve conducting a takings impact assessment regarding the proposed amendments for development ordinance, not to exceed the cost of \$ 4,725.00
All Voting "Aye"

2014.06.16.17 Adjournment

Motion made by Commissioner Muñoz, second by Commissioner Madrigal to Adjourn. All Voting "Aye"

TOM D. BONN, County Judge

2014.06.23.06 Reports.

Building Maintenance Report – Curtis
Weber

Emergency Management Report – Martin
Ritchey

Environmental Investigator Report – Mike
Bittner

Human Resources Report – Deborah
Kortan

IT Report – Mark Hinnenkamp

Texas AgriLife Extension Service Report –
Carissa Wilhelm & Michael Haynes

Marie Cavanagh

From: Curtis Weber <curtis.weber@co.caldwell.tx.us>
Sent: Tuesday, June 17, 2014 1:09 PM
To: Tina Lynch; Marie Cavanagh
Subject: Report May For the 23rd

Maintenance Report

In May of 2014 the maintenance department completed, 20 electrical, 9 air-condition, 13 plumbing, 12 building maintenance, 9 moving, 10 landscaping, and 56 miscellaneous work orders.

We also helped RCI with the destroying of all old files and boxes.

We ran the new electrical and data lines for emergency management office.

Curtis Weber
405 Market. St.
Lockhart Tx, 78644
Cell 512-738-1508
Fax 512-398-1837
curtis.weber@co.caldwell.tx.us

ENVIRONMENTAL INVESTIGATOR REPORT



For May 2014



Cases; in May 2014, these cases are all in or were in Violation of the Texas Health and Safety. 1 cases, is active with a day 10 warning mailed out to the owner to get into compliance for Public Nuisance. 10 cases, is active with a 30 day Notice of violations sent to the owner to gain compliance for public nuisance. After 30 calendar days required by the State for violation of the Texas Health and Safety Code 343, if compliance is not gain a citation may be issued every day after, until compliance is gained. 14 cases for illegal dumping reported, investigated and are closed and unfounded with no evidence found to go forward with a case. The refuse was removed from County own land. There was 1- case for Public Nuisance reported and investigated and closed unfounded there was no violation. 4 cases for Public nuisance was closed with compliance gain. I found a total of 13 sites of illegal dumping along county roads, ditches, creek beds. That were not reported while on patrol, these sites I find on County, State owned property. If no evidence is found the cases are closed and unfounded the refuse is removed from the site. I only remove refuse from County owned land. The State does there own clean up of the refuse.

Cases of the Caldwell Development Ordinance or other County ordinances; These are permit cases I work that came to my department that are or were in violation, there is an additional \$ 25.00 charge to the permit. There was 4 Residential construction cases, 1 Driveway cases, the rest of the cases got their required permits needed for compliance. Permit cases that are still active with a 15 day violation sent out to the owner to gain compliance are 8 Residential construction permits, 1 driveway permits.

Follow up on permits issued 6 months ago by Unit Road Department for proper culvert installation/gravel whichever applies to the permit. A total of 8 permits were issued, all were in compliance.

Cases that are still active and filed in J.P. Court, 1 case of illegal dumping onto County owned property.

Cases filed with the District Attorneys Office through the Sanitation Director for not obtaining the required permits for construction are 3 cases pending.

Other job related work; Attend R.E.T.F. Meeting patrolled the county roads within the county, investigated citizens and other County, State department called in complaints on Illegal dumping, public nuisance, County ordinances, done case preparation, mailed out required notice of violation letters and warnings as needed.

Worked the collection event and organized the vendors, labor, designed and distributed the flyers throughout the county for the collection event on May 17, 2014 in Luling. Good turn out 30 citizens' participated, 5.5 tons of refuse disposed of legally.

The amount of refuse that was removed from County owned property included, 7 mattresses, 1 TV's, 2 coaches, scrap lumber, flooring, Carpet and padding, Auto Parts, household & road refuse, 28 auto tires, Landscape refuse, Total estimated weight removed 2800 lbs.

Any questions or concerns please contact me.

C.C.E.I.

Mike Bittner

TEXAS AgriLIFE EXTENSION SERVICE
 Texas A&M System
 EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONER'S COURT
 and
 MONTHLY SCHEDULE OF TRAVEL

NAME: Carissa Wilhelm TITLE: County Extension Agent – FCS

COUNTY: Caldwell DISTRICT: 10 MONTH: May 2014

Date	Night or Week-end	Description of Official Travel and Activities	Number Attending
5/2		Preparation for District 4-H Roundup & Fashion Show	
5/3		District 4-H Roundup & Fashion Show – Lockhart	380
5/5-5/9		Annual Leave	
5/12		Office Management	
5/13		District FCS Meeting – Boerne	18
5/14		Luling Field Day prep	
5/15		Luling Foundation Kids Field Day	120
5/16		Office management	
5/19		Award presentation	20
5/20		Dossier preparation	
5/21		Program Planning - Canning Program	3
5/22		Dossier preparation	
5/23		Dossier preparation	
5/26	Holiday	Veterans luncheon	85
5/27		Commissioners Court Presentation	
5/28		Office Management	
5/29	Night	Canning & Preserving program	6
5/30		Program planning	
Total			632

SUMMARY

Office Contacts	10	Site Contacts		Handouts	9
Contacts by Letter		Emails	75	News Releases	
Newsletters		Phone Calls	40	Newspaper Columns	

Other expenses in field. _____

I hereby certify this, a true and correct report of activities, travel (mileage) and other expenses incurred by me in performance of my official duties for the month above.

Date: 6/18/14 Signed: Carissa Wilhelm

Major Plans for Next Month

- Parenting – District Resource Center
- State 4-H Roundup – College Station
- Nutrition – District Resource Center
- Recordbooks due

**2014.06.23.07 Special Presentations.
None.**

2014.06.23.08 Discussion/Action
regarding Burn Ban for Caldwell County.
Cost: None; **Speaker:** Martin Ritchey;
Backup: None.

2014.06.23.09 Discussion/Action to approve a joint transfer of the H.T. Wright Memorial Park from Caldwell County and City of Lockhart to the Guadalupe-Blanco River Trust. **Cost:** None; **Speaker:** Judge Bonn/Jeff Crosby; **Backup:** 1.

CONSERVATION EASEMENT AGREEMENT

Preamble

This Agreement is made on _____, 20____, between _____ ("GRANTOR", whether one or more), and the State of Texas, acting by and through the TEXAS DEPARTMENT OF TRANSPORTATION (the "STATE" or "TxDOT").

RECITALS

TxDOT desires to mitigate the adverse environmental impact of certain highway improvements on State Highway 130 ("SH 130") between the SH 195 and I-35 intersection north of Georgetown, Texas and I-10 east of Sequin Texas, (the "Project") by implementing beneficial conservation measures on real property located outside of the transportation facility right of way.

In a Record of Decision number FHWA-TX-FEIS-99-01-F, dated, June 5, 2001, the Federal Highway Administration ("FHWA") reviewed and approved the acquisition of replacement real property for construction of State Highway 130 and any property needed for mitigation purposes. The U.S. Army Corps of Engineers ("USACE") approved Individual Permit # 199600228 for State Highway 130 on July 17, 2002, which required mitigation for filled waters of the U.S. The SH 130 Plum Creek Site Mitigation Plan was approved by the USACE on _____, xx, 200x and included the use of a conservation easement in satisfaction of the permanent real property interest to be acquired. A true and correct copy of the SH 130 Plum Creek Site Mitigation Plan is attached as Exhibit _____ and incorporated herein.

GRANTOR is the owner of certain real property in Caldwell County, Texas, more particularly described in Exhibit "A" attached hereto and incorporated herein for legal description ("the Property").

The Property is in a substantially undeveloped, natural, and open-space condition and exhibits natural, scenic, open-space, and ecological features that are of great importance to GRANTOR and the STATE. In particular, the Property contains Plum and/or Elm Creeks which are sources of consistent hydrology needed for aquatic resource mitigation. Adjacent to the creeks are landscapes, such as flood plains and old stream meanders, which are well suited for the development of aquatic resources. Additionally there are excellent examples of riparian habitat typical of Central Texas that can be preserved.

The protection of these natural, scenic, open-space, and ecological values ("the Conservation Values") of the Property will help to sustain the ecological integrity of the region and the plant and wildlife dependent on it, and will also satisfy TxDOT'S environmental mitigation requirements.

The Conservation Values of the Property are more fully detailed and documented in the Conservation Easement Report prepared by the STATE, signed and acknowledged by GRANTOR, and dated _____, 20____. This Report, which may be periodically updated and supplemented by the STATE, will serve as an information baseline for monitoring compliance with the terms of this Agreement.

GRANTOR desires that the Conservation Values of the Property be preserved and maintained by permitting only those land uses on the Property that will enhance and/or will not significantly impair or interfere with those Values.

GRANTOR, as owner of the fee in the Property, has affirmative rights to identify and preserve the Conservation Values of the Property and desires to transfer those rights to the STATE in perpetuity.

The STATE agrees to honor and defend the intentions of GRANTOR and to preserve and protect in perpetuity the Conservation Values of the Property for the benefit of the present generation and generations to come.

AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants, terms, conditions, and restrictions stated in this instrument, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is agreed as follows.

Conveyance

1. Pursuant to Texas Natural Resource Code Section 183.001 et seq. and Texas Transportation Code, Section 201.617, GRANTOR voluntarily sells, grants, and conveys to the STATE a conservation easement in perpetuity over the Property, together with all development rights associated with the Property not expressly reserved by GRANTOR ("the Conservation Easement"), to have and to hold the Conservation Easement to the STATE and The STATE'S assigns forever. GRANTOR binds GRANTOR and GRANTOR'S heirs, successors, and assigns to warrant and forever defend the title to the Conservation Easement in the STATE and the STATE'S assigns, against every person whomsoever lawfully claiming or to claim the Conservation Easement or any part thereof. This conveyance is made by GRANTOR and accepted by the STATE subject to all easements, rights of way, reservations, mineral severances, covenants, conditions restrictions and other title exceptions of record which affect the Property.

Purpose of Conservation Easement

2. The purpose of this Conservation Easement is to ensure that the existing Conservation Values on the Property as well as additional Conservation Values resulting from the creation of aquatic resources will be preserved, that the Property will be retained forever predominantly in a natural and scenic condition, to maintain the natural hydrological processes following the development of the aquatic resources, maintain land

health of the Property, and to prevent any use of the Property that will significantly impair or interfere with the Conservation Values of the Property.

Rights Included in Conservation Easement

3. In order to accomplish this purpose, GRANTOR conveys the following rights to the STATE under this Conservation Easement:

- (a) To identify, preserve, protect, and enhance the herein described Conservation Values of the Property, including, without limitation, topography, soil, water, vegetation, and wildlife.
- (b) To enter on the Property to enforce the rights granted by this Agreement and to observe, study, perform environmental and archeological investigations and tests, and make scientific observations of the Property, in a manner that will not unreasonably interfere with GRANTOR'S use and quiet enjoyment of the Property.
- (c) To prevent and enjoin any activity on or use of the Property that is inconsistent with the purpose and violates the terms of this Conservation Easement, and to require the restoration of such areas or features of the Property that may be damaged by any inconsistent activity or use.
- (d) To create, manage, improve, repair and maintain, aquatic resources described in the SH 130 Plum Creek Site Mitigation Plan, including but not limited to earthwork, access maintenance, monitoring activities, and vegetation management.
- (e) To fence and protect the mitigation area from livestock.
- (f) To control wildlife by means of trapping, fencing, or scare tactics, according to applicable rules and regulations, to achieve mitigation goals.
- (g) To provide public-use opportunities to the extent that it is consistent and compatible with the purpose of this Conservation Easement and the SH 130 Plum Creek Site Mitigation Plans.

GRANTOR'S Reserved Rights

4. GRANTOR reserves to himself, his successors and assigns, all rights accruing from GRANTOR'S ownership of the Property to engage in, or permit or invite others to engage in, uses of the Property that are consistent and compatible with the purpose of this Conservation Easement. The following uses and practices, although not exhaustive, are consistent with the purpose of this Conservation Easement and are expressly permitted:

- (a) To maintain water resources on the Property.

(b) To install utility systems as long as they are buried or otherwise camouflaged and do not significantly impair or degrade the Conservation Values.

(c) To control predatory and problem animals by means of trapping, hunting, or scare tactics according to local ordinances, state rules and regulations.

(d) To sell, gift, mortgage, lease or otherwise convey the Property, provided such conveyance is expressly made subject to the terms of this Conservation Easement and written notice thereof is provided to the STATE in accordance with Paragraph 9.

Prohibited Uses

5. Any activity on or use of the Property inconsistent with the purpose of this Conservation Easement by GRANTOR is prohibited. Without limiting the generality of the foregoing, the following uses, activities and practices are expressly prohibited:

(a) To engage in ranching, agricultural, or other activities that result in overgrazing, soil erosion, the pollution of any surface or subsurface waters, or substantial degradation of the Conservation Values of the Property.

(b) To use fertilizers, pesticides, herbicides, insecticides, fungicides, or other techniques for the control of insects, weeds, diseases, and pests except as permitted by the management plan which is attached hereto as Exhibit _____.

(c) To alter the surface or subsoil of the Property whether by ditching, draining, filling, excavating, dredging, mining, drilling or other means of alteration; provided, however, construction materials, such as rock, dirt, sand, and gravel may be taken for use in connection with permitted mitigation and management activities on the Property, but only to the extent and from locations set out in the SH 130 Plum Creek Site Mitigation Plan

(d) To divide, partition or subdivide the Property.

(e) To conduct any industrial or commercial use or activity on the Property.

(f) To construct or place on the Property any building, structure, parking lot or other improvement

(g) To operate a feed lot.

(h) To explore for, produce, extract, process or transport minerals, hydrocarbons, or other materials on or below the surface of the Property, or place any fixtures, equipment, pipelines, rights of way or personal property of any kind related to oil,

gas and other minerals on the surface or within the depth of 1000 feet from the surface of the Property.

(i) To dump, store, or dispose of noncompostible refuse, trash, or garbage on the Property, or any other materials that may negatively impact or be detrimental to the surface or subsurface waters.

(j) To cut, uproot, destroy or remove live trees, shrubs, brush or other plants on the Property except incidental select cutting or removal of vegetation as reasonably necessary for appropriate management of the Property or as permitted by the management plan which is attached hereto as Exhibit _____.

(k) To pollute or alter the natural water level or flow on the Property for reasons other than developing the aquatic resources for mitigation, or to extract surface or subsurface water on the Property except as reasonably necessary to accommodate permitted activities on the Property. GRANTOR shall not transfer, encumber, sell, lease or otherwise separate any water rights from the Property.

(l) To construct or maintain signs or billboards.

(m) To use off-road vehicles for purposes other than as reasonably necessary for maintenance, ecological study, or emergencies on the Property.

(n) To fill, dredge, or dike wetland areas as defined by the 1987 U.S. Army Corps of Engineer's Wetland Delineation Manual.

(o) To request or obtain zoning changes for the Property.

(p) To place or use any underground or above ground storage tanks on the Property.

(q) To store, use, manufacture, or dispose of any hazardous substances, hazardous waste, toxic substances, in, on, or under the Property; such hazardous substances, hazardous waste and toxic substances being defined in either the regulations promulgated under the Comprehensive Environmental Response, Compensation, and Liability Act, 40 C.F.R. Part 302 or federal Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901, *et seq.*, as amended.

No Costs and Liabilities

6. GRANTOR retains all responsibilities and shall bear all costs and liabilities related to the ownership, operation and maintenance of the Property, including the payment of all real property taxes and assessments levied on the Property. GRANTOR shall indemnify the STATE and hold the STATE harmless from these costs and liabilities. However, the STATE shall bear all costs and liabilities related to defending

the Conservation Values of Property in perpetuity, including the ongoing cost of monitoring compliance with this Agreement, except with respect to enforcement against GRANTOR.

Indemnity

7. To the extent permitted by law, each party agrees to release, hold harmless, defend, and indemnify the other from any and all liabilities, including, but not limited to, injury, losses, damages, judgments, costs, expenses, and fees, that the indemnified party may suffer or incur as a result of or arising out of the activities of the other party on the Property.

Title

8. GRANTOR covenants, represents and warrants to the STATE as follows: (a) GRANTOR is the sole owner and is seized of the Property in fee simple and has good right to grant and convey this Conservation Easement, and (b) the Property is free and clear of any and all encumbrances, except those identified on Exhibit ____ attached hereto.

Notice

9. Unless otherwise provided herein, any notice, tender, or delivery to be given hereunder by either party to the other may be effected by personal delivery in writing or by registered or certified mail, postage prepaid, return receipt requested, and shall be deemed received as of 3 days from mailing. Mailed notices shall be addressed as set forth below, but each party may change his, her or its address by written notice in accordance with this Paragraph:

To the GRANTOR:

and to:

To the STATE:

District Engineer
Texas Department of Transportation

and to: Office of General Counsel
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701

Limited Assignment

10. Since this Conservation Easement is granted solely for conservation purposes, the STATE will not assign its rights and obligations under this Conservation Easement except to another organization qualified to hold such interests under state and federal law and committed to hold the Conservation Easement solely for conservation purposes.

STATE'S Remedies

11. If the STATE becomes aware of a violation of the terms of this Conservation Easement, the STATE may notify GRANTOR of such violation and request corrective action sufficient to abate such violation and restore the Property to its previous condition prior to the violation. GRANTOR agrees that the Conservation Easement Report shall be deemed to provide objective information concerning the Property's condition at the time of this conveyance. Failure by GRANTOR to abate the violation and take such other corrective action as may be requested by the STATE within thirty (30) days after receipt of such notice shall entitle the STATE to exercise any one or more of the following remedies: (a) bring an action at law or equity in a court of competent jurisdiction to enforce the terms of this Conservation Easement; (b) require the restoration of the Property to its previous condition; (c) enjoin the non-compliance by temporary or permanent injunction in a court of competent jurisdiction; and/or (d) recover any damages arising from the non-compliance. Such damages, when recovered, may be applied by the STATE, in its sole discretion, to corrective action on the Property. If the court determines that GRANTOR has failed to comply with this Conservation Easement, GRANTOR shall reimburse the STATE for any reasonable costs of enforcement, including costs of restoration, court costs and reasonable legal expenses and attorney's fees, in addition to any other payments ordered by such court.

Waiver

12. No covenant, term, condition or restriction of this Conservation Easement or the breach thereof by GRANTOR will be deemed waived, except by written consent of the STATE and any waiver of the breach of any such covenant, term, condition or restriction will not be deemed or construed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term, condition or restriction. The STATE shall retain the right to take any action as may be necessary to ensure compliance with this Conservation Easement notwithstanding any prior failure to act.

Force Majeure

13. Nothing herein shall be construed to entitle the STATE to institute any enforcement proceedings against GRANTOR for any changes to the Property due to causes beyond GRANTOR'S control, such as changes caused by fire, flood, storm, earthquake or the unauthorized wrongful acts of third persons. In the event of violations of this Conservation Easement caused by wrongful acts of third persons, GRANTOR agrees, upon request by the STATE, to assign its right of action to the STATE, to join in any suit, or to appoint the STATE its attorney-in-fact for the purposes of pursuing enforcement action, all at the election of the STATE.

Third-Party Enforcement

14. Besides the STATE, the U.S. Army Corps of Engineers shall have a third-party right to enforce the terms of this Conservation Easement pursuant to Texas Natural Resources Code Section 183.001 et seq.

Duration

15. This Conservation Easement, with its rights and privileges, shall be perpetual.

Parties and Binding Effect

16. This Conservation Easement shall bind and inure to the benefit of the respective parties, their personal representatives, successors, and assigns. The covenants agreed to and the terms, conditions, and restrictions imposed by this grant shall not only be binding upon GRANTOR, its successors and assigns but also GRANTOR'S lessees, agents, and personal representatives. This Conservation Easement, and its covenants and restrictions, shall continue as a servitude running in perpetuity with the Property.

Archeological Artifacts

17. Any archeological artifacts or cultural resources found during investigations on the Property will be given to and retained by the State of Texas at the Texas Archaeological Research Laboratory or other designated facility.

Entire Agreement

18. This Conservation Easement contains the entire agreement between the parties relating to its subject matter. Any oral representations or modifications concerning this Conservation Easement shall be of no force and effect. Any subsequent amendment or modification must be in writing and agreed to by both parties.

Executed this _____ day of _____, 20__.

GRANTOR

By: _____
[signature]

Name: _____
[typed name]

[signature]

Name: _____
[typed name]

THE STATE:

Texas Department of Transportation

By: _____
[signature]

Name: _____
[typed name]

Title: District Engineer

DRAFT

ACKNOWLEDGMENTS

State of _____ §
County of _____ §

This Instrument was acknowledged before me on _____, 20____, by

[signature]
Notary Public

[notarial seal] My Commission Expires _____ [date]

DRAFT

State of _____ §
County of _____ §

This Instrument was acknowledged before me on _____, 20____, by

[signature]
Notary Public

[notarial seal] My Commission Expires _____ [date]

State of Texas §
County of _____ §

This Instrument was acknowledged before me on _____, 20____, by
_____, _____ District Engineer, of the Texas
Department of Transportation, a STATE agency, on behalf of the State of Texas.

[signature]
Notary Public

[notarial seal] My Commission Expires _____ [date]

Consent and Subordination by Lienholder

Lienholder, as the holder of (a) lien(s) on the Property, consents to the above grant of a Conservation Easement, including the terms and conditions of the grant, and Lienholder subordinates its lien(s) to the rights and interests of the STATE, so that a foreclosure of the lien will not extinguish the rights and interests of the STATE.

[name of lienholder]
By: _____
[signature]
Name: _____
[typed name]
Title: _____

933 East Court Street
Seguin, Texas 78155



GUADALUPE-BLANCO
RIVER TRUST

www.gbrtrust.org

Guadalupe-Blanco River Trust
preservation matters

The Guadalupe-Blanco River Trust (GBR Trust) is a private, 501(c)3 non-profit land trust, a conservation organization (not a state agency). The GBR Trust works with landowners and other conservation organizations to conserve land and water resources of the Guadalupe River watershed for its natural, recreational, scenic, historic and productive value. The GBR Trust was founded in 2001, and is governed by a voluntary Board of Trustees comprised of citizens who share a love of the Guadalupe River - one of the most pristine rivers in Texas.



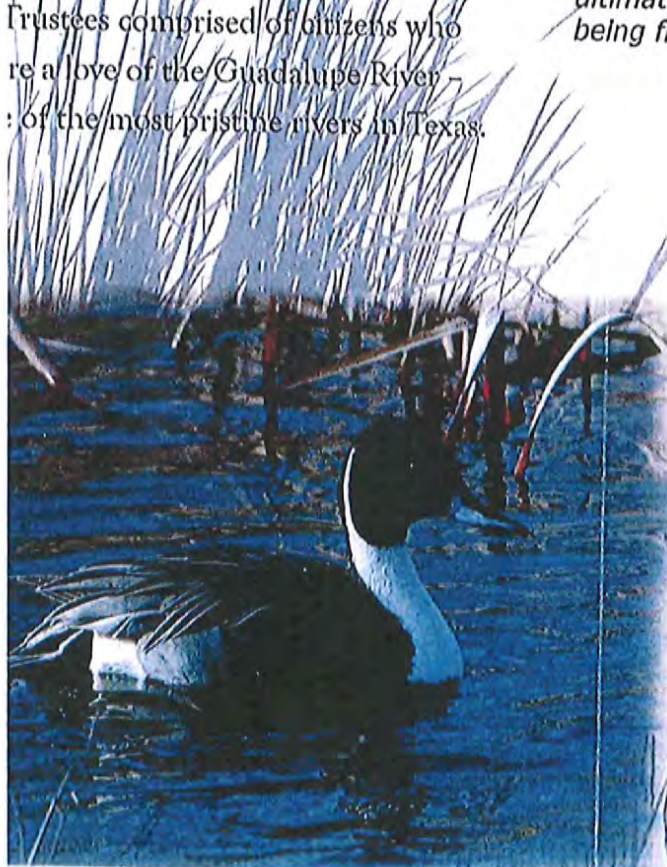
"We wanted to see this beautiful property preserved for our three sons and ultimately for their families, rather than being fragmented and developed".

- Dr. James Fuller

The Guadalupe-Blanco River Trust complies with and has adopted the Land Trust Alliance's standards and practices, and is a member of the Texas Land Trust Council.



Cover photo by Keith Stefanowski





Mission

The mission of the GBR Trust is "to promote and encourage the conservation, stewardship and enjoyment of the land and water resources of the Guadalupe River watershed, while maintaining its unique and irreplaceable natural heritage."

The GBR Trust helps people protect their property and land. The staff works with landowners, farmers, conservation organizations, and state and federal agencies to educate the public on conservation options and programs to preserve the natural resources of the Guadalupe River Basin.

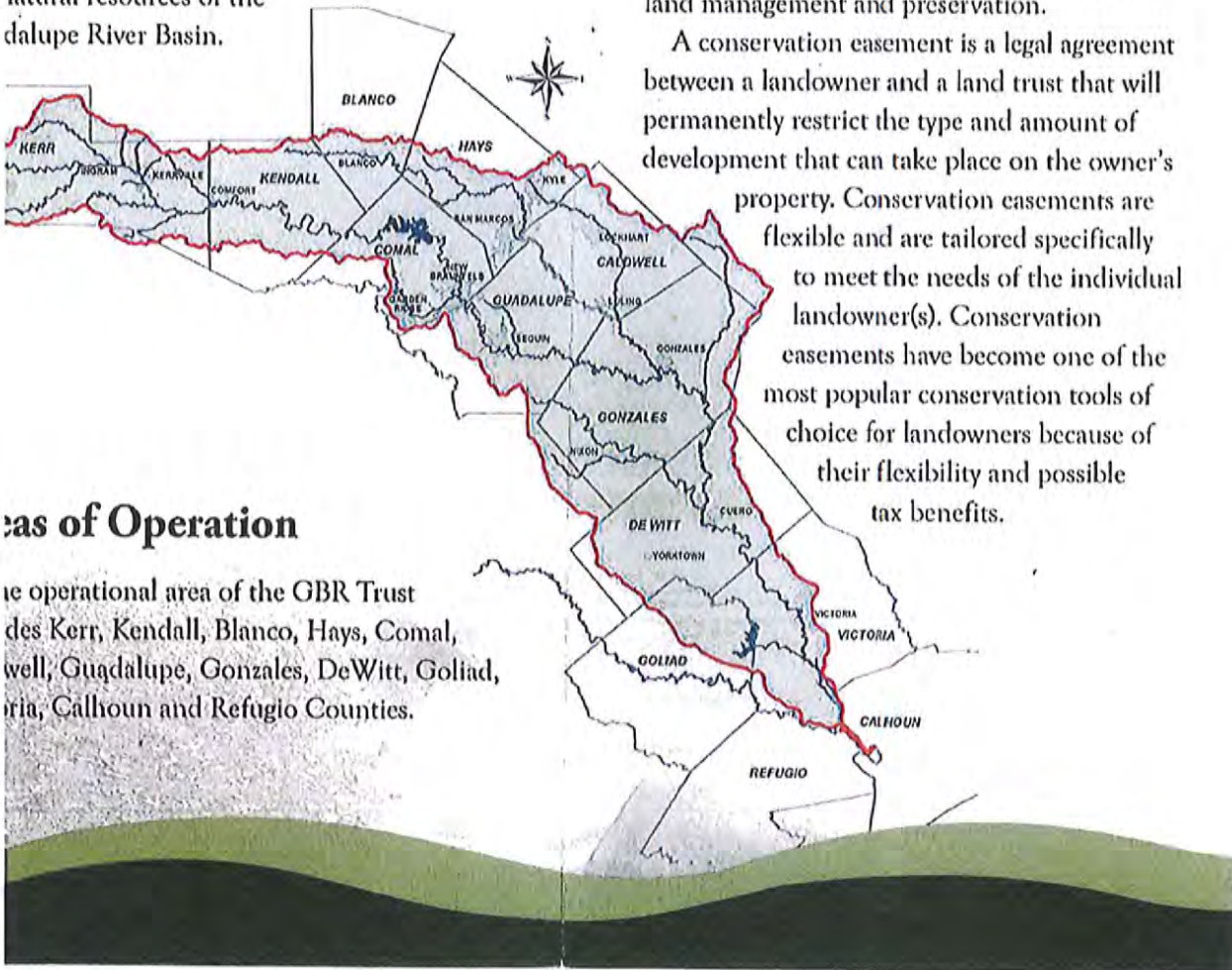
Conservation

The GBR Trust works with landowners who wish to place conservation easements on their property and we provide additional resources for land management and preservation.

A conservation easement is a legal agreement between a landowner and a land trust that will permanently restrict the type and amount of development that can take place on the owner's property. Conservation easements are flexible and are tailored specifically to meet the needs of the individual landowner(s). Conservation easements have become one of the most popular conservation tools of choice for landowners because of their flexibility and possible tax benefits.

Areas of Operation

The operational area of the GBR Trust includes Kerr, Kendall, Blanco, Hays, Comal, Caldwell, Guadalupe, Gonzales, DeWitt, Goliad, Victoria, Calhoun and Refugio Counties.



Wetland Restoration

The GBR Trust has helped to restore wetland habitat on the Texas coast. Projects include the wetland habitat restoration at the Aransas National Wildlife Refuge Myrtle-Geister Whitmire Unit and the land acquisition creating the Guadalupe-Blanco River Trust's Hog and Schwing Bayous reserve. These projects are located in key breeding, stop-over and wintering habitats critical to migratory waterfowl, song birds, indigenous wildlife and endangered species.



Information provided by the GBR Trust is general and for the benefit of its constituents. For specific legal, fiscal or tax advice, please consult your attorney or financial professional.

If you would like to learn more about the Guadalupe-Blanco River Trust, land preservation or projects, please call or visit our office at:

933 East Court Street, Seguin, Texas 78155
830-372-5077 • 800-413-4130
www.gbrtrust.org.

The GBR Trust accepts support from corporate sponsors, charitable foundations and individuals to conserve the Guadalupe River Watershed.



The Fuller family is leaving a legacy that will benefit their children, grandchildren, local community and the State of Texas by placing a conservation easement on their property, permanently limiting the property's uses and preserving its conservation value.

"All of us love the ranch, and our sons are environmentally conscious and concerned about keeping the property in tact - preserving it for future generations. This easement will help us do that."

- Mary Fuller

PROPOSED PLUM CREEK STREAM AND WETLAND MITIGATION AREA

The H. T. Wright Memorial Park

Legend

Aquatic Resource Types	Area*	Approximate Acreages
Reserved Riparian Woodlands (Non-wetland)	A1	35.3
Reserved Riparian Woodlands (Non-wetland)	B	26.1
Reserved / Soak Wetlands (4-2 ft depth)	C	17.5
Openwater Areas (2 to 5 ft depth)	D	17.5
Streambed / Temporarily Inundated Floodplain Channels	E	6.4
Total		103.0

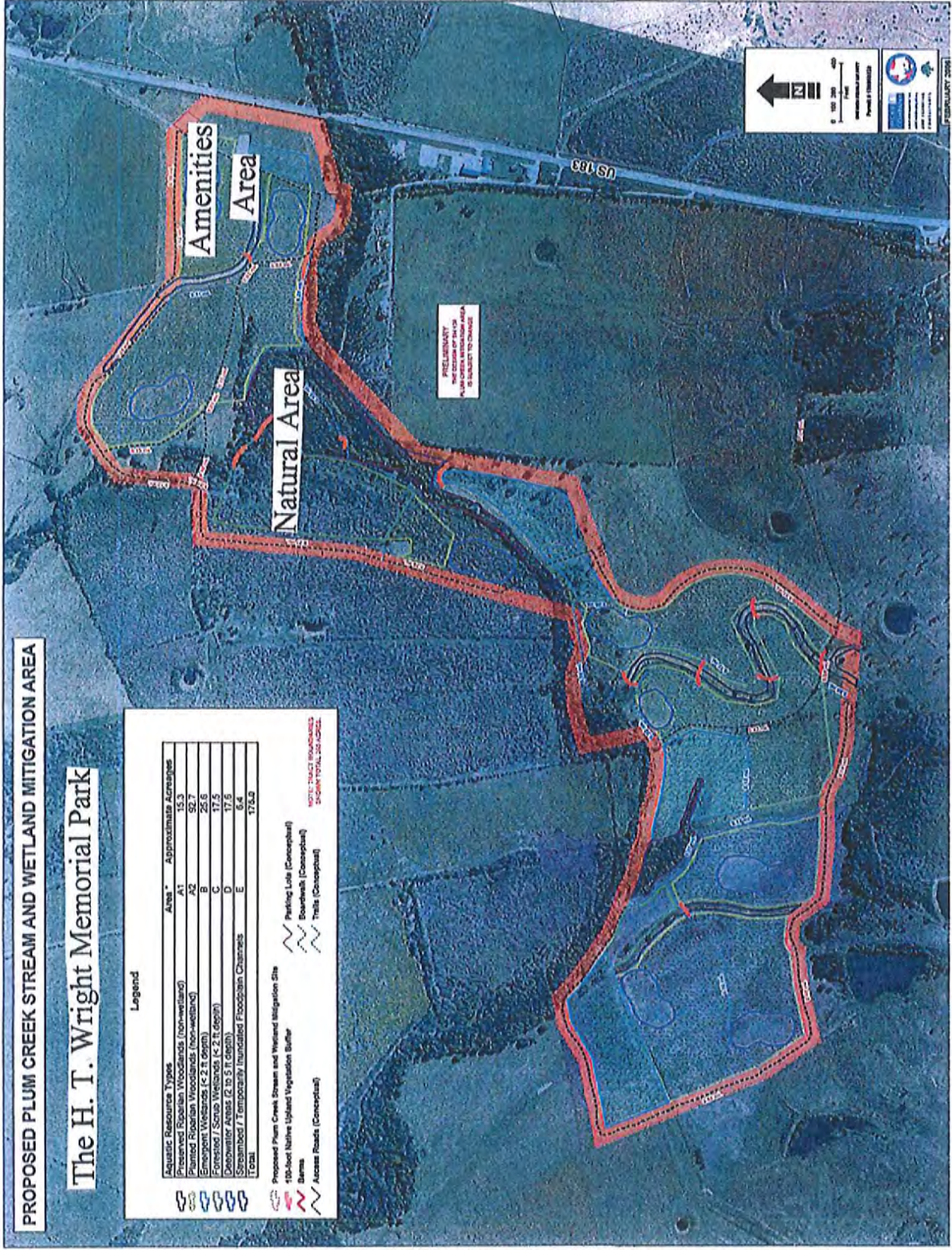
Proposed Plum Creek Stream and Wetland Mitigation Site
 150-foot Native Upland Vegetation Buffer
 Barren
 Access Roads (Conceptual)

Parking Lots (Conceptual)
 Boardwalks (Conceptual)
 Trails (Conceptual)

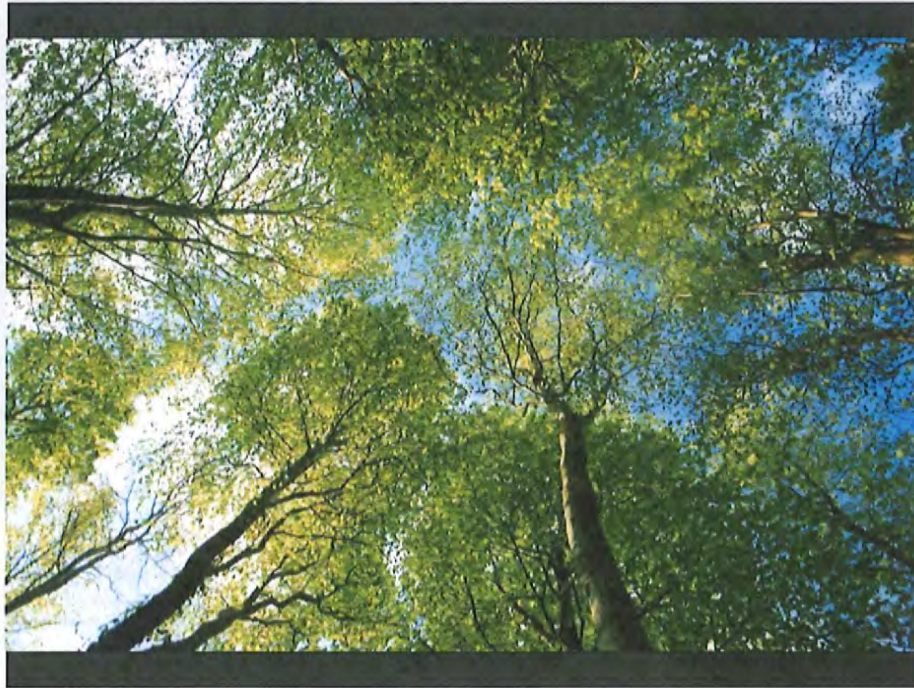
US 183
 SR 183
 SR 183

North Arrow
 0 100 200 Feet
 PRELIMINARY
 THE CONTENTS OF THIS MAP
 ARE SUBJECT TO CHANGE

FEBRUARY 2008







...to preserve the unique natural heritage of the Guadalupe watershed for future generations, by protecting open landscapes, working farms and ranches, and wildlife habitat through conservation easements, education, and outreach that connects people to the water and the land.

The GBR Trust is a
“land trust”

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 **A *nonprofit organization* whose mission is to preserve natural resources and open space**

The GBR Trust is a “land trust”

- A *nonprofit organization* whose mission is to preserve natural resources and open space
 - **Land trusts work with willing landowners to protect property and natural resources**
-

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- A *nonprofit organization* whose mission is to preserve natural resources and open space
- Land trusts work with willing landowners to protect property and natural resources

 **1,700 land trusts exist nationally with approximately 30 in Texas**



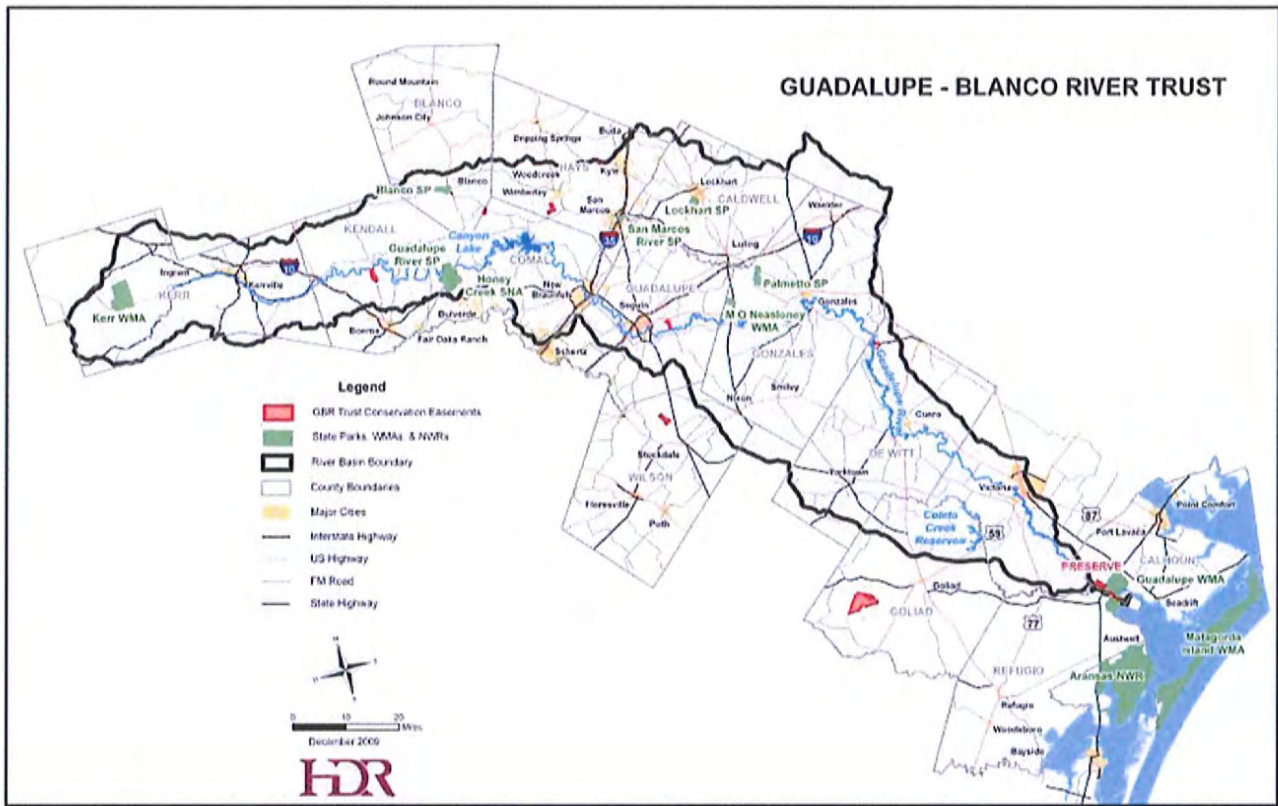
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- A *nonprofit organization* whose mission is to preserve natural resources and open space
- Land trusts work with willing landowners to to protect property and natural resources
- 1,700 land trusts exist nationally with approximately 30 in Texas

 **40 million acres across the nation have been protected by land trusts**

The GBR Trust is a “land trust”

- A ***nonprofit organization*** whose mission is to preserve natural resources and open space
 - Land trusts work with willing landowners to protect property and natural resources
 - 1,700 land trusts exist nationally with approximately 30 in Texas
 - 40 million acres across the nation have been protected by land trusts
-



GBR Trust Completed Projects

Protected over 10,000 acres from the Hill Country to the San Antonio Bay

Jack Jones, Boerne – President

Will Blackwell, Cuero – Vice-President

Denis Mueller, Westhoff – Secretary/Treasurer

Roger Welder, Victoria

Oscar Fogle, Lockhart

Claudell Kercheville, Kerrville

Tommy Mathews, Boerne

Todd Merendino, Bay City

John Schneider, Lockhart

GBR Trust Board of Trustees



SH 130 Wetland Mitigation Site
Caldwell County, Texas



- **265 acres north of Lockhart, along Highway 183**
- **Plum Creek and portions of Elm Creek**
- **TXDOT mitigation property for wetland impacts along SH 130**

Project Concept Summary



- **Title to the property conveyed to the GBR Trust**
- **Utilize the \$400,000 in management funds from TXDOT to leverage additional grant dollars**
- **Establish permanent endowment for conservation and management efforts on the property**
- **Management plan developed to guide activities on the property**

Primary Management Goals

- 1. Protect, maintain and enhance the wetland, riparian and additional wildlife habitat on the property.**
- 2. Provide appropriate outdoor recreational opportunities while protecting the conservation values of the property.**
- 3. Provide scientific and educational opportunities related to wetlands, wildlife and conservation.**

1. Protect, maintain and enhance the wetland, riparian and additional wildlife habitat on the property.

- History of protecting significant open space properties
- Protected over 10,000 acres for wildlife, agricultural and recreational uses
- Property contains variety of habitat types – riparian woodlands, emergent wetlands, forested wetlands and deepwater areas
- Interested project partners include Ducks Unlimited, GBRA and potential partners include the US Fish and Wildlife Service and NRCS



2. Provide appropriate outdoor recreational opportunities while protecting the conservation values of the property

- Property contains a perimeter high quality compacted gravel road for hiking, biking and cross country
- Additional smaller trails have been created for access along Plum Creek, the wetlands and across the pastures; ideal for birding, wildlife viewing and hiking
- Potential for limited, controlled hunting for several species; ducks, deer and hogs
- Potential partners include TPWD, Master Naturalists and local docents



3. Provide scientific and educational opportunities related to wetlands, wildlife and conservation.

- Wetland habitat of this size is rare in central Texas
- Proximity to population base allows for significant use by schools and other community groups as an outdoor classroom and additional education programming
- Development of appropriate educational materials, including informational and historical kiosks at the property
- Potential partners include universities and local ISD's



Project Partners

- **Guadalupe-Blanco River Authority**



- **Texas Department of Transportation**





Jeff Crosby, Executive Director
jcrosby@gbrtrust.org
Cell: 830-660-3486

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2014.06.23.10 Discussion/Action to approve a Family Land Grant exception to platting concerning property located off FM 1386. (William J. Sneed Survey A-265) (Applicant: Rachel Lake) **Cost:** None; **Speakers:** Commissioner Buchholtz /Kasi Miles; **Backup:** 1.

Family Land Grant Affidavit

Grantor(s)/Owner(s) may complete this Affidavit for Family Land Grant to comply with the requirements outlined in Section 3.3.1 (A) (1) (c) of the Caldwell County Development Ordinance adopted on January 11th, 2011.

Pursuant to Section 3.3.1 (A) Caldwell County does not require a plat for family land grants wherein the property is divided into four (4) or fewer lots and is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity, as determined under Chapter 573 of the Texas Local Government Code. The authority for this exception is contained in Section 232.0015(e) of the Texas Local Government Code. (A consanguinity and affinity chart is attached for your convenience in determining a qualifying relationship for this affidavit).

It is the intent and purpose of a Family Land Grant to reduce potential development impacts on the community as a whole by encouraging and promoting the ability of family members to remain in close proximity as housing needs change, to provide opportunities for mutual support and care of family members, and to allow for the preservation of family land holdings which might otherwise be fragmented for economic reasons.

This Family Land Grant exception to the platting requirements of the Caldwell County Development Ordinance will only be granted if the following conditions are met:

(1) All proposed parcels must have frontage on an existing County road (See Section 3.3.1 (A) (1) (a) of the Caldwell County Development Ordinance)

(2) All development on the property must comply with minimum required setbacks from water wells and septic systems if applicable. (See Section 3.3.1 (A) (1) (b) of the Caldwell County Development Ordinance)

(3) The deed transferring any parcel under the Family Land Grant exception must contain a restrictive covenant in the deed language stating that:

“No transfer or sale of this property may occur within five (5) years from the date of recordation of this deed unless the Seller (Grantee under this deed) has complied with all subdivision requirements contained within the Caldwell County Development Ordinance originally adopted on January 18th, 2011. By acceptance of this deed the Grantee agrees to abide by this restrictive covenant. This covenant shall run with the land described herein and run in favor of Caldwell County, Texas”

(4) The split of the property does not lay out a part of the original tract into a tract described by Section 232.001 (a) (3) of the Texas Local Government Code. (i.e. streets, alleys, squares,

parks etc. and other tracts as set forth in Section 232.001 (a)(3).

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

I (we) am (are) the Owner(s) of a lot or parcel of land consisting of 38.0⁵⁸ acres situated in Caldwell County, Texas, which parcel is outside of any city limits of any municipality in Caldwell County, Texas, and I (we) propose to make a division of said lot or parcel as is depicted on the survey made by Tri-County Surveying, Inc. dated May 29, 2014, for the continued enjoyment of family members who are set forth below and who are within the third degree of consanguinity or affinity (as these terms are defined in Section 573.022 thru 573.025 of the Texas Government Code) to myself or us as Owner(s) of the property set forth in the above listed survey.

The parcel to be subdivided for this Family Land Grant has a Caldwell County Appraisal District Parcel ID number of 91278.

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

<u>Leon Pierre Oehlert, Jr.</u> Name of Grantee	<u>Brother</u> Relationship to Owner(s)	<u>1.0 acre</u> Description of Parcel
<u>Matthew Abner Oehlert</u> Name of Grantee	<u>Brother</u> Relationship to Owner(s)	<u>1.0 acre</u> Description of Parcel
<u>Rachel Lake</u> Name of Grantee	<u>Self</u> Relationship to Owner(s)	<u>1.0 acre</u> Description of Parcel
_____ Name of Grantee	_____ Relationship to Owner(s)	_____ Description of Parcel

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

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

As Owner(s) I (we) agree to inform any grantee, under a deed used to convey any parcel pursuant to this Family Land Grant exception, of the prohibition on resale of the parcel(s) prior to five (5) years from the date of any recordation of a deed used in conjunction with this Family Land

Grant Affidavit without compliance with the subdivision requirements of the Caldwell County Development Ordinance.

WITNESS MY (OUR) HAND(S) this 16 day of June, 2014.

A. Matthew Abner Oehlers 2213 Kaiser dr, Austin TX, 78748
Owner's Name - Address- Date

B. Leon Oehlers 2926 mountain H134 San marcos, TX 78666
Owner's Name - Address- Date

C. Rachel Lake, 3209 FM 1384, Luling, TX 78048 6-17-2014
Owner's Name - Address- Date

Owner's Name - Address- Date

STATE OF TEXAS §
COUNTY OF CALDWELL §

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 16 day of June, 2014.

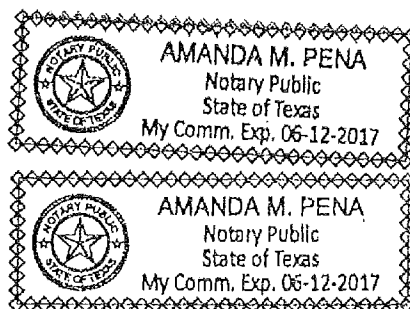
A. Sheri A. Marshall
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Sheri A. Marshall
Printed Name of Notary Public - Expiration Date of Notary



B. 17 June 2014
AM, MR
Amanda M. Peña exp 6-12-17

C. 17 June 2014
AM, MR
Amanda M. Peña exp 6-12-17



1254 11-24
AU # 1210(6)

PERSONAL MONEY ORDER

0825436484

r.i.d.: v271499

June 17, 2014

TO THE ORDER OF

Caldwell County

two hundred seventy-five dollars and no cents***

\$275.00

S FARGO BANK, N.A.
WAY 80
LOCKHART, TX 78666
INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 275.00

Rachel Lake
Purchaser's Signature

Security Features Included. Details on...

⑈0825436484⑈ ⑆121000248⑆4861 505733⑈

CALDWELL COUNTY SANITATION DEPT.

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

4701

DATE 6-17-14

RECEIVED FROM

Rachel Lake

two hundred and seventy-five dollars and no cents

\$ 275.00

FOR *Family Land Grant - 3209 FM 1386*

AMOUNT OF ACCOUNT		
THIS PAYMENT	275.00	
BALANCE DUE	0	

- CASH
- CHECK
- M.O.

BY *Kasi L. Miles* Thank You

NOTES:

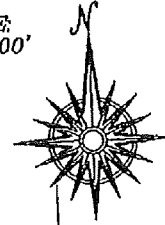
BASIS OF BEARING IS THE NORTH ROW LINE OF F.M. 1386 AS FOUND MONUMENTED ON THE GROUND.

TRI-COUNTY SURVEYING INC., HAS MADE NO FLOOD ZONE DETERMINATION FOR THE PROPERTY SHOWN HEREON.

ALL SET PINS ARE 1/2" DIAMETER REBAR WITH AN ORANGE PLASTIC CAP STAMPED "TRI-COUNTY".

CORRESPONDING FIELD NOTES PREPARED.

SCALE:
1" = 100'



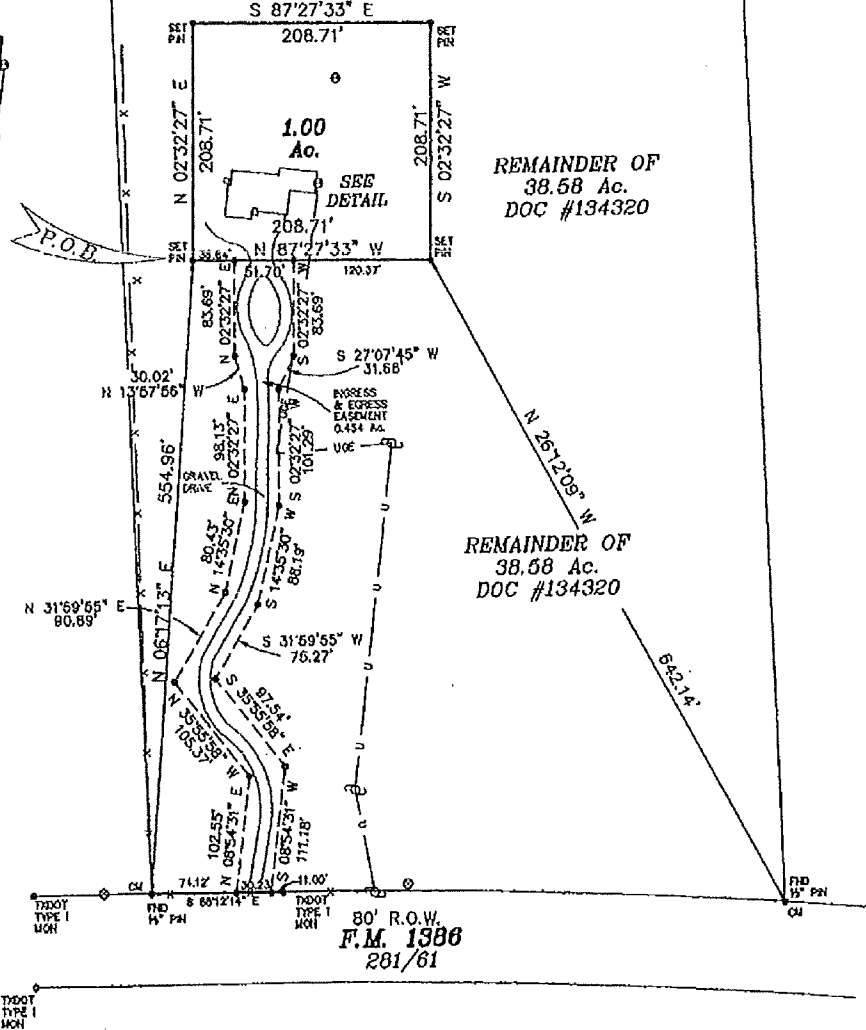
DETAIL SCALE:
1" = 40'

REMAINDER OF
38.58 Ac.
DOC #134320

REMAINDER OF
38.58 Ac.
DOC #134320

REMAINDER OF
38.58 Ac.
DOC #134320

- CU = CONTROLLING MONUMENT
- X = BARBED WIRE FENCE
- U = OVERHEAD UTILITY
- USE = UNDERGROUND ELECTRIC
- CO = UTILITY POLE
- ⊙ = WATER METER
- ⊙ = CLEAN OUT
- = CONCRETE



3209 F.M. 1386

PLAT SHOWING:

SURVEY OF A 1.00 ACRE TRACT OF LAND SITUATED IN THE WILLIAM J. SNEED SURVEY, ABSTRACT 265, CALDWELL COUNTY, TEXAS, BEING A PORTION OF A TRACT OF LAND CALLED 38.58 ACRES, CONVEYED TO LEON PIERRE OEHLERS, JR., RACHEL ERIN LAKE AND MATTHEW ABNER OEHLERS, BY DEED RECORDED IN DOC. NO. 134320, OFFICIAL RECORDS, CALDWELL COUNTY, TEXAS.

REVISED EASEMENT: MAY 29, 2014
IMPROVEMENTS ADDED: MAY 22, 2014

PREPARED FOR:
RACHEL LAKE

114 NORTH AUSTIN
SEAGUN, TEXAS 78165
PH: (830) 372-1001
FX: (830) 372-1165
FRU No. 10042400

THIS GRAPHIC WORK REPRESENTS THE RESULTS OF A SURVEY BEING PROVIDED BY TRI-COUNTY SURVEYING, INC. SOLELY FOR THE EXCLUSIVE USE OF THE PARTIES SHOWN HEREON. NO LICENSE HAS BEEN CREATED, EXPRESSED OR IMPLIED, TO COPY OR USE THIS GRAPHIC WORK OTHER THAN FOR THE PURPOSE SHOWN HEREON. THIS SURVEY IS EMBOSSED WITH THE SURVEYOR'S IMPRESSION SEAL AND SIGNED IN RED INK. IF THIS PLAT DOES NOT HAVE THESE TWO CONDITIONS FULFILLED, IT IS A COPY AND MAY HAVE BEEN ALTERED. TRI-COUNTY SURVEYING, INC. ASSUMES NO RESPONSIBILITY FOR COPIES OF THIS SURVEY OTHER THAN THE COPIES BEARING THE ORIGINAL IMPRESSION SEAL AND SIGNATURE SIGNED IN RED INK. ALL RIGHTS RESERVED. COPYRIGHT 2014, TRI-COUNTY SURVEYING INC. ©



STATE OF TEXAS:
COUNTY OF GUADALUPE:

I, AUBREY C. HOLLAND, DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND BY ME OR WORKING UNDER MY SUPERVISION AND THERE ARE NO VISIBLE EASEMENTS OR ENCROACHMENTS EXCEPT AS SHOWN.

Aubrey C. Holland
AUBREY C. HOLLAND
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4493

SURVEYED: AUGUST 5, 2013
PROJECT NO.: 1307105 DWG No.: 1307105A



114 North Austin Street
Seguin, Texas 78155
Phone: (830) 372-1001 Fax: (830) 379-1155

Field notes describing a 1.00 acre tract of land situated in the William J. Sneed Survey, Abstract 265, Caldwell County, Texas, being a portion of a tract of land called 38.58 acres, conveyed to Leon Pierre Oehlers, Jr., Rachel Erin Lake and Matthew Abner Oehlers, by deed recorded in Doc. No. 134320, Official Records, Caldwell County, Texas, and being more particularly described as follows: Note: All set pins are 1/2" diameter rebar with an orange plastic cap stamped "Tri-County".

Beginning at an iron pin set for the southwest corner of the herein described tract. Said pin bears N 06° 17' 13" E, 554.96 feet from a 5/8" diameter iron pin found in the north right-of-way line of F.M. 1386, for the southwest corner of the 38.58 acre tract.

Thence, N 02° 32' 27" E, 208.71 feet crossing a portion of the 38.58 acre tract, to an iron pin set for the northwest corner of the herein described tract.

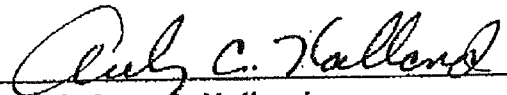
Thence, S 87° 27' 33" E, 208.71 feet crossing a portion of the 38.58 acre tract, to an iron pin set for the northeast corner of the herein described tract.

Thence, S 02° 32' 27" W, 208.71 feet crossing a portion of the 38.58 acre tract, to an iron pin set for the southeast corner of the herein described tract. Said pin bears N 26° 12' 09" W, 642.14 feet from a 1/2" diameter iron pin found in the north right-of-way line of F.M. 1386 for the southeast corner of the herein described tract.

Thence, N 87° 27' 33" W, 208.71 feet crossing a portion of the 38.58 acre tract, to the **Place of Beginning** and containing 1.00 acre of land according to a survey made on the ground on August 5, 2013, by Tri-County Surveying Inc.

Corresponding plat prepared.
Project No. 1307105




Aubrey C. Holland
Registered Professional
Land Surveyor No. 4493



114 North Austin Street
Seguin, Texas 78155
Phone (830) 372-1001 Fax (830) 379-1155
License Number 10042400

Field notes describing a variable width Ingress and Egress easement over a tract of land situated in the William J. Sneed Survey, Abstract 265, Caldwell County, called 38.58 acres, conveyed to Leon Pierre Oehlers, Jr., Rachel Erin Lake and Matthew Abner Oehlers, by deed recorded in Document No. 134320, Official Records, Caldwell County, Texas and being more particularly described as follows: Note: All set pins are ½" diameter rebar with an orange plastic cap stamped "Tri-County".

Beginning at a point in the north right-of-way line of F.M. 1386 and the south line of the 38.58 acre tract for the southwest corner of the herein described easement. Said point bears S 88° 12' 14" E, 74.12 feet from a ½" diameter iron pin found for the southwest corner of the 38.58 acre tract.

Thence, in a northerly direction, crossing a portion of the 38.58 acre tract as follows:

- N 08° 54' 31" E, 102.55 feet to a point for an angle point.
- N 35° 55' 58" W, 105.37 feet to a point for an angle point.
- N 31° 59' 55" E, 90.89 feet to a point for an angle point.
- N 14° 35' 30" E, 80.43 feet to a point for an angle point.
- N 02° 32' 27" E, 98.13 feet to a point for an angle point.
- N 13° 57' 56" W, 30.02 feet to a point for an angle point.

N 02° 32' 27" E, 83.69 feet to a point in the south line of a 1.00 acre tract of land, this day surveyed, for the northwest corner of the herein described easement. Said point bears S 87° 27' 33" W, 36.64 feet from an iron pin set for the southwest corner of the 1.00 acre tract.

Thence, S 87° 27' 33" E, 51.70' feet, crossing a portion of the 38.58 acre tract, with the south line of the 1.00 acre tract, to a point for the northeast corner of the herein described easement. Said point bears N 87° 27' 33" W, 120.37 feet from an iron pin set for the southeast corner of the 1.00 acre tract.

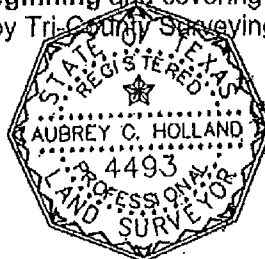
Thence, in a southerly direction, crossing a portion of the 38.58 acre tract as follows:

- S 02° 32' 27" W, 83.69 feet to a point for an angle point.
- S 27° 07' 45" W, 31.66 feet to a point for an angle point.
- S 02° 32' 27" W, 101.29 feet to a point for an angle point.
- S 14° 35' 30" W, 88.19 feet to a point for an angle point.
- S 31° 59' 55" W, 75.27 feet to a point for an angle point.
- S 35° 55' 58" E, 97.54 feet to a point for an angle point.

S 08° 54' 31" W, 111.18 feet to a point in the north right-of-way line of F.M. 1386 and the south line of the 38.58 acre tract, for the southeast corner of the herein described easement. Said point bears N 88° 12' 14" W, 11.00 feet from a Texas Department of Transportation Type I, monument.

Thence, N 88° 12' 14" W, 30.23 feet with the north right-of-way line of F.M. 1386 and the south line of the 38.58 acre tract, to the **Place of Beginning** and covering 0.454 of an acre of land according to a survey made on the ground on August 5, 2013, by Tri-County Surveying Inc.

Corresponding plat prepared.
Project No. 1307105E
Revised: May 29, 2014



Aubrey C. Holland
Aubrey C. Holland
Registered Professional
Land Surveyor No. 4493

134611

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

General Warranty Gift Deed

Date: August 23, 2013

Grantor: Leon Pierre Oehlers, Jr., a single person; and Matthew Abner Oehlers, a married man, dealing with separate property and not being a part of his homestead

Grantor's Mailing Address:

Leon Pierre Oehlers, Jr.
2926 Mountain High
San Marcos, TX 78666

Matthew Abner Oehlers
2213 Kaiser Drive
Austin, TX 78748

Grantee: Rachel Erin Lake, a married person

Grantee's Mailing Address:

Rachel Erin Lake
3209 FM 1386
Luling, TX 78648

Consideration:

Love of, and affection for, Grantee.

Property (including any improvements):

BEING 1.00 acres of land, more or less, situated in the William J. Sneed Survey, A-265, Caldwell County, Texas, TOGETHER WITH a 30 foot (30') wide easement for ingress and egress, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

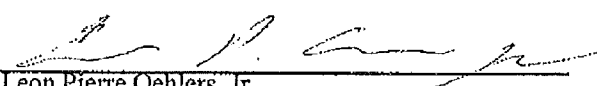
Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2013, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, gives, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person

whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

No title examination was requested in connection with the preparation of this document, nor was any made. No check into the status or payment of ad valorem real estate taxes was requested or made. This document was prepared solely by information furnished by the parties. The preparer expresses no opinion on title to this property or the status of ad valorem real estate taxes.

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

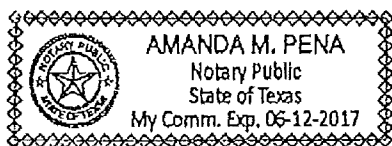


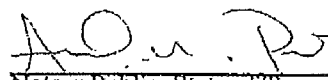
Leon Pierre Oehlers, Jr.

STATE OF TEXAS)

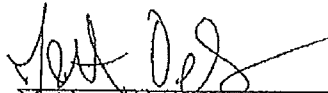
COUNTY OF HAYS)

This instrument was acknowledged before me on August 23, 2013, by Leon Pierre Oehlers, Jr..





Notary Public, State of Texas
My commission expires: 06-12-2017



Matthew Abner Oehlers

STATE OF TEXAS)

COUNTY OF TRAVIS)

This instrument was acknowledged before me on August 23rd, 2013, by Matthew Abner Oehlers.




Notary Public, State of Texas
My commission expires: 03/25/2017

PREPARED IN THE OFFICE OF:

Alan C. Fielder, Attorney at Law
119 S. Main St.
Lockhart, TX 78644

AFTER RECORDING RETURN TO:

Alan C. Fielder, Attorney at Law
119 S. Main St.
Lockhart, TX 78644



114 North Austin Street
Seguin, Texas 78155
Phone: (830) 372-1001 Fax: (830) 379-1155

Field notes describing a 1.00 acre tract of land situated in the William J. Sneed Survey, Abstract 265, Caldwell County, Texas, being a portion of a tract of land called 38.58 acres, conveyed to Leon Pierre Oehlert, Jr., Rachel Erin Lake and Matthew Abner Oehlert, by deed recorded in Doc. No. 134320, Official Records, Caldwell County, Texas, and being more particularly described as follows: Note: All set pins are 1/2" diameter rebar with an orange plastic cap stamped "Tri-County".

Beginning at an iron pin set for the southwest corner of the herein described tract, said pin bears N 06° 17' 13" E, 554.96 feet from a 1/4" diameter iron pin found in the north right-of-way line of F.M. 1386, for the southwest corner of the 38.58 acre tract.

Thence, N 02° 32' 27" E, 208.71 feet crossing a portion of the 38.58 acre tract, to an iron pin set for the northwest corner of the herein described tract.

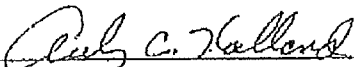
Thence, S 87° 27' 33" E, 208.71 feet crossing a portion of the 38.58 acre tract, to an iron pin set for the northeast corner of the herein described tract.

Thence, S 02° 32' 27" W, 208.71 feet crossing a portion of the 38.58 acre tract, to an iron pin set for the southeast corner of the herein described tract. Said pin bears N 26° 12' 09" W, 642.14 feet from a 1/2" diameter iron pin found in the north right-of-way line of F.M. 1386 for the southeast corner of the herein described tract.

Thence, N 87° 27' 33" W, 208.71 feet crossing a portion of the 38.58 acre tract, to the Place of Beginning and containing 1.00 acre of land according to a survey made on the ground on August 5, 2013, by Tri-County Surveying Inc.

Corresponding plat prepared,
Project No. 1307105




Aubrey C. Holland
Registered Professional
Land Surveyor No. 4493



114 North Austin Street,
Seguin, Texas 78165
Phone: (830) 372-1001 Fax: (830) 376-1155

Field notes describing a 30.00 foot wide Ingress and Egress easement over a tract of land situated in the William J. Sneed Survey, Abstract 265, Caldwell County, called 38.58 acres, conveyed to Leon Pierre Oehlert, Jr., Rachel Erin Lake and Matthew Abner Oehlert, by deed recorded in Document No. 134320, Official Records, Caldwell County, Texas and being more particularly described as follows: Note: All set pins are 1/2" diameter rebar with an orange plastic cap stamped "Tri-County".

Beginning at a point in the north right-of-way line of F.M. 1386 and the south line of the 38.58 acre tract for the southwest corner of the herein described easement. Said point bears S 88° 12' 14" E, 74.12 feet from a 1/2" diameter iron pin found for the southwest corner of the 38.58 acre tract.

Thence, in a northerly direction, crossing a portion of the 38.58 acre tract as follows:

N 08° 54' 31" E, 102.55 feet to a point for an angle point.

N 35° 55' 58" W, 105.37 feet to a point for an angle point.

N 31° 59' 55" E, 90.89 feet to a point for an angle point.

N 14° 35' 30" E, 80.43 feet to a point for an angle point.

N 02° 32' 27" E, 210.60 feet to a point in the south line of a 1.00 acre tract of land, this day surveyed; for the northwest corner of the herein described easement. Said point bears S 87° 27' 33" W, 45.17 feet from an iron pin set for the southwest corner of the 1.00 acre tract.

Thence, S 87° 27' 33" E, 30.00 feet, crossing a portion of the 38.58 acre tract, with the south line of the 1.00 acre tract, to a point for the northeast corner of the herein described easement. Said point bears N 87° 27' 33" W, 133.54 feet from an iron pin set for the southeast corner of the 1.00 acre tract.

Thence, in a southerly direction, crossing a portion of the 38.58 acre tract as follows:

S 02° 32' 27" W, 213.77 feet to a point for an angle point.

S 14° 35' 30" W, 88.19 feet to a point for an angle point.

S 31° 59' 55" W, 75.27 feet to a point for an angle point.

S 35° 55' 58" E, 97.54 feet to a point for an angle point.

S 08° 54' 31" W, 111.18 feet to a point in the north right-of-way line of F.M. 1386 and the south line of the 38.58 acre tract, for the southeast corner of the herein described easement. Said point bears N 88° 12' 14" W, 11.00 feet from a Texas Department of Transportation Type I, monument.

Thence, N 88° 12' 14" W, 30.23 feet with the north right-of-way line of F.M. 1386 and the south line of the 38.58 acre tract, to the Place of Beginning and covering 0.405 of an acre of land according to a survey made on the ground on August 6, 2013, by Tri-County Surveying Inc.

Corresponding plat prepared.
Project No. 1307105E



Aubrey C. Holland
Aubrey C. Holland
Registered Professional
Land Surveyor No. 4493

FILED this 26th day of August 2013
1:25 PM
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Brittany Conner Deputy

Caldwell CAD

Property Search Results > 91278 LAKE RACHEL ERIN for Year 2014

Property

Account

Property ID: 91278 Legal Description: A265 SNEED, WILLIAM J., ACRES 1.0
 Geographic ID: 0005265-028-010-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: 3209 FM 1386 Mapsco: 03-328
 LULING, TX 78648
 Neighborhood: LULING ISO RURAL EAST Map ID: H13
 Neighborhood CD: 7707

Owner

Name: LAKE RACHEL ERIN Owner ID: 165702
 Mailing Address: 3209 FM 1386 % Ownership: 100.0000000000%
 LULING, TX 78648-4694
 Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$10,610	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$10,610	
(-) Ag or Timber Use Value Reduction:	-	\$0	
<hr/>			
(=) Appraised Value:	=	\$10,610	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$10,610	

Taxing Jurisdiction

Owner: LAKE RACHEL ERIN
 % Ownership: 100.0000000000%
 Total Value: \$10,610

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$10,610	\$10,610	\$0.00
FTM	Farm to Market Road	0.000100	\$10,610	\$10,610	\$0.01
GCA	Caldwell County	0.690600	\$10,610	\$10,610	\$73.28

6/17/2014

Caldwell CAD - Property Details

SLU	Luling ISD	1.115200	\$10,610	\$10,610	\$118.32	
WPC	Plum Creek Conservation District	0.022000	\$10,610	\$10,610	\$2.33	
WUG	Plum Creek Underground Water	0.022000	\$10,610	\$10,610	\$2.33	
Total Tax Rate:		1.849900				
					Taxes w/Current Exemptions:	\$196.27
					Taxes w/o Exemptions:	\$196.27

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	1.0000	43560.00	0.00	0.00	\$10,610	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	\$0	\$10,610	0	10,610	\$0	\$10,610

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/23/2013 12:00:00 AM	GD	GIFT DEED	OEHLERS LEON PIERRE JR & LAKE RACHEL ERIN &	LAKE RACHEL ERIN			134611
2	2/28/2012 12:00:00 AM	GD	GIFT DEED	OEHLERS LEON P	OEHLERS LEON PIERRE JR & LAKE RACHEL ERIN &			121086

Tax Due

Property Tax Information as of 06/17/2014

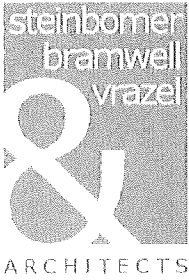
Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
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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) 498-5330

2014.06.23.11 Discussion/Action to review and approve the design and coordination of the driveway and parking area associated with the added property south of the future Caldwell County Judicial Center. **Cost:** \$29,350.00; **Speakers:** Commissioner Muñoz/Robert Steinbomer; **Backup:** 1.



June 6, 2014

Honorable Judge Tom Bonn
County Judge
Caldwell County
110 S. Main St.
Lockhart, TX 78644

Re: Additional Professional Services related to added property for the New Judicial Center

Dear Judge Bonn:

We are requesting additional services for the design and coordination of the driveway and parking associated with the added property south of the future Caldwell County Judicial Center. Please consider our request for our efforts and that of our sub-consultants for an additional fee of \$29,350.00.

This fee includes \$6,000.00 in coordination and design costs for Steinbomer, Bramwell and Vrazel Architects Inc., \$19,850.00 for Stansberry Civil Engineering for design including 2 alternate plans for use and budget purposes and engineering the selected scheme; 2,000.00 for HMG and Associates Inc. for redesign and changes to power supply to new automatic gate location; \$1,500 for Datacom Design Group for redesign and changes to relocate the security access and communications to the new gate location.

The gist of this proposal was approved by the Court at the May 27 meeting to allow preliminary design and anticipated construction cost estimating to proceed. This is a formalization of the original approved proposal.

If this proposal is acceptable to you, please sign and return a copy to us. If you have any questions regarding our request please contact me.

Sincerely,

Robert A. Steinbomer, AIA
President

AGREED: _____
Signature Date

Name Title

Marie;

Maybe this will answer the questions you have.

The attached proposal is from the Civil Engineer who has been under my contract since the beginning. She will be doing the bulk of the engineering and design effort on the added parking lot, including the three options required in the first phase. (Not the geo-technical engineering—Arias).

Her proposal totals \$19,850.00

The remainder of the involves are as described in the Proposal we sent last week and this morning:

The electrical engineer (HMG) will be involved if the decision is that the gate is relocated from the current design to the street access side.

Their proposal is for \$2,000.00

The security engineer (Datacom) will also be involved if the gate is to be relocated, and their proposal is for \$1,500.00

Our involvement includes design, meetings, coordination and some drawing, and we propose \$6,000.00 for our portion.

The sum totals the same \$29,350.00

Do we need to do something else?

Thank you for carrying this through!

Robert

Robert A. Steinbomer, AIA, LEED AP

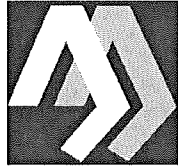
Steinbomer, Bramwell & Vrazel Architects

1400 South Congress Ave., Suite B-202, Austin TX 78704

512.479.0022 (T)

512.477.4668 (F)

www.steinbomer.com



ARIAS & ASSOCIATES

Geotechnical • Environmental • Testing

13581 Pond Springs Road Austin, Texas 78729 Tele: (512) 428-5550 Fax: (512) 428-5525

Friday, May 23, 2014
Arias Job No: 2014-81

Proposal ID: 4

Judge Tom Bonn
Caldwell County
110 S. Main Street, County Courthouse Room 201
Lockhart, Texas 78644

Via Email: les.reddin@gmail.com

RE: Proposal for Parking Pavement Design and Construction Testing Services
Caldwell County Judicial Center (CCJC)
1703 S. Colorado St.
Lockhart, Texas 78644

Dear Mr. Reddin:

Arias & Associates, Inc. appreciates the continued opportunity to provide engineering and testing services on the referenced project. We understand that a parking pavement addition is planned to the south of the existing building located at 1703 S. Colorado St, Lockhart, Texas (see attached plan drawing). The pavement will serve as additional parking, as well as fire lane access to the CCJC.

As requested, we are proposing to provide pavement section recommendations for both rigid and flexible pavement options. In addition, we are including related construction testing services for this pavement addition.

Pavement Section Design Services

Based on our previous Geotechnical Investigation (refer to Arias Report 2014-81, dated 3-26-14), we anticipate that the subgrade soils will consist of dark brown or gray fat clay with large gravel and cobbles of the Leona Formation (Qle) terrace deposits. We understand that the general contractor, Braun & Butler Construction, will excavate two test pits to a depth of up to 5 feet at our direction. The general contractor is responsible for locating and protecting any site utilities. .

Scope Item	Proposed Scope
Field Investigation	<ul style="list-style-type: none"> • 2 Test Pits (excavated by Braun & Butler), observed by Arias • Visual Soil Classification and Test Pit Logging
Laboratory Testing	<ul style="list-style-type: none"> • Classification Testing • Subgrade Proctor Testing, for use during construction
Reporting	<ul style="list-style-type: none"> • Geotechnical Report of Pavement Sections and Construction Recommendations.
Construction Testing	<ul style="list-style-type: none"> • Classification and Proctor testing of base material. • Density testing of subgrade and base. • Asphalt sampling and laboratory testing. • Observation of reinforcing steel prior to concrete placement. • Observation, sampling and testing of pavement concrete during placement.

The test pits will be backfilled with the excavation spoils and compacted by Braun and Butler, after completion of sampling and measurements by Arias. Arias personnel will be present during excavation to visually classify the subsurface conditions encountered and obtain samples.

This proposal assumes that the proposed pavement area is adequately defined in the field, and is accessible to excavation equipment without delays, including site clearing, fence dismantling, wet-soft soils, right of entry. Costs for such delays are not included in this proposal.

Laboratory testing will be performed on recovered samples selected by the geotechnical engineer to aid in soil classification and to measure engineering properties. Laboratory testing is expected to include moisture content, Atterberg limits, and fines content (percent passing the No. 200 sieve). The actual laboratory program will depend upon the type of soils encountered.

We will issue an electronic copy of our formal engineering report prepared by a licensed professional engineer in the State of Texas that will include:

- Description of the field exploration program;
- Description of the laboratory testing program;
- Test Pit plan that depicts borehole locations;
- Test Pit logs with soil classifications based on the Unified Soil Classification System;
- Generalized site stratigraphy and engineering properties developed from field and laboratory data at the explored locations;
- Traffic load estimate based on provided truck traffic information;
- Flexible and rigid pavement section recommendations; and
- Road construction recommendations.

Construction Testing

During construction, we will test perform the following services:

- Sampling base material for Proctor, Atterberg Limits, and Sieve analysis.
- Density testing of subgrade and base material using a nuclear density gauge.
- Retrieval of bulk asphalt samples (by others) and coring of asphalt for laboratory testing. Our estimate assumes that asphalt will be placed in one day.
- Observation of reinforcing steel prior to concrete placement.
- Observation, sampling and testing of pavement concrete during placement. The concrete specimens will be transported to our laboratory where they will be stored, cured, and tested for compressive strength. Our estimate assumes that concrete will be placed in one day.

Proposed Fee

We have prepared an estimate for our services based on the site paving plan received and the information provided to us by Robert Steinbomer of Steinbomer, Bramwell & Vrazel Architects. Efforts will be made to maintain the cost within our Estimate but we recognize that variations in construction schedules could result in differences between the actual and estimated cost; and that our Estimate may change depending on the means and methods utilized by the contractor. Requests for any required change orders will be made as soon as possible during the construction of the project. Services authorized by the client of their designated representative in excess of the Estimated quantities will be charged based on our corresponding unit rates. Based on this information, we estimate our services will cost approximately \$6,958 as itemized on the attached Cost Estimate. Also please note that we will only invoice for the actual services performed.

We propose that we conduct this work on a unit fee basis in accordance with the attached General Conditions. In order for us to better serve you, please fill out the attached Project Information Sheet and return at your earliest convenience. Invoice payments are due upon receipt. We look forward to assisting you towards the successful completion of this project.

Meetings after report submission and supplemental letters are not included in our proposed project fees. If required, these items will be billed according to the current Arias & Associates Unit Rate Schedule for Geotechnical Services.

Schedule

Our pavement section report will be delivered to you within approximately three (3) weeks of completing field investigation. If this schedule does not meet your needs, please inform us since we can typically accommodate an expedited schedule at a slight increase in the proposal amount shown above.

Delays sometimes occur due to adverse weather, utility clearance requirements, site clearing requirements for drill rig access, obtaining drilling permits, obtaining Right of Entries and other factors outside of our control. In this event, we will communicate the nature of the delay with you and provide a revised schedule at the earliest possible date.

Should you have any questions, please do not hesitate to contact me. We appreciate the continued opportunity to serve you on this project.

Sincerely,

ARIAS & ASSOCIATES, INC.

TBPE Registration No: F-32



John S. Landwermeyer P.E.
Managing Principal, Austin Operations

Copy to: Robert Steinbomer Robert@steinbomer.com

W:\CMT\Open\2014\2014-81 Caldwell County Judicial Center\2014-81-4 Parking Pavement Design\2014-81 Pavement Proposal.docx

Cost Estimate

<u>Field Investigation</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
Engineer	6	\$130.00 hrs	\$780.00
Trips	1	\$40.00 ea	<u>\$40.00</u>
		Sub Total:	\$820.00
 <u>Laboratory Testing</u>			
Atterberg Limits	4	\$61.00 ea	\$244.00
Sieve Analysis	4	\$67.00 ea	\$268.00
Proctor (Subgrade)	1	\$195.00 ea	<u>\$195.00</u>
		Sub Total:	\$707.00
 <u>Pavement Section Designs</u>			
Engineer	8	\$130.00 hrs	\$1,040.00
EIT	4	\$110.00 hrs	\$440.00
Principal review	2	\$177.00 hrs	<u>\$354.00</u>
		Sub Total:	\$1,834.00
 <u>Construction Testing - Subgrade, Base</u>			
Technician (3 minimum)	12	\$40.00 hrs	\$480.00
Nuclear Density Tests	12	\$18.00 ea	\$216.00
Trips	3	\$40.00 ea	\$120.00
Proctor (Base)	1	\$195.00 ea	\$195.00
Atterberg Limits	1	\$61.00 ea	\$61.00
Sieve Analysis	1	\$67.00 ea	<u>\$67.00</u>
		Sub Total:	\$1,139.00
 <u>Construction Testing - Asphalt</u>			
Technician (3 minimum)	5	\$40.00 hrs	\$200.00
Trips	1	\$40.00 ea	\$40.00
Asphalt Coring Equipment	1	\$105.00 ea	\$105.00
Asphalt Content/Gradation	2	\$184.00 ea	\$368.00
Asphaltic Concrete Density of Field Core	2	\$75.00 ea	\$150.00
Maximum Theoretical Density Test	2	\$95.00 ea	<u>\$190.00</u>
		Sub Total:	\$1,053.00
 <u>Construction Testing - Concrete</u>			
Technician (3 minimum)	10	\$40.00 hrs	\$400.00
Trips	3	\$40.00 ea	\$120.00
Concrete Compression Test	10	\$17.50 ea	<u>\$175.00</u>
		Sub Total:	\$695.00
 <u>Professional Services</u>			
Engineer	4	\$130.00 hrs	\$520.00
Manager	2	\$55.00 ea	\$110.00
Data Processing	2	\$40.00 ea	<u>\$80.00</u>
		Sub Total:	\$710.00
			 \$6,958.00

Excluded Items:

- 1) Design or testing for lime stabilized subgrade options.

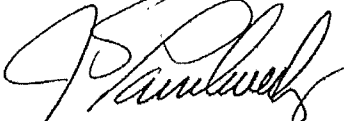
- 2) Retest of failed inspections.
- 3) Observation of asphalt laydown or in-place density testing of asphalt during asphalt laydown.
- 4) Concrete for curbs, gutters, sidewalks, or medians.
- 5) Any and all surveying services to define locations, boundaries, or horizontal and vertical extent of fill or base material placed.

party claims, demands, actions, and expenses (including reasonable attorney's fees, expert fees, and other costs of defense) arising out of or in any way related to the reuse or modification of the Instruments of Professional Service by Owner or anyone obtaining it through Owner.

28. Statutes of Limitations. The Parties hereto agree that any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events no later than the date of substantial completion.

Arias and CLIENT hereby agree to the terms and conditions of this Proposal and have caused this Agreement to be executed by their duly authorized officers and made effective as of the day and year first written above.

Consultant: **ARIAS & ASSOCIATES, INC.**

By:  Date: February 4, 2014
Printed Name: John S. Landwermeyer, P.E. Title: Managing Principal, Austin Operations
Address: 142 Chula Vista
San Antonio, Texas 78232
Phone: (210) 308-5884 Fax: (210) 308-5886

CLIENT: _____
By: _____ Date: _____
Printed Name: _____ Title: _____
Address: _____
Phone: _____ Fax: _____

CALDWELL COUNTY VENDOR CONTRACT ADDENDUM

Caldwell County (the "County"), a political subdivision of the State of Texas, and Arias & Associates ("Vendor"), collectively the "parties," hereby agree to incorporate the following addendum into the attached agreement for Construction Materials Testing at the Caldwell County Judicial Center, collectively the "Contract":

1. **Governing Law and Venue:** The Contract is subject to the laws and jurisdiction of the State of Texas. The parties agree that exclusive venue and jurisdiction for any legal action under the Contract will lie in the district courts of Caldwell County, Texas.
2. **County Obligation:** Nothing in the Contract may impose on the County any obligation which is contrary to, or exceeds the requirements of, any ordinances, statutes, rules, or regulations of any applicable local municipality, the County, the State of Texas, or the United States.
3. **Vendor Compliance:** In performing the Contract, Vendor must comply with all applicable ordinances, statutes, rules, and regulations of any applicable local municipality, the County, the State of Texas, and the United States.
4. **Insurance:** Vendor must maintain commercial general liability insurance coverage, including contractual liability insurance coverage, in the amount of five hundred thousand dollars (\$500,000) per occurrence, with a general aggregate of one million dollars (\$1,000,000), for the duration of the Contract.
 - a. Before performing under the Contract, Vendor must deliver a certificate of insurance acceptable to the County. Vendor agrees that if it performs under the Contract without providing such a certificate, the County will withhold any payments under the Contract until Vendor delivers the certificate.
 - b. Vendor must endorse the policy or policies providing commercial general liability, as required above, to name the County, its officials, department heads, employees, and assigns as additional insured with respect to operations performed by or for the Vendor in performance of the Contract. Such policy must contain an endorsement that the "other insurance" clause will not apply to the County, its officials, department heads, employees, and assigns.
 - c. Vendor must require any subcontractor performing under the Contract to carry insurance of the types and within limits of liability as the County deems appropriate and adequate. If a subcontractor is unable to furnish insurance required under the Contract, Vendor must endorse the subcontractor as an additional insured and deliver a certificate of insurance evidencing the subcontractor's insurance coverage.
5. **Workers compensation:** Vendor must provide and maintain for the duration of the Contract workers' compensation insurance in compliance with the Texas Workers Compensation Act, Title 5, Subtitle A, Texas Labor Code, for all its employees assigned to perform under the Contract. In the event Vendor elects to subcontract any services, Vendor must require each subcontractor to provide workers' compensation insurance for all its employees unless such employees are afforded protection by Vendor.
6. **Indemnification:** Vendor must, indemnify, and hold harmless the County, its officers, and its employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, including without limitation attorney fees and court costs, to the extent arising out of, connected with, or resulting from any acts or omissions of the Vendor or any official, agent, employee, subcontractor, or supplier of the Vendor in the execution or performance of the Contract.
7. **Alteration, Amendment or Modification:** The Contract may not be altered, amended, or modified except in writing signed by each party to the Contract. No official, agent, employee, or representative of either party has the authority to alter, amend, or modify the terms of the Contract, except in accordance with express written authority as may be respectively granted by the County or the Vendor.
8. **Assignment:** Vendor may not assign, in whole or in part, any interest it may have in the Contract without the prior written consent of the County.
9. **Severability:** If any provision of the Contract is found to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect the remaining provisions of the Contract.
10. **Breach:** The failure of either party to comply with the terms and conditions of the Contract will constitute a breach of this Contract. Either party will be entitled to any and all rights and remedies allowed under Texas law for any breach of the Contract by the other party.
11. **Non-Waiver:** The waiver by either party of a breach of the Contract will not constitute a continuing waiver of such breach or of a subsequent breach of the same or a different provision. Nothing in the Contract is intended by either party to constitute a waiver of any immunity from suit or liability to which it is entitled under applicable law.
12. **Non-Defined Terms:** If not specifically defined in the Contract, words and phrases used in the Contract will have their ordinary meaning as defined by common usage.
13. **Controlling Provisions:** In the event of any conflict between provisions in the attached agreement and provisions in this addendum, provisions in this addendum will control.
14. **Third Parties:** The Contract is not intended to confer any rights on any third party, and it will not be construed as conferring any rights on any third party.
15. **Entire Contract:** The attached agreement and this addendum constitute the entire Contract between the County and Vendor. No other agreement, statement, or promise relating to the subject matter of the Contract which is not contained in the Contract or incorporated by reference in the Contract will be valid or binding.
16. **Limitation of Liability:** THE TOTAL CUMULATIVE LIABILITY OF VENDOR, ITS SUBCONSULTANTS AND SUBCONTRACTORS, AND ALL OF THEIR RESPECTIVE SHAREHOLDERS, DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS (COLLECTIVELY "VENDOR ENTITIES") TO COUNTY ARISING FROM SERVICES UNDER THIS AGREEMENT, INCLUDING ANY REIMBURSEMENT OF ATTORNEY'S FEES AND/OR INDEMNITY OBLIGATION UNDER THIS AGREEMENT, WILL NOT EXCEED THE GROSS COMPENSATION RECEIVED BY VENDOR UNDER THIS AGREEMENT OR \$1,000,000, WHICHEVER IS GREATER. THIS LIMITATION APPLIES TO ALL LAWSUITS, CLAIMS OR ACTIONS THAT ALLEGE ERRORS OR OMISSIONS IN

VENDER SERVICES, WHETHER ALLEGED TO ARISE IN TORT, CONTRACT, WARRANTY OR OTHER LEGAL THEORY.

17. **Standard of Care:** In providing services under this Contract, Vendor will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Upon notice to Vendor and by mutual agreement between the parties, Vendor will without additional compensation, correct those services not meeting this standard. Vendor makes no warranty, express or implied, as to its professional services rendered under this Contract.

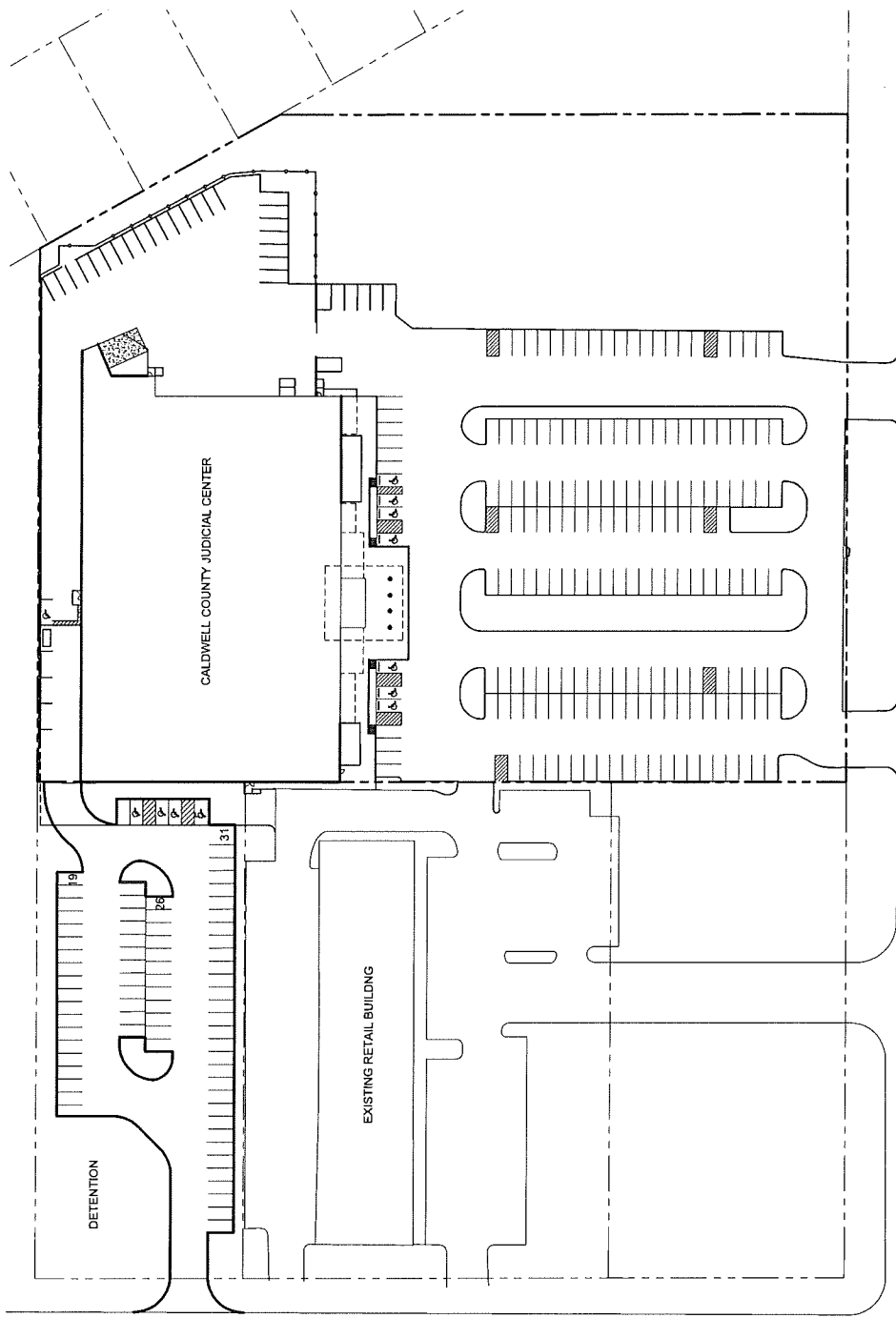
18. **Consequential Damages:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither County nor Vendor, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, delay, loss of reputation or any other consequential damages that either party may have incurred from any cause of action including but not limited to negligence, strict liability, breach of contract and breach of strict or implied warranty.

FOR THE COUNTY: _____
County Judge Tom Bonn

FOR VENDOR: _____
Authorized Agent

DATE: _____

DATE: 2-10-2014



CO RD 220 (MLK JR. INDUSTRIAL BLVD.)

SOUTH COLORADO STREET (U.S. HWY 183)

2014.06.23.12 Discussion to review and approve color selection for the new Judicial Service Center. **Cost:** None; **Speaker:** Commissioner Muñoz/Robert Steinbomer. **Backup:** Color Boards.

2014.06.23.13 Discussion/Action
concerning the name of the New
Judicial Center located at 1703 South
Colorado Street, Lockhart Texas. **Cost:**
None; **Speakers:** Commissioner
Muñoz/Commissioner Buchholtz;
Backup: None.

2014.06.23.14 Discussion/Action to approve a list of roadway projects utilizing SH 130 Concession Payments allocated to Caldwell County by the Texas Transportation Commission in February 2013. **Cost:** None; **Speakers:** Judge Bonn/Michael Aulick; **Backup:** 1.

To: Caldwell County Commissioners Court
From: Michael Aulick, Aulick and Associates, LLC
Re: Selection of Caldwell County SH 130 Concession Funded Projects
Date: June 17, 2014

Judge Bonn and Commissioners,

Attached is a list and map of six recommended transportation projects for use of SH 130 Concession Funding awarded to Caldwell County. I have prepared this table based on discussions with Commissioners and County staff. The following is a summary of all available and potential funding:

Funding now available to Caldwell County:

1. SH 130 State Concession Funds - \$10,000,000
2. STP MM funds balance from CAMPO, 2011 - \$1,120,638 (\$896,510 federal, \$224,128 non-federal match)

Potential additional future funding for Caldwell County:

1. STP MM funds from CAMPO for 2015-2019 for three Court selected projects:
 - a. US 183 congestion study in Luling
 - b. FM 20 and Old Fentress Rd. intersection safety improvements
 - c. County View Rd./ CR 235 – upgrade between FM 2770 and FM 2001
2. Funding up to \$500,000 based on CAMPO Board action in November, 2011

I will present and discuss this information at the June 23 Court meeting.

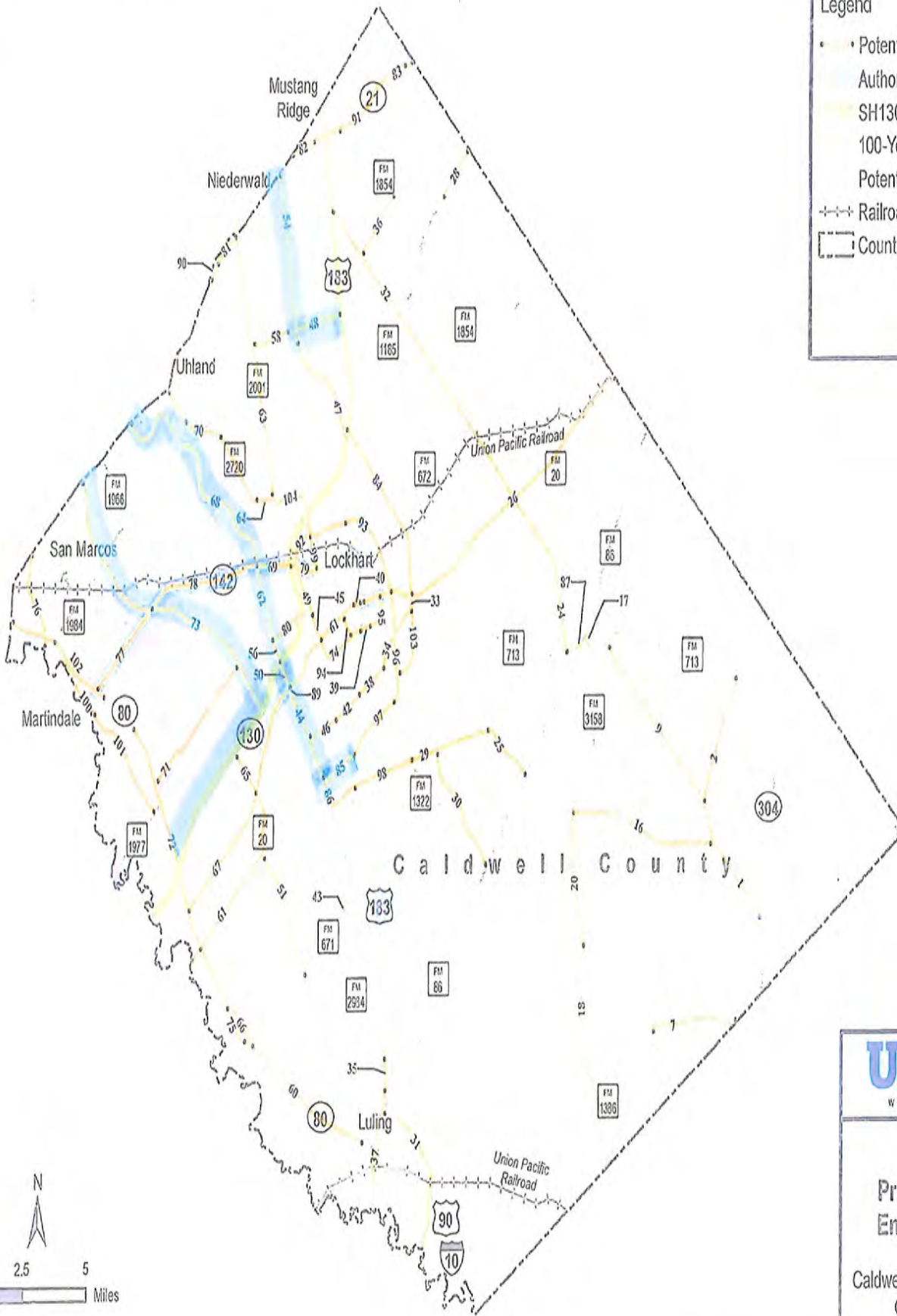
RECOMMENDATION: That on June 23 the Commissioners Court approve projects to utilize the SH 130 Concession Funds allocated to Caldwell County by the Texas Transportation Commission in February, 2013 and authorize Judge Bonn to transmit the list of projects to TxDOT for approval.

RECOMMENDED PROJECTS FOR CALDWELL COUNTY SH 130 CONCESSION FUNDING (Draft MRA 6/18/14)

#	Roadway Name	From	To	Proposed Improvement	Length Miles	Prelim Cost * Estimate
1	Old Fentress Rd./ CR 217	SH 130	FM 20	Repave and upgrade to County standards	0.6	\$300,000
2	Westwood Rd./ CR 215	FM 20	2.0 miles SE of FM 20	Pave unpaved portion of 2-lane roadway	2.0	\$800,000
3	Schuelke Rd.	SH 21	SH 130	Repave and upgrade to County standards	6.1	\$1,600,000
4	Cherryville Pkwy.	SH 80	0.8 mile N of SH 80	Pave unpaved portion of 2-lane roadway	0.8	\$400,000
5	Yarrington Rd. Extension	SH 21	SH 130	Prepare EIS, alternative route analysis and schematics	9.7	\$2,000,000
6	FM 150 Extension	SH 21	SH 130	Prepare EIS, alternative route analysis and schematics	6.9	\$2,000,000
SH 130 FUNDING TOTAL						\$7,100,000
* NOTE: Costs are preliminary estimates and are to be refined.						

Legend

- Potential Project
- Authorized Project
- SH130
- 100-Year Floodplain
- Potential Development (MUDS)
- Railroad
- County Boundary



9400 Ambreylen Blvd.
Austin, TX 78729
Phone: (512) 454-4797

www.urscorp.com

Proposed Mobility and Enhancement Projects

Caldwell County Transportation PI
Caldwell County, Texas

DRAFT 6/17/14

Resolution No. -2014

STATE OF TEXAS

COUNTY OF CALDWELL

SELECTION OF PROJECTS UTILIZING SH 130 CONCESSION FUNDS AWARDED TO CALDWELL COUNTY

WHEREAS, on February 28, 2013 the Texas Transportation Commission awarded \$10,000,000 in SH 130 Concession Funds to Caldwell County; and

WHEREAS, the Texas Transportation Commission specified that projects to be funded from those allocations or changes in the distribution of the allocations will be approved by the Commission through updates to the department's Unified Transportation Program; and

WHEREAS, projects selected for the SH 130 Concession Funding are intended to be related to SH 130; and

WHEREAS, the Caldwell County Commissioners Court held work sessions on April 21, 2014 and May 12, 2014 to discuss potential projects for SH 130 Concession Funding; and

NOW THEREFORE BE IT RESOLVED that the Caldwell County Commissioners Court approves the attached list of projects for the utilization of SH 130 Concession Funding and authorizes the County Judge to transmit the list to TxDOT for approval.

Adopted on this 23rd day of June, 2014.

2014.06.23.15 Discussion/Action to approve hiring either Kelly Hart or Scanlan, Buckle & Young for conducting a takings impact assessment regarding proposed amendments Section 4.1 (E), Section 4.1 (G), Section 4.1 (G) Second bullet, Section 4.1 (G) Third Bullet and Section G.1 APPENDIX G for development ordinance. **Cost:** Not to exceed \$4,725; **Speaker:** Commissioner Roland. **Backup:** 1.

KELLY HART

STEPHEN C. DICKMAN
stephen.dickman@kellyhart.com

TELEPHONE: (512) 495-6413
FAX: (512) 495-6401

May 20, 2014

Mr. Mack Harrison
Caldwell County District Attorney's Office
201 E. San Antonio Street
P.O. Box 869
Lockhart, Texas 78644

Re: Agreement For Legal Services

Dear Mr. Harrison:

We are pleased that you have asked the firm to provide legal services for Caldwell County. This letter will confirm our discussion regarding the engagement of this firm and will describe the basis on which we will provide legal services. Accordingly, we submit for your approval the following provisions governing our engagement. If you are in agreement, please sign the enclosed copy of this letter in the space provided below and return it to me. If you have any questions about these provisions, please do not hesitate to call me.

1. *Client; Scope of Representation.* Our client in this matter will be Caldwell County, Texas ("you" or "the County"). We will be engaged to provide legal services to the County in connection with the County's amendments to its Land Development Ordinance and the preparation of a Takings Impact Assessment for the amended ordinance. You may limit or expand the scope of our representation from time to time, provided that any substantial change in the scope of our representation must be agreed to by us.

2. *Term of Engagement.* Either of us may terminate the engagement at any time for any reason by written notice, subject on our part to applicable rules of professional conduct. In the event that we terminate the engagement, we will take such steps as are reasonably practicable to protect the County's interests in the above matter.

Unless previously terminated, our representation of the County will terminate upon our sending you our final statement for services rendered in this matter. Following such termination, any otherwise nonpublic information you have supplied to us which is retained by us will be kept confidential in accordance with applicable rules of professional conduct. At your request, the

1637125_1

FORT WORTH OFFICE | 201 Main Street, Suite 2500 | Fort Worth, TX 76102 | Telephone: (817) 332-2500 | Fax: (817) 878-9280

AUSTIN OFFICE | 301 Congress, Suite 2000 | Austin, TX 78701 | Telephone: (512) 495-6400 | Fax: (512) 495-6401

Kelly Hart & Hallman, a Limited Liability Partnership | www.kellyhart.com

County's papers and property will be returned to you promptly upon receipt of payment for outstanding fees and costs. Our own files pertaining to the matter will be retained by the firm. These firm files include, for example, firm administrative records, time and expense reports, personnel and staffing materials, credit and accounting records, and our work product. Attorney work product encompasses material prepared by or for the internal use of lawyers, such as drafts, notes, internal memoranda, and legal and factual research, including investigative reports. All such documents retained by the firm will be transferred to the person responsible for administering our records retention program. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any such documents or other materials retained by us within a reasonable time after the termination of the engagement.

You are engaging the firm to provide legal services in connection with the specific matter described above. After completion of the matter, changes may occur in the applicable laws or regulations that could have an impact upon the County's future rights and liabilities. Unless you engage us after completion of the matter to provide additional advice on issues arising from the matter, the firm has no continuing obligation to advise the County with respect to future legal developments.

3. *Fees and Expenses.* Our fees will be based primarily on the time spent on the matter and the billing rate for each attorney and legal assistant devoting time to this matter. Our billing rates for attorneys currently range from \$220 per hour for new associates to \$525 per hour for senior partners. Time devoted by legal assistants is charged at billing rates ranging from \$160 to \$205 per hour. These billing rates are subject to change from time to time. However, I anticipate that I will be performing the bulk of the legal work on this matter and my billing rate for this case will be a discounted local governmental entity rate of \$300 per hour as set forth in the Proposed Legal Budget attached to this letter. Other factors may be taken into consideration in determining our fees including the responsibility assumed, the novelty and difficulty of the legal problem involved, particular experience or knowledge provided, time limitations imposed by the client or the matter, the benefit resulting to the client, and any unforeseen circumstances arising in the course of our representation.

Although we will exercise our best efforts to adhere to the estimates contained in the Proposed Legal Budget, the fees and costs relating to this matter are not predictable. Accordingly, we have made no commitment to you concerning the maximum fees and costs that will be necessary to resolve or complete this matter. Any significant deviations from the estimates contained in the Proposed Legal Budget that are anticipated will be discussed with you in advance. It is also expressly understood that payment of the firm's fees and costs is in no way contingent on the ultimate outcome of the matter.

We will include on our statements separate charges for performing services such as photocopying, messenger and delivery service, computerized research, travel, long-distance telephone, and search and filing fees. The firm does not charge clients for faxes, internal copy jobs of fewer than 25 copies, Westlaw research, secretarial overtime or supplies. With each bill, we will provide detailed information concerning the time expended by each attorney and legal

assistant in connection with the work covered by the bill. At your request, we also can provide the detailed information maintained in our accounting database about each charge item by the firm. Statements normally will be rendered monthly for work performed and expenses recorded during the previous month. Payment is due promptly upon receipt of our statement. If any statement remains unpaid for more that 60 days, we may suspend performing services for the County until arrangements satisfactory to us have been made for payment of outstanding statements and the payment of future fees and expenses.

4. *Client Responsibilities.* You agree to cooperate fully with us and to provide promptly all information known or available to you relevant to our representation. You also agree to pay our statements for services and expenses in accordance with paragraph 3 above.

5. *Conflicts.* As we have discussed, you are aware that the firm represents many other companies and individuals. It is possible that during the time that we are performing legal services for the County, some of our present or future clients may have disputes or transactions with the County. You agree that we may continue to represent or may undertake in the future to represent existing or new clients in any matter that is not substantially related to our work for the County even if the interests of such clients in those other matters are directly adverse. We agree, however, that the County's prospective consent to conflicting representation contained in the preceding sentence shall not apply in any instance where, as a result of our legal services for the County, we have obtained proprietary or other confidential information of a nonpublic nature, that, if known to such other client, could be used in any such other matter by such client to the County's material disadvantage.

We trust that these terms are satisfactory and agreeable to you. If so, please so indicate by having an authorized representative of the County sign below on both copies enclosed and returning one copy of this letter to me. Once again, we are pleased to have this opportunity to work with you and we will endeavor to provide high quality and efficient legal services. Please call me if you have any questions or comments about this letter or otherwise during the course of our representation.

Very truly yours,



Stephen C. Dickman

AGREED AND ACCEPTED:
CALDWELL COUNTY, TEXAS

By: _____

Date: _____

Title: _____

cc: Dee Kelly, Jr.

1637125_1

Proposed Legal Budget¹
For Caldwell County – Preparation of Takings Impact Assessment
for May 2014 Amendments to Development Ordinance

Task 1: File Documents Review. Legal work involves discussions with client and review of client file documents.

Estimated billable hours: 3 hours @ \$300/hr. =	\$ 900
Estimated direct expenses (@ 5%) =	<u>45</u>
Task 1 sub-total:	\$ 945

Task 2: Preparation of Takings Impact Assessment. Legal work involves review and analysis of proposed amendments to Development Ordinance, legal research on regulatory impacts of amendments, and initial drafting of takings impact assessment.

Estimated billable hours: 8 hours @ \$300/hr. =	\$ 2,400
Estimated direct expenses (@ 5%) =	<u>120</u>
Task 2 sub-total:	\$ 2,520

Task 3: Final Revisions to Takings Impact Assessment. Legal work involves discussions with client, revisions to takings impact assessment, and appearance at Caldwell County Commissioners Court.

Estimated billable hours: 4 hours @ \$300/hr. =	\$ 1,200
Estimated direct expenses (@ 5%) =	<u>60</u>
Task 3 sub-total:	\$ 1,260

Total Legal Budget (Tasks 1 through 3):	<u>\$4,725</u>
--	-----------------------

¹ The legal fees and related direct expenses contained in this budget are good faith estimates only based on currently available information. The stated hourly rates are an estimated blending of rates of legal personnel performing work, including use of associates and paralegals where feasible. Billings in this case will be based on actual time spent and costs incurred but any significant deviations from these cost estimates that are anticipated will be discussed with the client in advance.

SCANLAN, BUCKLE & YOUNG, P.C.

ATTORNEYS AT LAW

W. THOMAS BUCKLE
DOUG YOUNG
DAVID SANDER
WILLIE SCHMERLER*

**Board Certified Specialist Personal Injury Trial Law*

602 WEST 11TH STREET
AUSTIN, TEXAS 78701-2099
512.478.4651 FAX: 512.478.7750
www.sbylaw.com

JEFFREY TIPPENS

JOHN MCALLEN SCANLAN, *Retired*
ELLIOTT NAISHTAT, *Of Counsel*

Statement of Qualifications

- A. Scanlan, Buckle & Young, P.C.
602 West 11th Street
Austin, Texas 78701
Telephone: 512.478.4651; Fax: 512.478.7750
Website: www.sbylaw.com

Scanlan, Buckle & Young was first organized in 1978 as Scanlan & Buckle and the current professional corporation is a successor to that partnership. The current firm was incorporated in 1995.

- B. The principals in the law firm are Tom Buckle, Doug Young, David Sander, and Willie Schmerler. The law firm's web site, located at www.sbylaw.com, also has information on each attorney and a history of the law firm and its areas of practice.

Tom Buckle and Doug Young are the firm's principals who practice municipal law. Each has extensive experience in representing municipalities and other political subdivisions in all matters.

Tom has over thirty-two years of municipal law experience, while Doug has over twenty years of experience in municipal law. Jeff Tippens has represented the Cities of Sunset Valley and Volente since he joined the firm in 2007.

Attorneys with the law firm have served as City Attorney for the City of Sunset Valley since 1983, the Village of Volente since 2004, and the City of Rollingwood since 2011. In addition to serving the city councils of those municipalities and handling all legislative, regulatory, personnel and contract matters, the law firm has successfully prosecuted or defended many suits on behalf of those municipalities. The law firm has also served as City Attorney for the Cities of Lakeway, Jonestown, and has represented the City of Austin in

litigation and as special counsel.

In the course of its representation of various governmental entities, the firm's attorneys have handled employment matters, open government compliance, contract negotiation and preparation, contract disputes, eminent domain, and intergovernmental disputes. The firm's attorneys have been invited to provide training for members of area governmental bodies on open meeting, open records, and electioneering compliance. Doug Young was invited to make a presentation to the City Council of the City of San Antonio regarding Texas Local Government Code Chapter 245 "grandfathering" regulations. The firm has provided representation in connection with elections, including adoption of sales and use taxes and increases thereof, and Department of Justice pre-clearance. Attorneys at the firm have drafted and revised personnel policies, advised and updated policies based on changes in applicable law, prepared and negotiated both major and routine contracts for goods and services, drafted and negotiated leases and acquisitions of real property, advised clients regarding their exposure to third-party liability and the applicability of sovereign immunity, and helped to ensure client compliance with applicable federal and state laws. The firm has provided advice and assistance in the preparation of takings impact analyses.

The firm also has represented those asserting claims against municipalities and other governmental entities, including litigation regarding noncompliance with local or state land use regulations; employment discrimination; civil rights violations; claims pursuant to the United States and Texas Constitutions; violations of the Open Meetings and Public Information Acts; economic development agreements; and violations of the Fair Labor Standards Act, including a class action suit for such violations. Our experience representing those with claims against governmental entities gives us a valuable perspective that enables us to advise our governmental clients not only regarding compliance, but avoidance of conduct likely to be prejudicial to the governmental entity in the event of litigation.

Among the services provided by attorneys with the firm as either city attorney or general counsel for a special governmental districts are drafting and amending land development codes, assistance with the formation and enactment of the first fire code adopted by an emergency services district in Travis County, and providing representation in the drafting of all regulatory ordinances and orders. Tom Buckle and Doug Young have represented Volente, Sunset Valley, and

Lakeway in litigation brought by developers challenging development regulations and moratoria. Doug Young represented the City of Sunset Valley in litigation challenging the State's appropriation of a city street through appeals to the Texas Supreme Court, and successfully asserted a taxpayer suit challenging the lawfulness of an economic development agreement. Tom Buckle and Jeff Tippens have represented numerous property owners challenging eminent domain valuations.

The attorneys of the law firm also have gained perspective from having been on both sides of municipal litigation. Doug Young has served as plaintiffs' counsel in claims against governmental entities, including a class action against the City of San Antonio, regarding violations of the Fair Labor Standards Act. Doug regularly advises governmental entities on wage and hour compliance.

Doug Young has both municipal and general employment law experience. He has represented both employers and employees in administrative complaints and lawsuits, and Doug and Tom Buckle have prepared personnel policies and practices for both public and private sector employers.

Among the special governmental districts represented by the firm are Travis County Emergency Services Districts Nos. 6, 9 and 13.

FIFTH AMENDMENT TO CALDWELL COUNTY DEVELOPMENT ORDINANCE

Section 4.1 (E) of the Caldwell County Development Ordinance is hereby modified to read in its entirety as follows:

(E) If construction is not underway within one hundred eighty (180) days from the date of County approval of construction plans, all Construction Permits will expire and a new permit application will be required. If construction ceases for a period of one (1) year, the Owner must resubmit all construction plans prior to beginning construction again and must obtain a new development permit. Construction Permits issued are valid for one (1) year. Extensions may be granted at the sole discretion of the County for a period of one (1) year if the plan for construction has not changed, 2) the applicant can demonstrate that they have made reasonable attempts to construct the improvements, and 3) the applicant can demonstrate that they have a reasonable expectation of completing the construction in the additional time granted. Projects which cannot reasonably be completed within the time allowed under the construction permit shall be broken in to construction phases that can be accomplished within the valid period of the construction permit. A new and separate permit shall be obtained for each construction phase. Phased construction shall address interim grading, drainage, interim / permanent erosion & sedimentation controls, and all applicable technical components contained in this ordinance and its appendices.

Section 4.1 (G) Second Bullet of the Caldwell County Development Ordinance is hereby modified to read in its entirety as follows:

- The application will be reviewed by the County for completeness under the applicable requirements and procedures of these Standards. The County will notify the Owner within fifteen (15) business days regarding information or documents that are lacking. An incomplete application shall be conclusively deemed to be withdrawn if the Owner does not provide the documents or other missing information within fifteen (15) days after the County has notified the Owner of the missing documents or information. Upon acceptance by the County that the application is complete, the County will review the application for compliance with these Standards.

Section 4.1 (G) Third Bullet of the Caldwell County Development Ordinance is hereby modified to read in its entirety as follows:

- An administratively complete application will be reviewed by the County Engineer for technical and/or regulatory non-compliance. If an application is determined to be non-compliant, it will be returned to the Owner with comments within thirty (30) calendar days for the initial submittal and within fourteen (14) days for subsequent submittals. Applicants shall make revised submittals addressing all comments provided within fourteen (14) days the issuance of the comments by the County. Applicants failing to satisfactorily address comments after two rounds of review will be asked to reimburse the County for the cost of additional review and / or have their application rejected at the Court's discretion.

Section G.1 of the Caldwell County Development Ordinance Appendix G is hereby modified to read in its entirety as follows:

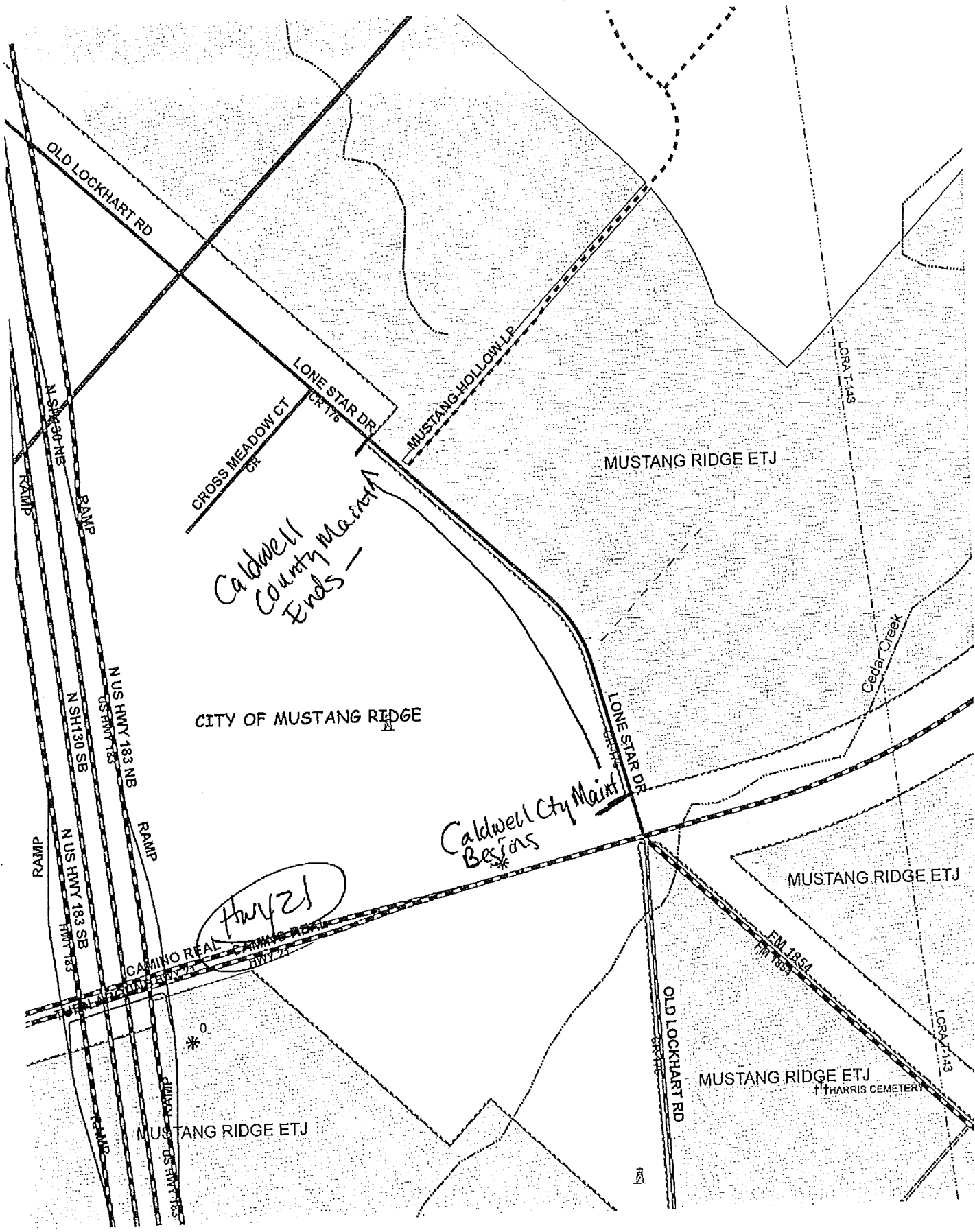
Development activity in Caldwell County, including grading, clearing and construction, shall be set back from the top of the stream bank of waterways the following distances based upon the size of the contributing watershed:

A) Minor Waterways (64 to 320 acres) 100 feet

B) Intermediate Waterways (320 to 1280 acres) 200 feet

C) Major Waterways (greater than 1280 acres) 300 feet

D) In the event that the waterway contains a FEMA floodplain and the setback distance in items A) thru C) above fall within the FEMA defined floodplain, the setback distance shall be increased to include the entirety of the floodplain plus twenty-five (25') feet on either side.



OLD LOCKHART RD

CROSS MEADOW CT
OR
LONE STAR DR

MUSTANG HOLLOW LP

MUSTANG RIDGE ETJ

Caldwell County Maint Ends

CITY OF MUSTANG RIDGE

Caldwell City Maint Begins

LOCA 143

Cedar Creek

MUSTANG RIDGE ETJ

FM 185A
TH 185A

MUSTANG RIDGE ETJ
HARRIS CEMETERY

LOCA 143

OLD LOCKHART RD

N SH 301 NS

N SH 130 SB

N US HWY 183 SB

N US HWY 183 NB

CAMINO REAL

RAMP

RAMP

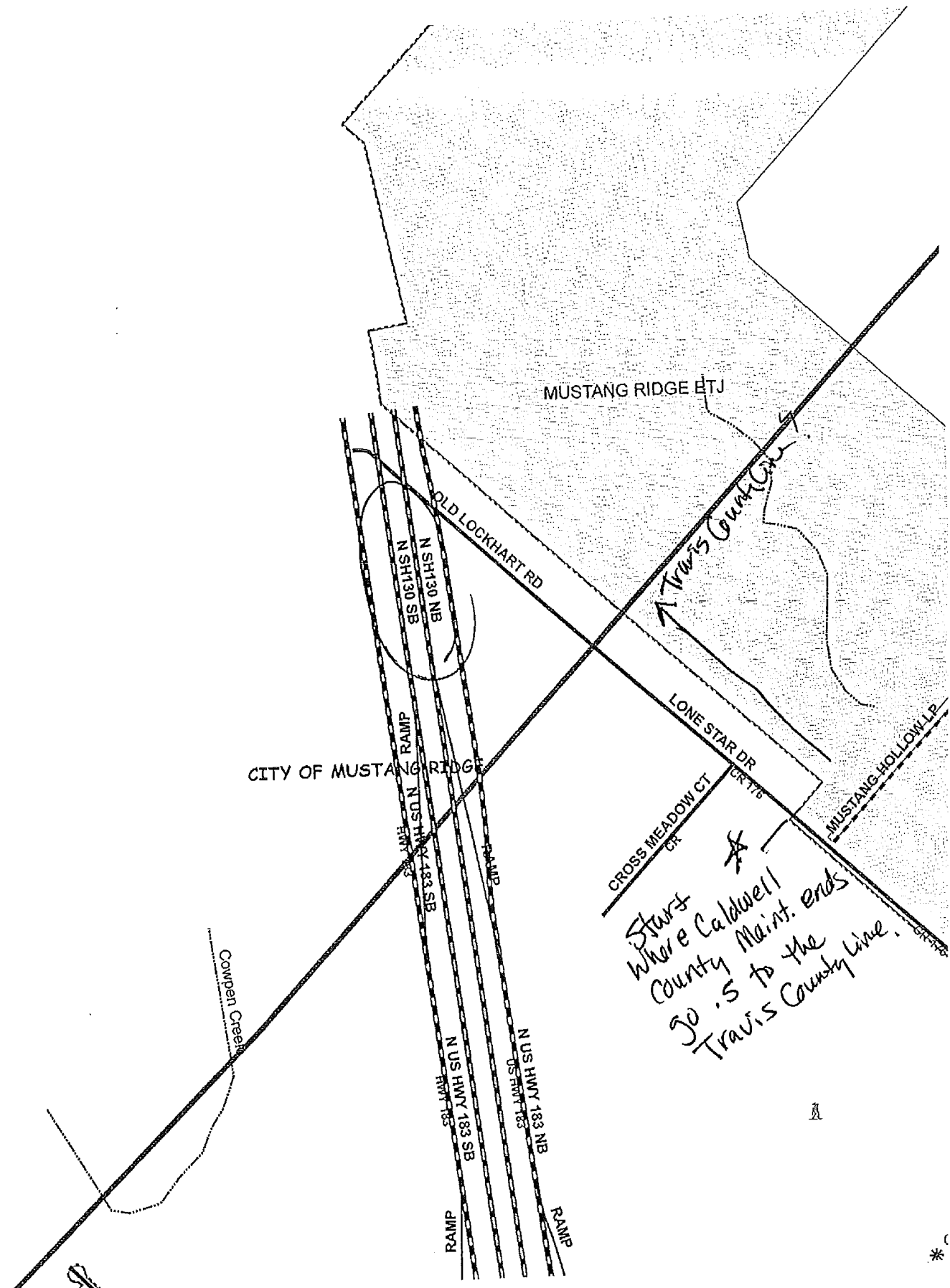
RAMP

MUSTANG RIDGE ETJ

Hwy 21

*

A



MUSTANG RIDGE ETJ

OLD LOCKHART RD

LONE STAR DR

CITY OF MUSTANG RIDGE

CROSS MEADOW CT CR

MUSTANG HOLLOW LP

N SH 130 NB
N SH 130 SB

RAMP
N US HWY 183 SB
N US HWY 183 NB

N US HWY 183 SB
N US HWY 183 NB

N US HWY 183 SB
N US HWY 183 NB

RAMP

RAMP

*Start
where Caldwell
County Maint. ends
go .5 to the
Travis County line.*

Cowpen Creek

*

2014.06.23.16 Discussion/Action
regarding the use of the remaining
balance of funds from the proceeds of
the 2010 Certificate of Obligation. **Cost:**
None; **Speakers:** Judge Bonn/Larry
Roberson; **Backup:** 1.

CALDWELL COUNTY, TEXAS

COUNTY AUDITOR'S OFFICE

INTERNAL MEMORANDUM

TO : Commissioners' Court

DATE : June 17, 2014

FROM : LARRY ROBERSON

SUBJECT : Balance Remaining – C.O. 2010 Funds

Sirs:

I need to bring to your attention and get your direction on the use of the remaining balance of funds from the proceeds of the 2010 Certificates of Obligation. Attached is an updated schedule which indicates a balance remaining of \$107,684. In our previous conversations about these balances I informed you that these funds needed to be spent as soon as possible or transferred to the debt service fund. There was talk about using these funds to complete the remodeling work in the Fannin building in Luling. Regardless, these funds need to be spent or transferred to the Debt Service Fund by the end of September. I believe carrying them unresolved passed that date could cause us issues with our auditors.

Sincerely,



Larry Roberson

County Auditor

CALDWELL COUNTY, TEXAS

C. O. BONDS - SERIES 2010

EXPENDITURES - AS OF 05/31/2014

PROJECT	FYE	AMOUNT	PAID TO DATE	BALANCE
COMPLETED PROJECTS				
JUDICIAL CENTER ROOF	2011	\$ 44,758	\$ 44,758	\$ -
COURTHOUSE REPAIRS - TURNER	2011	48,586	48,586	-
DEBT ISSUE COSTS	2011	47,000	47,000	-
TOTAL - 2011		\$ 140,344	\$ 140,344	\$ -
ROOF REPLACEMENT-JUDICIAL CENTER	2012	67,254	67,254	-
LULING BUILDING - 510 PIERCE	2012	61,857	61,857	-
TOTAL 2012		\$ 129,111	\$ 129,111	\$ -
FLOORS - SCOTT & 405 MARKET	2013	38,235	38,235	-
CLEAN ROOM - JP	2013	39,587	39,587	-
SCOTT ANNEX - WINDOWS	2013	36,339	36,339	-
510 PIERCE - REPAIRS	2013	9,668	9,668	-
TOTAL 2013		\$ 123,829	\$ 123,829	\$ -
TOTAL COMPLETED PROJECTS		\$ 393,284	\$ 393,284	\$ -
OPEN PROJECTS :				
COURTHOUSE RESTORATION:				
ALPHA CONTRACT		\$ 475,000	\$ 475,000	\$ -
CHANGE ORDER #4		11,370	11,370	-
CHANGE ORDERS #1,2,3,5,6,7		11,037	7,430	3,607
BOWMAN CONSULTING		44,385	44,385	-
TOTALS - COURTHOUSE RESTORATION		\$ 541,792	\$ 538,185	\$ 3,607
TAX OFFICE PAINTING		\$ 42,559	\$ 42,559	\$ -
505 FANNIN STREET REMODEL		60,378	60,378	-
CHANGE ORDER		3,245	3,245	-
INSULATION		7,764	7,764	-
JENKINS ENVIRONMENTAL		5,600	5,600	-
ROOF FANIN STREET		43,255	43,255	-
TOTAL FANIN STREET PROJECT		\$ 120,242	\$ 120,242	\$ -
TOTALS - CO 2010 PROJECTS	91.07%	\$ 1,097,877	\$ 1,094,270	\$ 3,607
TOTAL ISSUED DEBT		\$ 1,200,000		
INTEREST EARNED		5,561		
TOTAL AVAILABLE FUNDS		\$ 1,205,561		
BALANCE TO SPEND		\$ 107,684		

2014.06.23.17 Discussion/Action
concerning disposition of retired EMS
ambulance that is currently parked at
the Unit Road Department. **Cost:** None;
Speakers: Judge Bonn/Larry Roberson;
Backup: 1.

CALDWELL COUNTY, TEXAS
COUNTY AUDITOR'S OFFICE
INTERNAL MEMORANDUM

TO : Commissioners' Court

DATE : June 17, 2014

FROM : LARRY ROBERSON


SUBJECT : Disposition of Retired Ambulance

Sirs:

Caldwell County received possession of an ambulance retired by the Lockhart EMS when we purchased a new one earlier this year. According to the Lockhart City Manager the agreement was that when an ambulance is taken out of service the City and the County alternate possession. It was delivered to Fleet Maintenance last week and we need to determine what we want to do with it.

I have attached a copy of the title and the Asset Disposition Form for this vehicle. Depending upon the decision of the court I would like to dispose of it as soon as practical.

Sincerely,

A handwritten signature in black ink, appearing to read 'L. Roberson', with a long horizontal flourish extending to the right.

Larry Roberson

County Auditor

Upon sale of this vehicle, the purchaser must apply for a new title within 30 days unless the vehicle is purchased by a dealer. Until a new title is issued, the vehicle record will continue to reflect the owner's name listed on the current title. SEE BACK OF TAB FOR ADDITIONAL INFORMATION.

LASALLE BANK NA
135 SOUTH LASALLE STREET
CHICAGO, IL 60603



TEXAS CERTIFICATE OF TITLE

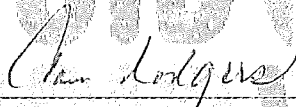


CERTIFIED COPY

TEXAS DEPARTMENT OF MOTOR VEHICLES

9060123

VEHICLE IDENTIFICATION NUMBER	YEAR MODEL	MAKE OF VEHICLE	BODY STYLE
1FDWF36P06EC37416	2006	FORD	AM
TITLE/DOCUMENT NUMBER	ORIGINAL TITLE DATE		
02820038815165603	05/12/2006		
MODEL	MFG. CAPACITY IN TONS	WEIGHT	LICENSE NUMBER
		11000	218824
PREVIOUS OWNER	CERTIFIED COPY DATE		
PROFESSIONAL AMBULANCE ALVARADO, TX	05/22/2014		
OWNER	ODOMETER READING		
CITY OF LOCKHART P O BOX 239 LOCKHART, TX 78644	794		
	REMARK(S)		
	ACTUAL MILEAGE DIESEL EXEMPT		

X 
SIGNATURE OF OWNER OR AGENT MUST BE IN INK

UNLESS OTHERWISE AUTHORIZED BY LAW, IT IS A VIOLATION OF STATE LAW TO SIGN THE NAME OF ANOTHER PERSON ON A CERTIFICATE OF TITLE OR OTHERWISE GIVE FALSE INFORMATION ON A CERTIFICATE OF TITLE.
WARNING:
THIS IS A REPLACEMENT CERTIFICATE OF TITLE AND MAY BE SUBJECT TO THE RIGHTS OF A PERSON UNDER THE ORIGINAL CERTIFICATE. ANY PURCHASER OR LIENHOLDER MAY REQUIRE THE SELLER TO GUARANTEE AGAINST ANY LOSS CLAIMED UPON THE PRESENTATION OF THE ORIGINAL CERTIFICATE OF TITLE.

DATE OF LIEN: **04/05/2006** 1ST LIENHOLDER: **LASALLE BANK NA
135 SOUTH LASALLE STREET
CHICAGO, IL 60603**

1ST LIEN RELEASED _____ DATE

BY _____ AUTHORIZED AGENT

DATE OF LIEN _____ 2ND LIENHOLDER _____

2ND LIEN RELEASED _____ DATE

BY _____ AUTHORIZED AGENT

DATE OF LIEN _____ 3RD LIENHOLDER _____

3RD LIEN RELEASED _____ DATE

BY _____ AUTHORIZED AGENT

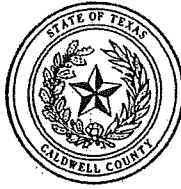
IT IS HEREBY CERTIFIED THAT THE PERSON HEREIN NAMED IS THE OWNER OF THE VEHICLE DESCRIBED ABOVE WHICH IS SUBJECT TO THE ABOVE LIENS.

RIGHTS OF SURVIVORSHIP AGREEMENT
WE, THE MARRIED PERSONS WHOSE SIGNATURES APPEAR HEREIN, HEREBY AGREE THAT THE OWNERSHIP OF THE VEHICLE DESCRIBED ON THIS CERTIFICATE OF TITLE SHALL FROM THIS DAY FORWARD BE HELD JOINTLY, AND IN THE EVENT OF DEATH OF ANY OF THE PERSONS NAMED IN THE AGREEMENT, THE OWNERSHIP OF THE VEHICLE SHALL VEST IN THE SURVIVOR(S).

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



CALDWELL COUNTY ASSET DISPOSAL REQUEST FORM

ASSET DESCRIPTION
(include VIN or serial number if applicable)

Salvage or Surplus?
(choose one)

REASON
(age, wear, damage, obsolete, etc.)

2006 FORD AMBULANCE
VIN # 1FDWF36P06EC37416

SURPLUS

OBSOLETE

I certify that the above listed Caldwell County asset(s) used by my office or department to be surplus property or salvage property as defined by section 263.151 of the Texas Local Government Code and the Caldwell County Asset Disposal Policy and request disposal of the asset(s).

Larry E. Abbersow
Name and title

[Signature]
Signature

6/17/14
Date

County Auditor

ORDER TO DISPOSE OF COUNTY ASSET(S)

The Caldwell County Commissioners Court finds the county asset(s) listed above to be surplus property or salvage property as defined by section 263.151 of the Texas Local Government Code and orders the Caldwell County Auditor, as the Commissioners Court's designated representative, to dispose of said property pursuant to subchapter D of chapter 263 of the Texas Local Government Code by any of the following methods:

1. Sale by competitive bid or auction (including repurchase option in a contract for earth-moving, material-handling, road maintenance, or construction equipment); or, if unable to do so because no bids are made, destruction or disposal as worthless.
2. Sale to another county or a political subdivision within Caldwell County (no competitive bid or auction is necessary).
3. As a trade-in for new property of the same general type (including repurchase option in a contract for earth-moving, material-handling, road maintenance, or construction equipment) because the Caldwell County Commissioners Court considers this trade-in to be in the best interests of the county.
4. Crushing and recycling, if practicable, without a competitive bid or auction, of a vehicle retired under a program designed to encourage the use of low-emission vehicles.
5. Donation to a civic or charitable organization located in Caldwell County because the Caldwell County Commissioners Court determines that:
 - A. undertaking to sell the property by competitive bid or auction would likely result in no bids or a bid price that is less than the county's expenses required for the bid process;
 - B. the donation serves a public purpose; and
 - C. the organization will provide the county with adequate consideration, such as relieving the county of transportation or disposal expenses related to the property.

ORDERED by the Caldwell County Commissioners Court on this the ____ day of _____, 20____.

Caldwell County Judge

ATTEST:

Caldwell County Clerk

2014.06.23.18 Discussion/Action to increase travel advance amount to employees when traveling for training from \$100.00 to \$200.00. **Cost:** None; **Speakers:** Judge Bonn/Larry Roberson. **Backup:** 1.

CALDWELL COUNTY, TEXAS
COUNTY AUDITOR'S OFFICE
INTERNAL MEMORANDUM

TO : Commissioners' Court

DATE : June 17, 2014

FROM : LARRY ROBERSON

SUBJECT : Increase in Travel Advance Amount

Sirs:

During the process of revising the Employee Handbook we have addressed the amount allowed as an advance to employees when traveling for training. Currently the maximum allowed is \$100 for each employee. The employee is given a check prior to travel then is reduced from his reimbursement when their expenses are reported. We have determined this amount to be inadequate, especially the employee is away for multiple days.

I have attached a copy of the proposed change to the policy, increasing the allowance amount from \$100 to \$200. This will cover the out of pocket expenses for most travel and eliminate an undue hardship on our employees when traveling for County business.

As many of our employees are completing their training at this time it would be our request that the Court approve the change in policy now rather than when the Employee Handbook is approved at a later date.

Should you have any questions please call myself of Deborah Kortan.

Sincerely,



Larry Roberson

County Auditor

Larry Roberson

From: Deborah Kortan <deborah.kortan@co.caldwell.tx.us>
Sent: Tuesday, June 17, 2014 10:44 AM
To: larry.roberson@co.caldwell.tx.us
Subject: Section 9.05

9.05 Travel Advances

Travel advances in an amount not to exceed \$200 will be allowed from the County Auditor upon completion of the travel advance request form. This form must be submitted to the County Auditor at least five days prior to departure before it will be honored.

The employee requesting advance funds is responsible for them and must submit any remaining funds along with the travel expense form to the County Auditor upon return. Any expenses disallowed under this policy statement or any shortages will be deducted from the employee's paycheck.

Deborah K. Kortan

Director of Human Resources

Caldwell County

Courthouse, Room #303 512.398.4108 Phone

110 South Main Street 512.668.4964 Fax

Lockhart, Texas 78644

deborah.kortan@co.caldwell.tx.us

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2014.06.23.19 Discussion concerning salaries for elected County and Precinct offices to be posted in the newspaper pursuant to §152.013 of the Local Government Code. No vote will be taken as this is a discussion only item.
Cost: TBD; **Speaker:** Judge Bonn;
Backup: None.

2014.06.23.20 Discussion/Action to adopt .05 mile of Old Lockhart Road between Caldwell-Travis county line and State Highway 21 and bring it into the county road system. Cost: TBD; Speaker: Commissioner Madrigal; Backup: 1.

June 2, 2014

Honorable Ernest "Neto" Madrigal
Precinct Three Commissioner -- Caldwell County
110 S. Main Street
Room 201
Lockhart, Texas 78644

Re: Old Lockhart Road – US Highway 183 to State Highway 21

Dear Commissioner Madrigal:

As City Attorney for Mustang Ridge I am contacting you on behalf of City officials with regard to the segment of Old Lockhart Road running from US Highway 183 to State Highway 21, this segment lying entirely in Caldwell County. As you are aware, the condition of this road is such that it is unsafe for vehicular travel.

I have reviewed all annexations by the City of Mustang Ridge along this roadway and I have conferred with the City engineers at Travis & Associates, Inc. As property was annexed into the City at the request of various landowners, the legal descriptions of the annexed areas was limited to the lands inside the boundaries (typically fenced boundaries) of the properties and did not include any portion of this road. Given the age of this road and the longstanding maintenance of it by the State of Texas and Caldwell County, it made only sense to exclude the area within the roadway when adjacent properties were subsequently surveyed and conveyed, and later petitioned to be annexed into the City of Mustang Ridge.

On behalf of the City of Mustang Ridge and its residents, request is hereby made that Caldwell County undertake immediate action to make this road segment safe for vehicular use by the general public.

Very truly yours,

Wesley G. Ritchie
City Attorney – Mustang Ridge Texas

Wgr:kl

**CITY OF MUSTAN
CITY LIMITS**

DEANNEX ORD.
2003-002

ANNEX ORD.
2003-00211

DEANNEX ETJ RESOLUTION
10-92

DEANNEX ORD.
2008-00265

ANNEX ORD.
2003-00216

ORIGINAL CITY LIMITS

ANNEX ORD.
1996-0096

ANNEX ORD.
1997-00135

ANNEX ORD.
1996-00126

NO ORD. FOUND
BUT ON PREV. MAP
% CALD. CO. RECORDS

ANNEX ORD.
2003-00215

ANNEX ORD.
1998-00147

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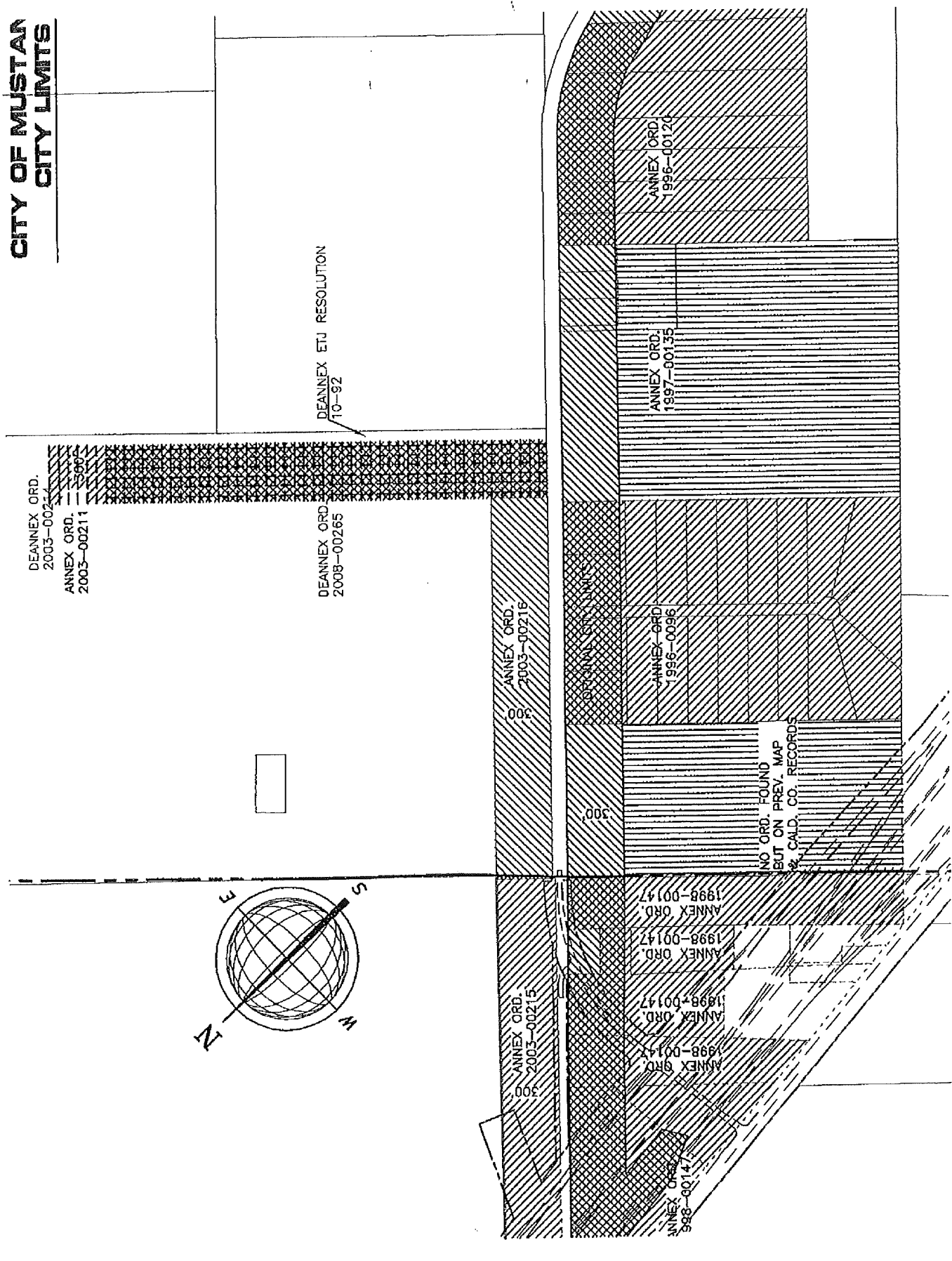
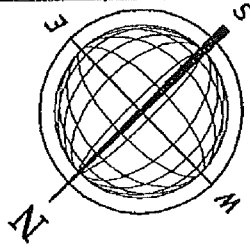
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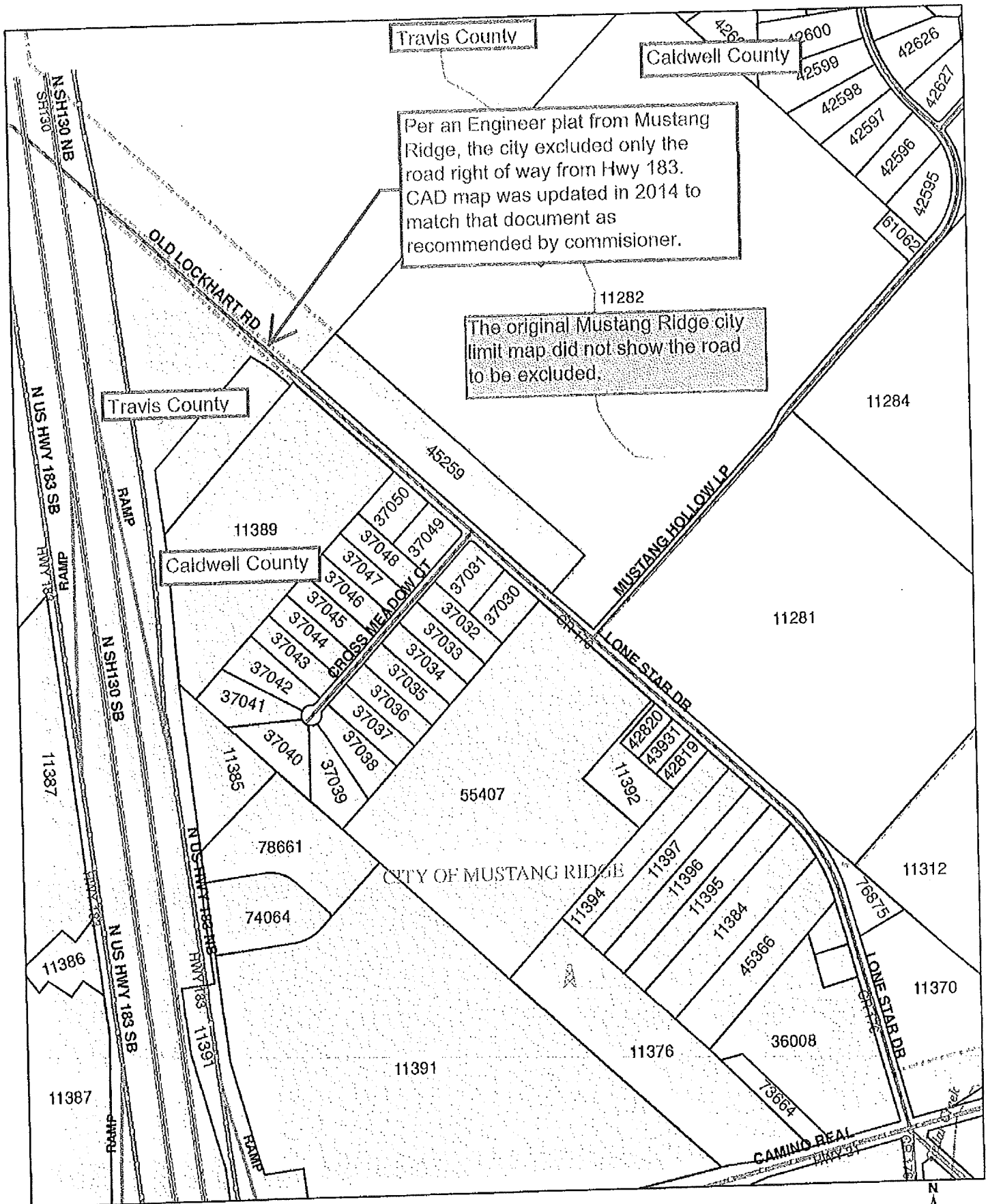
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1998-00147





Travis County

Caldwell County

Per an Engineer plat from Mustang Ridge, the city excluded only the road right of way from Hwy 183. CAD map was updated in 2014 to match that document as recommended by commissioner.

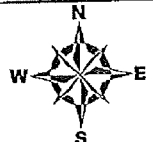
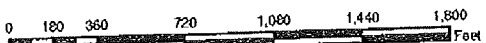
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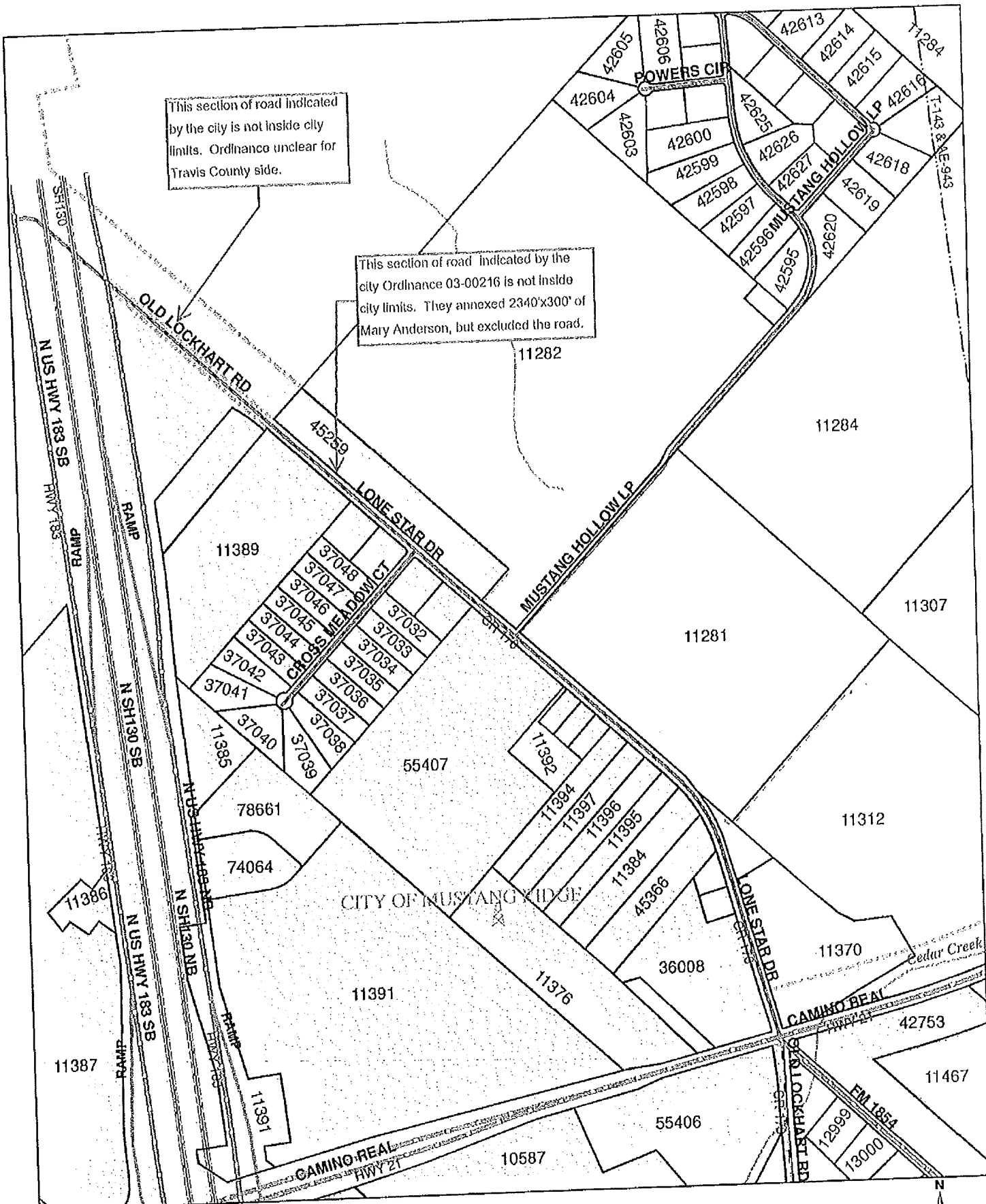
Travis County

Caldwell County

CITY OF MUSTANG RIDGE

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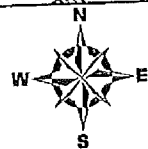
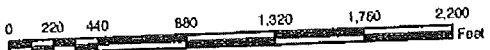


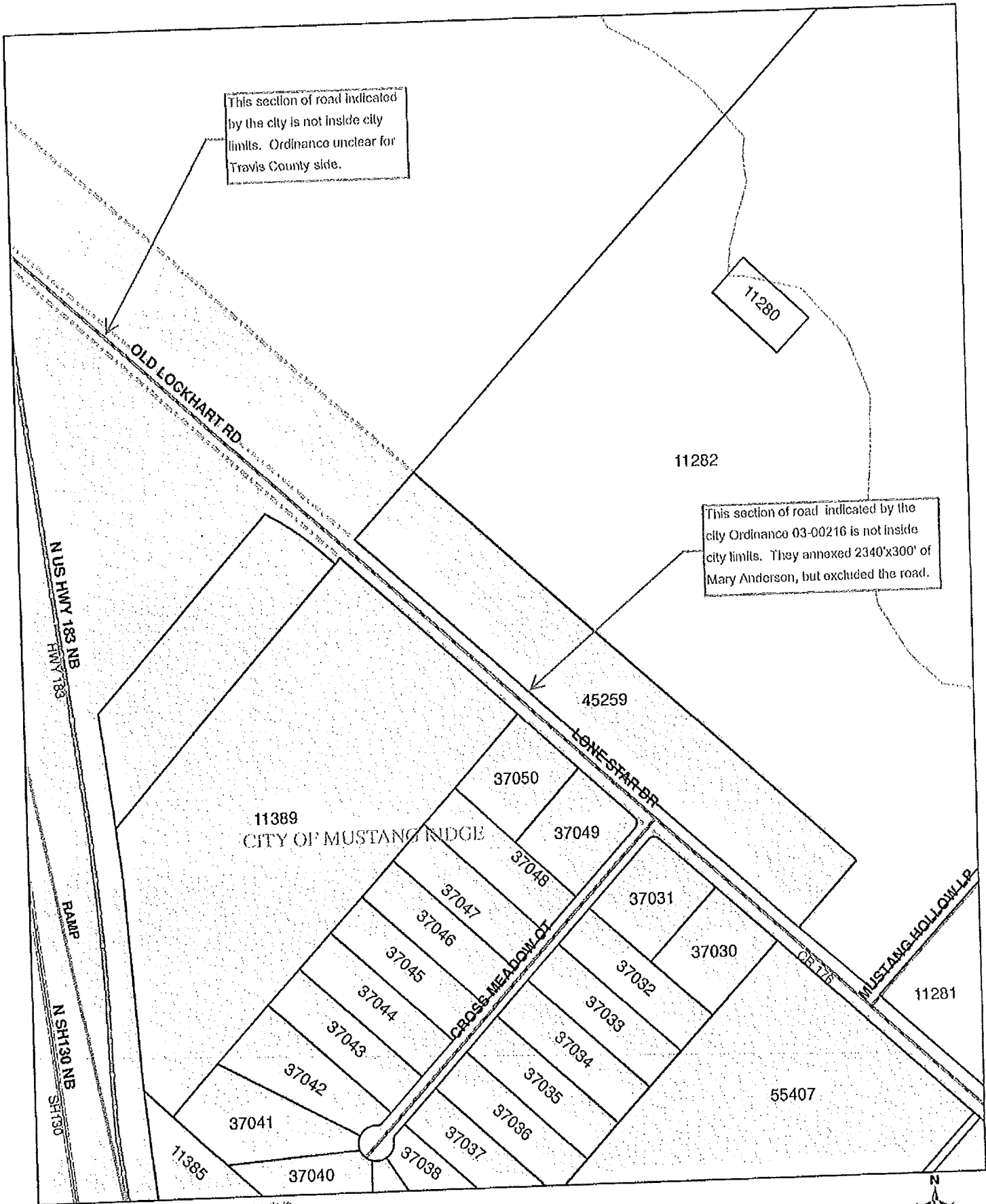


This section of road indicated by the city is not inside city limits. Ordinance unclear for Travis County side.

This section of road indicated by the city Ordinance 03-00216 is not inside city limits. They annexed 2340'x300' of Mary Anderson, but excluded the road.

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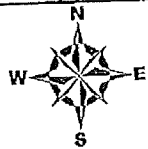


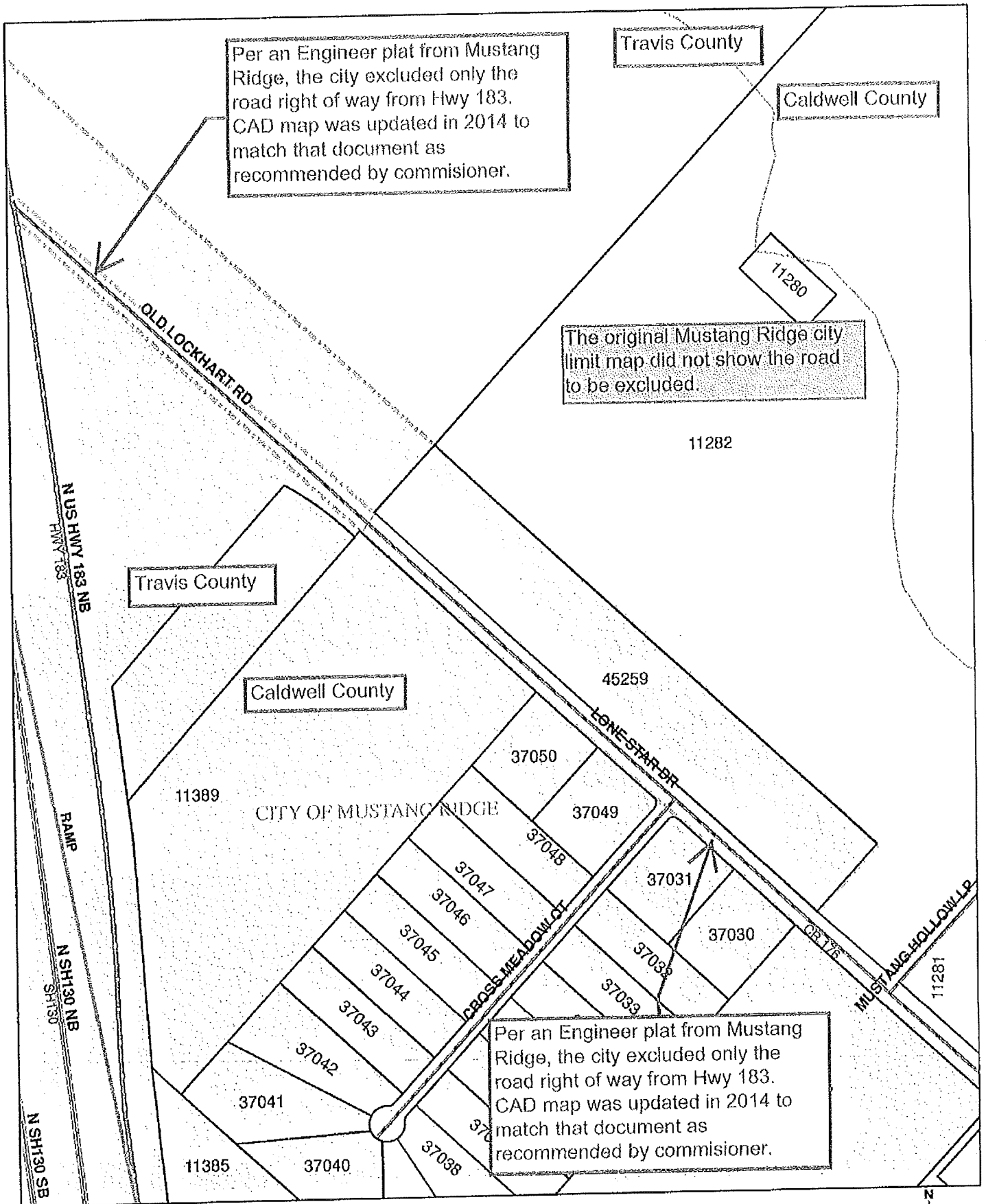


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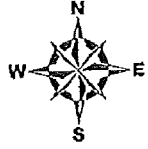


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2014.06.23.21 Discussion/Action
concerning Civil District
Attorney/Commissioners Court. **Cost:**
None; **Speaker:** Commissioner
Madrigal; **Backup:** None.

2014.06.23.22 Adjournment