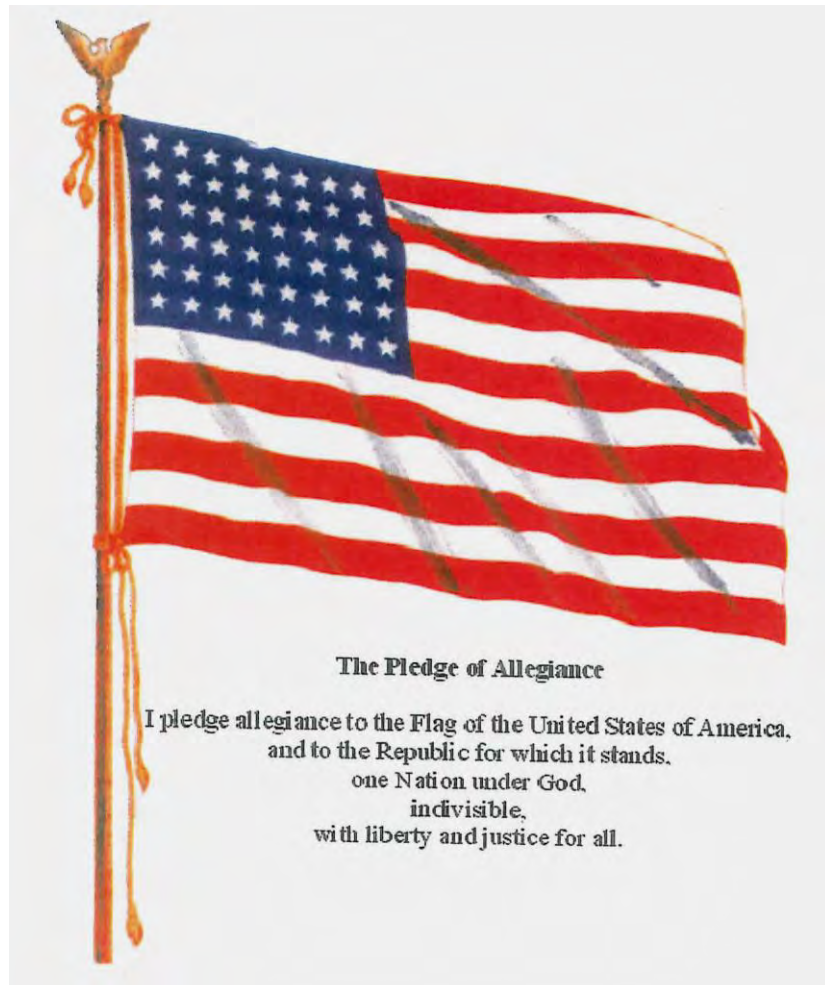


# **COMMISSIONER'S COURT AGENDA**

**January 22, 2022**

# Invocation

# 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).

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

**1. Approve payment of County invoices and County Purchase Orders: \$254,484.45**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.11.2022

### Type of Agenda Item

- ☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

Approve payment of County invoices and County Purchase Orders:  
\$254,484.45

1. **Costs:**

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

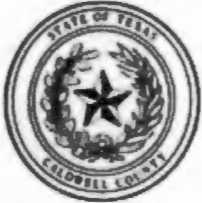
2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. **Backup Materials:**   ☐ None   ☐ To Be Distributed   21 total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/5/2022  
Date



Caldwell County, TX

## Expense Approval Register

: APPKT07485 - 1/11/22 A/P &amp; PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
TEXAS AGRICULTURAL FINANC...	122020	S4 FARM TAGS DEC 2020	DUE TO STATE - FARMERS FEES	001-2865	270.00
TEXAS AGRICULTURAL FINANC...	92021	S7 FARM TAGS SEPT 2021	DUE TO STATE - FARMERS FEES	001-2865	285.00
INTERNAL REVENUE SERVICE	122921	FOURTH QTR 2021 941	WITHHOLDING TAXES PAYABLE	001-2050	32.02
TEXAS AGRICULTURAL FINANC...	42021	60 TAGS	DUE TO STATE - FARMERS FEES	001-2865	305.00
TEXAS AGRICULTURAL FINANC...	62021	37 TAGS JUNE 2021	DUE TO STATE - FARMERS FEES	001-2865	190.00
TEXAS AGRICULTURAL FINANC...	82021	49 FARM TAGS AUGUST 2021	DUE TO STATE - FARMERS FEES	001-2865	245.00
					<b>1,327.02</b>
<b>Department : 2120 - COUNTY TREASURER</b>					
DEWITT POTH & SON	665882-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-2120-3110	280.78
					<b>Department 2120 - COUNTY TREASURER Total: 280.78</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	TRAINING	001-2140-4810	225.24
DARLA LAW	122021	MILEAGE FOR DECEMBER 2021	TRANSPORTATION	001-2140-4260	228.48
					<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total: 453.72</b>
<b>Department : 2150 - COUNTY CLERK</b>					
PRINTING SOLUTIONS	101408	RUBBER STAMP - MARY ANN ...	OFFICE SUPPLIES	001-2150-3110	41.00
CARL R. OHLENDORF INSURAN...	18469	POLICY # 64467357 ACCT # CA...	EMPLOYEE BONDING	001-2150-2070	350.00
CARL R. OHLENDORF INSURAN...	18473	POLICY # 18263303 ACCT # CA...	EMPLOYEE BONDING	001-2150-2070	280.00
					<b>Department 2150 - COUNTY CLERK Total: 671.00</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
DEWITT POTH & SON	665820-1	ACCT # 12430 CRTDG, LSR, HP...	OFFICE SUPPLIES	001-3200-3110	131.98
OFFICE DEPOT	214313416001	ACCT # 43682634 BILLING ID: ...	OFFICE SUPPLIES	001-3200-3110	152.98
PRINTING SOLUTIONS	101413	LASER ENGRAVER STAMPS IN ...	OFFICE SUPPLIES	001-3200-3110	50.50
OFFICE DEPOT	214296615001	ACCT # 43682634 BILLING ID: ...	OFFICE SUPPLIES	001-3200-3110	219.40
PRINTING SOLUTIONS	101436	DIST ATTNV 500 EACH FOR LIN...	OFFICE SUPPLIES	001-3200-3110	108.30
					<b>Department 3200 - DISTRICT ATTORNEY Total: 663.16</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
LEGAL DIRECTORIES PUBLISHI...	0514998-18	CUST # 430453 2021 TEXAS L...	OFFICE SUPPLIES	001-3220-3110	15.50
DEWITT POTH & SON	666338-0	CUST # 12430 ENGRAVED WA...	OFFICE SUPPLIES	001-3220-3110	14.00
CARL R. OHLENDORF INSURAN...	18468	POLICY # 64919196 ACCT # CA...	EMPLOYEE BONDING	001-3220-2070	350.00
					<b>Department 3220 - DISTRICT CLERK Total: 379.50</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
HOMER P. CAMPBELL	19-099	CAUSE # 19-099 SHANE THO...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	910.00
HOMER P. CAMPBELL	20-354	CAUSE # 20-354 MAXWELL VI...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	840.00
CLIFFORD W. MCCORMACK	21-115	CAUSE # 21-115 GREGORY FL...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	21-115	CAUSE # 21-115 GREGORY FL...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
PAUL MATTHEW EVANS	19-065	CAUSE # 19-065 (CT.2) CHRIST...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	53.07
PAUL MATTHEW EVANS	19-065	CAUSE # 19-065 (CT.2) CHRIST...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	3,240.00
GLEN A. GRUNBERGER	13-FL-183 14	CAUSE # 13-FL-183 E.L. / E.DL...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	189.00
GLEN A. GRUNBERGER	17-FL-357 11	CAUSE # 17-FL-357 N.T./A.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	441.00
ADAM D. ROWINS	17-FL-357 22	CAUSE # 17-FL-357 N.T. / A.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
ADAM D. ROWINS	19-FL-403 14	CAUSE # 19-FL-403 K.S.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	35.00
GLEN A. GRUNBERGER	19-FL-597 6	CAUSE # 19-FL-597 J.R. / S.G. /...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	112.00
THE LAW OFFICES OF CARRIE ...	20-FL-093 8	CAUSE # 20-FL-093 X.M., N.B....	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	140.00
THE LAW OFFICES OF CARRIE ...	20-FL-168 11	CAUSE # 20-FL-168 E.Z.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	588.00
GLEN A. GRUNBERGER	20-FL-258 4	CAUSE # 20-FL-258 J.G.P.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	266.00
ADAM D. ROWINS	20-FL-328 8	CAUSE # 20-FL-328 A.L.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	91.00
THE LAW OFFICES OF CARRIE ...	20-FL-370 4	CAUSE # 20-FL-370 J.D.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	903.00
GLEN A. GRUNBERGER	20-FL-412 4	CAUSE # 20-FL-412 P.A./A.A./K.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	63.00
PETER DAVID REED	21-0-619	CAUSE # 21-0-619 DARRYL W...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	250.00
KLEON C. ANDREADIS	21-110	CAUSE # 21-110 TROY BROWN	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	800.00

## Expense Approval Register

Packet: APPKT07485 - 1/11/22 A/P &amp; PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
JANA CLIFT-WILLIAMS	21-FL-034 4	CAUSE # 21-FL-034 A.E.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	196.00
THE LAW OFFICES OF CARRIE ...	21-FL-112 1	CAUSE # 21-FL-112 C.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	154.00
ADAM D. ROWINS	21-FL-132 1	CAUSE # 21-FL-132 D.L./F.L/M..	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
THE LAW OFFICES OF CARRIE ...	21-FL-132 5	CAUSE # 21-FL-132 D.L.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	161.00
GLEN A. GRUNBERGER	21-FL-152 1	CAUSE # 21-FL-152 C.V.R.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	112.00
JANA CLIFT-WILLIAMS	21-FL-231 4	CAUSE # 21-FL-231 C.D.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
THE LAW OFFICES OF CARRIE ...	21-FL-237 2	CAUSE # 21-FL-237 Y.R.R.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	331.08
GLEN A. GRUNBERGER	21-FL-276 1	CAUSE # 21-FL-276 J.V.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	42.00
THE LAW OFFICES OF CARRIE ...	21-FL-503	CAUSE # 21-FL-503 G.R.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,008.00
LEON TRANSLATIONS	21818	CAUSE # 19-166 & 20-051 TI...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	225.00
Department 3230 - DISTRICT JUDGE Total:					12,470.15
Department : 3240 - COUNTY COURT LAW					
BARBARA J. ROBIRDS	47172	CAUSE # 47172 APRIL WALKER	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
PHILLIP G TURNER	49,221	CAUSE # 49,221 JENNIFER HER...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
PHILLIP G TURNER	49,221	CAUSE # 49,221 JENNIFER HER...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	395.00
MARCOS HERNANDEZ, JR.	47,929	CAUSE # 47,929 SABRINA L T...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	400.00
CLIFFORD W. MCCORMACK	48327	CAUSE # 48327 SARAH WESSE...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	350.00
CLIFFORD W. MCCORMACK	48327	CAUSE # 48327 SARAH WESSE...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	5.00
DAN MCCORMACK	2881-21CC	CAUSE # 2881-21CC A.J.J.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	400.00
CLIFFORD W. MCCORMACK	46708	CAUSE # 46708 NICOLAS ISSAC...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,000.00
DEWITT POTH & SON	666300-0	ACCT # 12430 FORMS	OFFICE SUPPLIES	001-3240-3110	326.05
Department 3240 - COUNTY COURT LAW Total:					3,381.05
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
CARL R. OHLENDORF INSURAN...	18486	POLICY # 65722326 ACCT # CA...	EMPLOYEE BONDING	001-3251-2070	50.00
CARL R. OHLENDORF INSURAN...	18500	POLICY # 72422253 ACCT # CA...	EMPLOYEE BONDING	001-3251-2070	71.00
CARL R. OHLENDORF INSURAN...	18501	POLICY # 72422255 ACCT # CA...	EMPLOYEE BONDING	001-3251-2070	71.00
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					192.00
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
TEXAS ASSOCIATION OF COUN...	240683/240683 2022	JENIFER WATTS - MEMBERSHIP..	DUES & SUBSCRIPTIONS	001-3253-3050	35.00
TEXAS ASSOCIATION OF COUN...	249270/249270	ANITA DELEON -MEMBERSHIP...	DUES & SUBSCRIPTIONS	001-3253-3050	60.00
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					95.00
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
DEWITT POTH & SON	667169-0	ACCT # 12430 FOLDER, FILE, L...	OFFICE SUPPLIES	001-3254-3110	134.17
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					134.17
Department : 4300 - COUNTY SHERIFF					
GALL'S, LLC	OR19408407	GSA/TXMAS COMPLIANT LEVEL...	MACHINERY AND EQUIPMENT	001-4300-5310	4,254.25
HOME DEPOT PRO	8043895	ACCT ENDS W/2778	OPERATING SUPPLIES	001-4300-3130	74.78
AMAZON.COM SALES, INC	1133-GNXD-JKMQ	ACCT # A283QXJ1JFKNJ	OPERATING SUPPLIES	001-4300-3130	225.98
AMAZON.COM SALES, INC	14X3-VXC6-6XGV	ACCT # A283QXJ1JFKNJ	MACHINERY AND EQUIPMENT	001-4300-5310	259.99
AMAZON.COM SALES, INC	1L39-6FK4-3VKK	Lodal PixPro FZ53 Digital Came...	MACHINERY AND EQUIPMENT	001-4300-5310	1,349.50
OFFICE DEPOT	216822486001	ACCT # 43682634 CARD, STCK...	OPERATING SUPPLIES	001-4300-3130	19.39
OFFICE DEPOT	216829008001	ACCT # 43682634 DUSTPAN, ...	OPERATING SUPPLIES	001-4300-3130	49.35
AMAZON.COM SALES, INC	1RRX-T17T-49VY	CID Equipment	MACHINERY AND EQUIPMENT	001-4300-5310	179.99
AMAZON.COM SALES, INC	1RRX-T17T-49VY	CID Equipment	MACHINERY AND EQUIPMENT	001-4300-5310	316.76
AMAZON.COM SALES, INC	14M1-G7WG-T6J	CID Equipment	MACHINERY AND EQUIPMENT	001-4300-5310	59.49
OFFICE DEPOT	218359197001	ACCT # 43682634 WIRELESS 1...	OPERATING SUPPLIES	001-4300-3130	23.99
OFFICE DEPOT	218359407001	ACCT # 43682634 PAPER, COP...	OPERATING SUPPLIES	001-4300-3130	139.96
M-PAK, INC	98062	Armor	MACHINERY AND EQUIPMENT	001-4300-5310	3,814.59
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	DUES & SUBSCRIPTIONS	001-4300-3050	14.99
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	MACHINERY AND EQUIPMENT	001-4300-5310	139.96
WATCHGUARD VIDEO	BCAMORD14471A	BW-VWF-11	MACHINERY AND EQUIPMENT	001-4300-5310	9,950.00
WATCHGUARD VIDEO	BCAMORD14471A	WGA00537-300-KIT	MACHINERY AND EQUIPMENT	001-4300-5310	950.00
WATCHGUARD VIDEO	BCAMORD14471A	FRT-BWC-01	MACHINERY AND EQUIPMENT	001-4300-5310	150.00
WATCHGUARD VIDEO	BCAMORD14471A	WGP02400-200	MACHINERY AND EQUIPMENT	001-4300-5310	750.00
PRIMARY ARMS, LLC	SO-4787980	FN America FN15 SRP 5BR G2...	MACHINERY AND EQUIPMENT	001-4300-5310	5,130.00
PRIMARY ARMS, LLC	SO-4787980	Primary Arms SLx 1X MicroPri...	MACHINERY AND EQUIPMENT	001-4300-5310	1,099.60
COTHRON'S SAFE & LOCK	1264528	CUST # CALD202 LABOR TO R...	MACHINERY AND EQUIPMENT	001-4300-5310	477.95
AMAZON.COM SALES, INC	14-GP-7967-TNN1	ACCT # A283QXJ1JFKNJ	OPERATING SUPPLIES	001-4300-3130	94.15



## Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
AMAZON.COM SALES, INC	1M4H-4KJG-QLLR	ACCT # A283QXJ1JFKNJJ	OPERATING SUPPLIES	001-4300-3130	55.96
				<b>Department 4300 - COUNTY SHERIFF Total:</b>	<b>29,580.63</b>
<b>Department : 4310 - COUNTY JAIL</b>					
FLOWERS BAKING CO. OF SAN...	3038386858	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	275.76
PERFORMANCE FOODSERVICE ...	1450605	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	799.80
CARL R. OHLENDORF INSURAN...	18491	POLICY # 72421729 ACCT # CA...	PROFESSIONAL SERVICES	001-4310-4110	71.00
FLOWERS BAKING CO. OF SAN...	3038387380	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	228.96
SYSO CENTRAL TEXAS, INC	513994948	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	293.76
SYSO CENTRAL TEXAS, INC	513994950	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	976.34
FERRIS JOSEPH PRODUCE, INC.	119336	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	88.25
PERFORMANCE FOODSERVICE ...	1454564	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	750.99
FERRIS JOSEPH PRODUCE, INC.	119341	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	201.50
SYSO CENTRAL TEXAS, INC	613001858	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	15.94
SYSO CENTRAL TEXAS, INC	613001859	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,124.89
UNIFIRST CORPORATION	822 2473402	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	58.50
GRAINGER	9144305746	ACCT # 841505548 OPNEND,...	REPAIRS & MAINTENANCE	001-4310-4510	295.94
				<b>Department 4310 - COUNTY JAIL Total:</b>	<b>5,241.63</b>
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
THE POLICE AND SHERIFFS PRE...	156712	ID CARD - DEANNA BARBA-HE...	OFFICE SUPPLIES	001-4323-3110	47.95
CARL R. OHLENDORF INSURAN...	18470	POLICY # 71738268 ACCT # CA...	EMPLOYEE BONDING	001-4323-2070	50.00
				<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>	<b>97.95</b>
<b>Department : 4324 - CONSTABLES - PCT 4</b>					
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	TRANSPORTATION	001-4324-4260	6.00
				<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>	<b>6.00</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
CALDWELL COUNTY TAX ASSE...	GVB4493 2022	VIN # ENDS W/4166 - LICENSE ...	County Fleet-Tags-Titles	001-6510-4853	7.50
LEGENDS TRI-COUNTY FUNER...	2020/JG11/15	JOSE GALVAIN / DOT: 11/15/21	AUTOPSY	001-6510-4123	345.00
CALDWELL COUNTY TAX ASSE...	1110325 2021	VIN # ENDS W/6470 JUV PRO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110414 2021	VIN # ENDS W/5898 JAIL	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1263148 2021	VIN # ENDS W/8634 JUV PRO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1285521 2021	VIN # ENDS W/5463 JAIL	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1285524 2021	VIN # ENDS W/1937 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1285531 2021	VIN # ENDS W/1419 CONSTAB...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1364042 2021	VIN # ENDS W/5592 CONSTAB...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1364044 2021	VIN # ENDS W/3877 CONSTAB...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1364098	VIN # ENDS W/9673 JUV PRO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423508 2021	VIN # ENDS W/8774	County Fleet-Tags-Titles	001-6510-4853	22.00
CALDWELL COUNTY TAX ASSE...	9114201 2021	VIN # ENDS W//8057	County Fleet-Tags-Titles	001-6510-4853	22.00
CALDWELL COUNTY TAX ASSE...	AX09408 2021	VIN # ENDS W/2712 SHERIFF	County Fleet-Tags-Titles	001-6510-4853	7.50
CITY OF LOCKHART	RSM-21/22-250	Radio System Maintenance	RADIO SYSTEM MAINTENANCE	001-6510-4165	35,443.29
CALDWELL COUNTY TAX ASSE...	1088157 2021	VIN # ENDS W/6533 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1088160 2021	VIN # ENDS W/6305 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110364 2021	VIN # ENDS W/5051 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110365 2021	VIN # ENDS W/5052 - UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110366 2021	VIN # ENDS W/5053 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1176253 2021	VIN # ENDS W/7962 SHERIFF	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1285520 2021	VIN # ENDS W/6404 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1285523 2021	VIN # ENDS W/9995 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1364097 2021	VIN # ENDS W/6802 - CODE E...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423489	VIN # ENDS W/7605 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423490	VIN # ENDS W/7603	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423491	VIN # ENDS W/7604	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423492	VIN # ENDS W/5980 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423493	VIN # ENDS W/7606	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9114199	VIN # ENDS W/0068 - UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9114200	VIN # ENDS W/0315 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	GMK2080 2021	VIN # ENDS W/5736 - SHERIFF	County Fleet-Tags-Titles	001-6510-4853	7.50
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	DUES & SUBSCRIPTIONS	001-6510-3050	279.86
TEXAS ASSOCIATION OF COUN...	REF # D-2022-1-0280	ENTITY # 280 - 213 FOR THE 3...	UNEMPLOYMENT	001-6510-2050	3,371.57

## Expense Approval Register

Packet: APPKT07485 - 1/11/22 A/P &amp; PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CHARTER COMMUNICATIONS ...	0000426120821	Spectrum monthly billing	Telephone	001-6510-4420	4,835.82
CHARTER COMMUNICATIONS ...	0000426120821	Spectrum monthly billing	FAX & INTERNET	001-6510-4425	6,666.12
Department 6510 - NON-DEPARTMENTAL Total:					51,195.66
Department : 6520 - BUILDING MAINTENANCE					
GONZALES BUILDING CENTER	50777446	CUST # CALD00 LIQUID SOAP ...	CALDWELL CO. COURTHOUSE	001-6520-5120	300.53
CENTURY HVAC DISTRIBUTING,...	111139609	SERVICE CHARGE	OPERATING SUPPLIES	001-6520-3130	3.24
Department 6520 - BUILDING MAINTENANCE Total:					303.77
Department : 6550 - ELECTIONS					
ST. MARK'S METHODIST CHUR...	2021 ELECTIONS	RENTAL FOR 11/02/21	RENTALS	001-6550-4610	150.00
ELECTION SYSTEMS & SOFTW...	CD2013824	CUST # 30137 COMPUTER SHI...	POSTAGE	001-6550-3120	26.38
DEWITT POTH & SON	666574-0	ACCT # 12430 PAD, LEGAL, 8...	OFFICE SUPPLIES	001-6550-3110	72.42
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	POSTAGE	001-6550-3120	12.25
Department 6550 - ELECTIONS Total:					261.05
Department : 6560 - COMMISSIONERS COURT					
JOHN H. RODRIQUEZ, JR.	009865	2020 CHEVY SLIVERADO NEW ...	TRANSPORTATION	001-6560-4260	200.00
TEXAS ASSOCIATION OF COUN...	322299	MEMBER ID: 244059 KRISTIA...	TRAINING	001-6560-4810	250.00
TEXAS COUNTY PROGRESS	TXCD-1-3912	TEXAS COUNTY DIRECTORY	OFFICE SUPPLIES	001-6560-3110	42.50
Department 6560 - COMMISSIONERS COURT Total:					492.50
Department : 6570 - VETERAN SERVICE OFFICER					
PRINTING SOLUTIONS	101405	INDEX CARDS 100 PACK	OFFICE SUPPLIES	001-6570-3110	9.87
LARRY D. RIVERA	EMT-26087	18.00 X 24.00 IN FOUR COLOR...	MACHINERY AND EQUIPMENT	001-6570-5310	67.54
Department 6570 - VETERAN SERVICE OFFICER Total:					77.41
Department : 6590 - PURCHASING					
CARL R. OHLENDORF INSURAN...	18487	POLICY # 65722387 ACCT # CA...	EMPLOYEE BONDING	001-6590-2070	175.00
CARL R. OHLENDORF INSURAN...	18488	POLICY # 65722406 ACCT # CA...	EMPLOYEE BONDING	001-6590-2070	175.00
DELL MARKETING L.P.	10547318749	DELL LATITUDE 5520	MACHINERY AND EQUIPMENT	001-6590-5310	2,876.42
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	POSTAGE	001-6590-3120	0.05
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	POSTAGE	001-6590-3120	0.08
Department 6590 - PURCHASING Total:					3,226.55
Department : 6610 - IT-TECHNOLOGY					
ADAPTIVE TECHNOLOGY SYST...	1304	Firewall for Danie's Office	MACHINERY AND EQUIPMENT	001-6610-5310	1,389.00
CONVERGEONE, INC	IE529467	CUST ID: CALCOU0002 PROD...	MACHINERY AND EQUIPMENT	001-6610-5310	387.45
Department 6610 - IT-TECHNOLOGY Total:					1,776.45
Department : 6650 - EMERG MGNT / HOMELAND SEC					
OFFICE DEPOT	216270542001	BILLING ID: 273847	OFFICE SUPPLIES	001-6650-3110	109.99
OFFICE DEPOT	216272528001	ACCT # 43682634 TAPE, SCTC...	OFFICE SUPPLIES	001-6650-3110	39.38
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	EMERGENCY OPERATIONS CE...	001-6650-4800	33.12
CARD SERVICE CENTER	122921	ACCT ENDS W/ 1237	EMERGENCY OPERATIONS CE...	001-6650-4800	42.69
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					225.18
Department : 7610 - SANITATION DEPARTMENT					
DELL MARKETING L.P.	2008426729787	Dell Dock - WD19S 130w Powe...	MACHINERY AND EQUIPMENT	001-7610-5310	230.39
DELL MARKETING L.P.	2008426729787	Dell Latitude S420 Rugged	MACHINERY AND EQUIPMENT	001-7610-5310	2,407.85
Department 7610 - SANITATION DEPARTMENT Total:					2,638.24
Department : 7620 - COUNTY WELFARE					
O'BANNON FUNERAL HOME	G. Palmer 12.12.21	OBannons - indigent cremation	INDIGENT FUNERAL	001-7620-4320	900.00
Department 7620 - COUNTY WELFARE Total:					900.00
Department : 8700 - COUNTY AGENT					
PRINTING SOLUTIONS	100891	LASER ENGRAVER RUBBER ST...	OFFICE SUPPLIES	001-8700-3110	50.50
Department 8700 - COUNTY AGENT Total:					50.50
Fund 001 - GENERAL FUND Total:					116,121.07
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
PATHMARK TRAFFIC PROD. OF...	11503	30" .080 HI ORANGE/BLACK	SIGNS	002-1101-3181	425.00
ERGON ASPHALT AND EMULSI...	9402615803	Ergon Blanket PO Dust Control	DUST CONTROL	002-1101-4620	5,063.77
ERGON ASPHALT AND EMULSI...	9402615994	Ergon Blanket PO Dust Control	DUST CONTROL	002-1101-4620	5,006.33
ERGON ASPHALT AND EMULSI...	9402616115	ORG INV # 9402609277 DEM...	SEAL COATING	002-1101-4630	270.00



## Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ERGON ASPHALT AND EMULSI...	9402616116	ORG INV. # 9402609417 DEM...	SEAL COATING	002-1101-4630	202.50
ERGON ASPHALT AND EMULSI...	9402616295	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,567.35
ERGON ASPHALT AND EMULSI...	9402616914	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,797.41
ERGON ASPHALT AND EMULSI...	9402617724	ORIGINAL INVOICE 9402616295	SEAL COATING	002-1101-4630	-12,719.92
ERGON ASPHALT AND EMULSI...	9402617725	ORIGINAL INVOICE 9402616914	SEAL COATING	002-1101-4630	-12,935.61
SMITH SUPPLY CO.- LOCKHART	918202	CHEM. HYDRATE LIME SO#	OPERATING SUPPLIES	002-1101-3130	19.90
HANSON EQUIPMENT	290570	# CAL001 MOUNT TIRE	TIRES	002-1101-3190	173.00
HANSON EQUIPMENT	290571	FLAT TIRE REPAIR	TIRES	002-1101-3190	17.83
LOCKHART HARDWARE	39820 /1	CUST # 11239 14" 1/4" .043 P...	OPERATING SUPPLIES	002-1101-3130	26.00
LOCKHART HARDWARE	39832 /1	CUST # 11239 SCREWS, NUTS...	OPERATING SUPPLIES	002-1101-3130	34.04
CINTAS CORPORATION #86	4104816901	SOLD TO # 13232687 PAYER #...	UNIFORMS	002-1101-3140	319.41
CINTAS CORPORATION #86	4104816925	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	250.61
CINTAS CORPORATION #86	4104816979	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	449.11
SMITH SUPPLY CO.- LOCKHART	918326	TREATED LUMBER #2 2X8-16'	OPERATING SUPPLIES	002-1101-3130	43.50
ERGON ASPHALT AND EMULSI...	9402617949	Ergon Blanket PO Dust Control	DUST CONTROL	002-1101-4620	4,974.67
ERGON ASPHALT AND EMULSI...	9402618407	Ergon Blanket PO Dust Control	DUST CONTROL	002-1101-4620	4,960.81
COLORADO MATERIALS, LTD.	327680	Colorado Material Blanket PO ...	AGGREGATE / GRAVEL	002-1101-3153	17,807.34
BRAUNTEX MATERIALS, INC.	130910	Brauntex Blanket PO FY 21-22	FLEX BASE MATERIALS	002-1101-3143	43,791.30
HANSON EQUIPMENT	290617	FLAT TIRE REPAIR	TIRES	002-1101-3190	19.67
GRAINGER	9156166390	ACCT # 841505548 HI-VIS BO...	MISCELLANEOUS	002-1101-4850	72.58
ERGON ASPHALT AND EMULSI...	9402620001	ORG INV # 9402613796 DEMU...	SEAL COATING	002-1101-4630	90.00
SCHMIDT & SONS, INC	0488227-IN	Schmidt & Sons blaket PO fuel	FUEL	002-1101-3163	9,734.97
ERGON ASPHALT AND EMULSI...	9402620495	Ergon Blanket PO Dust Control	DUST CONTROL	002-1101-4620	4,797.82
HANSON EQUIPMENT	290643	12.4-28 TIRE REPAIR	TIRES	002-1101-3190	98.60
HANSON EQUIPMENT	290664	FLAT TIRE REPAIR	TIRES	002-1101-3190	45.20
LOCKHART HARDWARE	39899 /1	CUST # 11239 MOTOMIX 1 GA...	OPERATING SUPPLIES	002-1101-3130	220.32
CINTAS CORPORATION #86	4105585831	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	250.61
CINTAS CORPORATION #86	4105585878	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	319.41
CINTAS CORPORATION #86	4105585961	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	416.54
HANSON EQUIPMENT	290670	HOSE-FARMEX II 1/4" 5000PSI	TIRES	002-1101-3190	104.88
HANSON EQUIPMENT	290675	HOSE-FARMEX II 1/2" 3500PSI	OPERATING SUPPLIES	002-1101-3130	86.57
MEDINA'S PROFESSIONAL TREE..	2434	Fence Repair At County Barn	MISCELLANEOUS	002-1101-4850	900.00
ERGON ASPHALT AND EMULSI...	9402613796	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,679.57
ERGON ASPHALT AND EMULSI...	9402613797	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,730.07
<b>Department 1101 - ADMINISTRATION Total:</b>					<b>130,111.16</b>

**Department : 1102 - VEHICLE MAINTENANCE**

GREEN PRO SOLUTIONS	21621	ACCT # 3414 M70 EG	SUPPLIES & SMALL TOOLS	002-1102-3136	499.49
SEAN MATTHEW MANN	135037	ACCT # 2010 IMPACT SOCKET	SUPPLIES & SMALL TOOLS	002-1102-3136	14.69
SEAN MATTHEW MANN	135054	ACCT # 2010 2.5 DEP	SUPPLIES & SMALL TOOLS	002-1102-3136	494.76
DOUBLE TUFF TRUCK TARPS, I...	43575	EXTRUSION FRONT ROLLER B...	SUPPLIES & SMALL TOOLS	002-1102-3136	176.61
SEAN MATTHEW MANN	135169	ACCT # 2010 BATTERY	SUPPLIES & SMALL TOOLS	002-1102-3136	202.69
SEAN MATTHEW MANN	135207	ACCT # 2010 QUALITY HTR HO...	SUPPLIES & SMALL TOOLS	002-1102-3136	5.97
HYDRAULIC HOUSE	208962	Service to have cylinders rebuil..	REPAIRS & MAINTENANCE	002-1102-4510	1,000.00
<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>					<b>2,394.21</b>

**Department : 1103 - FLEET MAINTENANCE**

XL PARTS, LLC	0416FH8864	CUST # 490093 FILTER ASY - F...	OPERATING SUPPLIES	002-1103-3135	33.59
XL PARTS, LLC	0416FI3579	CUST # 490093 18 MONTH BA...	OPERATING SUPPLIES	002-1103-3135	106.95
XL PARTS, LLC	0416FI4684	CUST # 490093 OIL FILTER	OPERATING SUPPLIES	002-1103-3135	20.09
XL PARTS, LLC	0416FI6081	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	7.06
XL PARTS, LLC	0416FJ0657	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	14.11
CINTAS CORPORATION #86	4104817077	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	89.19
XL PARTS, LLC	0416FK7413	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	-21.18
XL PARTS, LLC	0416FK7646	CUST # 490093 ELEMENT PKG,...	OPERATING SUPPLIES	002-1103-3135	36.09
XL PARTS, LLC	0416FL7583	CUST # 490093 CABIN FILTER	OPERATING SUPPLIES	002-1103-3135	50.20
XL PARTS, LLC	0416FL8204	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	60.72
CINTAS CORPORATION #86	4105585998	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	89.19
<b>Department 1103 - FLEET MAINTENANCE Total:</b>					<b>486.01</b>

**Fund 002 - UNIT ROAD FUND Total: 132,991.38**

## Expense Approval Register

Packet: APPKT07485 - 1/11/22 A/P &amp; PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 010 - GRANT FUND - GENERAL					
Department : 4323 - CONSTABLES - PCT 3					
WAYLON KEENAN	12172021	6 ATTEMPTS	Operating Exp-PCT 3	010-4323-4515	120.00
Department 4323 - CONSTABLES - PCT 3 Total:					120.00
Fund 010 - GRANT FUND - GENERAL Total:					120.00
Fund: 013 - CAPITAL PROJECTS FUND					
Department : 6520 - BUILDING MAINTENANCE					
JOHNSON CONTROLS, INC	44685270	Blanket Building Mntc (6520) J...	MACHINERY & EQUIP-JOHNS...	013-6520-5312	5,252.00
Department 6520 - BUILDING MAINTENANCE Total:					5,252.00
Fund 013 - CAPITAL PROJECTS FUND Total:					5,252.00
Grand Total:					254,484.45

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	116,121.07
002 - UNIT ROAD FUND	132,991.38
010 - GRANT FUND - GENERAL	120.00
013 - CAPITAL PROJECTS FUND	5,252.00
<b>Grand Total:</b>	<b>254,484.45</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-2050	WITHHOLDING TAXES PA...	32.02
001-2120-3110	OFFICE SUPPLIES	280.78
001-2140-4260	TRANSPORTATION	228.48
001-2140-4810	TRAINING	225.24
001-2150-2070	EMPLOYEE BONDING	630.00
001-2150-3110	OFFICE SUPPLIES	41.00
001-2865	DUE TO STATE - FARMERS...	1,295.00
001-3200-3110	OFFICE SUPPLIES	663.16
001-3220-2070	EMPLOYEE BONDING	350.00
001-3220-3110	OFFICE SUPPLIES	29.50
001-3230-4011	ADMINISTRATIVE EXPEND...	225.00
001-3230-4080	ADULT - ATTY LITIGATION...	58.07
001-3230-4160	ADULT - INDIGENT ATTO...	12,187.08
001-3240-3110	OFFICE SUPPLIES	326.05
001-3240-4080	ADULT - ATTY LITIGATION...	5.00
001-3240-4160	ADULT - INDIGENT ATTO...	2,650.00
001-3240-4180	JUVENILE - INDIGENT ATT...	400.00
001-3251-2070	EMPLOYEE BONDING	192.00
001-3253-3050	DUES & SUBSCRIPTIONS	95.00
001-3254-3110	OFFICE SUPPLIES	134.17
001-4300-3050	DUES & SUBSCRIPTIONS	14.99
001-4300-3130	OPERATING SUPPLIES	683.56
001-4300-5310	MACHINERY AND EQUIP...	28,882.08
001-4310-3100	FOOD SUPPLIES	4,446.49
001-4310-3130	OPERATING SUPPLIES	428.20
001-4310-4110	PROFESSIONAL SERVICES	71.00
001-4310-4510	REPAIRS & MAINTENANCE	295.94
001-4323-2070	EMPLOYEE BONDING	50.00
001-4323-3110	OFFICE SUPPLIES	47.95
001-4324-4260	TRANSPORTATION	6.00
001-6510-2050	UNEMPLOYMENT	3,371.57
001-6510-3050	DUES & SUBSCRIPTIONS	279.86
001-6510-4123	AUTOPSY	345.00
001-6510-4165	RADIO SYSTEM MAINTEN...	35,443.29
001-6510-4420	Telephone	4,835.82
001-6510-4425	FAX & INTERNET	6,666.12
001-6510-4853	County Fleet-Tags-Titles	254.00
001-6520-3130	OPERATING SUPPLIES	3.24
001-6520-5120	CALDWELL CO. COURTHO...	300.53
001-6550-3110	OFFICE SUPPLIES	72.42
001-6550-3120	POSTAGE	38.63
001-6550-4610	RENTALS	150.00
001-6560-3110	OFFICE SUPPLIES	42.50
001-6560-4260	TRANSPORTATION	200.00
001-6560-4810	TRAINING	250.00
001-6570-3110	OFFICE SUPPLIES	9.87
001-6570-5310	MACHINERY AND EQUIP...	67.54
001-6590-2070	EMPLOYEE BONDING	350.00
001-6590-3120	POSTAGE	0.13
001-6590-5310	MACHINERY AND EQUIP...	2,876.42
001-6610-5310	MACHINERY AND EQUIP...	1,776.45

**Account Summary**

Account Number	Account Name	Expense Amount
001-6650-3110	OFFICE SUPPLIES	149.37
001-6650-4800	EMERGENCY OPERATIONS...	75.81
001-7610-5310	MACHINERY AND EQUIP...	2,638.24
001-7620-4320	INDIGENT FUNERAL	900.00
001-8700-3110	OFFICE SUPPLIES	50.50
002-1101-3130	OPERATING SUPPLIES	430.33
002-1101-3140	UNIFORMS	2,005.69
002-1101-3143	FLEX BASE MATERIALS	43,791.30
002-1101-3153	AGGREGATE / GRAVEL	17,807.34
002-1101-3163	FUEL	9,734.97
002-1101-3181	SIGNS	425.00
002-1101-3190	TIRES	459.18
002-1101-4620	DUST CONTROL	24,803.40
002-1101-4630	SEAL COATING	29,681.37
002-1101-4850	MISCELLANEOUS	972.58
002-1102-3136	SUPPLIES & SMALL TOOLS	1,394.21
002-1102-4510	REPAIRS & MAINTENANCE	1,000.00
002-1103-3135	OPERATING SUPPLIES	307.63
002-1103-3140	UNIFORMS	178.38
010-4323-4515	Operating Exp-PCT 3	120.00
013-6520-5312	MACHINERY & EQUIP-JO...	5,252.00
	<b>Grand Total:</b>	<b>254,484.45</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	254,484.45
<b>Grand Total:</b>	<b>254,484.45</b>





Caldwell County, TX

## Payment Register

APPKT07485 - 1/11/22 A/P &amp; PURCHASE ORDERS

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">ADAROW</a>	ADAM D. ROWINS					336.00
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		P.O. BOX 341152			01/04/2022	336.00
		AUSTIN, Texas 78734-				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">17-FL-357 22</a>	CAUSE # 17-FL-357 N.T. / A.T.	12/21/2021	01/11/2022	0.00	105.00	
<a href="#">19-FL-403 14</a>	CAUSE # 19-FL-403 K.S.	12/21/2021	01/11/2022	0.00	35.00	
<a href="#">20-FL-328 8</a>	CAUSE # 20-FL-328 A.L.	12/21/2021	01/11/2022	0.00	91.00	
<a href="#">21-FL-132 1</a>	CAUSE # 21-FL-132 D.L./F.L./M.L.	12/21/2021	01/11/2022	0.00	105.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">ADATEC</a>	ADAPTIVE TECHNOLOGY SYSTEMS					1,389.00
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		21015 Plum Ranch Garden Ridge, Texas 78266-			01/04/2022	1,389.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">1304</a>	Firewall for Danie's Office	12/22/2021	01/11/2022	0.00	1,389.00	

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">AMACOM</a>	AMAZON.COM SALES, INC				2,541.82
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		Amazon Capital Services PO Box 035184 SEATTLE, Washington 98124-5184	01/04/2022	2,541.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">1133-GNXD-JKMQ</a>	ACCT # A283QXJ1JFKNJJ	11/30/2021	01/11/2022	0.00	225.98
<a href="#">14-GP-7967-TNN1</a>	ACCT # A283QXJ1JFKNJJ	12/07/2021	01/11/2022	0.00	94.15
<a href="#">14M1-G7WG-T69J</a>	Acc # A283QXJ1JFKNJJ	12/22/2021	01/11/2022	0.00	59.49
<a href="#">14X3-VXC6-6XGV</a>	ACCT # A283QXJ1JFKNJJ	11/30/2021	01/11/2022	0.00	259.99
<a href="#">1L39-6FK4-3VKK</a>	Digital Camera Order S.O.	12/12/2021	01/11/2022	0.00	1,349.50
<a href="#">1M4H-4KJG-QLLR</a>	ACCT # A283QXJ1JFKNJJ	12/09/2021	01/11/2022	0.00	55.96
<a href="#">1RRX-T17T-49VY</a>	Acc # A283QXJ1JFKNJJ	12/20/2021	01/11/2022	0.00	496.75

Vendor Number	Vendor Name				Total Vendor Amount	
<a href="#">BARROB</a>	BARBARA J. ROARDS				500.00	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745-		01/04/2022	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">47172</a>	CAUSE # 47172 APRIL WALKER	12/10/2021	01/11/2022	0.00	500.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">BRAMAT</a>	BRAUNTEX MATERIALS, INC.					43,791.30
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622			01/04/2022	43,791.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">130910</a>	ACCT# 1600 12.20.21	12/20/2021	01/11/2022	0.00	43,791.30	

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">CALTAX</a>	CALDWELL COUNTY TAX ASSESSOR					254.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1088157 2021</a>	VIN # ENDS W/6533 UNIT ROAD	12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1088160 2021</a>	VIN # ENDS W/6305 UNIT ROAD	12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1110325 2021</a>	VIN # ENDS W/6470 JUV PROBATION	12/20/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1110364 2021</a>	VIN # ENDS W/5051 UNIT ROAD	12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1110365 2021</a>	VIN # ENDS W/5052 - UNIT ROAD	12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1110366 2021</a>	VIN # ENDS W/5053 UNIT ROAD	12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1110414 2021</a>	VIN # ENDS W/5898 JAIL	12/20/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1176253 2021</a>	VIN # ENDS W/7962 SHERIFF	12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1263148 2021</a>	VIN # ENDS W/8634 JUV PROBATION	12/20/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1285520 2021</a>	VIN # ENDS W/6404 UNIT ROAD	12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1285521 2021</a>	VIN # ENDS W/5463 JAIL	12/20/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1285523 2021</a>	VIN # ENDS W/9995 UNIT ROAD	12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1285524 2021</a>	VIN # ENDS W/1937 UNIT ROAD	12/20/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	01/04/2022	7.50		
	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
	<a href="#">1285531 2021</a>	VIN # ENDS W/1419 CONSTABLE # 2	12/20/2021	01/11/2022	0.00	7.50

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Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1364042 2021</a>	<b>Description</b> VIN # ENDS W/5592 CONSTABLE # 1	<b>Payable Date</b> 12/20/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1364044 2021</a>	<b>Description</b> VIN # ENDS W/3877 CONSTABLE # 3	<b>Payable Date</b> 12/20/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1364097 2021</a>	<b>Description</b> VIN # ENDS W/6802 - CODE ENFORCER	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1364098</a>	<b>Description</b> VIN # ENDS W/9673 JUV PROBATION	<b>Payable Date</b> 12/20/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1423489</a>	<b>Description</b> VIN # ENDS W/7605 UNIT ROAD	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1423490</a>	<b>Description</b> VIN # ENDS W/7603 - UNIT ROAD	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1423491</a>	<b>Description</b> VIN # ENDS W/7604	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1423492</a>	<b>Description</b> VIN # ENDS W/5980 UNIT ROAD	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">1423493</a>	<b>Description</b> VIN # ENDS W/7606	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	22.00
<b>Payable Number</b> <a href="#">1423508 2021</a>	<b>Description</b> VIN # ENDS W/8774	<b>Payable Date</b> 12/20/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 22.00
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">9114199</a>	<b>Description</b> VIN # ENDS W/0068 - UNIT ROAD	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">9114200</a>	<b>Description</b> VIN # ENDS W/0315 UNIT ROAD	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	22.00
<b>Payable Number</b> <a href="#">9114201 2021</a>	<b>Description</b> VIN # ENDS W//8057	<b>Payable Date</b> 12/20/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 22.00
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b> <a href="#">AX09408 2021</a>	<b>Description</b> VIN # ENDS W/2712 SHERIFF	<b>Payable Date</b> 12/20/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50



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Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">GMK2080_2021</a>	VIN # ENDS W/5736 - SHERIFF		12/21/2021	01/11/2022	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747			01/04/2022	7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">GVB4493_2022</a>	VIN # ENDS W/4166 - LICENSE # GVB4493		01/03/2022	01/11/2022	0.00	7.50
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">CARSER</a>	CARD SERVICE CENTER					754.24
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check		PO BOX 569100 DALLAS, Texas 75356-9100			01/04/2022	754.24
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">122921</a>	ACCT ENDS W/ 1237		12/28/2021	01/11/2022	0.00	754.24
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">CAROHL</a>	CARL R. OHLENDORF INSURANCE					1,643.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	350.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18468</a>	POLICY #	ACCT # CALDW01 JUANITA ALLEN	12/07/2021	01/11/2022	0.00	350.00
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	350.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18469</a>	POLICY #	ACCT # CALDW01 DEBRA FLORES	12/07/2021	01/11/2022	0.00	350.00
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	50.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18470</a>	POLICY #	ACCT # CALDW01 MICHAEL J BELL	12/07/2021	01/11/2022	0.00	50.00
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	280.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18473</a>	POLICY #	ACCT # CALDW04 POSITION BOND	12/07/2021	01/11/2022	0.00	280.00
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	50.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18486</a>	POLICY #	ACCT # CALDW01 JESSICA ALONZO	12/13/2021	01/11/2022	0.00	50.00
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	175.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18487</a>	POLICY #	ACCT # CALDW01 GABRIELLA BALBOA	12/13/2021	01/11/2022	0.00	175.00
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	175.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18488</a>	POLICY #	ACCT # CALDW01 CAROLYN M CARO	12/13/2021	01/11/2022	0.00	175.00
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	71.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18491</a>	POLICY #	ACCT # CALDW13 MARK BROWN	12/13/2021	01/11/2022	0.00	71.00
Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	71.00
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18500</a>	POLICY #	ACCT # CALDW01 MELANIE B. RUIZ	12/17/2021	01/11/2022	0.00	71.00



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Check		115 S. MAIN LOCKHART, Texas 78644			01/04/2022	71.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">18501</a>	POLICY # ACCT # CALDW01	12/17/2021	01/11/2022	0.00	71.00	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">CENAIR</a>	CENTURY HVAC DISTRIBUTING, L.P.				3.24	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		P.O. BOX 735878 DALLAS, Texas 75373-5878		01/04/2022	3.24	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">111139609</a>	SERVICE CHARGE	11/30/2021	01/11/2022	0.00	3.24	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">SPEBUS</a>	CHARTER COMMUNICATIONS HOLDINGS, LLC				11,501.94	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074		01/04/2022	11,501.94	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0000426120821</a>	Acc # 8260 16 300 0000426	12/08/2021	01/11/2022	0.00	11,501.94	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">CINTAS</a>	CINTAS CORPORATION #86				2,184.07	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		PO BOX 650838 DALLAS, Texas 75265-0838		01/04/2022	2,184.07	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4104816901</a>	SOLD TO # 13232687 PAYER # 13243034	12/16/2021	01/11/2022	0.00	319.41	
<a href="#">4104816925</a>	SOLD TO # 13228849 PAYER # 13243034	12/16/2021	01/11/2022	0.00	250.61	
<a href="#">4104816979</a>	SOLD TO # 13232664 PAYER # 13243034	12/16/2021	01/11/2022	0.00	449.11	
<a href="#">4104817077</a>	SOLD TO # 13228085 PAYER # 13242165	12/16/2021	01/11/2022	0.00	89.19	
<a href="#">4105585831</a>	SOLD TO # 13228849 PAYER # 13243034	12/23/2021	01/11/2022	0.00	250.61	
<a href="#">4105585878</a>	SOLD TO # 13232687 PAYER # 13243034	12/23/2021	01/11/2022	0.00	319.41	
<a href="#">4105585961</a>	SOLD TO # 13232664 PAYER # 13243034	12/23/2021	01/11/2022	0.00	416.54	
<a href="#">4105585998</a>	SOLD TO # 13228085 PAYER # 13242165	12/23/2021	01/11/2022	0.00	89.19	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">CITLOC</a>	CITY OF LOCKHART				35,443.29	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		P.O. BOX 239 LOCKHART, Texas 78644		01/04/2022	35,443.29	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">RSM-21/22-250</a>	for Jan, Feb, March 2022	12/20/2021	01/11/2022	0.00	35,443.29	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">CLIMCC</a>	CLIFFORD W. MCCORMACK				2,360.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		ATTORNEY AT LAW 174 S. GUADALUPE, SUITE 106 SAN MARCOS, Texas 78666		01/04/2022	2,360.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">21-115</a>	CAUSE # 21-115 GREGORY FLORES	12/02/2021	01/11/2022	0.00	1,005.00	
<a href="#">46708</a>	CAUSE # 46708 NICOLAS ISSAC GONZALES	12/17/2021	01/11/2022	0.00	1,000.00	
<a href="#">48327</a>	CAUSE # 48327 SARAH WESSELS	12/15/2021	01/11/2022	0.00	355.00	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">COLMAT</a>	COLORADO MATERIALS, LTD.				17,807.34	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		PO BOX 2109 SAN MARCOS, Texas 78667-2109		01/04/2022	17,807.34	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">327680</a>	CUST# 1405 12.18.21	12/18/2021	01/11/2022	0.00	17,807.34	

**Payment Register**
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<b>Vendor Number</b> <a href="#">CONONE</a>	<b>Vendor Name</b> CONVERGEONE, INC					<b>Total Vendor Amount</b>		
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>		
		NW 5806 P.O. BOX 1450 MINNEAPOLIS, New Mexico 55485-5806		01/04/2022		387.45		
<b>Payable Number</b> <a href="#">IE529467</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	CUST ID: CALCOU0002 PRODUCT (SOFTWARE & HAREWAR		12/28/2021	01/11/2022	0.00	387.45		
<b>Vendor Number</b> <a href="#">COTSAF</a>	<b>Vendor Name</b> COTHON'S SAFE & LOCK					<b>Total Vendor Amount</b>		
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>		
		8120 EXCHANGE DR., STE 100 AUSTIN, Texas 78754-		01/04/2022		477.95		
<b>Payable Number</b> <a href="#">1264528</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	CUST # CALD202 LABOR TO REPLACE KEYPAD ON MOESLER		12/07/2021	01/11/2022	0.00	477.95		
<b>Vendor Number</b> <a href="#">DANMCC</a>	<b>Vendor Name</b> DAN MCCORMACK					<b>Total Vendor Amount</b>		
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>		
		174 S. GUADALUPE SUITE 106 SAN MARCOS, Texas 78666		01/04/2022		400.00		
<b>Payable Number</b> <a href="#">2881-21CC</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	CAUSE # 2881-21CC A.J.J.		12/17/2021	01/11/2022	0.00	400.00		
<b>Vendor Number</b> <a href="#">DARLAW</a>	<b>Vendor Name</b> DARLA LAW					<b>Total Vendor Amount</b>		
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>		
				01/04/2022		228.48		
<b>Payable Number</b> <a href="#">122021</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	MILEAGE FOR DECEMBER 2021		12/30/2021	01/11/2022	0.00	228.48		
<b>Vendor Number</b> <a href="#">DELINC</a>	<b>Vendor Name</b> DELL MARKETING L.P.					<b>Total Vendor Amount</b>		
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>		
		C/O DELL USA L.P. P.O. BOX 676021 DALLAS, Texas 75267-6021		01/04/2022		5,514.66		
<b>Payable Number</b> <a href="#">10547318749</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	DELL LAPTOPS PURCHASING		12/23/2021	01/11/2022	0.00	2,876.42		
<b>Payable Number</b> <a href="#">2008426729787</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	Toughbook Order - Sanitation		09/30/2021	01/11/2022	0.00	2,638.24		
<b>Vendor Number</b> <a href="#">DEWPOT</a>	<b>Vendor Name</b> DEWITT POT & SON					<b>Total Vendor Amount</b>		
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>		
		PO BOX 487 YOAKUM, Texas 77995		01/04/2022		959.40		
<b>Payable Number</b> <a href="#">665820-1</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	ACCT # 12430 CRTDG, LSR, HP 17A, BK		12/15/2021	01/11/2022	0.00	131.98		
<b>Payable Number</b> <a href="#">665882-0</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	ACCT # 12430 SPOTPAPER - LETTER		12/14/2021	01/11/2022	0.00	280.78		
<b>Payable Number</b> <a href="#">666300-0</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	ACCT # 12430 FORMS		12/22/2021	01/11/2022	0.00	326.05		
<b>Payable Number</b> <a href="#">666338-0</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	CUST # 12430 ENGRAVED WALL SIGN		12/17/2021	01/11/2022	0.00	14.00		
<b>Payable Number</b> <a href="#">666574-0</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	ACCT # 12430 PAD, LEGAL, 8.5X11.75, SOSH,CA		12/20/2021	01/11/2022	0.00	72.42		
<b>Payable Number</b> <a href="#">667169-0</a>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
	ACCT # 12430 FOLDER, FILE, LTR, 1/3, M		12/28/2021	01/11/2022	0.00	134.17		

**Payment Register**
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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">DOUTUF</a>	DOUBLE TUFF TRUCK TARPS, INC.					176.61
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		12014 US HWY 183 SOUTH MUSTANG RIDGE, Texas 78610-	01/04/2022	176.61		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">43575</a>	EXTRUSION FRONT ROLLER BAR 11LB5	12/17/2021	01/11/2022	0.00	176.61	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">ELESYS</a>	ELECTION SYSTEMS & SOFTWARE INC.					26.38
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		6055 PAYSHERE CIRCLE CHICAGO, Illinois 60674	01/04/2022	26.38		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">CD2013824</a>	CUST # 30137 COMPUTER SHIPPING BOX	12/14/2021	01/11/2022	0.00	26.38	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">ERGASP</a>	ERGON ASPHALT AND EMULSIONS, INC.					54,484.77
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DEPT #2135 P O BOX 11407 BIRMINGHAM, Alabama 35246-2135	01/04/2022	54,484.77		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">9402613796</a>	REF# 779Q BOL NO. 30174	12/08/2021	01/11/2022	0.00	13,679.57	
<a href="#">9402613797</a>	REF# 779Q BOL NO. 30183	12/08/2021	01/11/2022	0.00	13,730.07	
<a href="#">9402615803</a>	REF# 779Q BOL NO. 30204	12/13/2021	01/11/2022	0.00	5,063.77	
<a href="#">9402615994</a>	REF# 779Q BOL NO. 30206	12/13/2021	01/11/2022	0.00	5,006.33	
<a href="#">9402616115</a>	ORG INV # 9402609277 DEMURRAGE	12/13/2021	01/11/2022	0.00	270.00	
<a href="#">9402616116</a>	ORG INV. # 9402609417 DEMURRAGE	12/13/2021	01/11/2022	0.00	202.50	
<a href="#">9402616295</a>	REF# 779Q BOL NO. 30210	12/14/2021	01/11/2022	0.00	13,567.35	
<a href="#">9402616914</a>	REF# 779Q BOL NO. 30213	12/14/2021	01/11/2022	0.00	13,797.41	
<a href="#">9402617724</a>	ORIGINAL INVOICE 9402616295	12/14/2021	12/14/2021	0.00	-12,719.92	
<a href="#">9402617725</a>	ORIGINAL INVOICE 9402616914	12/14/2021	12/14/2021	0.00	-12,935.61	
<a href="#">9402617949</a>	REF# 779Q BOL NO. 30225	12/16/2021	01/11/2022	0.00	4,974.67	
<a href="#">9402618407</a>	REF# 779Q BOL NO. 30226	12/16/2021	01/11/2022	0.00	4,960.81	
<a href="#">9402620001</a>	ORG INV # 9402613796 DEMURRAGE	12/20/2021	01/11/2022	0.00	90.00	
<a href="#">9402620495</a>	REF# 779Q BOL NO. 30246	12/21/2021	01/11/2022	0.00	4,797.82	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">FERIOS</a>	FERRIS JOSEPH PRODUCE, INC.					289.75
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		113 BUFKIN LN LOCKHART, Texas 78644	01/04/2022	289.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">119336</a>	12.16.21 Ferris Joseph	12/16/2021	01/11/2022	0.00	88.25	
<a href="#">119341</a>	Ferris Joseph Blanket PO for FY 21-22	12/17/2021	01/11/2022	0.00	201.50	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">BUTBAK</a>	FLOWERS BAKING CO. OF SAN ANTONIO					504.72
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 841940 DALLAS, Texas 75284	01/04/2022	504.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">3038386858</a>	Cust # 0040078309 11.08.21 Flowers Baking	11/08/2021	01/11/2022	0.00	275.76	
<a href="#">3038387380</a>	Cust # 0040078309 12.13.21 Flowers Baking	12/13/2021	01/11/2022	0.00	228.96	



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Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">GALLS</a>	GALL'S, LLC				4,254.25
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		DBA MILLER UNIFORMS P.O. BOX 71628 CHICAGO, Illinois 60694-1628	01/04/2022	4,254.25	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">OR19408407</a>	Acc # 1002239817	10/26/2021	01/11/2022	0.00	4,254.25

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">GLEGRU</a>	GLEN A. GRUNBERGER				1,225.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		9901 BRODIE LN # 160-257 AUSTIN, Texas 78748-	01/04/2022	1,225.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">13-FL-183 14</a>	CAUSE # 13-FL-183 E.L. / E.D.L.L	12/21/2021	01/11/2022	0.00	189.00
<a href="#">17-FL-357 11</a>	CAUSE # 17-FL-357 N.T./A.T.	12/21/2021	01/11/2022	0.00	441.00
<a href="#">19-FL-597 6</a>	CAUSE # 19-FL-597 J.R. / S.G. / M.G. / J.R.G.	12/21/2021	01/11/2022	0.00	112.00
<a href="#">20-FL-258 4</a>	CAUSE # 20-FL-258 J.G.P.	12/21/2021	01/11/2022	0.00	266.00
<a href="#">20-FL-412 4</a>	CAUSE # 20-FL-412 P.A./A.A./K.A.	12/21/2021	01/11/2022	0.00	63.00
<a href="#">21-FL-152 1</a>	CAUSE # 21-FL-152 C.V.R.	12/21/2021	01/11/2022	0.00	112.00
<a href="#">21-FL-276 1</a>	CAUSE # 21-FL-276 J.V.	12/21/2021	01/11/2022	0.00	42.00

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">GONBUI</a>	GONZALES BUILDING CENTER				300.53
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		304 E HWY 90-A GONZALES,, Texas 78629	01/04/2022	300.53	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">50777446</a>	CUST # CALD00 LIQUID SOAP HEAVY DUTY 1 GAL	10/19/2021	01/11/2022	0.00	300.53

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">GRAING</a>	GRAINGER				368.52
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		DEPT-841S05548 PO BOX 419267 KANSAS CITY, Missouri 64141-6267	01/04/2022	368.52	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">9144305746</a>	ACCT # 841S05548 OPNEND, WRNC, STRT, 15"	12/08/2021	01/11/2022	0.00	295.94
<a href="#">9156166390</a>	ACCT # 841S05548 HI-VIS BOMBER JACKET INSLTD, LIM	12/20/2021	01/11/2022	0.00	72.58

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">GREPRO</a>	GREEN PRO SOLUTIONS				499.49
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 772727 CORAL SPRINGS, Florida 33077-	01/04/2022	499.49	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">21621</a>	ACCT # 3414 M70 EG	12/15/2021	01/11/2022	0.00	499.49

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">HANEQU</a>	HANSON EQUIPMENT				545.75
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	01/04/2022	545.75	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">290570</a>	# CAL001 MOUNT TIRE	12/16/2021	01/11/2022	0.00	173.00
<a href="#">290571</a>	FLAT TIRE REPAIR	12/16/2021	01/11/2022	0.00	17.83
<a href="#">290617</a>	FLAT TIRE REPAIR	12/20/2021	01/11/2022	0.00	19.67
<a href="#">290643</a>	12.4-28 TIRE REPAIR	12/22/2021	01/11/2022	0.00	98.60
<a href="#">290664</a>	FLAT TIRE REPAIR	12/23/2021	01/11/2022	0.00	45.20
<a href="#">290670</a>	HOSE-FARMEX II 1/4" 5000PSI	12/27/2021	01/11/2022	0.00	104.88

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<a href="#">290675</a>	HOSE-FARMEX II 1/2" 3500PSI	12/27/2021	01/11/2022	0.00	86.57
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">HOMDEP</a>	HOME DEPOT PRO				74.78
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		DEPT. 32 - 2538842778 PO BOX 9001043 LOUISVILLE, Kentucky 40290-1043	01/04/2022	74.78	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">8043895</a>	ACCT ENDS W/2778	11/10/2021	01/11/2022	0.00	74.78
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">HOMCAM</a>	HOMER P. CAMPBELL				1,750.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		100 E. WHITESTONE BLVD., SUITE 148-272 CEDAR PARK, Texas 78613-	01/04/2022	1,750.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">19-099</a>	CAUSE # 19-099 SHANE THOMASON	12/16/2021	01/11/2022	0.00	910.00
<a href="#">20-354</a>	CAUSE # 20-354 MAXWELL VINES	12/16/2021	01/11/2022	0.00	840.00
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">HYDHOJ</a>	HYDRAULIC HOUSE				1,000.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		6300-A BURLESON RD AUSTIN, Texas 78744	01/04/2022	1,000.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">208962</a>	Service to have hydraulics rebuilt on backhoe	12/21/2021	01/11/2022	0.00	1,000.00
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">IRS</a>	INTERNAL REVENUE SERVICE				32.02
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		P.O. BOX 932100 LOUISVILLE, Kentucky 40293-2100	01/04/2022	32.02	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">122921</a>	FOURTH QTR 2021 941	12/29/2021	01/11/2022	0.00	32.02
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">JANWIL</a>	JANA CLIFT-WILLIAMS				301.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		P.O. BOX 1777 KYLE, Texas 78640-	01/04/2022	301.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">21-FL-034_4</a>	CAUSE # 21-FL-034 A.E.	12/21/2021	01/11/2022	0.00	196.00
<a href="#">21-FL-231_4</a>	CAUSE # 21-FL-231 C.D.	12/21/2021	01/11/2022	0.00	105.00
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">JR'SAU</a>	JOHN H. RODRIQUEZ, JR.				200.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		PO BOX 1527 LOCKHART, Texas 78644	01/04/2022	200.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">009865</a>	2020 CHEVY SLIVERADO NEW LT FRT DOOR GLASS	12/17/2021	01/11/2022	0.00	200.00
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">JOHCON</a>	JOHNSON CONTROLS, INC				5,252.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		PO BOX 730068 DALLAS, Texas 75373-	01/04/2022	5,252.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">44685270</a>	Final Johnson Controls County Project FY20-21	08/02/2021	01/11/2022	0.00	5,252.00

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<b>Vendor Number</b> <a href="#">KLEAND</a>	<b>Vendor Name</b> KLEON C. ANDREADIS					<b>Total Vendor Amount</b> 800.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 509 LIGHTSEY ROAD AUSTIN, Texas 78704-	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 800.00		
<b>Payable Number</b> <a href="#">21-110</a>	<b>Description</b> CAUSE # 21-110 TROY BROWN	<b>Payable Date</b> 12/21/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 800.00	
<b>Vendor Number</b> <a href="#">LASSIG</a>	<b>Vendor Name</b> LARRY D. RIVERA					<b>Total Vendor Amount</b> 67.54
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1109 S. MAIN ST., STE. C LOCKHART, Texas 78644	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 67.54		
<b>Payable Number</b> <a href="#">EMT-26087</a>	<b>Description</b> 18.00 X 24.00 IN FOUR COLOR PRINT	<b>Payable Date</b> 12/16/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 67.54	
<b>Vendor Number</b> <a href="#">LEGDIR</a>	<b>Vendor Name</b> LEGAL DIRECTORIES PUBLISHING COMPANY, INC					<b>Total Vendor Amount</b> 15.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 459069 DALLAS, Texas 75049-5069	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 15.50		
<b>Payable Number</b> <a href="#">0514998-IN</a>	<b>Description</b> CUST # 430453 2021 TEXAS LEGAL DIRECTORY	<b>Payable Date</b> 12/14/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 15.50	
<b>Vendor Number</b> <a href="#">LEGTRI</a>	<b>Vendor Name</b> LEGENDS TRI-COUNTY FUNERAL SERVICES					<b>Total Vendor Amount</b> 345.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 101-B CENTERPOINT RD SAN MARCOS, Texas 78666-	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 345.00		
<b>Payable Number</b> <a href="#">2020/JG11/15</a>	<b>Description</b> JOSE GALVAIN / DOT: 11/15/21	<b>Payable Date</b> 11/30/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 345.00	
<b>Vendor Number</b> <a href="#">THOLEO</a>	<b>Vendor Name</b> LEON TRANSLATIONS					<b>Total Vendor Amount</b> 225.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> THOMAS LEON 7200 ANAQUA DR. AUSTIN, Texas 78750	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 225.00		
<b>Payable Number</b> <a href="#">21818</a>	<b>Description</b> CAUSE # 19-166 & 20-051 TIMOTEO MIRANDA, DEFENDAN	<b>Payable Date</b> 12/06/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 225.00	
<b>Vendor Number</b> <a href="#">LOCTRU</a>	<b>Vendor Name</b> LOCKHART HARDWARE					<b>Total Vendor Amount</b> 280.36
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 518 W SAN ANTONIO LOCKHART, Texas 78644-	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 280.36		
<b>Payable Number</b> <a href="#">39820 /1</a>	<b>Description</b> CUST # 11239 14" 1/4" .043 PICCO MICRO LOOP	<b>Payable Date</b> 12/16/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 26.00	
<b>Payable Number</b> <a href="#">39832 /1</a>	<b>Description</b> CUST # 11239 SCREWS, NUTS & BOLTS	<b>Payable Date</b> 12/16/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 34.04	
<b>Payable Number</b> <a href="#">39899 /1</a>	<b>Description</b> CUST # 11239 MOTOMIX 1 GAL CAN	<b>Payable Date</b> 12/23/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 220.32	
<b>Vendor Number</b> <a href="#">MARHER</a>	<b>Vendor Name</b> MARCOS HERNANDEZ, JR.					<b>Total Vendor Amount</b> 400.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 136 E. SAN ANTONIO ST. SAN MARCOS, Texas 78666	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 400.00		
<b>Payable Number</b> <a href="#">47,929</a>	<b>Description</b> CAUSE # 47,929 SABRINA L. TREVINO	<b>Payable Date</b> 12/15/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 400.00	



## Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">MEDPRO</a>	MEDINA'S PROFESSIONAL TREE SERVICE					900.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		7221 HWY. 142 MAXWELL, Texas 78656-		01/04/2022	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">2434</a>	Fence Repair At County Barn	12/07/2021	01/11/2022	0.00	900.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">M-PAK</a>	M-PAK, INC					3,814.59
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		11255 CAMP BOWIE WEST, SUITE 111 ALEDO, Texas 76008-		01/04/2022	3,814.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">98062</a>	12/22/21 for FY 20-21 Armor	12/22/2021	01/11/2022	0.00	3,814.59	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">QBAFUN</a>	O'BANNON FUNERAL HOME					900.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 10 LULING, Texas 78648		01/04/2022	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">G. Palmer 12.12.21</a>	Indigent cremation	12/29/2021	01/11/2022	0.00	900.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">OFFIDE</a>	OFFICE DEPOT					754.44
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 660113 DALLAS, Texas 75266-0113		01/04/2022	754.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">214296615001</a>	ACCT # 43682634 BILLING ID: 273847 DRIVE, WD, SE	12/17/2021	01/11/2022	0.00	219.40	
<a href="#">214313416001</a>	ACCT # 43682634 BILLING ID: 273847	12/16/2021	01/11/2022	0.00	152.98	
<a href="#">216270542001</a>	BILLING ID: 273847	12/13/2021	01/11/2022	0.00	109.99	
<a href="#">216272528001</a>	ACCT # 43682634 TAPE, SCTCH,	12/14/2021	01/11/2022	0.00	39.38	
<a href="#">216822486001</a>	ACCT # 43682634 CARD, STCKS, 5X11, 1C/PK, AS	12/16/2021	01/11/2022	0.00	19.39	
<a href="#">216829008001</a>	ACCT # 43682634 DUSTPAN, COMBO KIT, LOBBY	12/16/2021	01/11/2022	0.00	49.35	
<a href="#">218359197001</a>	ACCT # 43682634 WIRELESS 18 KEY N	12/22/2021	01/11/2022	0.00	23.99	
<a href="#">218359407001</a>	ACCT # 43682634 PAPER, COPY, 10-REAMS/CA,W	12/22/2021	01/11/2022	0.00	139.96	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">PATMAR</a>	PATHMARK TRAFFIC PROD. OF TX INC					425.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 1066 SAN MARCOS, Texas 78667		01/04/2022	425.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">11503</a>	30" .080 HI ORANGE/BLACK	12/10/2021	01/11/2022	0.00	425.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">PAUEVA</a>	PAUL MATTHEW EVANS					3,293.07
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 660 LOCKHART, Texas 78644-		01/04/2022	3,293.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">19-065</a>	CAUSE # 19-065 (CT.2) CHRISTOPHER BROOKS	12/20/2021	01/11/2022	0.00	3,293.07	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">PFGTEM</a>	PERFORMANCE FOODSERVICE - TEMPLE					1,550.79
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 208391 DALLAS, Texas 75320-8391		01/04/2022	1,550.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">1450605</a>	Cust # 435577 12.13.21 Performance Food	12/13/2021	01/11/2022	0.00	799.80	

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<a href="#">1454564</a>	Cust # 435577 12.16.21 Performance Food	12/16/2021	01/11/2022	0.00	750.99	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">PETREE</a>	PETER DAVID REED				250.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		1905 PERISHING DR., UNIT # A AUSTIN, Texas 78723-		01/04/2022	250.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">21-0-619</a>	CAUSE # 21-O-619 DARRYL WESLEY	12/21/2021	01/11/2022	0.00	250.00	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">PHITUR</a>	PHILLIP G TURNER				400.00	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		701 TILLERY STREET # 12 AUSTIN, Texas 78702-		01/04/2022	400.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">49,221</a>	CAUSE # 49,221 JENNIFER HERRELL	12/14/2021	01/11/2022	0.00	400.00	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">PRIARM</a>	PRIMARY ARMS, LLC				6,229.60	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		3219 S SAM HOUSTON PKWY E HOUSTON, Texas 77047-		01/04/2022	6,229.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">SO-4787980</a>	12/29/21 Rifle Order for the SO	12/29/2021	01/11/2022	0.00	6,229.60	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">PRISOL</a>	PRINTING SOLUTIONS				260.17	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		113 E. SAN ANTONIO ST LOCKHART, Texas 78644		01/04/2022	260.17	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">100891</a>	LASER ENGRAVER RUBBER STAMPS	09/16/2021	01/11/2022	0.00	50.50	
<a href="#">101405</a>	INDEX CARDS 100 PACK	12/16/2021	01/11/2022	0.00	9.87	
<a href="#">101408</a>	RUBBER STAMP - MARY ANN GONZALES / SHELBY KENNEDY	12/16/2021	01/11/2022	0.00	41.00	
<a href="#">101413</a>	LASER ENGRAVER STAMPS IN HOUSE CC CRIMINAL DIST AT	12/17/2021	01/11/2022	0.00	50.50	
<a href="#">101436</a>	DIST ATTNY 500 EACH FOR LINDA ROYALL	12/28/2021	01/11/2022	0.00	108.30	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">SCHSON</a>	SCHMIDT & SONS, INC				9,734.97	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		P.O. BOX 679235 DALLAS, Texas 75267-9235		01/04/2022	9,734.97	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0488227-IN</a>	CUST# 05-CALDCO Order# 0488227	12/21/2021	01/11/2022	0.00	9,734.97	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">REDAUT</a>	SEAN MATTHEW MANN				718.11	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check		204 NORTH COMMERCE LOCKHART, Texas 78644-		01/04/2022	718.11	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">135037</a>	ACCT # 2010 IMPACT SOCKET	12/16/2021	01/11/2022	0.00	14.69	
<a href="#">135054</a>	ACCT # 2010 2.5 DEP	12/16/2021	01/11/2022	0.00	494.76	
<a href="#">135169</a>	ACCT # 2010 BATTERY	12/20/2021	01/11/2022	0.00	202.69	
<a href="#">135207</a>	ACCT # 2010 QUALITY HTR HOSE	12/21/2021	01/11/2022	0.00	5.97	



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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">SMISUP</a>	SMITH SUPPLY CO.- LOCKHART					63.40
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1830 S. COLORADO LOCKHART, Texas 78644	01/04/2022	63.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">918202</a>	CHEM. HYDRATE LIME 50#	12/15/2021	01/11/2022	0.00	19.90	
<a href="#">918326</a>	TREATED LUMBER #2 2X8-16'	12/16/2021	01/11/2022	0.00	43.50	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">STMMET</a>	ST. MARK'S METHODIST CHURCH					150.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 997 LOCKHART, Texas 78644	01/04/2022	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">2021 ELECTIONS</a>	RENTAL FOR 11/02/21	11/02/2021	01/11/2022	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">SYSCO</a>	SYSCO CENTRAL TEXAS, INC					2,470.93
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	01/04/2022	2,470.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">513994948</a>	Cust # 043430 12.15.21 Sysco	12/15/2021	01/11/2022	0.00	293.76	
<a href="#">513994950</a>	Cust # 043430 12.15.21 Sysco	12/15/2021	01/11/2022	0.00	976.34	
<a href="#">613001858</a>	Cust # 043430 12.17.21 Sysco	12/17/2021	01/11/2022	0.00	75.94	
<a href="#">613001859</a>	Cust # 043430 12.17.21 Sysco	12/17/2021	01/11/2022	0.00	1,124.89	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">TXAGFI</a>	TEXAS AGRICULTURAL FINANCE AUTHORITY					1,295.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 12099 CAPITAL STATION AUSTIN, Texas 78701	01/04/2022	270.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">122020</a>	54 FARM TAGS DEC 2020	01/06/2021	01/11/2022	0.00	270.00	
Check		PO BOX 12099 CAPITAL STATION AUSTIN, Texas 78701	01/04/2022	305.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">42021</a>	60 TAGS APRIL 2021	05/06/2021	01/11/2022	0.00	305.00	
Check		PO BOX 12099 CAPITAL STATION AUSTIN, Texas 78701	01/04/2022	190.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">62021</a>	37 TAGS JUNE 2021	07/02/2021	01/11/2022	0.00	190.00	
Check		PO BOX 12099 CAPITAL STATION AUSTIN, Texas 78701	01/04/2022	245.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">82021</a>	49 FARM TAGS AUGUST 2021	09/07/2021	01/11/2022	0.00	245.00	
Check		PO BOX 12099 CAPITAL STATION AUSTIN, Texas 78701	01/04/2022	285.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">92021</a>	57 FARM TAGS SEPT 2021	10/06/2021	01/11/2022	0.00	285.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">TACDUE</a>	TEXAS ASSOCIATION OF COUNTIES					250.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO, Texas 78298-	01/04/2022	250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">322299</a>	MEMBER ID: 244059 HOPPY HADEN - 2/22 - 24-22	12/30/2021	01/11/2022	0.00	250.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">TACEDU</a>	TEXAS ASSOCIATION OF COUNTIES					95.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		EDUCATION DEPT. P.O. BOX 2711 SAN ANTONIO, Texas 78299-	01/04/2022	35.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">240683/240683 2022</a>	JENIFER WATTS - MEMBERSHIP DUES FOR STAFF	01/01/2022	01/11/2022	0.00	35.00	
Check		EDUCATION DEPT. P.O. BOX 2711 SAN ANTONIO, Texas 78299-	01/04/2022	60.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">249270/249270</a>	ANITA DELEON - MEMBERSHIP FOR ELECTED OFFICIALS	01/01/2022	01/11/2022	0.00	60.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">TACUNE</a>	TEXAS ASSOCIATION OF COUNTIES					3,371.57
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		UNEMPLOYMENT FUND P.O. BOX 487 SAN ANTONIO, Texas 78292-0487	01/04/2022	3,371.57		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">REF # D-2022-1-0280</a>	ENTITY # 280 - 213 FOR THE 3 RD MONTH	12/31/2021	01/11/2022	0.00	3,371.57	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">TEXPRO</a>	TEXAS COUNTY PROGRESS					42.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		3457 CURRY LANE ABILENE, Texas 79606-	01/04/2022	42.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">TXCD-1-3912</a>	TEXAS COUNTY DIRECTORY	12/30/2021	01/11/2022	0.00	42.50	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">CARWAR</a>	THE LAW OFFICES OF CARRIE WARD PLLC					3,285.08
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		900 EAST PECAN STREET, SUITE 300-248 PFLUGERVILLE, Texas 78660-	01/04/2022	3,285.08		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">20-FL-093 8</a>	CAUSE # 20-FL-093 X.M., N.B. & A.B.	12/21/2021	01/11/2022	0.00	140.00	
<a href="#">20-FL-168 11</a>	CAUSE # 20-FL-168 E.Z.	12/21/2021	01/11/2022	0.00	588.00	
<a href="#">20-FL-370 4</a>	CAUSE # 20-FL-370 J.D.	12/21/2021	01/11/2022	0.00	903.00	
<a href="#">21-FL-112 1</a>	CAUSE # 21-FL-112 C.H.	12/21/2021	01/11/2022	0.00	154.00	
<a href="#">21-FL-132 5</a>	CAUSE # 21-FL-132 D.L.	12/21/2021	01/11/2022	0.00	161.00	
<a href="#">21-FL-237 2</a>	CAUSE # 21-FL-237 Y.R.R.	12/21/2021	01/11/2022	0.00	331.08	
<a href="#">21-FL-503</a>	CAUSE # 21-FL-503 G.R.	12/21/2021	01/11/2022	0.00	1,008.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">THEPOL</a>	THE POLICE AND SHERIFFS PRESS					47.95
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 1489 LYONS, Georgia 30436-	01/04/2022	47.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">156712</a>	ID CARD - DEANNA BARBA-HECTOR RANGEL(2)	12/17/2021	01/11/2022	0.00	47.95	

**Payment Register**
**APPKT07485 - 1/11/22 A/P & PURCHASE ORDERS**

<b>Vendor Number</b> <a href="#">UNIFIR</a>	<b>Vendor Name</b> UNIFIRST CORPORATION	<b>Total Vendor Amount</b> 58.50
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> ATTENTION: ACCTS. RECEIVABLE 6000 BOLM ROAD AUSTIN, Texas 78721	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 58.50
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<b>Payable Number</b> <a href="#">822 2473402</a>	<b>Description</b> Cust # 222727 12.17.21 Unifirst	<b>Payable Date</b> 12/17/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 58.50
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<b>Vendor Number</b> <a href="#">WATGUA</a>	<b>Vendor Name</b> WATCHGUARD VIDEO	<b>Total Vendor Amount</b> 11,800.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 677996 DALLAS, Texas 75267-7996	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 11,800.00
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<b>Payable Number</b> <a href="#">BCAMORD14471A</a>	<b>Description</b> Cust # Caldwell Cou1	<b>Payable Date</b> 12/29/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 11,800.00
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<b>Vendor Number</b> <a href="#">WAYKEE</a>	<b>Vendor Name</b> WAYLON KEENAN	<b>Total Vendor Amount</b> 120.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 4898 BARTH RD LOCKHART, Texas 78644-	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 120.00
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<b>Payable Number</b> <a href="#">12172021</a>	<b>Description</b> 6 ATTEMPTS	<b>Payable Date</b> 12/17/2021	<b>Due Date</b> 01/11/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 120.00
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<b>Vendor Number</b> <a href="#">XLPART</a>	<b>Vendor Name</b> XL PARTS, LLC	<b>Total Vendor Amount</b> 307.63
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 736201 DALLAS, Texas 75373-6201	<b>Payment Date</b> 01/04/2022	<b>Payment Amount</b> 307.63
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">0416FH8864</a>	CUST # 490093 FILTER ASY - FUEL	12/15/2021	01/11/2022	0.00	33.59
<a href="#">0416FI3579</a>	CUST # 490093 18 MONTH BATTERY - MARINE	12/16/2021	01/11/2022	0.00	106.95
<a href="#">0416FI4684</a>	CUST # 490093 OIL FILTER	12/16/2021	01/11/2022	0.00	20.09
<a href="#">0416FI6081</a>	CUST # 490093 AIR FILTER	12/16/2021	01/11/2022	0.00	7.06
<a href="#">0416FI0657</a>	CUST # 490093 AIR FILTER	12/16/2021	01/11/2022	0.00	14.11
<a href="#">0416FK7413</a>	CUST # 490093 AIR FILTER	12/20/2021	12/20/2021	0.00	-21.18
<a href="#">0416FK7646</a>	CUST # 490093 ELEMENT PKG, A/CL	12/20/2021	01/11/2022	0.00	36.09
<a href="#">0416FL7583</a>	CUST # 490093 CABIN FILTER	12/21/2021	01/11/2022	0.00	50.20
<a href="#">0416FL8204</a>	CUST # 490093 AIR FILTER	12/21/2021	01/11/2022	0.00	60.72

**Payment Register**

APPKT07485 - 1/11/22 A/P &amp; PURCHASE ORDERS

**Payment Summary**

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	204	115	0.00	254,484.45
Packet Totals:		204	115	0.00	254,484.45

**Cash Fund Summary**

Fund	Name	Amount
999	POOLED CASH	-254,484.45
Packet Totals:		-254,484.45

**2. Monthly re-occurring County Payments:**

**A. \$48,119.84 (DMV Comptroller)**



## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.11.2022

### Type of Agenda Item

☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

\$448,119.84 DMV Comptroller

1. Costs:

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. Agenda Speakers:

	Name	Representing	Title
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(1) Judge Haden

(2) \_\_\_\_\_

(3) \_\_\_\_\_

3. Backup Materials:   ☐ None   ☐ To Be Distributed   12 total # of backup pages  
(including this page)

4.   
Signature of Court Member

Date 1/05/2022



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. 17100

Do not write in shaded areas.

c. Taxpayer number  
32049986444

d. Filing period  
Month Ending 12/31/2021

f. Due date  
1/10/2022

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

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

## h. IMPORTANT

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

i. ☐ j. ☐

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

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

14-115 (Rev 11-18/10)

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

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

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A. 886	1B. 8
2A. 426,899.58	2B.
3A.	3B. 3,762.90
4A.	4B.
5A.	5B.
6A.	6B.
7A.	7B.
8A.	8B.
9A.	9B.
10A.	10B.
11A. 426,899.58	11B. 3,762.90
12A.	12B.
13A. 426,899.58	13B. 3,762.90
k.	l.
	14. 430,662.48

Taxpayer name The Honorable Darla Law (Caldwell County TAC) m. ☐

T Code 17920 Taxpayer number 32049986444 Period

Make the amount in Item 14 payable to STATE COMPTROLLER Mail to COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149360 Austin, Texas 78714-9360

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

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

Duty authorized agent (PLEASE PRINT NAME)

Darla Law

sign here Darla Law

Business phone 512-398-1830

Date 1/5/2022



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

a. T Code **21100**

c. Taxpayer number  
**32049986444**

d. Filing period  
**Month Ending 12/31/2021**

f. Due date  
**01/10/2022**

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

**The Honorable Darla Law(Caldwell County TAC)  
110 S Main ST. Room 101  
Lockhart, Texas 78644**

## h. IMPORTANT

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

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

**1.** ☒ **2.** ☒

## Who Must File

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

## Due Date

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

## Column B - Title Application Fee Instructions

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

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

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments)	1a. <b>13</b>	1b. <b>834</b>
2. Total registration surcharge and/or title application fees collected	2a. <b>\$ 957.36</b>	2b. <b>\$ 16,500.00</b>
3. Claim for dishonored payment	3a. <b>\$</b>	3b. <b>\$</b>
4. Total surcharge and/or title application fee due (Item 2 minus Item 3)	4a. <b>\$ 957.36</b>	4b. <b>\$ 16,500.00</b>
<b>*** DO NOT DETACH ***</b>		
5. Prior payments (Include electronic funds submitted for this reporting period)	5a. <b>\$</b>	5b. <b>\$</b>
6. Total amount due and payable (Item 4 minus Item 5)	6a. <b>\$ 957.36</b>	6b. <b>\$ 16,500.00</b>
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b)	k. <b>\$</b>	7. <b>\$ 17,457.36</b>
Taxpayer name <b>THE HONORABLE DARLA LAW(CALDWELL COUNTY TAC)</b>		

T Code Taxpayer number Period

**21920 32049986444**

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

For assistance, contact us at [www.comptroller.texas.gov](http://www.comptroller.texas.gov) or  
call 800.531.5441 ext. 34276 or 512.463.4276.

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

sign here **Darla Law**  
Taxpayer or duly authorized agent

Business phone **512-398-1830**

Date **01/05/2022**



# Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

## MONTHLY FUNDS REPORT

For: December 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: December

Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals							
County	REGISTRATION EMISSIONS FEE	SALES TAX EMISSION FEE 1%	SALES TAX EMISSIONS FEE	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
028 - CALDWELL							
Items Sold	13	6	2	786	94	825	37
Voided	0	0	0	5	1	9	0

County: 028 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$957.36

Items sold: 13

Voided: 0

26299644529001968	\$0.50	26299644543000781	\$32.86	02800144529091950	\$84.00	02800144530143633	\$84.00
02810044541090356	\$84.00	02810044541090419	\$84.00	02810044541090446	\$84.00	02810044541090510	\$84.00
02810044557152159	\$84.00	02820044541140156	\$84.00	02825044531090558	\$84.00	02825044537110038	\$84.00
02825044550124449	\$84.00						

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSION FEE 1%

Total Item Price: \$3,362.90

Items sold: 6

Voided: 0

02830044538113523	\$65.00	02825044550124449	\$80.00	02810044531122751	\$320.00	02810044537111639	\$450.00
02810044529105323	\$750.00	02810044538155337	\$1,697.90				

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE

Total Item Price: \$400.00

Items sold: 2

Voided: 0

02800144530143633	\$150.00	02800144536085605	\$250.00				
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# Texas Department of Motor Vehicles

## ★ Texas Department of Motor Vehicles

RTS.FIN.009

### MONTHLY FUNDS REPORT

For: December 2021

## Registration and Title System Report

Transaction Year: 2021

Transaction Month: December

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE,  
SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE  
FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$421,716.38

Items sold: 786

Voided: 5

02825044529095509	(\$812.50)	02830044551133730	(\$375.00)	02830044551124806	(\$156.25)	02800144530144214	(\$124.69)
02830044555142733	(\$75.00)	02800144531082144	0.00	02800144531082453	0.00	02800144531082750	0.00
02800144531083034	0.00	02800144531083312	0.00	02800144531083550	0.00	02800144531083916	0.00
02800144531084641	0.00	02800144531084918	0.00	02800144531085201	0.00	02800144531085609	0.00
02800144531085848	0.00	02800144531090137	0.00	02800144531090421	0.00	02800144531090654	0.00
02800144531090936	0.00	02800144531091212	0.00	02800144531091439	0.00	02800144531091807	0.00
02800144531092042	0.00	02800144536143837	0.00	02800144541111828	0.00	02800144545134313	0.00
02800144551110237	0.00	02800144555111204	0.00	02810044531111537	0.00	02810044534141950	0.00
02810044535081921	0.00	02810044535124431	0.00	02810044536093107	0.00	02810044537080613	0.00
02810044537130712	0.00	02810044537132215	0.00	02810044538082649	0.00	02810044538083256	0.00
02810044538103345	0.00	02810044538111408	0.00	02810044538111740	0.00	02810044538150427	0.00
02810044538250014	0.00	02810044538250015	0.00	02810044541113745	0.00	02810044541114029	0.00
02810044541114236	0.00	02810044542083042	0.00	02810044542125827	0.00	02810044543074954	0.00
02810044544084501	0.00	02810044544083326	0.00	02810044548093005	0.00	02810044548121642	0.00
02810044548122024	0.00	02810044548135043	0.00	02810044549151501	0.00	02810044549151717	0.00
02810044549152000	0.00	02810044549153751	0.00	02810044555105253	0.00	02810044555105535	0.00
02810044555105806	0.00	02810044555110138	0.00	02810044555110413	0.00	02810044555131455	0.00
02810044556090719	0.00	02810044556140038	0.00	02810044556250003	0.00	02810044558142146	0.00
02820044529104645	0.00	02820044531105230	0.00	02820044536122529	0.00	02820044538085449	0.00
02820044538085840	0.00	02820044545094732	0.00	02820044545112244	0.00	02820044545112618	0.00
02820044545112835	0.00	02820044545145922	0.00	02820044545161906	0.00	02820044551094627	0.00
02820044551094917	0.00	02820044551130339	0.00	02820044551131147	0.00	02820044555133930	0.00
02825044529100123	0.00	028250445330091831	0.00	02825044530100340	0.00	02825044531115418	0.00
02825044531115722	0.00	02825044531120020	0.00	02825044531120638	0.00	02825044531121551	0.00
02825044531121927	0.00	02825044534124645	0.00	02825044535095102	0.00	02825044542143958	0.00
02825044544145717	0.00	02825044545102512	0.00	02825044545102840	0.00	02825044545145536	0.00
02825044545145801	0.00	02825044545150013	0.00	02825044545150238	0.00	02825044545151257	0.00
02825044549090210	0.00	02825044549091036	0.00	02825044551084331	0.00	02825044551090756	0.00
02825044551091008	0.00	02825044551091204	0.00	02825044551091427	0.00	02825044555105146	0.00
02825044556083614	0.00	02825044556111217	0.00	02825044557112138	0.00	02825044557142948	0.00
02825044557144310	0.00	02830044529124516	0.00	02830044536134224	0.00	02830044556130819	0.00
02830044557132721	0.00	02830044557142528	0.00	02830044558102327	0.00	02830044558140305	0.00
02810044542090919	\$3.13	02800144542081646	\$5.00	02800144548114630	\$5.00	02810044536132123	\$5.00
02810044536132513	\$5.00	02825044542085218	\$5.00	02810044556135249	\$6.25	02810044556135731	\$6.25
02810044556140448	\$6.25	02810044556140716	\$6.25	02810044556141144	\$6.25	02810044556141535	\$6.25
02820044544093937	\$6.25	02800144531155826	\$10.00	02800144555155403	\$10.00	02800144557144152	\$10.00
02800144558132252	\$10.00	028100445529124410	\$10.00	02810044534121318	\$10.00	02810044536123007	\$10.00
02810044538101453	\$10.00	02810044541115448	\$10.00	02810044545122237	\$10.00	02810044555103313	\$10.00
02810044555120323	\$10.00	02810044557083447	\$10.00	02810044558111637	\$10.00	02820044531161312	\$10.00
02820044541145553	\$10.00	02820044543114831	\$10.00	02820044543154147	\$10.00	02820044545081432	\$10.00
02820044550114051	\$10.00	02820044550140943	\$10.00	02820044557114242	\$10.00	02825044530113749	\$10.00
02825044534111856	\$10.00	02825044534112157	\$10.00	02825044535153703	\$10.00	02825044543104719	\$10.00
02825044543115258	\$10.00	02825044549150759	\$10.00	02830044530133506	\$10.00	02810044541104957	\$12.50
02810044541105221	\$12.50	02810044555135529	\$12.50	02830044555140658	\$12.50	02810044536135058	\$18.75
02820044538130814	\$18.75	02820044531141113	\$24.94	02810044536134721	\$25.00	02810044550125753	\$25.00
02820044545134447	\$25.00	02825044545095946	\$25.00	02830044556155656	\$27.19	02820044531104645	\$29.02
02810044536140737	\$30.00	02800144530150930	\$31.25	02800144530152203	\$31.25	02800144551095057	\$31.25
02810044531145719	\$31.25	02810044555110658	\$31.25	02810044558083332	\$31.25	02820044529151648	\$31.25
02820044534153747	\$31.25	02820044545110825	\$31.25	02820044548101029	\$31.25	02820044551125743	\$31.25
02830044542133146	\$31.25	02830044545142419	\$31.25	02810044558090029	\$32.50	02810044530132815	\$33.44
02830044529114735	\$33.75	02810044529115713	\$37.50	02820044536095712	\$37.50	02820044542150921	\$37.50
02820044551125327	\$38.75	02825044548133002	\$38.75	02810044529250006	\$40.31	02810044529250008	\$40.31
02810044548250000	\$40.94	02810044550250007	\$40.94	02830044535142043	\$42.50	02810044537124020	\$43.75
02820044537101157	\$43.75	02810044542091201	\$45.31	02820044558103254	\$45.31	02810044544250003	\$45.63
02810044558090428	\$45.63	02810044536133142	\$46.88	02800144529102021	\$50.00	02800144530112335	\$50.00
02800144531154447	\$50.00	02800144537112845	\$50.00	02800144542153510	\$50.00	02800144558130703	\$50.00
02810044545134826	\$50.00	02810044545153409	\$50.00	02810044548080418	\$50.00	0281004455092244	\$50.00
02810044556134903	\$50.00	02820044548102134	\$50.00	02820044549094022	\$50.00	02830044531125256	\$50.00
02830044531133525	\$50.00	02800144557131411	\$51.25	02820044558103912	\$53.13	02810044529250013	\$54.06
02810044555250004	\$54.06	02825044530142818	\$55.00	02810044544250004	\$55.63	02810044550250011	\$55.63
02810044548095139	\$56.25	02825044558103358	\$56.25	02810044534121904	\$58.75	02810044555250002	\$58.75

Run Date: 01/04/2022  
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RTS Date: 01/03/2022





# Texas Department of Motor Vehicles

## Texas Department of Motor Vehicles

RTS.FIN.009

### MONTHLY FUNDS REPORT

For: December 2021

## Registration and Title System Report

Transaction Year: 2021 Transaction Month: December Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$421,716.38

Items sold: 786

Voided: 5

02825044550104035	\$58.75	02820044538145313	\$59.37	02810044550250002	\$60.31	02810044555250007	\$60.31
02810044550250001	\$61.88	02810044550250010	\$61.88	02800144530150445	\$62.50	02800144543151040	\$62.50
02800144555151419	\$62.50	02810044529152116	\$62.50	02810044538135001	\$62.50	02810044550155949	\$62.50
02820044543082832	\$62.50	02820044544093119	\$62.50	02820044545144113	\$62.50	02825044537134228	\$62.50
02825044545150917	\$62.50	02825044545152728	\$62.50	02825044551092021	\$62.50	02825044555124300	\$62.50
02825044556095537	\$62.50	02830044535140222	\$62.50	02810044548250005	\$63.44	02820044557151917	\$63.92
02800144557155819	\$65.00	02820044536120946	\$65.00	02810044538250004	\$65.94	02810044538250006	\$65.94
02810044538250012	\$67.50	02810044545080420	\$68.75	0281004455090158	\$68.75	02825044545151546	\$68.75
02810044536250006	\$69.06	02810044538250001	\$69.06	02810044548250004	\$69.06	02810044550250018	\$69.06
02810044538250000	\$70.63	02810044538250013	\$70.63	02810044548250003	\$70.63	02810044550250000	\$70.63
02810044536250010	\$72.19	02810044550250015	\$72.19	02810044538250002	\$73.75	02800144550104200	\$75.00
02810044536112506	\$75.00	02810044537113358	\$75.00	02820044534101725	\$75.00	02820044555091252	\$75.00
02825044545151836	\$75.00	02825044545153457	\$75.00	02830044544105211	\$75.00	02830044555135112	\$75.00
02830044555143459	\$75.00	02810044536250008	\$75.31	02810044548250010	\$75.31	02810044555250006	\$75.31
02830044558092026	\$78.13	02810044538250010	\$79.06	02810044548250006	\$79.06	02810044555250001	\$79.06
02810044545110403	\$80.00	02810044536120935	\$81.25	02820044542090356	\$81.25	02810044550250003	\$82.19
02810044550250020	\$82.19	02810044550250004	\$83.75	02810044529250009	\$84.69	02810044529250011	\$86.25
02810044536250007	\$86.88	02810044548250009	\$86.88	02820044542145917	\$87.50	02810044536250000	\$87.81
02810044538250005	\$88.44	02810044534153318	\$90.00	02810044536103255	\$90.00	02810044542111532	\$90.00
02810044544250002	\$90.00	02810044548103935	\$90.00	02810044548105624	\$90.00	02820044541100035	\$90.00
02820044545092010	\$90.00	02820044557143141	\$90.00	02825044529114403	\$90.00	02825044543103202	\$90.00
02825044549095851	\$90.00	02825044555122350	\$90.00	02825044555123120	\$90.00	02810044529250015	\$91.56
02810044550250009	\$92.19	02810044550250012	\$92.19	02800144538132559	\$93.75	02810044531103540	\$93.75
02810044531131020	\$93.75	02810044538250008	\$93.75	02810044550095754	\$93.75	02820044534144153	\$93.75
02820044538143507	\$93.75	02820044544100708	\$93.75	02820044548113026	\$93.75	02820044557092543	\$93.75
02825044542115311	\$93.75	02825044544153557	\$93.75	02830044545145308	\$93.75	02830044551104713	\$93.75
02830044557145128	\$93.75	02830044549150355	\$95.00	02810044536250009	\$95.31	02830044542143713	\$97.50
02810044550250006	\$98.44	02810044541140849	\$100.00	02820044545140825	\$100.00	02825044542150103	\$100.00
02830044536142445	\$100.00	02830044534151908	\$100.31	02820044531092122	\$101.25	02820044544144726	\$103.75
02810044529250005	\$104.69	02820044541085026	\$105.00	02810044538250003	\$105.31	02810044531104244	\$106.25
02820044557100020	\$107.50	02810044536250003	\$108.44	02810044550250008	\$108.44	02810044555250005	\$108.44
02820044558095034	\$110.00	02810044529250014	\$110.94	02810044534094138	\$111.25	02810044548250014	\$111.56
02800144544095924	\$112.50	02800144545132651	\$112.50	02810044536100957	\$112.50	02820044530104159	\$112.50
02820044531100950	\$112.50	02820044542102613	\$112.50	02830044548162538	\$112.50	02830044555134014	\$112.50
02810044555250003	\$114.69	02820044536102114	\$115.63	02825044545115834	\$116.25	02800144541151554	\$118.75
02800144542130729	\$118.75	02830044551121513	\$120.00	02820044541105628	\$121.25	02810044529250003	\$124.06
02800144529133510	\$124.69	02800144530144624	\$124.69	02800144531130752	\$125.00	02800144550154107	\$125.00
02810044530133733	\$125.00	02810044548124208	\$125.00	02810044549154033	\$125.00	02810044550122458	\$125.00
02810044555134436	\$125.00	02820044530104542	\$125.00	02820044530120454	\$125.00	02820044537162633	\$125.00
02820044544150718	\$125.00	02820044549142415	\$125.00	02820044558104830	\$125.00	02825044531161705	\$125.00
02825044542101748	\$125.00	02825044549153018	\$125.00	02825044556093951	\$125.00	02825044556120422	\$125.00
02810044550250005	\$125.31	02810044555250000	\$126.88	02825044543124617	\$127.50	02810044530105555	\$130.00
02825044535130133	\$130.00	02830044538135313	\$131.25	02810044529250004	\$131.56	02825044550144514	\$132.50
02825044531083138	\$135.00	02810044548250011	\$135.94	02820044549143155	\$137.30	02800144550153050	\$137.50
02810044537081707	\$137.50	02825044545153034	\$137.50	02810044548250015	\$139.06	02810044550250013	\$139.06
02820044536150943	\$140.00	02825044549144552	\$140.00	02810044529250012	\$140.94	02810044538120056	\$143.75
02820044545140441	\$143.75	02830044543145946	\$143.75	02810044548250002	\$145.94	02810044550250016	\$145.94
02800144556110128	\$150.00	02825044534111158	\$150.00	02825044558115546	\$155.00	02810044545162307	\$156.25
02810044549140751	\$156.25	02820044529111610	\$156.25	02820044537141146	\$156.25	02820044551141755	\$156.25
02830044550150642	\$156.25	02830044551125455	\$156.25	02810044544250000	\$156.88	02820044534110225	\$157.50
02825044535104230	\$161.25	02810044542090613	\$162.19	02820044549092316	\$162.50	02825044531110339	\$163.70
02810044538250009	\$163.75	02820044549145121	\$167.36	02810044544250001	\$170.00	02810044548250013	\$172.19
02810044531121819	\$172.50	02810044543122816	\$175.00	02820044544135928	\$175.00	02825044545152437	\$175.00
02810044536152507	\$178.75	02810044529250010	\$180.31	02810044531141002	\$182.50	02820044543101242	\$187.19
02810044538143541	\$187.50	02810044541112949	\$187.50	02810044541113530	\$187.50	02820044551082049	\$187.50
02820044556094805	\$187.50	02830044543140931	\$187.50	02830044557150209	\$187.50	02810044548250012	\$191.56
02810044529135543	\$192.50	02810044558124420	\$195.00	02825044531155621	\$200.00	02825044529082853	\$201.25
02810044536250002	\$201.56	02830044538134657	\$203.13	02810044548250008	\$204.69	02810044550250019	\$204.69
02810044535134343	\$205.25	02810044537130018	\$206.25	02810044538120910	\$206.25	02810044541135408	\$206.25
02810044538250007	\$207.81	02810044548250007	\$211.56	02800144543095353	\$215.00	02820044542112440	\$215.63
02800144556155243	\$218.75	02810044531125356	\$218.75	02810044549141242	\$218.75	02820044548083955	\$218.75

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# Texas Department of Motor Vehicles

## Texas Department of Motor Vehicles

RTS.FIN.009

### MONTHLY FUNDS REPORT

For: December 2021

## Registration and Title System Report

Transaction Year: 2021 Transaction Month: December Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$421,716.38

Items sold: 786

Voided: 5

02820044550084700	\$218.75	02825044556105620	\$218.75	02800144542143337	\$225.00	02825044530145102	\$226.25
02830044534145317	\$237.50	02810044555125106	\$241.25	02830044537130023	\$242.50	02810044531155143	\$248.75
02825044531101308	\$249.94	02800144531141735	\$250.00	02800144544142614	\$250.00	02810044537100341	\$250.00
02810044543080507	\$250.00	02810044545140127	\$250.00	02820044542142242	\$250.00	02820044543102730	\$250.00
02825044555131051	\$250.00	02830044536135927	\$250.00	02820044557150247	\$253.75	02830044558130954	\$262.50
02825044531085738	\$263.75	02820044536113011	\$266.25	02810044536114433	\$268.75	02800144537102444	\$280.00
02810044538250011	\$280.63	02810044538130241	\$281.25	02825044557111529	\$287.50	02810044550250014	\$290.63
02800144543140221	\$298.68	02825044531103526	\$300.00	02825044535123526	\$304.19	02800144543142431	\$305.63
02825044548124749	\$306.25	02800144530134235	\$312.50	02810044531133034	\$312.50	02810044549145025	\$312.50
02810044549150919	\$312.50	02830044555130909	\$312.50	02810044558121208	\$313.25	02825044530131025	\$321.25
02810044536250005	\$323.13	02810044535083117	\$325.00	02830044529133515	\$325.00	02825044542113826	\$336.25
02810044550250017	\$340.88	02810044541113236	\$343.75	02810044536160607	\$350.00	02820044541135556	\$352.50
02820044538100944	\$356.25	02810044536250004	\$357.75	02810044557151719	\$360.00	02830044544093724	\$370.00
02800144557103114	\$371.88	02810044536250001	\$374.63	02810044545111129	\$374.69	02800144530143633	\$375.00
02800144535133654	\$375.00	02810044531152014	\$375.00	02810044537082713	\$375.00	02810044545122934	\$375.00
02810044549145320	\$375.00	02820044538113212	\$375.00	02825044550121748	\$375.00	02825044556122643	\$375.00
02830044551132930	\$375.00	02830044551134222	\$375.00	02820044536082610	\$381.25	02810044536080840	\$391.56
02810044529250007	\$405.00	02810044543122523	\$406.25	02810044557153624	\$406.25	02830044538113523	\$406.25
02800144550152503	\$412.50	02820044529154834	\$425.00	02820044558121325	\$430.00	02810044544082555	\$432.75
02820044556162036	\$434.38	02810044549145708	\$437.50	02810044549150456	\$437.50	02810044550122836	\$437.50
02820044556083353	\$437.50	02800144534112032	\$438.75	02810044550135859	\$442.50	02820044557131437	\$450.00
02810044541085916	\$456.25	02810044549143435	\$457.50	02810044544152749	\$468.75	02810044558124050	\$468.75
02810044548250001	\$473.47	02825044551104436	\$477.13	02810044544083300	\$486.94	02830044548162131	\$493.75
02810044549150134	\$500.00	02810044549151216	\$500.00	02825044550124449	\$500.00	02810044545083237	\$504.59
02810044536082946	\$512.50	02820044543103855	\$517.50	02810044541145630	\$531.25	02820044536115106	\$531.25
02800144535104552	\$540.00	02810044550100857	\$543.75	02820044543140437	\$562.50	02830044541160718	\$566.25
02810044556084311	\$570.97	02825044555111859	\$575.00	02825044529142142	\$581.13	02810044556250000	\$593.75
02810044530090351	\$600.00	02820044535113432	\$600.00	02810044537105219	\$614.46	02800144531111001	\$624.69
02820044536121916	\$624.69	02825044543121622	\$624.78	02800144536085605	\$625.00	02800144548131129	\$625.00
02820044537082859	\$625.00	02825044550122129	\$625.00	02810044529250000	\$627.13	02800144529134139	\$655.94
02800144542134657	\$655.94	02810044555111018	\$655.94	02810044536122009	\$656.25	02825044555100010	\$662.38
02820044544132847	\$662.50	02800144531110604	\$687.19	02800144537104145	\$687.19	02810044555111250	\$687.19
02810044537250003	\$689.50	02820044558124741	\$692.50	02820044551102210	\$707.50	02810044556155433	\$718.75
02810044531081406	\$728.13	02820044543140004	\$737.44	02820044543101932	\$747.30	02810044558120247	\$750.00
02810044531101610	\$750.00	02810044529250002	\$778.44	02800144542132834	\$780.94	02800144531131607	\$805.00
02810044537090638	\$812.38	02820044557151504	\$812.44	02810044557080140	\$815.68	02810044536120324	\$843.75
02810044543250000	\$845.69	02810044545084045	\$858.44	02810044537250004	\$874.88	02820044557152540	\$874.94
02800144545145241	\$875.00	02810044538112335	\$875.00	02810044541110933	\$919.93	02810044536114923	\$931.25
02810044538144820	\$935.25	02800144542135128	\$937.19	02825044555090814	\$937.38	02810044529155320	\$937.50
02810044538081820	\$954.94	02820044550110928	\$968.44	02810044531082827	\$979.63	02800144542110127	\$980.94
02810044550135002	\$993.50	02810044529250001	\$999.88	02825044531102331	\$999.94	02810044531124729	\$1,000.00
02810044531125040	\$1,000.00	02810044548085900	\$1,000.00	02810044557121119	\$1,000.00	02820044543140948	\$1,000.00
02820044538104402	\$1,046.73	02810044541120524	\$1,050.00	02825044531102711	\$1,056.25	02810044529155700	\$1,062.50
02810044541112648	\$1,062.50	02810044537250006	\$1,066.06	02830044529140708	\$1,074.69	02810044530084726	\$1,075.00
02825044534104739	\$1,111.81	02810044543074439	\$1,118.13	02820044549144428	\$1,124.94	02825044531104508	\$1,125.00
02810044557081732	\$1,133.75	02810044531082226	\$1,174.63	02825044531105304	\$1,184.38	02810044543102519	\$1,187.38
02810044558114744	\$1,187.38	02830044545140251	\$1,187.38	02810044536111135	\$1,187.44	02820044536105111	\$1,187.50
02810044556090025	\$1,204.63	02825044530083315	\$1,205.00	02800144529131225	\$1,229.06	02810044543250001	\$1,231.50
02810044537250001	\$1,249.88	02800144541083016	\$1,250.00	02810044545102650	\$1,250.00	02820044542134429	\$1,250.00
02800144548134928	\$1,286.88	02810044543112539	\$1,290.00	02810044545084749	\$1,290.56	02810044545250001	\$1,314.06
02810044545250000	\$1,330.94	02825044548143929	\$1,342.47	02810044555081007	\$1,356.13	02810044543115713	\$1,375.00
02825044542105242	\$1,390.31	02800144548155309	\$1,397.44	02810044556250001	\$1,406.81	02810044550250021	\$1,418.63
02810044529160000	\$1,437.50	02810044558082719	\$1,490.62	02800144550114209	\$1,501.63	02810044558081940	\$1,518.19
02800144529132558	\$1,547.19	02810044545152413	\$1,556.25	02800144529140919	\$1,562.19	02800144534103644	\$1,562.19
02810044536124533	\$1,562.50	02810044536075954	\$1,565.88	02810044541005607	\$1,580.69	02800144542111252	\$1,587.19
02810044550250023	\$1,593.63	02810044550080806	\$1,624.88	02825044529103555	\$1,624.88	02820044536143746	\$1,631.25
02800144542111835	\$1,649.69	02810044530103203	\$1,687.38	02810044548094300	\$1,687.38	02810044537250002	\$1,697.50
02810044541095152	\$1,718.69	02800144556103641	\$1,737.81	02810044542085708	\$1,789.00	02810044531110101	\$1,797.50
02810044537250005	\$1,798.38	02825044529123452	\$1,804.06	02800144536112838	\$1,809.38	02825044550083714	\$1,843.75
02820044556105221	\$1,861.25	02810044550250022	\$1,862.50	02800144541131353	\$1,864.69	02810044534090844	\$1,874.88
02810044544082015	\$1,879.26	02810044537250000	\$1,917.38	02810044542085127	\$1,940.31	02800144536112252	\$1,956.25

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RTS Date: 01/03/2022





# Texas Department of Motor Vehicles

## Texas Department of Motor Vehicles

RTS.FIN.009

### MONTHLY FUNDS REPORT

For: December 2021

## Registration and Title System Report

Transaction Year: 2021 Transaction Month: December Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$421,716.38

Items sold: 786

Voided: 5

02800144534110356	\$1,981.56	02810044558110723	\$1,999.88	02810044531122751	\$2,000.00	02800144541110040	\$2,031.25
02810044534151844	\$2,056.25	02810044541092345	\$2,062.38	02800144537101304	\$2,062.50	02810044556250002	\$2,078.50
02800144556104528	\$2,090.31	02810044530083931	\$2,098.44	02800144537101904	\$2,101.25	02825044529111350	\$2,109.22
02800144530145236	\$2,156.19	02810044534250000	\$2,168.06	02810044531250000	\$2,179.31	02810044545085517	\$2,206.19
02800144542110721	\$2,219.38	02810044545250002	\$2,244.07	02825044550083341	\$2,250.00	02800144535112945	\$2,268.79
02810044530090950	\$2,271.88	02800144535102750	\$2,287.50	02810044556081716	\$2,287.50	02810044538083857	\$2,293.13
02800144529135510	\$2,349.69	02800144555131325	\$2,374.69	02820044531142526	\$2,374.88	02825044530103456	\$2,374.88
02810044530085322	\$2,400.00	02820044535141027	\$2,406.25	02810044530082726	\$2,455.63	02800144536113604	\$2,468.75
02810044531083505	\$2,479.63	02810044535143440	\$2,495.00	02810044544083851	\$2,768.13	02800144543141522	\$2,811.56
02810044537111639	\$2,812.50	02825044537145811	\$2,830.88	02800144549141129	\$2,885.38	02810044544081218	\$2,893.69
02800144541110815	\$2,915.63	02810044536081507	\$2,968.75	02810044548082558	\$3,048.06	02800144534104347	\$3,049.38
02800144535111734	\$3,064.06	02800144555130501	\$3,115.94	02810044536082254	\$3,406.25	02810044535081303	\$3,447.45
02810044556085553	\$3,539.31	02810044550135342	\$3,706.19	02810044538081158	\$3,814.69	02810044544084946	\$4,035.81
02820044549150901	\$4,062.50	02820044555111026	\$4,062.50	02800144529110109	\$4,124.69	02825044542111547	\$4,280.58
02820044545153958	\$4,306.25	02820044555105154	\$4,456.25	02810044529105323	\$4,687.50	02810044556085018	\$4,803.88
02800144555132626	\$4,902.50	02810044531084018	\$5,430.56	02810044544085709	\$5,578.69	02810044538155337	\$10,611.90

County: 028 - CALDWELL

Account Item Code Description: SALES TAX PENALTY FEE

Total Item Price: \$5,183.20

Items sold: 94

Voided: 1

02830044555142733	(\$3.75)	02810044556140448	\$1.00	02830044555140658	\$1.25	02820044548101029	\$1.56
02810044536135058	\$1.88	02810044536133142	\$2.34	02800144531154447	\$2.50	02810044536134721	\$2.50
02810044550125753	\$2.50	02825044545095946	\$2.50	02830044556155656	\$2.72	02825044530142818	\$2.75
02820044538145313	\$2.97	02810044536140737	\$3.00	02820044529151648	\$3.13	02830044542133146	\$3.13
02800144550104200	\$3.75	02820044536095712	\$3.75	02830044555135112	\$3.75	02830044555143459	\$3.75
02825044548133002	\$3.88	02830044542143713	\$4.88	02830044534151908	\$5.02	02810044548095139	\$5.63
02820044530104159	\$5.63	02820044536102114	\$5.78	02800144542130729	\$5.94	02800144543151040	\$6.25
02825044555124300	\$6.25	02825044556095537	\$6.25	02830044535140222	\$6.25	02810044545080420	\$6.87
02820044542145917	\$8.75	02810044531103540	\$9.38	02830044545145308	\$9.38	02830044557145128	\$9.38
02820044558095034	\$11.00	02800144545132651	\$11.25	02830044551121513	\$12.00	02810044537081707	\$13.75
02810044538120056	\$14.38	02825044557111529	\$14.38	02825044530131025	\$16.06	02820044538100944	\$17.81
02810044537082713	\$18.75	02810044545122934	\$18.75	02830044543140931	\$18.75	02830044557150209	\$18.75
02820044536082610	\$19.06	02800144550152503	\$20.63	02810044549141242	\$21.88	02820044550084700	\$21.88
02810044544152749	\$23.44	02810044531155143	\$24.88	02825044555131051	\$25.00	02820044557150247	\$25.38
02810044556250000	\$29.69	02825044535123526	\$30.42	02810044531133034	\$31.25	02810044557151719	\$36.00
02830044544093724	\$37.00	02825044531101610	\$37.50	02800144542132834	\$39.05	02810044537250004	\$43.74
02810044549143435	\$45.75	02810044558124050	\$46.88	02830044548162131	\$49.38	02810044550100857	\$54.38
02820044549144428	\$56.25	02830044541160718	\$56.63	02825044530083315	\$60.25	02810044537250001	\$62.49
02810044545102650	\$62.50	02810044558082719	\$74.53	02810044550080806	\$81.24	02810044537250002	\$84.88
02810044538112335	\$87.50	02810044537250000	\$95.87	02810044529250001	\$99.99	02800144541110040	\$101.56
02825044529111350	\$105.46	02810044534250000	\$108.40	02810044545250002	\$112.20	02825044531105304	\$118.44
02810044530082726	\$122.78	02825044548143929	\$134.25	02810044536124533	\$156.25	02825044529123452	\$180.41
02825044550083714	\$184.38	02820044555111026	\$203.13	02810044534151844	\$205.63	02800144529110109	\$206.23
02825044550083341	\$225.00	02810044537111639	\$281.25	02820044555105154	\$445.63	02810044529105323	\$468.75

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RTS Date: 01/03/2022





# Texas Department of Motor Vehicles

## Texas Department of Motor Vehicles

RTS.FIN.009

### MONTHLY FUNDS REPORT

For: December 2021

## Registration and Title System Report

Transaction Year: 2021

Transaction Month: December

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE,  
SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE  
FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$16,500.00

Items sold: 825

Voided: 9

02800144530144214	(\$20.00)	02800144556101240	(\$20.00)	02810044538091831	(\$20.00)	02825044529095509	(\$20.00)
02825044531115722	(\$20.00)	02825044549144803	(\$20.00)	02830044551124806	(\$20.00)	02830044551133730	(\$20.00)
02830044555142733	(\$20.00)	02800144529094302	\$20.00	02800144529102021	\$20.00	02800144529110109	\$20.00
02800144529131225	\$20.00	02800144529132558	\$20.00	02800144529133510	\$20.00	02800144529134139	\$20.00
02800144529135510	\$20.00	02800144529140919	\$20.00	02800144530112335	\$20.00	02800144530134235	\$20.00
02800144530143633	\$20.00	02800144530144624	\$20.00	02800144530145236	\$20.00	02800144530150445	\$20.00
02800144530150930	\$20.00	02800144530152203	\$20.00	02800144531082144	\$20.00	02800144531082453	\$20.00
02800144531082750	\$20.00	02800144531083034	\$20.00	02800144531083312	\$20.00	02800144531083550	\$20.00
02800144531083916	\$20.00	02800144531084641	\$20.00	02800144531084918	\$20.00	02800144531085201	\$20.00
02800144531085609	\$20.00	02800144531085848	\$20.00	02800144531090137	\$20.00	02800144531090421	\$20.00
02800144531090654	\$20.00	02800144531090936	\$20.00	02800144531091212	\$20.00	02800144531091439	\$20.00
02800144531091807	\$20.00	02800144531092042	\$20.00	02800144531110604	\$20.00	02800144531111001	\$20.00
02800144531130752	\$20.00	02800144531131607	\$20.00	02800144531141735	\$20.00	02800144531154447	\$20.00
02800144531155826	\$20.00	02800144534103644	\$20.00	02800144534104347	\$20.00	02800144534110356	\$20.00
02800144534112032	\$20.00	02800144535102750	\$20.00	02800144535104552	\$20.00	02800144535111734	\$20.00
02800144535112945	\$20.00	02800144535133654	\$20.00	02800144536085605	\$20.00	02800144536112252	\$20.00
02800144536112838	\$20.00	02800144536113604	\$20.00	02800144536143837	\$20.00	02800144537095101	\$20.00
02800144537101304	\$20.00	02800144537101904	\$20.00	02800144537102444	\$20.00	02800144537104145	\$20.00
02800144537112845	\$20.00	02800144537132345	\$20.00	02800144537132601	\$20.00	02800144538132559	\$20.00
02800144541083016	\$20.00	02800144541110040	\$20.00	02800144541110815	\$20.00	02800144541111828	\$20.00
02800144541131353	\$20.00	02800144541151554	\$20.00	02800144542081646	\$20.00	02800144542110127	\$20.00
02800144542110721	\$20.00	02800144542111252	\$20.00	02800144542111835	\$20.00	02800144542132834	\$20.00
02800144542134657	\$20.00	02800144542135128	\$20.00	02800144542143337	\$20.00	02800144542152338	\$20.00
02800144542153510	\$20.00	02800144543095353	\$20.00	02800144543140221	\$20.00	02800144543141522	\$20.00
02800144543142431	\$20.00	02800144543151040	\$20.00	02800144544095924	\$20.00	02800144544140916	\$20.00
02800144544141223	\$20.00	02800144544142614	\$20.00	02800144545132651	\$20.00	02800144545134313	\$20.00
02800144545145241	\$20.00	02800144548114630	\$20.00	02800144548131129	\$20.00	02800144548134928	\$20.00
02800144548155309	\$20.00	02800144549141129	\$20.00	02800144550104200	\$20.00	02800144550114209	\$20.00
02800144550152503	\$20.00	02800144550153050	\$20.00	02800144550154107	\$20.00	02800144551095057	\$20.00
02800144551110237	\$20.00	02800144555111204	\$20.00	02800144555130501	\$20.00	02800144555131325	\$20.00
02800144555132626	\$20.00	02800144555151419	\$20.00	02800144555155403	\$20.00	02800144556100501	\$20.00
02800144556101517	\$20.00	02800144556101844	\$20.00	02800144556103641	\$20.00	02800144556104528	\$20.00
02800144556110128	\$20.00	02800144556155243	\$20.00	02800144557103114	\$20.00	02800144557131411	\$20.00
02800144557144152	\$20.00	02800144557155819	\$20.00	02800144558130703	\$20.00	02800144558132252	\$20.00
02810044529105323	\$20.00	02810044529115713	\$20.00	02810044529124410	\$20.00	02810044529135543	\$20.00
02810044529152116	\$20.00	02810044529155320	\$20.00	02810044529155700	\$20.00	02810044529160000	\$20.00
02810044529250000	\$20.00	02810044529250001	\$20.00	02810044529250002	\$20.00	02810044529250003	\$20.00
02810044529250004	\$20.00	02810044529250005	\$20.00	02810044529250006	\$20.00	02810044529250007	\$20.00
02810044529250008	\$20.00	02810044529250009	\$20.00	02810044529250010	\$20.00	02810044529250011	\$20.00
02810044529250012	\$20.00	02810044529250013	\$20.00	02810044529250014	\$20.00	02810044529250015	\$20.00
02810044530082726	\$20.00	02810044530083931	\$20.00	02810044530084726	\$20.00	02810044530085322	\$20.00
02810044530090351	\$20.00	02810044530090950	\$20.00	02810044530103203	\$20.00	02810044530105555	\$20.00
02810044530132815	\$20.00	02810044530133733	\$20.00	02810044531081406	\$20.00	02810044531082226	\$20.00
02810044531082827	\$20.00	02810044531083505	\$20.00	02810044531084018	\$20.00	02810044531103540	\$20.00
02810044531104244	\$20.00	02810044531110101	\$20.00	02810044531111537	\$20.00	02810044531121819	\$20.00
02810044531122751	\$20.00	02810044531124729	\$20.00	02810044531125040	\$20.00	02810044531125356	\$20.00
02810044531131020	\$20.00	02810044531133034	\$20.00	02810044531141002	\$20.00	02810044531145719	\$20.00
02810044531152014	\$20.00	02810044531155143	\$20.00	02810044531250000	\$20.00	02810044534090844	\$20.00
02810044534094138	\$20.00	02810044534121318	\$20.00	02810044534121904	\$20.00	02810044534124827	\$20.00
02810044534141950	\$20.00	02810044534151844	\$20.00	02810044534153318	\$20.00	02810044534250000	\$20.00
02810044535081303	\$20.00	02810044535081921	\$20.00	02810044535082315	\$20.00	02810044535083117	\$20.00
02810044535124431	\$20.00	02810044535134343	\$20.00	02810044535143440	\$20.00	02810044536075954	\$20.00
02810044536080840	\$20.00	02810044536081507	\$20.00	02810044536082254	\$20.00	02810044536082946	\$20.00
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02810044536112506	\$20.00	02810044536114433	\$20.00	02810044536114923	\$20.00	02810044536120324	\$20.00
02810044536120935	\$20.00	02810044536122009	\$20.00	02810044536123007	\$20.00	02810044536124533	\$20.00
02810044536132123	\$20.00	02810044536132513	\$20.00	02810044536133142	\$20.00	02810044536134721	\$20.00
02810044536135058	\$20.00	02810044536140737	\$20.00	02810044536152507	\$20.00	02810044536160607	\$20.00
02810044536250000	\$20.00	02810044536250001	\$20.00	02810044536250002	\$20.00	02810044536250003	\$20.00
02810044536250004	\$20.00	02810044536250005	\$20.00	02810044536250006	\$20.00	02810044536250007	\$20.00
02810044536250008	\$20.00	02810044536250009	\$20.00	02810044536250010	\$20.00	02810044537080613	\$20.00

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RTS Date: 01/03/2022





# Texas Department of Motor Vehicles

## Texas Department of Motor Vehicles

RTS.FIN.009

### MONTHLY FUNDS REPORT

For: December 2021

## Registration and Title System Report

Transaction Year: 2021 Transaction Month: December Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$16,500.00

Items sold: 825

Voided: 9

02810044537081707	\$20.00	02810044537082713	\$20.00	02810044537090106	\$20.00	02810044537090638	\$20.00
02810044537100341	\$20.00	02810044537105219	\$20.00	02810044537111639	\$20.00	02810044537113358	\$20.00
02810044537124020	\$20.00	02810044537130018	\$20.00	02810044537130712	\$20.00	02810044537132215	\$20.00
02810044537250000	\$20.00	02810044537250001	\$20.00	02810044537250002	\$20.00	02810044537250003	\$20.00
02810044537250004	\$20.00	02810044537250005	\$20.00	02810044537250006	\$20.00	02810044538081158	\$20.00
02810044538081820	\$20.00	02810044538082649	\$20.00	02810044538083256	\$20.00	02810044538083857	\$20.00
02810044538090139	\$20.00	02810044538092019	\$20.00	02810044538101453	\$20.00	02810044538103345	\$20.00
02810044538111408	\$20.00	02810044538111740	\$20.00	02810044538112335	\$20.00	02810044538120056	\$20.00
02810044538120910	\$20.00	02810044538130241	\$20.00	02810044538135001	\$20.00	02810044538143541	\$20.00
02810044538144820	\$20.00	02810044538150427	\$20.00	02810044538155337	\$20.00	02810044538250000	\$20.00
02810044538250001	\$20.00	02810044538250002	\$20.00	02810044538250003	\$20.00	02810044538250004	\$20.00
02810044538250005	\$20.00	02810044538250006	\$20.00	02810044538250007	\$20.00	02810044538250008	\$20.00
02810044538250009	\$20.00	02810044538250010	\$20.00	02810044538250011	\$20.00	02810044538250012	\$20.00
02810044538250013	\$20.00	02810044538250014	\$20.00	02810044538250015	\$20.00	02810044541085607	\$20.00
02810044541085916	\$20.00	02810044541091517	\$20.00	02810044541092345	\$20.00	02810044541095152	\$20.00
02810044541104957	\$20.00	02810044541105221	\$20.00	02810044541110933	\$20.00	02810044541112648	\$20.00
02810044541112949	\$20.00	02810044541113236	\$20.00	02810044541113530	\$20.00	02810044541113745	\$20.00
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02810044542085127	\$20.00	02810044542085708	\$20.00	02810044542090613	\$20.00	02810044542090919	\$20.00
02810044542091201	\$20.00	02810044542103149	\$20.00	02810044542111532	\$20.00	02810044542125827	\$20.00
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02810044543250000	\$20.00	02810044543250001	\$20.00	02810044544081218	\$20.00	02810044544082015	\$20.00
02810044544082555	\$20.00	02810044544083300	\$20.00	02810044544083851	\$20.00	02810044544084501	\$20.00
02810044544084946	\$20.00	02810044544085709	\$20.00	02810044544152749	\$20.00	02810044544250000	\$20.00
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02810044545122237	\$20.00	02810044545122934	\$20.00	02810044545134826	\$20.00	02810044545140127	\$20.00
02810044545152413	\$20.00	02810044545153409	\$20.00	02810044545162307	\$20.00	02810044545250000	\$20.00
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02810044548083326	\$20.00	02810044548085900	\$20.00	02810044548091344	\$20.00	02810044548092013	\$20.00
02810044548093005	\$20.00	02810044548094300	\$20.00	02810044548095139	\$20.00	02810044548101615	\$20.00
02810044548103935	\$20.00	02810044548105624	\$20.00	02810044548110747	\$20.00	02810044548121642	\$20.00
02810044548122024	\$20.00	02810044548124208	\$20.00	02810044548250000	\$20.00	02810044548250001	\$20.00
02810044548250002	\$20.00	02810044548250003	\$20.00	02810044548250004	\$20.00	02810044548250005	\$20.00
02810044548250006	\$20.00	02810044548250007	\$20.00	02810044548250008	\$20.00	02810044548250009	\$20.00
02810044548250010	\$20.00	02810044548250011	\$20.00	02810044548250012	\$20.00	02810044548250013	\$20.00
02810044548250014	\$20.00	02810044548250015	\$20.00	02810044549140751	\$20.00	02810044549141242	\$20.00
02810044549143435	\$20.00	02810044549145025	\$20.00	02810044549145320	\$20.00	02810044549145708	\$20.00
02810044549150134	\$20.00	02810044549150456	\$20.00	02810044549150919	\$20.00	02810044549151216	\$20.00
02810044549151501	\$20.00	02810044549151717	\$20.00	02810044549152000	\$20.00	02810044549153751	\$20.00
02810044549154033	\$20.00	02810044550080806	\$20.00	02810044550095754	\$20.00	02810044550100857	\$20.00
02810044550122458	\$20.00	02810044550122836	\$20.00	02810044550125753	\$20.00	02810044550135002	\$20.00
02810044550135342	\$20.00	02810044550135859	\$20.00	02810044550155949	\$20.00	02810044550250000	\$20.00
02810044550250001	\$20.00	02810044550250002	\$20.00	02810044550250003	\$20.00	02810044550250004	\$20.00
02810044550250005	\$20.00	02810044550250006	\$20.00	02810044550250007	\$20.00	02810044550250008	\$20.00
02810044550250009	\$20.00	02810044550250010	\$20.00	02810044550250011	\$20.00	02810044550250012	\$20.00
02810044550250013	\$20.00	02810044550250014	\$20.00	02810044550250015	\$20.00	02810044550250016	\$20.00
02810044550250017	\$20.00	02810044550250018	\$20.00	02810044550250019	\$20.00	02810044550250020	\$20.00
02810044550250021	\$20.00	02810044550250022	\$20.00	02810044550250023	\$20.00	0281004455081007	\$20.00
02810044555103313	\$20.00	02810044555105253	\$20.00	02810044555105535	\$20.00	02810044555105806	\$20.00
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02810044555250003	\$20.00	02810044555250004	\$20.00	02810044555250005	\$20.00	02810044555250006	\$20.00
02810044555250007	\$20.00	02810044556081716	\$20.00	02810044556084311	\$20.00	02810044556085018	\$20.00
02810044556085553	\$20.00	02810044556090025	\$20.00	02810044556090719	\$20.00	02810044556131804	\$20.00
02810044556132044	\$20.00	02810044556132346	\$20.00	02810044556132523	\$20.00	02810044556132630	\$20.00
02810044556132856	\$20.00	02810044556133045	\$20.00	02810044556133304	\$20.00	02810044556133513	\$20.00

Run Date: 01/04/2022  
Run Time: 10:06:55 AM

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RTS Date: 01/03/2022





**MONTHLY FUNDS REPORT**

For December 2021

Transaction Year: 2021

Transaction Month: December

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE,  
SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE  
FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$16,500.00

Items sold: 825

Voided: 9

02810044556133720	\$20.00	02810044556133903	\$20.00	02810044556134058	\$20.00	02810044556134257	\$20.00
02810044556134426	\$20.00	02810044556134903	\$20.00	02810044556135249	\$20.00	02810044556135731	\$20.00
02810044556140038	\$20.00	02810044556140448	\$20.00	02810044556140716	\$20.00	02810044556141144	\$20.00
02810044556141535	\$20.00	02810044556155433	\$20.00	02810044556250000	\$20.00	02810044556250001	\$20.00
02810044556250002	\$20.00	02810044556250003	\$20.00	02810044557080140	\$20.00	02810044557081732	\$20.00
02810044557083447	\$20.00	02810044557112301	\$20.00	02810044557121119	\$20.00	02810044557151719	\$20.00
02810044557153624	\$20.00	02810044558081940	\$20.00	02810044558082719	\$20.00	02810044558083332	\$20.00
02810044558090029	\$20.00	02810044558090428	\$20.00	02810044558105641	\$20.00	02810044558110723	\$20.00
02810044558111637	\$20.00	02810044558114059	\$20.00	02810044558114744	\$20.00	02810044558120247	\$20.00
02810044558121208	\$20.00	02810044558124050	\$20.00	02810044558124420	\$20.00	02810044558142146	\$20.00
02820044529104645	\$20.00	02820044529111610	\$20.00	02820044529151648	\$20.00	02820044529154834	\$20.00
02820044530104159	\$20.00	02820044530104542	\$20.00	02820044530120454	\$20.00	02820044531092122	\$20.00
02820044531100950	\$20.00	02820044531104645	\$20.00	02820044531105230	\$20.00	02820044531141113	\$20.00
02820044531142526	\$20.00	02820044531161312	\$20.00	02820044534101725	\$20.00	02820044534110225	\$20.00
02820044534144153	\$20.00	02820044534153747	\$20.00	02820044535113432	\$20.00	02820044535141027	\$20.00
02820044536082610	\$20.00	02820044536095712	\$20.00	02820044536102114	\$20.00	02820044536105111	\$20.00
02820044536113011	\$20.00	02820044536115106	\$20.00	02820044536120946	\$20.00	02820044536121916	\$20.00
02820044536122529	\$20.00	02820044536143746	\$20.00	02820044536150943	\$20.00	02820044537082859	\$20.00
02820044537101157	\$20.00	02820044537133704	\$20.00	02820044537134056	\$20.00	02820044537134335	\$20.00
02820044537134637	\$20.00	02820044537141146	\$20.00	02820044537162633	\$20.00	02820044538085449	\$20.00
02820044538085840	\$20.00	02820044538100944	\$20.00	02820044538104402	\$20.00	02820044538113212	\$20.00
02820044538143507	\$20.00	02820044538145313	\$20.00	02820044541085026	\$20.00	02820044541100035	\$20.00
02820044541105628	\$20.00	02820044541135556	\$20.00	02820044541145553	\$20.00	02820044542090356	\$20.00
02820044542093008	\$20.00	02820044542102613	\$20.00	02820044542112440	\$20.00	02820044542134429	\$20.00
02820044542142242	\$20.00	02820044542145917	\$20.00	02820044542150921	\$20.00	02820044543082832	\$20.00
02820044543101242	\$20.00	02820044543101932	\$20.00	02820044543102730	\$20.00	02820044543103855	\$20.00
02820044543114831	\$20.00	02820044543140004	\$20.00	02820044543140437	\$20.00	02820044543140948	\$20.00
02820044543154147	\$20.00	02820044544093119	\$20.00	02820044544100708	\$20.00	02820044544132847	\$20.00
02820044544135928	\$20.00	02820044544144726	\$20.00	02820044544150718	\$20.00	02820044545081432	\$20.00
02820044545092010	\$20.00	02820044545094732	\$20.00	02820044545110825	\$20.00	02820044545112244	\$20.00
02820044545112618	\$20.00	02820044545112835	\$20.00	02820044545140441	\$20.00	02820044545140825	\$20.00
02820044545144113	\$20.00	02820044545145922	\$20.00	02820044545153958	\$20.00	02820044545161906	\$20.00
02820044548083955	\$20.00	02820044548101029	\$20.00	02820044548113026	\$20.00	02820044549092316	\$20.00
02820044549094022	\$20.00	02820044549142415	\$20.00	02820044549143155	\$20.00	02820044549144428	\$20.00
02820044549145121	\$20.00	02820044549150901	\$20.00	02820044550084700	\$20.00	02820044550110928	\$20.00
02820044550114051	\$20.00	02820044550140943	\$20.00	02820044551082049	\$20.00	02820044551094627	\$20.00
02820044551094917	\$20.00	02820044551102210	\$20.00	02820044551125327	\$20.00	02820044551125743	\$20.00
02820044551130339	\$20.00	02820044551131147	\$20.00	02820044551141755	\$20.00	02820044555091252	\$20.00
02820044555105154	\$20.00	02820044555111026	\$20.00	02820044555133930	\$20.00	02820044556083353	\$20.00
02820044556094805	\$20.00	02820044556102204	\$20.00	02820044556102405	\$20.00	02820044556102528	\$20.00
02820044556102649	\$20.00	02820044556102808	\$20.00	02820044556105221	\$20.00	02820044556162036	\$20.00
02820044557092543	\$20.00	02820044557100020	\$20.00	02820044557114242	\$20.00	02820044557131437	\$20.00
02820044557133046	\$20.00	02820044557143141	\$20.00	02820044557150247	\$20.00	02820044557151504	\$20.00
02820044557151917	\$20.00	02820044557152540	\$20.00	02820044558095034	\$20.00	02820044558103254	\$20.00
02820044558103912	\$20.00	02820044558104830	\$20.00	02820044558121325	\$20.00	02820044558124741	\$20.00
02825044529082853	\$20.00	02825044529100123	\$20.00	02825044529103555	\$20.00	02825044529111350	\$20.00
02825044529114403	\$20.00	02825044529123452	\$20.00	02825044529142142	\$20.00	02825044529153507	\$20.00
02825044530083315	\$20.00	02825044530091831	\$20.00	02825044530100340	\$20.00	02825044530103456	\$20.00
02825044530113749	\$20.00	02825044530131025	\$20.00	02825044530142818	\$20.00	02825044530145102	\$20.00
02825044531083138	\$20.00	02825044531085738	\$20.00	02825044531101308	\$20.00	02825044531101610	\$20.00
02825044531102331	\$20.00	02825044531102711	\$20.00	02825044531103526	\$20.00	02825044531104508	\$20.00
02825044531105304	\$20.00	02825044531110339	\$20.00	02825044531115418	\$20.00	02825044531120020	\$20.00
02825044531120638	\$20.00	02825044531121551	\$20.00	02825044531121927	\$20.00	02825044531155621	\$20.00
02825044531161705	\$20.00	02825044534104739	\$20.00	02825044534111158	\$20.00	02825044534111856	\$20.00
02825044534112157	\$20.00	02825044534124645	\$20.00	02825044535095102	\$20.00	02825044535104230	\$20.00
02825044535123526	\$20.00	02825044535130133	\$20.00	02825044535153703	\$20.00	02825044537134228	\$20.00
02825044537134711	\$20.00	02825044537145811	\$20.00	02825044542085218	\$20.00	02825044542101748	\$20.00
02825044542105242	\$20.00	02825044542111547	\$20.00	02825044542113826	\$20.00	02825044542115311	\$20.00
02825044542143958	\$20.00	02825044542150103	\$20.00	02825044543103202	\$20.00	02825044543104719	\$20.00
02825044543115258	\$20.00	02825044543121622	\$20.00	02825044543124617	\$20.00	02825044544145717	\$20.00
02825044544153557	\$20.00	02825044545095946	\$20.00	02825044545102512	\$20.00	02825044545102840	\$20.00





# Texas Department of Motor Vehicles

## Texas Department of Motor Vehicles

RTS.FIN.009

### MONTHLY FUNDS REPORT

For: December 2021

## Registration and Title System Report

Transaction Year: 2021

Transaction Month: December

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$16,500.00

Items sold: 825

Voided: 9

02825044545115834	\$20.00	02825044545145536	\$20.00	02825044545145801	\$20.00	02825044545150013	\$20.00
02825044545150238	\$20.00	02825044545150917	\$20.00	02825044545151257	\$20.00	02825044545151546	\$20.00
02825044545151836	\$20.00	02825044545152437	\$20.00	02825044545152728	\$20.00	02825044545153034	\$20.00
02825044545153457	\$20.00	02825044548124749	\$20.00	02825044548133002	\$20.00	02825044548143929	\$20.00
02825044549090210	\$20.00	02825044549091036	\$20.00	02825044549095851	\$20.00	02825044549142845	\$20.00
02825044549144552	\$20.00	02825044549144930	\$20.00	02825044549150759	\$20.00	02825044549153018	\$20.00
02825044550083341	\$20.00	02825044550083714	\$20.00	02825044550104035	\$20.00	02825044550121748	\$20.00
02825044550122129	\$20.00	02825044550124449	\$20.00	02825044550144514	\$20.00	02825044551084331	\$20.00
02825044551090756	\$20.00	02825044551091008	\$20.00	02825044551091204	\$20.00	02825044551091427	\$20.00
02825044551092021	\$20.00	02825044551104436	\$20.00	02825044555090814	\$20.00	02825044555100010	\$20.00
02825044555105146	\$20.00	02825044555111859	\$20.00	02825044555122350	\$20.00	02825044555123120	\$20.00
02825044555124300	\$20.00	02825044555131051	\$20.00	02825044556083614	\$20.00	02825044556093951	\$20.00
02825044556095537	\$20.00	02825044556105620	\$20.00	02825044556120422	\$20.00	02825044556122643	\$20.00
02825044557111529	\$20.00	02825044557112138	\$20.00	02825044557142948	\$20.00	02825044557144310	\$20.00
02825044558103358	\$20.00	02825044558115546	\$20.00	02830044529114735	\$20.00	02830044529124516	\$20.00
02830044529133515	\$20.00	02830044529140708	\$20.00	02830044530133506	\$20.00	02830044531125256	\$20.00
02830044531133525	\$20.00	02830044534145317	\$20.00	02830044534151908	\$20.00	02830044535140222	\$20.00
02830044535142043	\$20.00	02830044536134224	\$20.00	02830044536135927	\$20.00	02830044536142445	\$20.00
02830044537130023	\$20.00	02830044538113523	\$20.00	02830044538131105	\$20.00	02830044538134657	\$20.00
02830044538135313	\$20.00	02830044541160718	\$20.00	02830044542133146	\$20.00	02830044542143713	\$20.00
02830044543140931	\$20.00	02830044543145946	\$20.00	02830044544093724	\$20.00	02830044544105211	\$20.00
02830044545140251	\$20.00	02830044545142419	\$20.00	02830044545145308	\$20.00	02830044548162131	\$20.00
02830044548162538	\$20.00	02830044549150355	\$20.00	02830044550150642	\$20.00	02830044551104713	\$20.00
02830044551121513	\$20.00	02830044551125455	\$20.00	02830044551132930	\$20.00	02830044551134222	\$20.00
02830044555130909	\$20.00	02830044555134014	\$20.00	02830044555135112	\$20.00	02830044555140658	\$20.00
02830044555143459	\$20.00	02830044556130819	\$20.00	02830044556155656	\$20.00	02830044557132721	\$20.00
02830044557142528	\$20.00	02830044557145128	\$20.00	02830044557150209	\$20.00	02830044558092026	\$20.00
02830044558102327	\$20.00	02830044558130954	\$20.00	02830044558140305	\$20.00		

County: 028 - CALDWELL

Account Item Code Description: YOUNG FARMER PROGRAM

Total Item Price: \$255.00

Items sold: 51

Voided: 0

02800144530142029	\$5.00	02800144531145124	\$5.00	02800144537160603	\$5.00	02800144543083826	\$5.00
02800144543102643	\$5.00	02800144545112341	\$5.00	02800144548115315	\$5.00	02800144548150822	\$5.00
02800144549142424	\$5.00	02800144549142558	\$5.00	02800144555105808	\$5.00	02809944529250003	\$5.00
02809944548250001	\$5.00	02809944550250001	\$5.00	02810044530140945	\$5.00	02810044536104845	\$5.00
02810044536104919	\$5.00	02810044541102046	\$5.00	02810044542155802	\$5.00	02810044543133209	\$5.00
02810044544122210	\$5.00	02810044556102230	\$5.00	02810044556123656	\$5.00	02810044558083332	\$5.00
02810044558135256	\$5.00	02820044530144719	\$5.00	02820044530150423	\$5.00	02820044531083328	\$5.00
02820044534114131	\$5.00	02820044536095712	\$5.00	02820044536105111	\$5.00	02820044536135717	\$5.00
02820044542145917	\$5.00	02820044544140503	\$5.00	02820044555113816	\$5.00	02825044531112718	\$5.00
02825044534080807	\$5.00	02825044537123954	\$5.00	02825044537135138	\$5.00	02825044543151708	\$5.00
02825044545135759	\$5.00	02825044545160406	\$5.00	02825044558124138	\$5.00	02830044530143659	\$5.00
02830044530143732	\$5.00	02830044531115222	\$5.00	02830044535155152	\$5.00	02830044538131547	\$5.00
02830044538143318	\$5.00	02830044550133841	\$5.00	02830044556135030	\$5.00		

Run Date: 01/04/2022  
Run Time: 10:06:55 AM

Page 9 of 9

RTS Date: 01/03/2022

**BB. \$164,970.97 (DMV Remittance)**



## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.11.2022

### Type of Agenda Item

☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

\$164,970.97 DMV remittance

1. **Costs:**

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. **Backup Materials:**   ☐ None   ☐ To Be Distributed   2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/5/2022  
Date



# 164,970.97

# REGISTRATION & TITLE SYSTEM

Select a report using arrow keys and press enter.

Date Due	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
11/18/2021	11/18/2021	11/18/2021	329.00	0.00
11/19/2021	11/19/2021	11/19/2021	0.00	0.00
11/22/2021	11/22/2021	11/22/2021	363.00	0.00
11/23/2021	11/23/2021	11/23/2021	313.00	0.00
11/23/2021	11/23/2021	11/23/2021	51784.20	0.00
Totals:			164970.97	0.00

Enter

Cancel

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

Peel sticker from any corner.  
Despegue la calcomanía de cualquier esquina.

15443223

15443223

WINDSHIELD STICKER /  
CALCOMANIA DE PARABRISAS

OR

PLATE STICKER /  
CALCOMANIA DE PLACA

**CC. \$1,810.94 (TPWD Comptroller)**



## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.11.2022

### Type of Agenda Item

☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

\$1,810.94 Boat DMV

1. **Costs:**

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)			
(3)			

3. **Backup Materials:**   ☐ None   ☐ To Be Distributed   3 total # of backup pages  
(including this page)

4.   
Signature of Court Member

Date 1/5/2022





# Texas Boat and Boat Motor Sales and Use Tax Report

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

a. ■ 2057100

c. Taxpayer number  
■ 320479986444

d. Filing period  
Month Ending 12/31/2021

e. ■

f. Due date  
01/10/2022

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

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

## h. IMPORTANT

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

i. ■ j. ■

1. Number of receipts issued (Including Voids) ..... 1. ■ 10

## TAX COMPUTATION

Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected ..... 2. ■ \$ 1,906.25

3. Tax Assessor-Collector/Department fee ( 5% of Item 2) ..... 3. ■ 95.31

4. Net taxes collected (Item 2 minus Item 3) ..... 4. ■ 1,810.94

5. Interest earned ..... 5. ■

6. TOTAL AMOUNT DUE (Item 4 plus Item 5) ..... 6. ■ 1,810.94

Form 57-100 (Rev 9-21/9)

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

7. Total amount of prepayments ..... 7. ■

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7) ..... 8. ■ \$ 1,810.94

k. ■ l. ■

Taxpayer name

The Honorable Darla Law(Caldwell County TAC)

■ T Code

■ Taxpayer number

■ Period

2057020

Make check payable to State Comptroller.

Mail to Comptroller of Public Accounts  
P.O. Box 149360  
Austin, TX 78714-9360

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

Duly authorized agent

sign here

*Darla Law*

Business phone

512-398-1830

Date

01/05/2022



Caldwell - Main

12/01/2021 - 12/31/2021

Order Id	Order Date	Asset	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
14766840	12/06/2021	B2773AD	\$ 506.75	\$ 468.75	\$ 23.44	0.00	\$ 445.31
14771394	12/10/2021	B7728KH	\$ 91.00	\$ .00	\$ .00	0.00	\$ .00
14771394	12/10/2021	M7459EX	\$ 27.00	\$ .00	\$ .00	0.00	\$ .00
14771420	12/10/2021	B7728KH	\$ 11.00	\$ .00	\$ .00	0.00	\$ .00
14779209	12/21/2021	B2421CK	\$ 288.00	\$ 250.00	\$ 12.50	0.00	\$ 237.50
14779209	12/21/2021	M3684FE	\$ 214.50	\$ 187.50	\$ 9.38	0.00	\$ 178.12
14780386	12/22/2021	B7283JV	\$ 663.00	\$ 625.00	\$ 31.25	0.00	\$ 593.75
14780386	12/22/2021	M9357ET	\$ 402.00	\$ 375.00	\$ 18.75	0.00	\$ 356.25
14782014	12/27/2021	B9657FN	\$ 91.00	\$ .00	\$ .00	0.00	\$ .00
14782014	12/27/2021	M3053BD	\$ 27.00	\$ .00	\$ .00	0.00	\$ .00

---

Total Transaction Amount Collected: \$2,321.25

Total Sales Tax Collected: \$1,906.25

Total Retained by County: \$95.31

Total Donations: 0.00

Total Due Comptroller for this period: \$1,810.94

### **3. To approve Bond for Gabriella Balboa, Purchasing Assistant**

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 01.11.2022

### Type of Agenda Item

☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to approve Bond for Gabriella Balboa, Purchasing Assistant

### 1. Costs:

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

### 2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

3. Backup Materials:   ☐ None   ☐ To Be Distributed   2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

Date 12/30/2021



**CARL R. OHLENDORF INSURANCE**

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

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

<b>INVOICE NO. 18487</b>		<b>Page 1</b>
ACCOUNT NO.	OP	DATE
CALDW01	JB	12/13/2021
BOND Dec Page		
POLICY #		
COMPANY		
Western Surety		
PRODUCER		
Carl R. Ohlendorf		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
12/13/2021	12/13/2022	

Itm #	Eff Date	Trn	Description	Amount
147045	12/13/21	NEW	Gabriella Balboa Bond	\$175.00
Invoice Balance:				\$175.00

Purchasing Assistant

#### **4. To approve Bond for Carolyn Caro, Purchasing Assistant**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01.11.2022

### Type of Agenda Item

☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?  
to approve Bond for Carolyn Caro, Purchasing Assistant

1. **Costs:**

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. **Backup Materials:**   ☐ None   ☐ To Be Distributed   2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

12/30/2021  
Date

**CARL R. OHLENDORF INSURANCE**

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

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

<b>INVOICE NO. 18488</b>		<b>Page 1</b>
ACCOUNT NO.	OP	DATE
CALDW01	JB	12/13/2021
BOND Dec Page		
POLICY #		
COMPANY		
Western Surety		
PRODUCER		
Carl R. Ohlendorf		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
12/13/2021	12/13/2022	

Itm #	Eff Date	Trn	Description	Amount
147046	12/13/21	NEW	Carolyn Marie Caro Bond	\$175.00

Invoice Balance: \$175.00

Purchasing Asst



**5. To approve Bond for Jessica Alonzo,  
JP 1 Clerk**

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 01.11.2022

### Type of Agenda Item

- ☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?  
to approve Bond for Jessica Alonzo,

### 1. Costs:

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

### 2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

### 3. Backup Materials:

☐ None   ☐ To Be Distributed   2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

12/30/2021  
Date

**CARL R. OHLENDORF INSURANCE**

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

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

<b>INVOICE NO. 18486</b>		<b>Page 1</b>
ACCOUNT NO.	OP	DATE
CALDW01	JB	12/13/2021
BOND Dec Page		
POLICY #		
COMPANY		
Western Surety		
PRODUCER		
Carl R. Ohlendorf		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
12/13/2021	12/13/2022	

Itm #	Eff Date	Trn	Description	Amount
147044	12/13/21	NEW	Jessica Alonzo Bond	\$50.00
Invoice Balance:				\$50.00

Court Clerk



**6. To approve Darla Law, Tax Assessor-Collector continuing education transcript for 1/02/2021 –1/01/2022**

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 01/11/2021

### Type of Agenda Item

- ☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

To accept the Tax Assessor-collector continuing education transcript for Darla G. Law for period 01/02/2021 - 01/01/2022

1. **Costs:**

☐ Actual Cost or   ☐ Estimated Cost   \$ none

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

3. **Backup Materials:**   ☐ None   ☐ To Be Distributed   2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/3/2022  
Date



# TAX ASSESSOR-COLLECTOR CONTINUING EDUCATION TRANSCRIPT

Reporting Period: 1/2/2021 - 1/1/2022

Hon. Darla G. Law  
Tax Assessor-Collector  
Caldwell County  
110 S Main Street Room 101  
Lockhart, TX 78644-2701

ID: 236283  
Phone: (512) 398-1830  
Fax: (512) 398-1834  
Enrolled Date: 01/02/2013

Date	Description	Earned Hours
06/10/2021	87th Annual Tax Assessor-Collectors Association Conference	6.75
11/08/2021	Texas Property Tax Professionals Code of Ethics	1.00
11/08/2021	Special Inventory Taxation	2.00
11/11/2021	2021 VG Young School for Tax Assessor-Collectors	12.00
<b>Total Hours for Year:</b>		<b>21.75</b>

**You have met your education requirements for the period 01/02/2021 - 01/01/2022.**

You may carry forward to the next reporting period 1.75 hours.

#### Texas Property Tax Code § 6.231

(a) A county assessor-collector must successfully complete 20 hours of continuing education before each anniversary of the date on which the county assessor-collector takes office. The continuing education must include at least 10 hours of instruction on laws relating to the assessment and collection of property taxes for a county assessor-collector who assesses or collects property taxes.

(d) A county assessor-collector shall file annually a continuing education certificate of completion with the commissioners' court of the county in which the county assessor-collector holds office.



**7. To approve Juanita Allen, District Clerk  
educational credit hours for the period  
1/01/2021 - 12/31/2021**

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 01/11/2022

### Type of Agenda Item

- ☒ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to accept the 2021 educational credits for Juanita Allen, District Clerk

### 1. Costs:

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

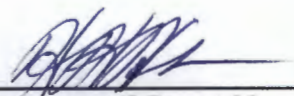
### 2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

### 3. Backup Materials:

☐ None   ☐ To Be Distributed   4 total # of backup pages  
(including this page)

### 4.

  
Signature of Court Member

Date

1/17/2022

**Conference History for Juanita Allen**  
For the period of 01/01/2021 to 12/31/2021

Conference Name	Date	Approved	Entered By	Approved By
2021 Virtual CDCAT Winter Conference	02/02/2021	6:00	Juanita Allen	Lisa Johnson
	02/03/2021	6:15	Juanita Allen	Lisa Johnson
	02/04/2021	6:00	Juanita Allen	Lisa Johnson
CDCAT Region IV Meeting	04/09/2021	3:00	Juanita Allen	Lisa Johnson
Fourth Annual County and District Clerks' Association of Texas Fall Conference	09/08/2021	3:15	Juanita Allen	Patti Henry
			Allen	Patti Henry
	09/10/2021	3:00	Juanita Allen	Patti Henry
Texas District Court Alliance 21st Annual Workshop/Clerk's College - Course Study I - Civil Law	10/12/2021	4:00	Juanita Allen	Patti Henry
	10/13/2021	7:00	Juanita Allen	Patti Henry
	10/14/2021	3:00	Juanita Allen	Patti Henry
Period Totals:		47:00		



**Conference Detail for Juanita Allen**  
For the period of 01/01/2021 to 12/31/2021

Conference	Session	Date	Times	Hours
2021 Virtual CDCAT Winter Conference	Welcome, Opening - Stacey Kemp, CDCAT President, Collin County Clerk	02/02/2021	9:00 AM - 9:15 AM	0:15
	Media Relations - Leslie Rhode, Communications Consultant	02/02/2021	9:15 AM - 10:15 AM	1:00
	Escheating Funds - Sheri Woodfin, Court Consultant, OCA	02/02/2021	10:30 AM - 12:00 PM	1:30
	Adobe Tools: Tips and Tricks - Isabel Garcia, Founder and Owner, Double Click Trainers	02/02/2021	1:15 PM - 2:15 PM	1:00
	e-File - Tracy Hopper, Harris County Assistant Director for IT	02/02/2021	2:25 PM - 3:25 PM	1:00
	CJIS/NICS Reporting - Craig Lopez, CJIS Auditor III, TXDPS	02/02/2021	3:35 PM - 4:50 PM	1:15
	Breakout 2 - DC - Archive Plan - Patti Henry, Chambers County District Clerk	02/03/2021	9:00 AM - 10:00 AM	1:00
	Breakout 2 - DC - Cash Bonds and Registry - Sharena Gilliland, Parker County District Clerk	02/03/2021	10:15 AM - 11:15 AM	1:00
	Juvenile - Maggie Ellis, NACC, TBLS, Travis County Juvenile Probation Dept.	02/03/2021	11:25 AM - 12:25 PM	1:00
	CDCAT Trivia Game - Sam Burke, TAC	02/03/2021	1:30 PM - 2:45 PM	1:15
	Jury/Court Proceedings: Virtual/In Person - David Slayton, Admin. Director, OCA	02/03/2021	3:00 PM - 4:00 PM	1:00
	Roundtable Discussions - Via Webex	02/03/2021	4:00 PM - 5:00 PM	1:00
	Generational Dynamics - J. Mark Warren, Training Consultant, TAC	02/04/2021	8:30 AM - 9:45 AM	1:15
	HR: Virtual Impact on Your County - Michele Arseneau, Senior HR Consultant, TAC	02/04/2021	10:00 AM - 10:45 AM	0:45
	OCA Database - Protective Order and Citation by Publication - Kimberly A.F. Piechowiak, Atty.	02/04/2021	11:00 AM - 12:00 PM	1:00
	TRLA - Pablo Javier Almaguer, Atty., TRLA and Mary Christine Reed, Director, TRLA	02/04/2021	1:15 PM - 2:15 PM	1:00
	Eminent Domain - Linda Holman, Colorado Co. Dist. Clerk and Shae Keefe Atty, Winstead PC	02/04/2021	2:30 PM - 3:30 PM	1:00
	Legislative Updates - Panel	02/04/2021	3:40 PM - 4:40 PM	1:00
<b>Total for 2021 Virtual CDCAT Winter Conference:</b>				<b>18:15</b>
CDCAT Region IV Meeting	Business Meeting	04/09/2021	9:00 AM - 9:30 AM	0:30
	Former Clerk Perspective as County Judge/Commissioner-Bella Rubio, Real County Judge	04/09/2021	9:30 AM - 10:00 AM	0:30
	Criminal Pleas during COVID	04/09/2021	10:00 AM - 10:30 AM	0:30
	In-Person Jury Trials - Marilyn Burgess, Harris County District Clerk	04/09/2021	10:30 AM - 11:15 AM	0:45
	Virtual Jury Trials- Hon. Karin Crump, Travis Co. District Judge and Elizabeth Medina, Court Clerk	04/09/2021	11:15 AM - 12:00 PM	0:45
<b>Total for CDCAT Region IV Meeting:</b>				<b>3:00</b>
Fourth Annual County and District Clerks' Association of Texas Fall Conference	Welcome General Session	09/08/2021	12:30 PM - 12:45 PM	0:15
	Public Service	09/08/2021	12:45 PM - 1:15 PM	0:30
	Keynote: Laugh More, Stress Less	09/08/2021	2:00 PM - 3:00 PM	1:00
	Legislative Updates	09/08/2021	3:30 PM - 4:30 PM	1:00
	Transfer Bill Review	09/08/2021	4:30 PM - 5:00 PM	0:30
	District Clerk Breakout 1: Non-disclosure/Expunctions	09/09/2021	9:00 AM - 10:00 AM	1:00
	District Clerk Breakout 2: Navigating the Appellate Process: Procedure, Practice, and Problems	09/09/2021	10:30 AM - 11:30 AM	1:00
	District Clerk Breakout 3: Probate-Contested Matters from County Clerk	09/09/2021	11:30 AM - 12:00 PM	0:30
	District Clerk Breakout 4: Attorney General Child Support Division Updates	09/09/2021	1:30 PM - 3:00 PM	1:30
	District Clerk Roundtable	09/09/2021	3:30 PM - 5:00 PM	1:30
	District Clerk Breakout 1: Receiverships, Judgments and Miscellaneous	09/10/2021	9:00 AM - 9:45 AM	0:45

Conference Detail for Juanita Allen  
For the period of 01/01/2021 to 12/31/2021

Conference	Session	Date	Times	Hours
	District Clerk Breakout 2: Inmate Correspondence (Jail Mail)	09/10/2021	9:45 AM - 10:30 AM	0:45
	District Clerk Breakout 3: Fee Changes	09/10/2021	10:30 AM - 12:00 PM	1:30
<b>Total for Fourth Annual County and District Clerks' Association of Texas Fall Conference:</b>				<b>11:45</b>
Texas District Court Alliance 21st Annual Workshop/Clerk's College - Course Study I - Civil Law	Legislative Update	10/12/2021	1:00 PM - 3:00 PM	2:00
	Civil Service	10/12/2021	3:00 PM - 4:00 PM	1:00
	Civil Suits 101	10/12/2021	4:00 PM - 5:00 PM	1:00
	TDCA General Membership Meeting	10/13/2021	9:00 AM - 9:30 AM	0:30
	Structured Settlements	10/13/2021	9:30 AM - 10:30 AM	1:00
	Delinquent Tax Suits	10/13/2021	10:30 AM - 11:30 AM	1:00
	Working Lunch - Clerk's Round Table	10/13/2021	11:30 AM - 1:00 PM	1:30
	Citations by Publication and Social Media Fees	10/13/2021	1:00 PM - 2:00 PM	1:00
	Expunctions	10/13/2021	2:00 PM - 3:00 PM	1:00
	New Citation Verbage, Expedited Procedures, E-File Service	10/13/2021	3:15 PM - 4:15 PM	1:00
	Jury Selection Process	10/14/2021	9:00 AM - 10:00 AM	1:00
	Judgment Nisi Procedures	10/14/2021	10:00 AM - 11:00 AM	1:00
	Condemnation Suits	10/14/2021	11:00 AM - 12:00 PM	1:00
<b>Total for Texas District Court Alliance 21st Annual Workshop/Clerk's College - Course Study I - Civil Law:</b>				<b>14:00</b>
<b>Total credits for period:</b>				<b>47:00</b>

**8. To approve Teresa Rodriguez, County Clerk educational credit hours for the period 1/01/2021 – 12/31/2021**



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AGENDA DATE: 1.11.2022

### Type of Agenda Item

☒ Consent    ☐ Discussion/Action    ☐ Executive Session    ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

To approve Teresa Rodriguez, County Clerk educational credit hours for the period 1/01/2021 -12/31/2021

1. **Costs:**

☐ Actual Cost or    ☐ Estimated Cost    \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

3. **Backup Materials:**    ☐ None    ☐ To Be Distributed    2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/4/2022  
Date



Conference History for Teresa Rodriguez  
For the period of 01/01/2021 to 12/31/2021

Conference Name	Date	Approved	Entered By	Approved By
2021 Virtual CDCAT Winter Conference	02/02/2021	6:00	Teresa Rodriguez	Lisa Johnson
	02/03/2021	6:15	Teresa Rodriguez	Lisa Johnson
	02/04/2021	6:00	Teresa Rodriguez	Lisa Johnson
2021 CDCAT Fall Conference	09/08/2021	4:00	Teresa Rodriguez	Patti Henry
	09/09/2021	5:30	Teresa Rodriguez	Patti Henry
	09/10/2021	3:00	Teresa Rodriguez	Patti Henry

Period Totals: 30:45

**PUBLIC HEARING @ 9:30**

Property ID 12660, a Re-Plat for the Austin Skyline, Lot #17 Block B, Section 5 to include approximately 10.49 acres located on Longhollow Road (CR 191)

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 1.11.2022

### Type of Agenda Item

- ☐ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☒ Public Hearing

What will be discussed? What is the proposed motion?

consideration of Property ID 12660, a Re-plat for the Austin Skyline, Lot #17 Block B, Section 5 to include approximately 10.49 acres located on Longhollow Road (CR 191).

1. **Costs:**

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Kasi Miles</u>		
(2)	<u>Judge Haden</u>		
(3)	_____		

3. **Backup Materials:**   ☐ None   ☐ To Be Distributed   \_\_\_\_\_ total # of backup pages  
(including this page)

4.    1/4/2022  
Signature of Court Member   Date

**PUBLIC HEARING @ 9:40**

Property ID 46153, a Re-Plat for the Taylorsville Subdivision, Lot #1 include approximately 2.25 acres located on Taylorsville Road (CR 158)



## Caldwell County Agenda Item Request Form

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AGENDA DATE: 1.11.2022

### Type of Agenda Item

- ☐ Consent   ☐ Discussion/Action   ☐ Executive Session   ☐ Workshop  
☒ Public Hearing

What will be discussed? What is the proposed motion?

consideration of Property ID 46153, a Re-plat for the Taylorsville Subdivision, Lot #1 to include approximately 2.25 acres located on Taylorsville Road (CR 158).

1. **Costs:**

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Kasi Miles</u>		
(2)	<u>Judge Haden</u>		
(3)	_____		

3. **Backup Materials:**   ☐ None   ☐ To Be Distributed   \_\_\_\_\_ total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/4/2022  
Date

## **DISCUSSION/ACTION ITEMS:**

- 9. Discussion/Action** to consider and Order authorizing the filing of a Final Plat (Re-plat Procedure) for Austin Skyline Subdivision, Section 5 a division of Lot #17, Block B locations on Skyline Road. **Speaker: Commissioner Theriot/ Kais Miles; Backup: 13; Cost: None**

## Caldwell County Agenda Item Request Form

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**AGENDA DATE:** 01/11/2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Replat Procedure) for Austin Skyline Subdivision, Section 5 a division of Lot #17, Block B located on Skyline Road.

**1. Costs:**

☒ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

**3. Backup Materials:** ☐ None ☐ To Be Distributed 12 total # of backup pages  
(including this page)

**4. *Commissioner Theriot***

**Signature of Court Member**

**Date**

01/04/2022



7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

[Doucetengineers.com](http://Doucetengineers.com)

December 29, 2021

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Austin Skyline Section 5, Block B, Lot 17 Replat  
Project No. 1911-199-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for Austin Skyline, Block B, Lot 17, a 2-lot subdivision of +/- 10.4-acres located on Longhollow Road). The subdivision will be served by OSSF and Maha Supply Corporation.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. Please note that state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.

Per Texas Local Government Code §232.009(d):

*(d) During a regular term of the commissioners court, the court shall adopt an order to permit the revision of the subdivision plat if it is shown to the court that:*

- (1) the revision will not interfere with the established rights of any owner of a part of the subdivided land; or*
- (2) each owner whose rights may be interfered with has agreed to the revision.*

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

Tracy A. Bratton, P.E.  
Division Manager, Land Development

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.



Austin Skyline Subdivision Section Five
Replat of Lot 17 in Block B

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT THE UNDERSIGNED OWNER(s) OF LOT 17 IN BLOCK "B" BY DEED RECORDED IN VOLUME 14 PAGE 264 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS OUT OF AUSTIN SKYLINE SUBDIVISION SECTION FIVE...

AUSTIN SKYLINE SUBDIVISION SECTION FIVE REPLAT OF LOT 17 IN BLOCK B

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON, AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE HENRY FRANKLIN BIRCH
569 LONGHOLLOW DRIVE
DALE, TEXAS 78616

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on, 20 by HENRY FRANKLIN BIRCH.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly show and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

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

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being all of Lot 17 in Block B of Austin Skyline Subdivision Section Five according to the map or plat thereof recorded in Volume 332 Page 389 of the Deed Records of Caldwell County, Texas, and being more particularly described as follows:

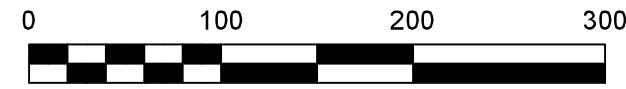
BEGINNING at a yellow capped iron pin found used for basis of bearing in the East corner of the said Lot 17 and the North corner of Lot 18 and the SW line of Longhollow Road for the East corner this tract.

THENCE S 44 degrees 56 minutes 00 seconds W with the SE line of the said Lot 17 and the NW line of the said Lot 18 1577.72 feet to a capped iron pin found stamped HINKLE SURVEYORS used for basis of bearing in the South corner of the said Lot 17 and the East corner of Lot 22 in the said Block B for the South corner this tract.

THENCE N 44 degrees 35 minutes 18 seconds W with the SW line of Lot 17 and the NE line of the said Lot 22 289.30 feet to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the West corner of the said Lot 17 and the North corner of the said Lot 22 and the South corner of Lot 16 in the said Block B for the West corner this tract.

THENCE N 44 degrees 56 minutes 00 seconds E with the NW line of the said Lot 17 and the SE line of the said Lot 18 1575.10 feet to an orange capped iron pin found in the North corner of the said Lot 17 and the East corner of the said Lot 18 and the SW line of Longhollow Road for the North corner this tract.

THENCE S 45 degrees 06 minutes 31 seconds E with the NE line of the said Lot 17 and the SW line of Longhollow Road 289.29 feet to the place of beginning containing 10.469 acres of land more or less.



LEGEND

- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
CAPPED IRON PIN FOUND STAMPED "HINKLE SURVEYORS"
ORANGE CAPPED IRON PIN FOUND
YELLOW CAPPED IRON PIN FOUND
ORIGINAL DEEDED CALLS
FENCES MEANDER
UNLESS OTHERWISE NOTED

STATE OF TEXAS
COUNTY OF CALDWELL

STATE OF TEXAS
COUNTY OF CALDWELL

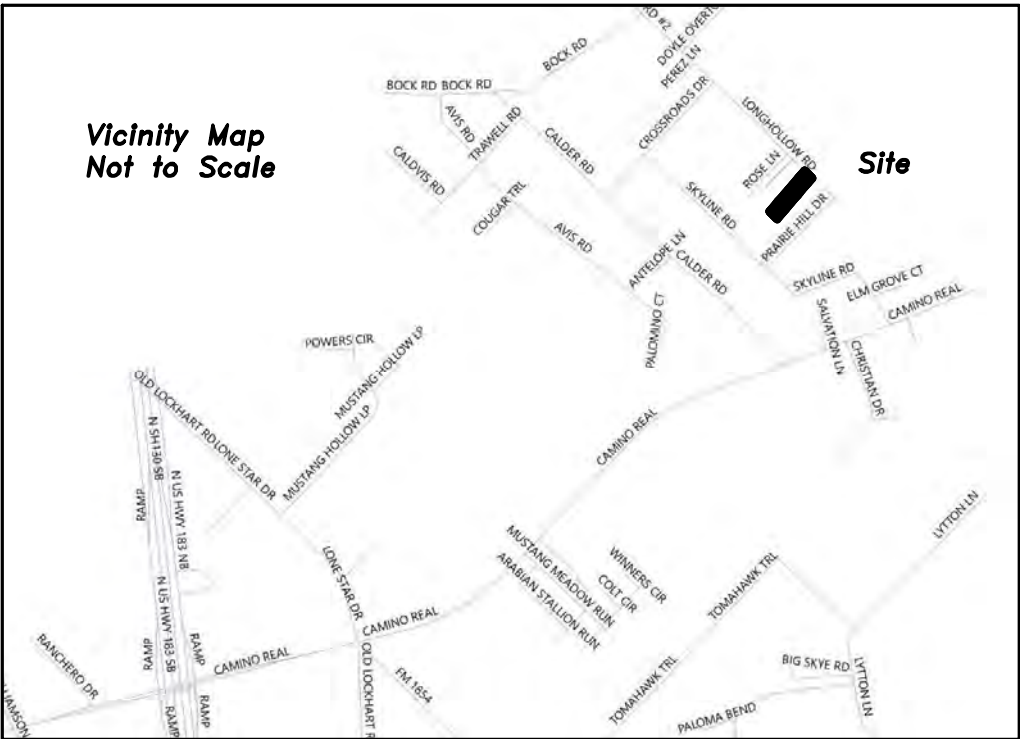
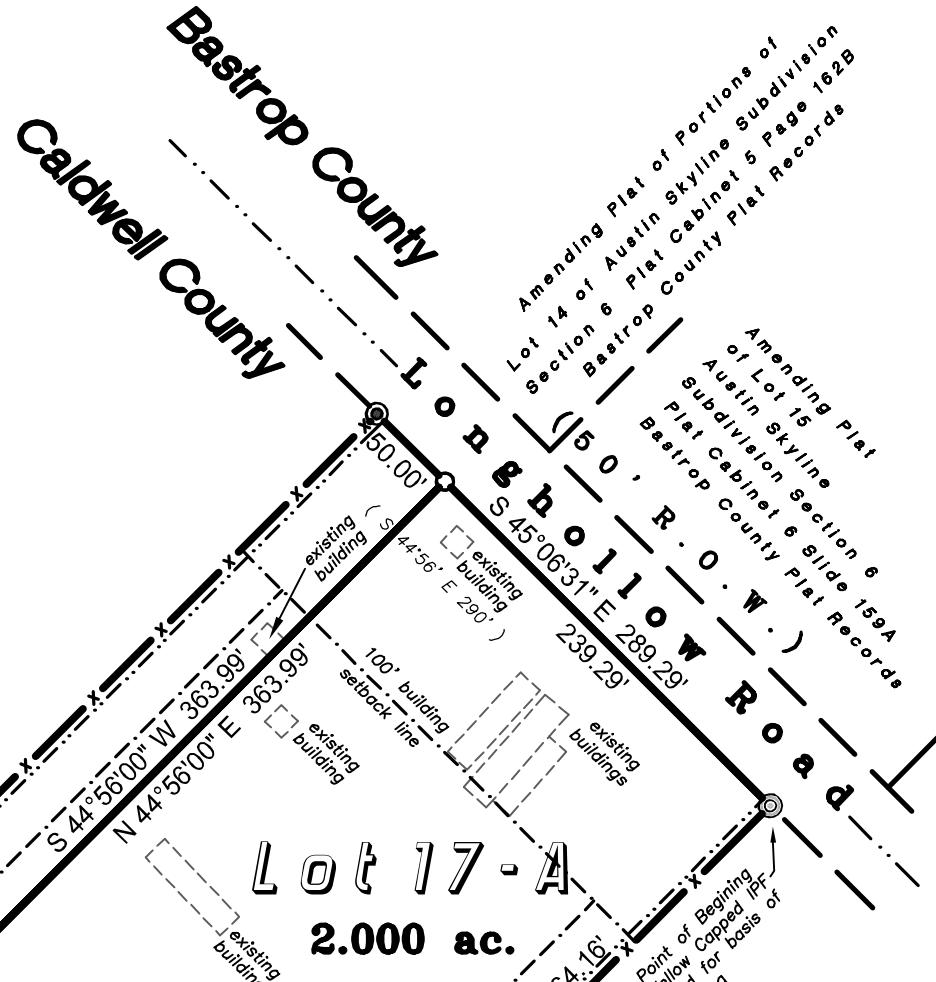
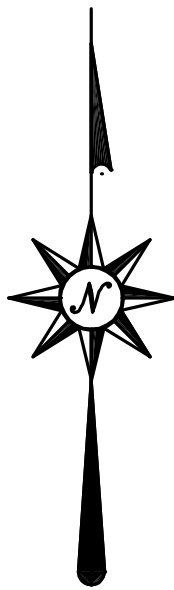
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the day of, 20, to be recorded in the Plat Records of Caldwell County, Texas.

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the day of, 20, at o'clock M. and duly recorded on the day of, 20, in the Plat Records of Caldwell County, Texas in Plat Cabinet at Slide.

Teresa Rodriguez
Caldwell County Clerk



SURVEYORS NOTES:

- 1) The Lots shown lies in Flood Zone "X" according to FEMA Panel #48055C0025E effective date June 19, 2012.
2) Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain.
3) For any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure on said lot shall be built at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps.
4) This Subdivision is located within the boundaries of the Lockhart Independent School District.
5) This Subdivision is serviced by Chisolm Trail Fire and Rescue.
6) The original deeded calls of record are in parentheses shown on this plat.
7) This parcel does not lie within the ETJ of any municipality.
8) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDOT.
9) No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
10) Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Creedmoor--Maha Water Supply Corp.
11) All drainage easements on private property shall be maintained by the owner or his/her assigns.
12) RECORD OWNERS OF LAND: Henry Franklin Birch
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644
(512) 398-2000
DATE OF PREPARATION: March 2021
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644
(512) 398-2000
13) Lot Closures-- Lot 17-A: 1 in 233090'; Lot 17-B: 1 in 2078351'
Boundary Closure: 1' in 535300'

Field Book: d.c. Drawn By: JLH JDB
Job No. 20213181-lot17sub Drawing: 20213181-lot17sub.dwg
Date: November 2021 Word Disk: Begin 11-2021
Surveyed By: JLH JDB Autocad Disk: Begin 11-2021
HINKLE SURVEYORS
P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00



# Caldwell County Development Application



## Date Submitted

11-15-21

## Type of Application

- ☐ Preliminary Plat
- ☐ Final Plat (New)
- ☐ Short Form Final Plat
- ☒ Replat
- ☐ Subdivision Construction Plans
- ☐ Floodplain
- ☐ Commercial Development

## Application Contacts

### 1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

Henry R Birch  
597 Longhollow Rd  
Dale TX 78616

### 2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

Henry R Birch  
597 Longhollow RD  
Dale TX 78616

**3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)**

Hinkle Surveyors  
1109 S Main Street  
Lockhart TX 78644  
contact@hinklesurveyors.com  
512-398-2000

**4. Consultants ("If applicable)**

none

Licensed Professional Engineer\*:

none

Registered Professional Land Surveyor\*:

Jerry Lee Hinkle RPLS 5459  
1109 S Main Street  
Lockhart TX 78644  
512-398-2000  
Contact@hinklesurveyors.com

Registered Sanitarian\*:

none

Geoscientists\*:

none

## Application Questionnaire

Property Address (or approximate location)

597 Longhollow Rd Dale TC 78616

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

**Lot 17 Block B Section 5 Austin Skyline**

Parcel Tax ID Number

12660

Caldwell County Precinct Number

- ☐ Precinct 1  
☐ Precinct 2  
☒ Precinct 3  
☐ Precinct 4

**Located in City ETJ:**

- ☐ Yes, City Name: \_\_\_\_\_
- ☒ No

### Anticipated source of water in the development

- ☐ Individual Wells  
☐ Rainwater Collection System(s)  
☐ From Groundwater  
☐ From Surface Water  
☒ Water Provider: ma

### Anticipated wastewater system in the development

- ☐ Standard/Conventional On-Site Sewage Facility  
☐ Advanced On-Site Sewage Facility  
☒ Sewer Provider: \_\_\_\_\_

### Project Description




## Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

2

If application is for a replat (list reason(s) for the replat)

Selling 8 + acres

Total Acreage of Subject Property

10.469

Total Proposed Residential Lots

2

Total Proposed Commercial Lots

none

Type of Construction

Residential

Has Appropriate Application Checklist been attached?

☒ Yes

☐ No

### Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

☒ Owner Name: Henry Birch Phone Number: \_\_\_\_\_

☒ Applicant Name: Henry Birch Phone Number: \_\_\_\_\_

☐ Owner Email: None

☒ Owner Signature: Henry Birch

HENRY F BIRCH  
597 LONGHOLLOW RD  
DALE TX 78616-2902

939

10-11-21

Pay to the  
Order of

Caldwell County

\$ 400.00

Four Hundred and no/100



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

Sub Replot L+17

For Longhollow Rd

Henry F Birch

CALDWELL COUNTY SANITATION DEPT.

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

8168

DATE 11-22-21

RECEIVED FROM

Henry Birch

\$ 400.00

Four hundred dollars + no/100

DOLLARS

FOR

Replot - Austin Skyline lit #17B, Sec 5

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

- ☐ CASH  
☐ CHECK  
☐ CREDIT CARD  
☐ MONEY ORDER

BY Kasi L. Miles





Member Services: 800-842-7708 or  
memberservices@bluebonnet.coop  
Report Outages: 800-849-4414, online, via our free  
mobile app or by text (see back for details)

Account Name: HENRY FRANKLIN BIRCH  
Account Number:  
Bill Date: 09/02/2021

**TOTAL  
AUTO PAY AMOUNT**

**\$129.86**

Automatic payment will be  
processed on 09/20/2021

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
132015995	Residential	20,188 - 21,299	32	1	1,133	\$119.91
	Lighting	-	32	1	75	\$9.95

Current Charges **\$129.86**

Meter: 132015995

Service Address: 569 LONGHOLLOW RD DALE 78616

Service From: 07/29/2021 To: 08/30/2021

Wholesale Power Cost 1,133 kWh \$59.97

Bluebonnet Residential Service 1,133 kWh \$59.94

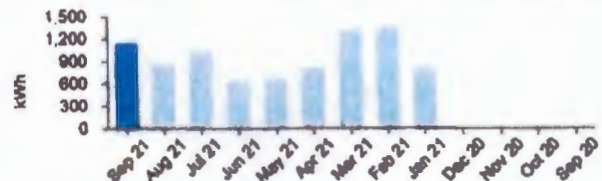
(Includes \$22.50 Service Availability Charge)

175 Watt Mercury Vapor 75 kWh (Qty: 1) \$10.40

Light PCRF -\$0.45

Current Charges **\$129.86**

	Current Month	Previous Month	Last Year
Days of Service	32	30	0
kWh	1,133	868	0



**Account Summary as of September 2, 2021**

Previous Balance \$107.08

Payment Received 08/19/2021 -\$107.08

Balance Forward **\$0.00**

Current Charges **\$129.86**

**Total Amount Due \$129.86**

KEEP

SEND

**A Message From Bluebonnet**

Bluebonnet's buildings, vehicles and employees are going gold in September to put a spotlight on Childhood Cancer Awareness Month. Look for more information on Bluebonnet's Facebook and Twitter pages. Save the date for our annual Solar Day, Saturday, Oct. 16.



ACCOUNT # 5000020047

BILLING DATE 09/02/2021

ACCOUNT NAME	HENRY FRANKLIN BIRCH
<b>AUTO PAY ON 09/20/2021 - DO NOT PAY \$</b>	<b>129.86</b>
AMOUNT DUE AFTER 09/20/2021	\$ 136.35

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

2292 1 AV 0.426  
HENRY FRANKLIN BIRCH  
597 LONGHOLLOW RD  
DALE TX 78616-2902

5 2292  
C-8

An automatic payment will be processed on 09/20/2021.

Do not send a check or other form of payment.

Thank you for enrolling in  
Bluebonnet's Auto Pay program!



461005000020047000012986000013635090220212





Member Services: 800-842-7708 or  
memberservices@bluebonnet.coop  
Report Outages: 800-849-4414, online, via our free  
mobile app or by text (see back for details)

Account Name:

Bill Date: 08/01/2021

TOTAL AMOUNT DUE  
08/17/2021

**\$207.49**

After Due Date

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
134771949	Residential	17,542 - 19,575	29	1	2,033	\$197.19
	Lighting	-	29	1	45	\$10.30

Current Charges **\$207.49**

Meter: 134771949

Service Address: 597 LONG HOLLOW RD DALE 78616

Service From: 06/28/2021 To: 07/27/2021

Wholesale Power Cost 2,033 kWh \$107.62

Bluebonnet Residential Service 2,033 kWh \$89.68

(Includes \$22.50 Service Availability Charge)

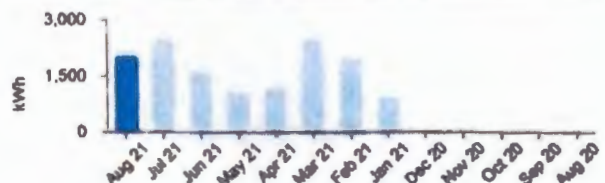
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1) \$10.57

Light PCRF -\$0.27

Deposit Interest -\$0.11

Current Charges **\$207.49**

	Current Month	Previous Month	Last Year
Days of Service	29	32	0
kWh	2,033	2,513	0



Account Summary as of August 1, 2021

Previous Balance \$248.77

Payments -\$248.77

Balance Forward \$0.00

Current Charges \$207.49

**Total Amount Due \$207.49**

KEEP

SEND Please mail this portion with your payment.

A Message From Bluebonnet

It's hot, but you can still save some energy and money! (1) Bump up your thermostat a degree or two. (2) Reduce hot water use. (3) Wash only full loads of dishes and clothes; consider air drying both. Our offices will be closed Sept. 6 for Labor Day.



ACCOUNT # 5500035993

BILLING DATE 08/01/2021

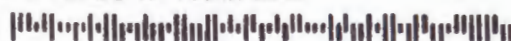
ACCOUNT NAME	CHAD BIRCH
<b>TOTAL DUE BY 08/17/2021</b>	<b>\$ 207.49</b>
<b>AMOUNT DUE AFTER 08/17/2021</b>	<b>\$ 217.86</b>

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

1431 1 AV 0.398  
CHAD BIRCH  
569 LONGHOLLOW RD  
DALE TX 78616-2902

5 1431  
C-7

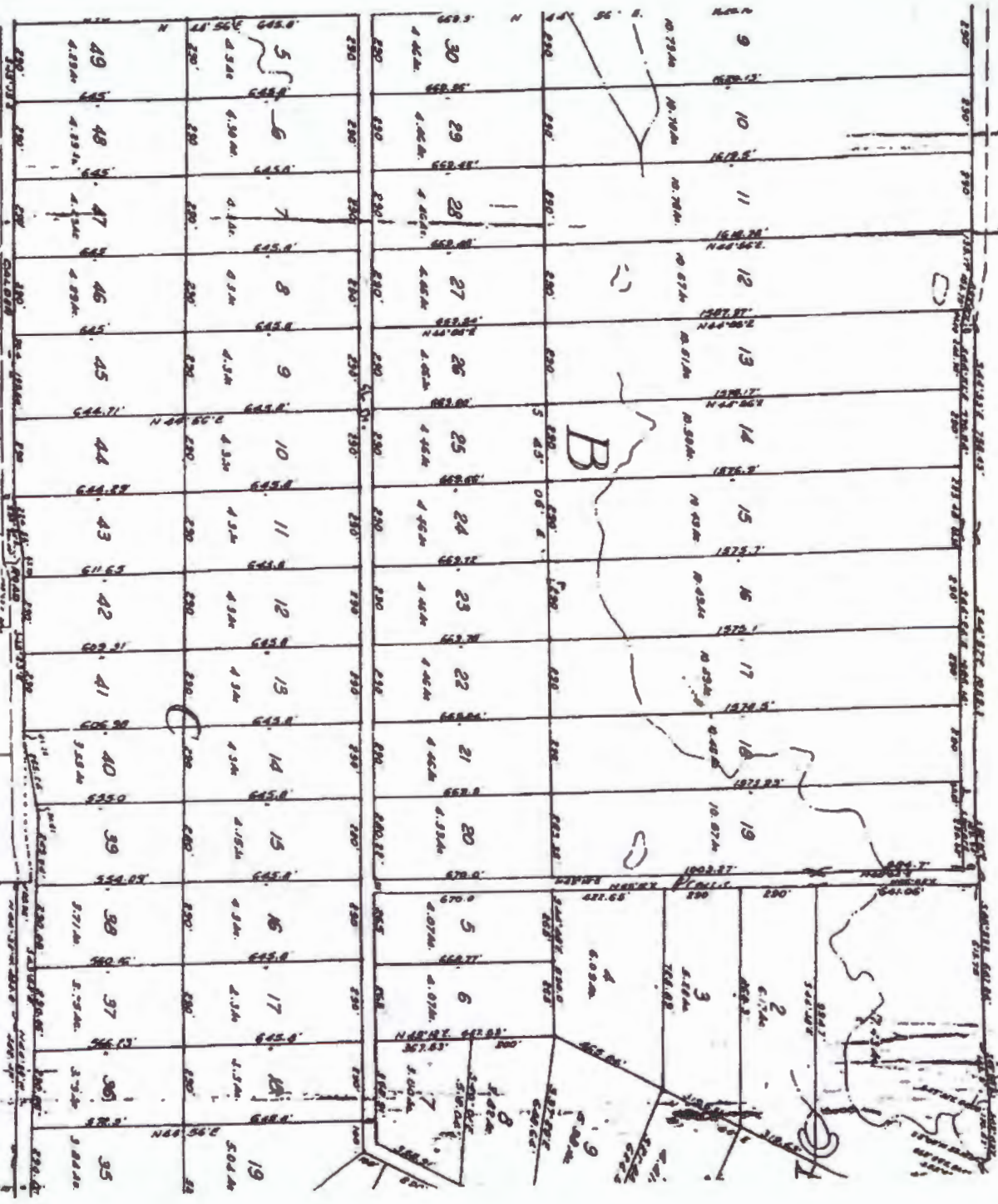
Bluebonnet Electric Cooperative, Inc.  
PO BOX 240  
GIDDINGS TX 78942-0240



461005500035993000020749000021786080120215



# AUSTIN SKYLINE SUBDIVISION SECTION FIVE

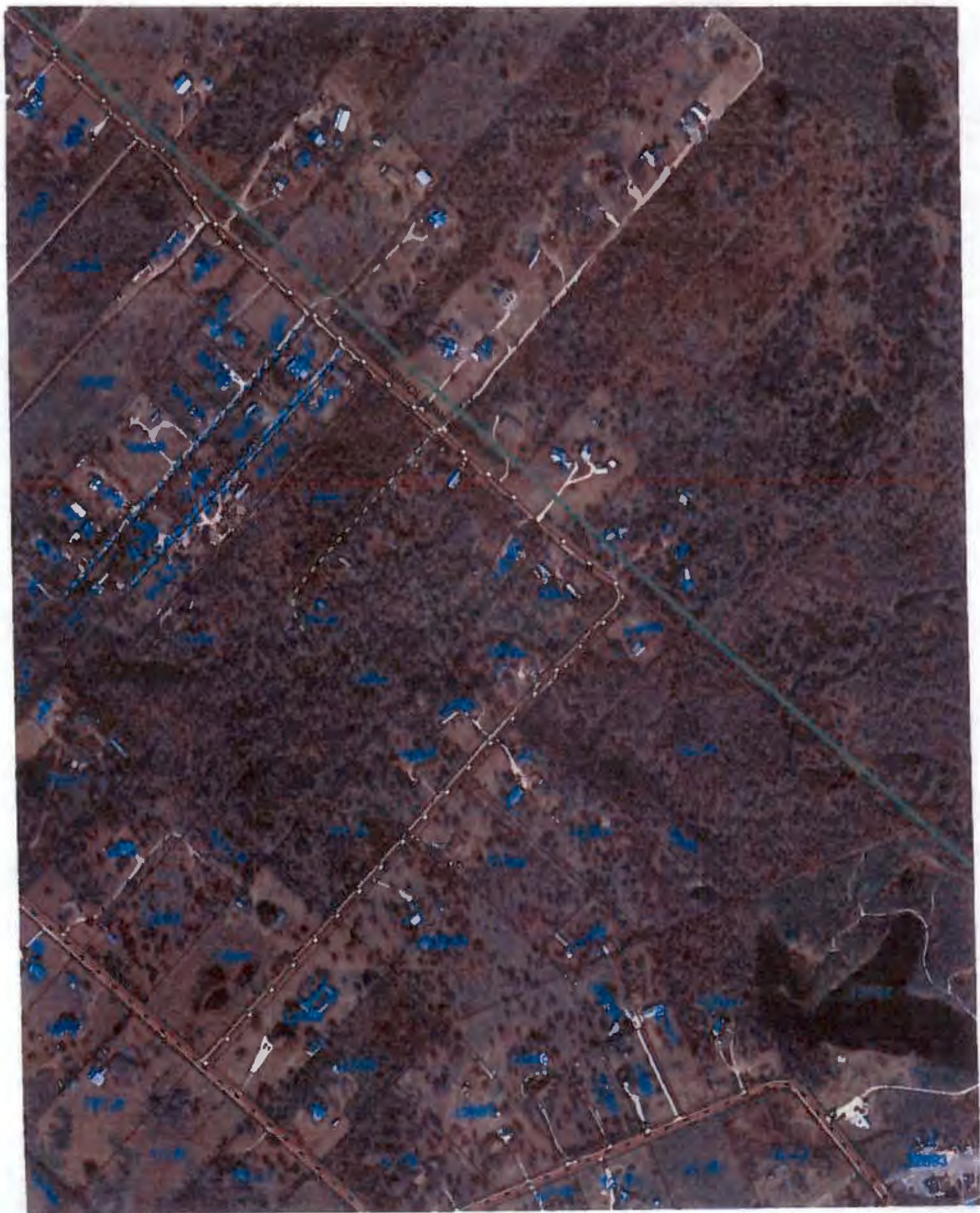


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Surveyed by  
of Austin  
County  
Public Survey  
1911









**10. Discussion/Action** to consider an Order authorizing the filing of a Final Plat (Re-Plat Procedure) for Taylorsville Subdivision-Lot #1 located on Taylorsville Road.

**Speaker: Commissioner Shelton / Kasi Miles; Backup: 16; Cost: None**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 01/11/2022

### Type of Agenda Item

☐ Consent    ☒ Discussion/Action    ☐ Executive Session    ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Replat Procedure) for Taylorsville Subdivision- Lot #1 located on Taylorsville Road.

**1. Costs:**

☒ **Actual Cost** or    ☐ **Estimated Cost**    \$ 0

Is this cost included in the County Budget?    n/a

Is a Budget Amendment being proposed?    n/a

**2. Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

**3. Backup Materials:**    ☐ None    ☐ To Be Distributed    16 total # of backup pages  
(including this page)

**4. Commissioner Shelton**

**Signature of Court Member**

**Date**

01/04/2022



7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

[Doucetengineers.com](http://Doucetengineers.com)

December 29, 2021

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Taylorsville Subdivision Lot 1 Replat  
Project No. 1911-203-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for Taylorsville Subdivision Lot 1, a 2-lot subdivision of +/- 2.24-acres located on Taylorsville Road. The subdivision will be served by OSSF and Aqua Water Supply Corporation.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. Please note that state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.

Per Texas Local Government Code §232.009(d):

*(d) During a regular term of the commissioners court, the court shall adopt an order to permit the revision of the subdivision plat if it is shown to the court that:*

- (1) the revision will not interfere with the established rights of any owner of a part of the subdivided land; or*
- (2) each owner whose rights may be interfered with has agreed to the revision.*

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

A handwritten signature in blue ink that reads "Tracy A. Bratton, P.E.".

Tracy A. Bratton, P.E.  
Division Manager, Land Development

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.



# Taylorville Subdivision

## Replat of Lot 1

A Replat of Lot 1 of Taylorville Subdivision as recorded in Plat B Slide 39 of the Plat Records of Caldwell County, Texas

STATE OF TEXAS  
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT BRENDA KAY LINTON, BEING THE OWNER OF THE TRACT OF LAND CALLED LOT 1 OF TAYLORVILLE SUBDIVISION RECORDED IN PLAT CABINET B SLIDE 38 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED BY DEED RECORDED IN INSTRUMENT #2021-002918 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID LOT 1 IN ACCORDANCE WITH TEXAS LOCAL GOVERNMENT CODE AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS

### TAYLORVILLE SUBDIVISION REPLAT OF LOT 1

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON, AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE \_\_\_\_\_

BRENDA KAY LINTON  
3470 TAYLORVILLE ROAD  
RED ROCK, TEXAS 78662

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

This instrument was acknowledged before me on \_\_\_\_\_, 20\_\_\_\_ by BRENDA KAY LINTON.

Notary Public in and for the State of Texas

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly shown and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

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

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle  
Registered Professional  
Land Surveyor #5459

### LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the Jasper Gilbert Survey A-113 and being also all of Lot 1 of Taylorville Subdivision as recorded in Plat Cabinet B Slide 39 of the Plat Records of Caldwell County, Texas and being also all of a tract of land conveyed to Brenda Kay Linton by deed recorded in Instrument #2021-002918 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

**BEGINNING** at a 1/2" iron pin found in the South corner of the said Lot 1 and in an exterior corner of Taylorville Road and in the NW line of a tract of land called 22.40 acres and conveyed to Ronald McKean by deed recorded in Volume 400 Page 380 of the Deed Records of Caldwell County, Texas for the South corner this tract.

**THENCE N 59°44'46"W** with the SW line of the said Lot 1 and the NE line of Taylorville Road **295.68 feet** to a 1/2" iron pin found used for basis of bearing in the West corner of the said Lot 1 and the South corner of Lot 2 of the said Taylorville Subdivision for the West corner this tract.

**THENCE N 29°39'48" E** with the NW line of the said Lot 1 and the SE line of the above mentioned Lot 2 **328.25 feet** to a 1/2" iron pin found used for basis of bearing in the North corner of the said Lot 1 and the East corner of the said Lot 2 and the SW line of Lot 3 of the said Taylorville Subdivision for the North corner this tract.

**THENCE S 60°39'27" E** with the NE line of the said Lot 1 and the SW line of the above mentioned Lot 3 **295.76 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the East corner of the said Lot 1 and the South corner of the said Lot 3 and the apparent NW line of the above mentioned McKean tract for the East corner this tract.

**THENCE S 29°40'49" W** with the SE line of the said Lot 1 and the NW line of the said McKean tract **332.95 feet** to the place of beginning containing **2.244 acres** of land more or less.

STATE OF TEXAS  
COUNTY OF CALDWELL

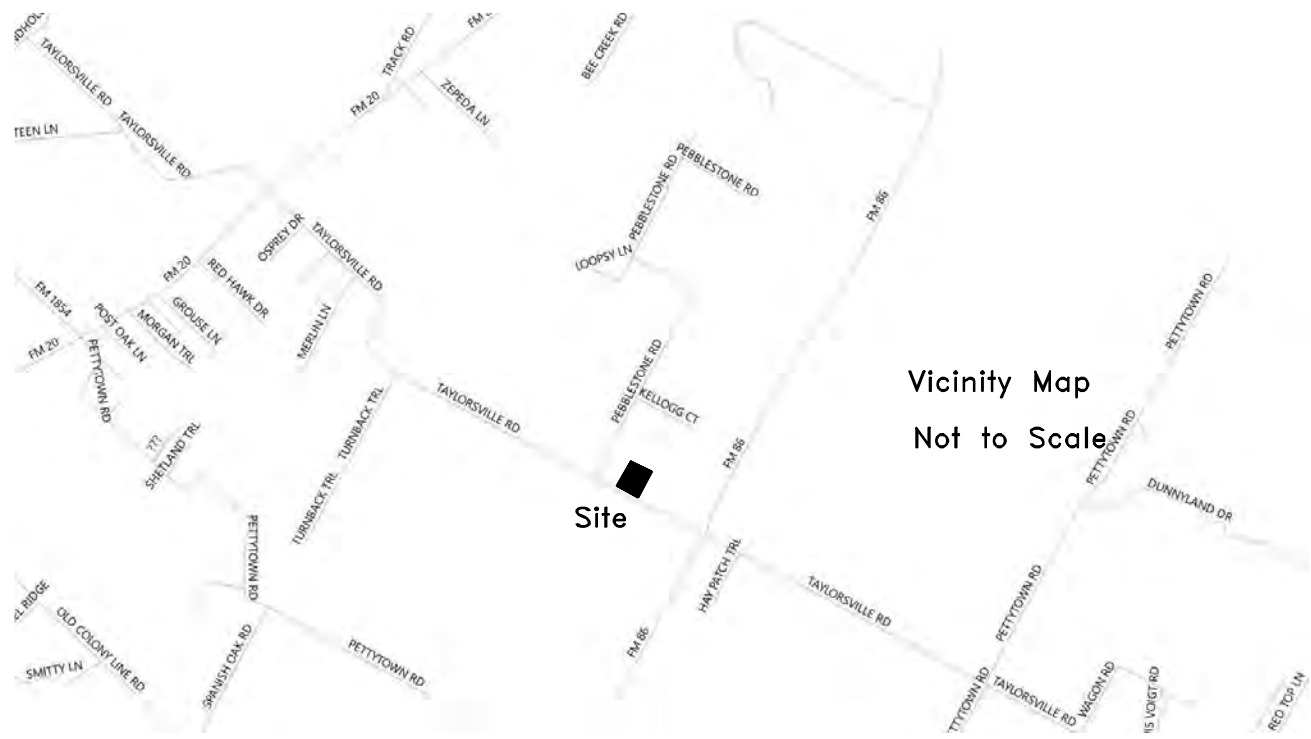
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ to be recorded in the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

Teresa Rodriguez  
Caldwell County Clerk

STATE OF TEXAS  
COUNTY OF CALDWELL

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

Teresa Rodriguez  
Caldwell County Clerk



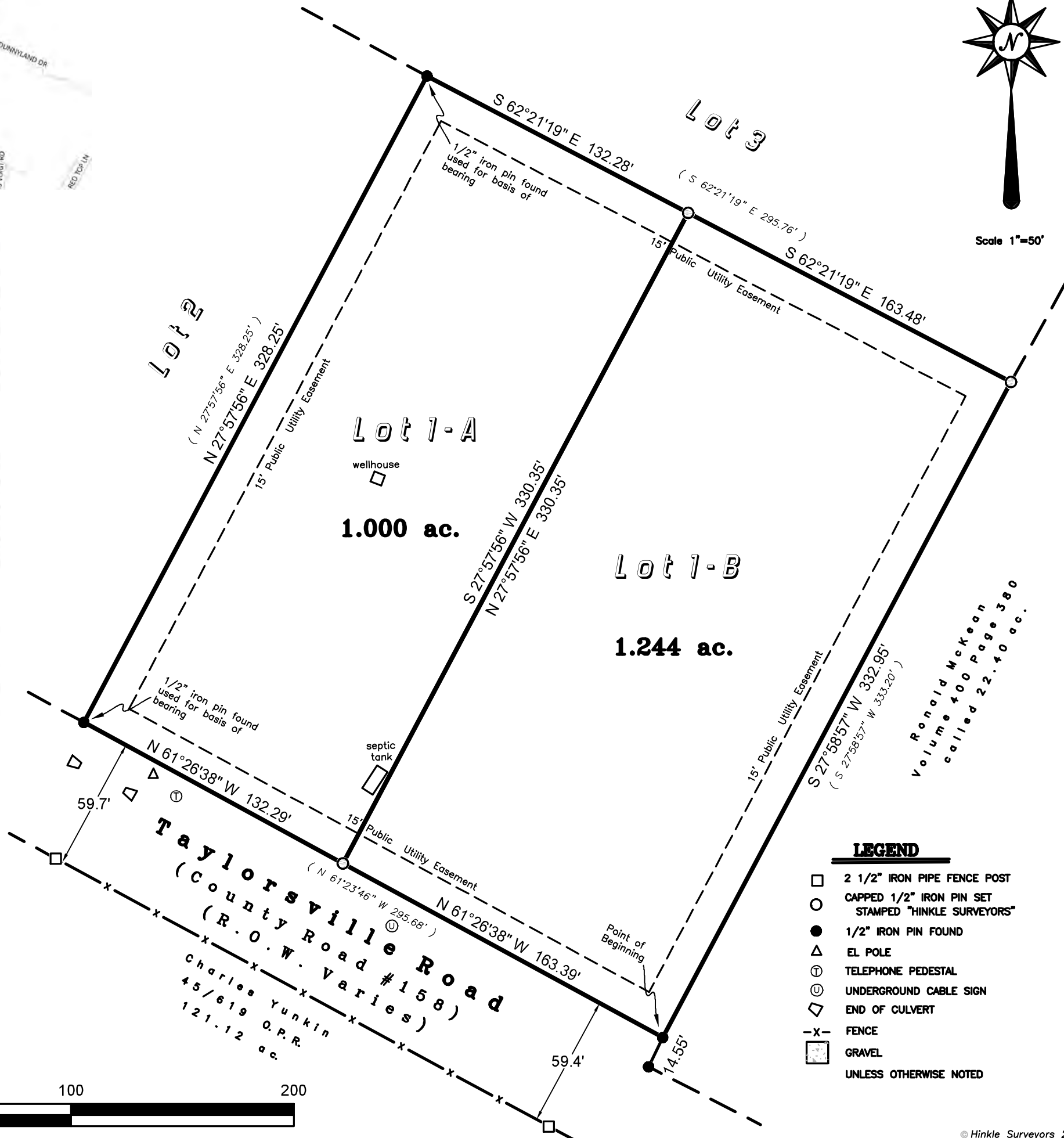
### SURVEYORS NOTES:

- The Lots shown lie in Flood Zone "X" and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0300E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. Flood WARNING: This Flood Statement, as Determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is serviced by McMahan Volunteer Fire Department.
- The original deeded calls of record are in parentheses shown on this plat.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDOT.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:  
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.  
WATER: Aqua Water Supply Corp.
- According to Section 3.7 (A)(4)(a) of the Caldwell County Development Ordinance Plats of 4 lots or less that are a minimum of one-acre in size are restricted to one single family residence. Such lots shall be restricted from installation of greater than 20% impervious cover and from further subdivision platting.
- RECORD OWNERS OF LAND: Brenda Kay Linton  
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000  
DATE OF PREPARATION: November 2021  
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000  
14) Lot Closures-- Lot 1A: 1 in 169318'; Lot 1-B: 1 in 212684'  
15) Boundary Closure: 1 in 151443'

Field Book: d.c.	Drawn By: J.L.H. L.H.
Job No. 20213121-taylorvillesublot1	Drawing: 20201841-sub.dwg
Date: November 2021	Word Disk: Begin 11012020
Surveyed By: J.L.H. JDB	Autocad Disk: Begin 11012020

## HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644  
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00



### LEGEND

- 2 1/2" IRON PIPE FENCE POST
- CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
- 1/2" IRON PIN FOUND
- EL POLE
- TELEPHONE PEDESTAL
- UNDERGROUND CABLE SIGN
- END OF CULVERT
- FENCE
- GRAVEL
- UNLESS OTHERWISE NOTED



# Caldwell County Development Application



## Date Submitted

11-15-2021

## Type of Application

- ☐ Preliminary Plat
- ☐ Final Plat (New)
- ☐ Short Form Final Plat
- ☒ Replat
- ☐ Subdivision Construction Plans
- ☐ Floodplain
- ☐ Commercial Development

## Application Contacts

### 1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

Brenda Kay Linton  
3470 Taylorsville Rd  
Red Rock TX 78662

### 2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

same as above

blinton63@gmail.com

512-545-4376

**3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)**

Brenda Linton

**4. Consultants (\*If applicable)**

none

**Licensed Professional Engineer\*:**

none

**Registered Professional Land Surveyor\*:**

Jerry L Hinkle  
1109 S Main St  
Lockhart TX 78644  
contact@hinklesurveyors.com  
512-398-2000

**Registered Sanitarian\*:**

none

**Geoscientists\*:**

none



## Application Questionnaire

Property Address (or approximate location)

3470 Taylorsville Rd Red Rock TX 78662

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

Jasper Gilbert Survey A-113 Instrument 2021-002918

Parcel Tax ID Number

46153

Caldwell County Precinct Number

- ☐ Precinct 1  
☒ Precinct 2  
☐ Precinct 3  
☐ Precinct 4

Located in City ETJ:

- ☐ Yes, City Name: \_\_\_\_\_  
☒ No

Anticipated source of water in the development

- ☐ Individual Wells  
☐ Rainwater Collection System(s)  
☐ From Groundwater  
☐ From Surface Water  
☒ Water Provider: Well letter attached

Anticipated wastewater system in the development

- ☐ Standard/Conventional On-Site Sewage Facility  
☐ Advanced On-Site Sewage Facility  
☐ Sewer Provider: Aqua Water

Project Description

## Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Taylorsville Subdivision replat of Lot 1

If application is for a replat (list reason(s) for the replat)

Splitting between friends

Total Acreage of Subject Property

2.444 acre

Total Proposed Residential Lots

2

Total Proposed Commercial Lots

none

Type of Construction

Residential

Has Appropriate Application Checklist been attached?

☒ Yes

☐ No

### Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

☒ Owner Name: Brenda Linton Phone Number: \_\_\_\_\_

☐ Applicant Name: same as above Phone Number: \_\_\_\_\_

☐ Owner Email: blinton63@gmail.com

☒ Owner Signature: Brenda Linton

CLAUDE HINKLE SURVEYORS  
PO BOX 1027  
LOCKHART, TX 78644-1027

06-12

929

88 321 1149

11-22-21  
Date

CHECK AMOUNT

Pay to the  
Order of

Caldwell County

\$ 75.00

Seventy Five

100/100

Dollars



Phone  
Safe  
Deposit

FirstLockhart  
NATIONAL BANK

www.firstlockhart.com  
877-398-3418

Lot 1

1st

Linton Replat

Linda Hinkle

CALDWELL COUNTY SANITATION DEPT.

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

8169

DATE 11-22-21

RECEIVED FROM

Linda Hinkle

\$

75.00

DOLLARS

FOR

Seventy-five dollars + tax  
Add'l fees for Re-plat - 3470 Taylor v. Mc K

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	75.00
BALANCE DUE	0

- ☐ CASH
- ☐ CHECK
- ☒ CREDIT CARD
- ☐ MONEY ORDER

BY Kase L Miles



## **Hazelett Drilling Corporation**

**915 Old McMahan Road  
Lockhart, TX 78644  
512-398-6682**

August 12, 2021

Hazelett Drilling  
915 Old McMahan Road  
Lockhart, TX 78644  
512-398-6682  
Jason Eisenbraun  
License Number - 60459 W K P  
[jason.eisenbraun@yahoo.com](mailto:jason.eisenbraun@yahoo.com)

Brenda Linton  
3470 Taylorsville Road  
Red Rock, TX 78662  
512-545-4376  
blinton63@gmail.com

### **Water Well Certification**

On August 12, 2021 at the address of 3470 Taylorsville Road, I inspected the water well for Brenda Linton. I was able to check the pump, motor, pressure tank and all the components and found that everything was in working order. It is my determination that the well and the pumping system is adequate enough to support a residence without any issues.

If there are any question, feel free to contact me and I will be able to provide any information that I can.

Jason Eisenbraun  
Hazelett Drilling



November 15, 2021

Brenda K Linton

Service of Availability

**Re: 3470 Taylorsville Rd, Red Rock 78662**

To Whom It May Concern:

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

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email [newservice@bluebonnet.coop](mailto:newservice@bluebonnet.coop)

Sincerely,

Barbara Seilheimer

Manager, Member Services

Re: Bluebonnet Service Availability Letter

From: Brenda Linton (blinton63@gmail.com)

To: contact@hinklesurveyors.com

Cc: tammylinton@aim.com

Date: Monday, November 15, 2021, 02:05 PM CST

The septic is being removed and replaced with two new septic systems. One on each property

On Mon, Nov 15, 2021 at 2:01 PM Jerry Hinkle <contact@hinklesurveyors.com> wrote:

Dear folks,

We have a problem with where the septic system is for the mobile home shown on the google earth drawing, which I believe has been removed. Kasi found that a permit was issued in 2004 for that system and you cannot have it outside the lot line, scroll down the page and see the sample of what it could look like with the system being 10' from the field bed the field beds are 20X70 feet. Let me know please what you want to do we can make 80 feet work for the 1.244 acre tract. Sorry we did not know the location of the septic before hand. Please call me and we can discuss this.

Thanks Linda

On Monday, November 15, 2021, 12:13:54 PM CST, Brenda Linton <blinton63@gmail.com> wrote:

Thank you for responding so quickly

On Mon, Nov 15, 2021 at 12:08 PM Brenda Linton <blinton63@gmail.com> wrote

----- Forwarded message -----

From: Rosa Rojas <rosa.rojas@bluebonnet.com>

Date: Mon, Nov 15, 2021 at 12:07 PM

Subject: Bluebonnet Service Availability Letter

To: blinton63@gmail.com <blinton63@gmail.com>

Please open attachment. If any further questions, please don't hesitate to contact us at 1-800-842-7708.

Best regards,

Rosa Rojas


New Service Coordinator

Giddings, Texas

1-800-842-7708 X4554

Fax # 979-542-4150



2021-031300 MD Fee: 30.00  
03/04/2021 11:34:55 AM Total Pages: 3  
Teresa Rodriguez County Clerk - Caldwell County, TX  


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

**GENERAL WARRANTY DEED**

STATE OF TEXAS                    §  
   §        KNOW ALL MEN BY THESE PRESENTS:  
COUNTY OF CALDWELL        §

That VEDA BRAGG MENDOZA ("Grantor"), for and in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration to the undersigned paid by CLASSEN ACQUISITIONS, L.P.C. ("Grantee"), the receipt of which is hereby acknowledged, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto Grantee the following described real property (the "Property"), to-wit:

Lot 1, TAYLORSVILLE SUBDIVISION, a subdivision in Caldwell County, Texas, according to the map or plat thereof recorded in Cabinet B, Slide 38, Plat Records of Caldwell County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto Grantee, Grantee's heirs, executors, successors and assigns forever; and Grantor does hereby bind Grantor, Grantor's heirs, executors, successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the said premises unto Grantee, Grantee's heirs, executors, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made subject to all and singular the restrictions, easements, conditions, reservations, exceptions and covenants, if any, applicable to and enforceable against the Property as shown by the records of Caldwell County, Texas.

Current ad valorem taxes on the Property having been prorated, the payment thereof is assumed by Grantee

[SIGNATURE PAGE FOLLOWS]

EXECUTED effective as of February 25, 2021

GRANTOR:

Veda Bragg Mendoza  
VEDA BRAGG MENDOZA

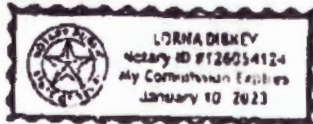
Grantor's Address:

202 Harker St 215 Farmer Rd  
Bastrop, Tx 76622 Maxwell, TX 75069

STATE OF TEXAS

COUNTY OF Bastrop

This instrument was acknowledged before me this 25 day of February, 2021 by VEDA BRAGG MENDOZA.



Lorna Disney  
Notary Public, State of Texas

AFTER RECORDING, RETURN TO:

CORRIDOR TITLE, LLC

21-0704-S

**FILED AND RECORDED**

Instrument Number: 2021-001300 WARRANTY DEED

Filing and Recording Date: 03/04/2021 11:34:55 AM Pages: 3 Recording Fee: \$30.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



*Teresa Rodriguez*

Teresa Rodriguez, County Clerk  
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

**DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.**



## RATIFICATION OF PLAT

STATE OF TEXAS     §  
                               § KNOWN ALL MEN BY THESE PRESENTS:  
 COUNTY OF HAYS     §

That Brecole, Inc., being the legal owner of certain real property located in Caldwell County and described in General Warranty Deed dated April 27, 2004 record as ~~Instrument No.~~ Vol. 379, Page 862, Official Public Records, Caldwell County, Texas, has RATIFIED, CONFIRMED and ADOPTED the act of Brecole, Inc., a Texas Corporation, in subdividing property into Taylorsville Subdivision and does hereby RATIFY, CONFIRM and ADPT said subdivision plat recorded in Plat Cabinet B, Slide 38, Plat Records of Caldwell County, Texas.

WITNESS MY HAND this 10 day of August, 2004

Brecole, Inc.

BY: [Signature]

Frank Stephenson, President

STATE OF TEXAS     §

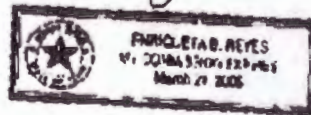
COUNTY OF HAYS     §

This instrument was acknowledged before me on this 10 day of August, 2004 by Frank Stephenson, President of Brecole, Inc.

ELIZABETH A. REYES

NOTARY PUBLIC

[Signature]  
 Notary Public



**Restrictions  
Exhibit A**

1. The property shall not be used for any purpose that would constitute a public nuisance.
2. The land shall not be used or maintained as a dumping ground for rubbish, chemicals or waste materials of any kind. The land shall be kept free of litter and trash.
3. No junkyard, wrecking yards, or salvage yards shall be permitted.
4. No sheds, or temporary structures shall be permitted on the property.
5. Any old building, barns, and storage sheds shall not be unsightly, dilapidated, or unmaintained.

FILED AND 23rd day of Nov 2004  
1:30 P M  
NINA S. BELLS  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Chloe E. Bell Deputy

This document is subject to the terms, conditions and restrictions of the deed or other instrument which created it. It is not to be construed as a warranty of title or as a representation of the value of the property. It is to be read in conjunction with the deed or other instrument which created it. It is not to be used as evidence of title or as a representation of the value of the property. It is to be read in conjunction with the deed or other instrument which created it.

NOV 23 2004



*Nina S. Bells*  
COUNTY CLERK  
CALDWELL COUNTY, TEXAS





**11. Discussion/Action** regarding the burn ban.  
**Speaker: Judge Haden/ Hector Rangel;**  
**Backup: 3; Cost: None.**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 1.11.2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

Burn Ban

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

### 2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)			
(3)			

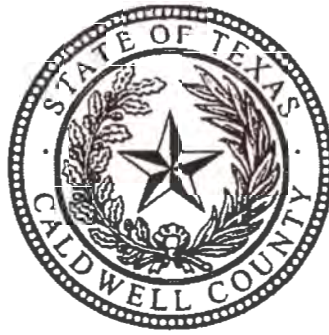
### 3. Backup Materials:

☐ None ☐ To Be Distributed 3 total # of backup pages  
(including this page)

### 4.

[Signature]  
Signature of Court Member

1/3/2022  
Date



**CALDWELL COUNTY, TEXAS  
DECLARATION OF LOCAL DISASTER  
PROHIBITION OF OUTDOOR BURNING**

**WHEREAS**, Section §418.108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

**WHEREAS**, the County Judge does find that circumstances present in all of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

**BE IT THEREFORE ORDERED**, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas that are not subject to public ownership or stewardship for the duration of the above mentioned declaration:

- I. Action Prohibited:
  - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
  - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.
2. Enforcement:
  - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
  - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
  - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Bum Ban Order.**  
**Therefore it** is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.



3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for:

- (a) Firefighter training
- (b) Public utility, natural gas pipeline or mining operations
- (c) Planting or harvesting of agricultural crops

**IT IS FURTHER ORDERED** that an exemption be hereby granted for a bona fide commercial land clearing business, allowing said business to burn as long as all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein, and contact is made and the burning approved by the Caldwell County Emergency Management Coordinator at 1403 Blackjack St. Lockhart, TX at phone Number 512-398-1822, and receiving permission, prior to any outdoor burning.

**IT IS FURTHER ORDERED** that an exemption be hereby granted to those businesses where welding is an essential function of the business, allowing welding operations to proceed as long as the area of welding operations has been cleared of vegetation for a distance of no less than ten ( 10 ) feet in all directions, that there be a second capable person acting as a fire spotter with a sufficient water source available to extinguish fires which may be ignited from stray sparks, and only when all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein.

**BE IT ALSO ORDERED**, that the purpose of this order is the mitigation of the hazard posed by wildfire during the term of the dry, weather by curtailing outdoor burning; which purpose is to be taken into account in any enforcement action based upon this order.

This order will remain in effect for a period of 14 days, and shall expire at the end of said period.

**IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 11<sup>th</sup> day of January 2022.**

\_\_\_\_\_  
**Hoppy Haden, County Judge**

**ATTEST:**

\_\_\_\_\_  
**Teresa Rodriguez**  
**County Clerk**

**12. Discussion/Action** to consider Resolution 23-2022 to apply for a 2022-2023 CAPCOG Solid Waste Program Grant to host four (4) community clean-up and one(1) tire-only collection events throughout the county.

**Speaker: Judge Haden/ Dennis Engelke;**

**Backup: 6; Cost: None**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: January 11, 2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider Resolution 23-2022 for approval to apply for a 2022-2023 CAPCOG Solid Waste Program Grant to host four community clean-up and one tire-only collection events throughout the County.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Hoppy Haden		County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 6 total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/3/2022  
Date





## RESOLUTION 23-2022

### RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT

Resolution of Caldwell County authorizing the filing of a grant application with the Capital Area Council of Governments (CAPCOG, COG) for a regional solid waste grants program grant; authorizing the County Judge to act on behalf of Caldwell County in all matters related to the application; and pledging that if a grant is received, Caldwell County will comply with the grant requirements of CAPCOG, the Texas Commission on Environmental Quality (TCEQ), and the State of Texas.

**WHEREAS**, CAPCOG administers solid waste grant funds provided by TCEQ for implementation of the COG's adopted regional solid waste management plan; and

**WHEREAS**, Caldwell County in the State of Texas is qualified to apply for grant funds under the Request for Applications.

**NOW, THEREFORE, BE IT RESOLVED** by Caldwell County in Lockhart, Texas;

1. That the County Judge is authorized to request grant funding under the CAPCOG Request for Applications of the Regional Solid Waste Grants Program and act on behalf of Caldwell County in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. That if the project is funded, Caldwell County will comply with the grant requirements of CAPCOG, the TCEQ, and the State of Texas.
3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
4. Activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

Passed and approved by Caldwell County Commissioners Court in Lockhart, Texas on this the 11<sup>th</sup> day of January, 2022.

---

Hoppy Haden  
Caldwell County Judge

---

B.J. Westmoreland  
Commissioner, Precinct 1

---

Barbara Shelton  
Commissioner, Precinct 2

---

Ed Theriot  
Commissioner, Precinct 3

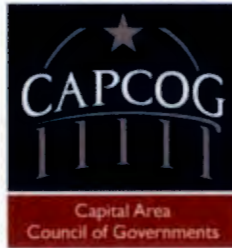
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Joe Ivan Roland  
Commissioner, Precinct 4

ATTEST:

---

Teresa Rodriguez  
Caldwell County Clerk



# **CAPITAL AREA COUNCIL OF GOVERNMENTS FY 2022 – 2023 SOLID WASTE GRANT REQUEST FOR APPLICATIONS**

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*December 10, 2021*

## **GENERAL**

---

The Capital Area Council of Governments (CAPCOG) is announcing the availability of regional solid waste grant funding for 2022 and 2023. CAPCOG is a Regional Planning Commission and a political subdivision of the State of Texas created under Chapter (§) 391 of the Texas Local Government Code. The 10-County CAPCOG region includes Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson counties.

The purpose of this funding is to implement projects that will support the goals of CAPCOG's Regional Solid Waste Management Plan (RSWMP). These goals are:

1. Promote community clean-up events to provide citizens with an alternative to illegal dumping
2. Encourage a household hazardous waste (HHW) collection and diversion program
3. Continue and enhance current illegal dumping enforcement programs
4. Explore alternatives to dealing with the disposal of special wastes
5. Promote public education on integrated solid waste management
6. Encourage effective and efficient management and operation of recycling services
7. Encourage the proper management and disposal of municipal solid waste (MSW)
8. Promote reduction in the disposal amount of yard waste and encourage recycling
9. Determine whether access to and the availability of legal disposal options in the CAPCOG region are adequate
10. Promote administrative structures to ensure some measure of local control in the siting, expansion, and operation of MSW facilities

11. Promote incentives for recycling activities and increased recycling participation rates across the region
12. Reduce the amount of MSW generated and disposed of within the region
13. Increase the CAPCOG region's recycling rate
14. Provide permanent HHW collection facilities throughout the region
15. Use the Plan conformance/facility application review process and provisions of §363.066, Health and Safety Code, to address land use compatibility and other local issues to avoid if possible, or minimize if avoidance is not possible, adverse impacts from MSW facilities on human health and the environment

CAPCOG's current RSWMP is available online at: <https://www.capcog.org/divisions/community-economic-development#solid-waste> .

## **ELIGIBLE PROJECTS**

---

The following categories of projects are eligible for funding under this Request for Applications (RFA):

- ❖ Local Enforcement.
- ❖ Litter and Illegal Dumping Cleanup and Community Collection Events.
- ❖ Source Reduction and Recycling.
- ❖ Local Solid Waste Management Plans.
- ❖ Municipal Solid Waste Facilities Eligible for Funding.
- ❖ Household Hazardous Waste Management.
- ❖ Technical Studies.
- ❖ Educational and Training Projects.
- ❖ Other Types of Projects.

## **PROJECT PRIORITIES**

---

The following types of projects are considered the highest-priority types of projects for this RFA, based on the priorities described in Volume II of the RSWMP and subsequent input from CAPCOG's Solid Waste Advisory Committee (SWAC).

1. Projects that involve establishing a new program or permanently expanding the region's solid waste management capacity may be prioritized over projects that involve on-going operations.
2. Projects that are regionally coordinated and/or multi-jurisdictional may be prioritized over projects that only serve a single jurisdiction. Projects that involve public-private partnership may be prioritized over projects that only involve the public sector.



## **ELIGIBLE ENTITIES**

---

The following types of entities located in the CAPCOG region are eligible to apply for funding under this RFA:

1. Municipalities
2. Counties
3. Public schools and school districts (not including Universities or post-secondary educational institutions)
4. Other general and special law districts with the authority and responsibility for water quality protection or municipal solid waste management, including river authorities
5. Councils of Government

## **FUNDING AMOUNTS AVAILABLE**

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An estimated \$224,000 total for FY 2022-2023 (\$112,000.00 each fiscal year). The funding is provided through the Texas Commission on Environmental Quality (TCEQ) from Solid Waste Disposal and Transportation Fees, as stated in Texas Health and Safety Code § 361.013, and the Municipal Solid Waste Disposal Account, as set forth in Texas Health and Safety Code § 361.014(d).

Matching funds or in-kind services are not required to be eligible for grant funding, but local commitment is strongly considered when determining the entities' commitment to the program.

## **RESTRICTIONS**

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Applications for which the full cost of the project is already included in the applicant's FY 2022 budget without expectation of receiving funding from CAPCOG are not eligible for consideration.

Applications for which a portion of the project cost is already included in the applicant's FY 2022 budget will only be eligible for the portion of the project cost that is not covered by the applicant's existing budget.

## **NOTE ON MULTIPLE APPLICATIONS AND APPLICATION PRIORITY**

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Eligible entities are not restricted to submitting only one application. However, all applicants must assign a priority level to each application submitted on Form 1, e.g., primary project, secondary project, or tertiary project. If an applicant is only submitting one application, then they should assign "primary" to that application on form 1. All applications identified as primary priority which are scored and ranked as eligible for funding will be funded prior to any secondary applications, and secondary applications will be funded prior to any tertiary applications.

## APPLICATION ASSISTANCE AND QUESTIONS ABOUT RFA

CAPCOG will host several grant workshops in December 2021 and January 2022 as described in the timeline later in this document. The purpose of these workshops is to help applicants understand the requirements for completing the application; how to ensure that an application makes it through the screening process; how projects will be scored, ranked, and awarded; and post-award requirements.

CAPCOG staff will offer individual assistance to any individuals who attend one of these workshops, including a preliminary review of an application to ensure that it will pass all screening criteria, as long as such requests are received by January 17, 2022.

If you have any questions about this RFA, submit your question(s) to Ken May at [Kmay@capcog.org](mailto:Kmay@capcog.org). Throughout the RFA process, CAPCOG staff will assemble these questions and provide a Question & Answer (Q&A) document online responding to all questions submitted. Beginning the week of December 10, 2021, CAPCOG staff expects to provide an updated Q&A document each week through the timeline of this RFA. There is a Q&A document currently posted on the website which is compiled from previous biennium which may prove helpful as well. Each of the responses remains applicable this biennium. This document will remain available via the link below for the duration of this RFA.

## RELATED DOCUMENTS

The following documents are associated with this RFA and applicants should review these documents prior to applying for a grant:

- *Application Forms 1-6.pdf*
- *Application Form 7.xlsx*
- *Reimbursement Request Template.xlsx*
- *TCEQ solid waste grant contract 582-22-30110 with CAPCOG, which includes a number of provisions that will pass through to any grant recipients.pdf*
- *FY 22-23 Regional Solid Waste Program Administrative Procedures...I.pdf*
- *FY 22-23 Solid Waste Screening Criteria Form...I.pdf*
- *CAPCOG FY 2022-2023 Solid Waste SWAC Score Sheet...I.pdf*
- *FY 2022-2023 Solid Waste SWAC Scoring Guidance...I.pdf*
- *Attachment 6 – Results\_Follow-Up Report.xlsx*
- *FY 2022-23 Site Visit Form.pdf*
- *FY 2022-2023 SW Timelines...I.pdf*
- *CAPCOG FY 22-23 Solid\_Waste Grants\_QandA.pdf*

All of these files, along with any Q&A documents and addenda, will be posted online at <https://www.capcog.org/what-we-do/funding-grants/solid-waste/>.

**13. Discussion/ Action** to consider Resolution 24-2022, approving a Development Agreement between Caldwell County and RFJJ3, LLC, and authorizing the County Judge to execute the same. **Speaker: Judge Haden/ Tracy Bratton/ Taylor Hughes; Backup: 13 Cost : None**



## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01-11-2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to consider Resolution 24-2022, approving a Development Agreement between Caldwell County and RFJJ3, LLC, and authorizing the County Judge to execute the same.

1. **Costs:**

☒ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Commissioner Theriot		
(2)	Tracy Bratton		
(3)	Taylor Hughes		

3. **Backup Materials:** ☐ None ☒ To Be Distributed 13 total # of backup pages  
(including this page)

4. Edward Theriot  
Signature of Court Member

Date \_\_\_\_\_



## **RESOLUTION 24-2022**

### **RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT**

**WHEREAS**, RFJJ3, LLC (Developer) has acquired property within Caldwell County, which it desires to subdivide and develop; and

**WHEREAS**, the Caldwell County Development Ordinance authorizes the Commissioners Court to execute a development agreement which delineates the conditions for particular development wherein various concessions to the County's technical requirements may be made in exchange for a mutually agreeable alternate standard which meets the intent of the Ordinance and is in the interest of all parties;

**WHEREAS**, Developer and the County have negotiated a proposed Development Agreement memorializing the concessions and standards which will facilitate the development;

**NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT;**

- (1) the Court approves the Development Agreement between RFJJ3, LLC, and the County; and
- (2) the County Judge is authorized to execute the same.

**ORDERED** this the 11<sup>th</sup> day of January, 2021.

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Hoppy Haden  
Caldwell County Judge

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B.J. Westmoreland  
Commissioner, Precinct 1

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Barbara Shelton  
Commissioner, Precinct 2

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Ed Theriot  
Commissioner, Precinct 3

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Joe Ivan Roland  
Commissioner, Precinct 4

ATTEST:

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Teresa Rodriguez  
Caldwell County Clerk

## **DEVELOPMENT AGREEMENT**

This Development Agreement (the "Agreement") is by and between Caldwell County, a political subdivision of the state of Texas ("County"), and RFJJ3, LLC a Texas limited liability company ("Declarant"). The effective date of this Agreement shall be the date that it is executed by the Caldwell County Judge.

**WHEREAS**, Declarant has acquired 139.98 acres of real property, which is more particularly described in Exhibits C-1 and C-2, attached hereto (the "Property"); and

**WHEREAS**, Declarant desires to subdivide and develop the property as generally depicted on Exhibit D, attached hereto (the "Project"); and

**WHEREAS**, the County and Declarant desire to design, engineer and construct the Project pursuant to the terms and conditions stated herein; and

**WHEREAS**, This Agreement delineates the conditions for the Project under which variances to the technical requirements of the Caldwell County Development Ordinance will be granted in exchange for a mutually agreeable alternate standard which meets the intent of the Ordinance and is in the interest of both parties.

**NOW, THEREFORE**, for and in consideration of the promises and mutual agreements set forth herein, the County and Declarant agree as follows:

### **1. General Terms and Conditions**

- a. The "Project" is defined as the subdivision and development of the Property, together with all related construction, drainage, detention and other improvements to be constructed or implemented on the Property.
- b. Declarant desires to subdivide and develop a portion of the Property as depicted on Exhibit D, attached hereto and incorporated by reference, to be known as Sunset Oaks Section VI, consisting of approximately 600 lots.
- c. The benefit to the Parties set forth in this Agreement which exceed the minimum requirements of State law and Caldwell County Development Ordinance are good and valuable consideration for this Agreement, the sufficiency of which is hereby acknowledged by both Parties.

### **2. Declarant Obligations**

- a. Declarant will implement, at a minimum, Deed Restrictions and/or Restrictive Covenants that encumber each lot, tract or parcel, to include the following terms and conditions:
- b. All construction within the Project will consist of site built structures, specifically excluding mobile homes, manufactured homes, and recreational vehicles.
- c. The deed restrictions shall include the following Dark Sky provision:

"Any light fixture used for exterior illumination must be fully shielded, pointed downward, and placed in a manner so that the light source is not directly visible from any other properties or public roadways. In order to reduce glare and light trespass into neighboring lands and to reduce negative impacts to wildlife, exterior illumination shall



be restricted to light sources with a Correlated Color Temperature of 2,700K or less. As used herein, "Fully Shielded" means no direct uplight (i.e., no light emitted above the horizontal plane running through the lowest point on the fixture where light is emitted). The use of streetlights should be held to a minimum. The use of reflective surfaces should always be considered as an alternative to streetlights."

c. Any and all open space and detention facilities constructed by Declarant shall be dedicated and maintained by Home Owners or Property Owners Association established for the purpose of owning and managing the common land or amenities and whose documents have been accepted and/or approved by the County.

d. Declarant agrees to donate a site for a future ESD #2 fire station, not less than one (1) acre. This land will be located near the subdivision entrance onto FM 1966. The site will be reserved until the Final Plat stage and then deeded to the ESD once the Final Plat is recorded.

e. Declarant and County agree that subsequent development of the Project, if in phases, shall comply with all Caldwell County rules regulating subdivision of real property, development and construction.

### **3. County Obligations**

County agrees to permit development and construction of the Project in accordance with the proposed variances and on the terms contained within Exhibit A and Exhibit B, attached hereto. Any other proposed or requested waiver or variance from the County's standards or technical requirements shall be subject to the administration and procedures of the Caldwell County Development Ordinance.

**4. Actions Performable.** The County and the Declarant agree that all actions to be performed under this Agreement are performable in Caldwell County, Texas.

**5. Default.** Notwithstanding anything herein to the contrary, no Party shall be deemed to be in default hereunder until the passage of ninety (90) calendar days after receipt by such party of notice of default from the other party. Upon the passage of ninety (90) calendar days without cure of the default, such party shall be deemed to have defaulted for purposes of this Agreement

**6. Governing Law.** The County and Declarant agree that this Agreement has been made under the laws of the State of Texas in effect on this date, and that any interpretation of this Agreement at a future date shall be made under the laws of the State of Texas.

**7. Changes in writing.** Any changes or additions or alterations to this Development Agreement must be agreed to in writing with signatures of both parties.

**8. Severability.** If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.

**9. Complete Agreement.** This Agreement represents a complete agreement of the parties and supersedes all prior written and oral matters related to this Agreement. Any amendment to this Agreement must be in writing and signed by all parties.

**10. Exhibits.** All exhibits attached to this Agreement are incorporated by reference and expressly made part of this Agreement as if copied verbatim.

**11. Notice.** All notices, requests or other communications required or permitted by this Agreement shall be in writing and shall be sent by (i) email transmission, to the party to whom notice is given at the email address for such party set forth below. (ii) by overnight courier or hand delivery, or (iii) certified mail, postage prepaid, return receipt requested, and addressed to the parties at the following addresses:

To County: Director of Sanitation  
1700 FM 2720  
Lockhart, Texas 78644  
To Declarant: RFJJ3, LLC  
3736 Bee Cave Rd Suite 1-122  
West Lake Hills, TX 78746-5393

\*\*\*

**12. Force Majeure.** Declarant and the County agree that the obligations of each party shall be subject to force majeure events such as natural calamity, fire, pandemic or strike.

**13. Assignment.** This Agreement may not be assigned by the Declarant without the written consent of the Caldwell County Commissioners Court, not to be unreasonably withheld.

**14. Signature Warranty Clause.** The signatories to this Agreement represent and warrant that they have the authority to execute this Agreement on behalf of the County and Declarant, respectively.

**15. Agreement Binds Successors and Runs with the Land.** This Agreement shall bind and inure to the benefit of the parties, their successors and assigns. The terms of this Agreement shall constitute covenants running with the land comprising the Property and shall be binding on and benefit all Owners. After the Effective Date hereof, this Agreement, at the County's cost, shall be recorded in the Official Public Records of Caldwell County, Texas.

**IN WITNESS THEREOF**, the parties have executed this agreement on the \_\_\_\_ day of \_\_\_\_\_, 2022.

COUNTY:

DECLARANT:

\_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

\_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

**'Exhibit A'**

**Sunset Oaks Section VI  
Request For Variance**

Ordinance #	Current Code	Proposed Variance																				
6.0 (A)	All administrative fees including fees for review of a Preliminary and Final Plat, construction plans, plat cancellation / revision, and inspection fees, shall be paid to the County prior to commencement of the requested review or inspection.	Administrative fees for review of the Preliminary and Final Plats, construction plans shall be paid to the County according the 'Exhibit B' in this document.																				
A.3.(B)	The minimum lot size for all lots in an Urban Subdivision is one quarter (1/4) acre. This minimum lot size does not apply to lots designated by plat note for landscaping, drainage detention, parks, open space, or other common community uses.	The minimum lot size for residential tracts shall be one tenth (1/10) acre.																				
A.3.(D)	Residential blocks in urban subdivisions shall not exceed thirteen hundred feet (1,300') in length unless such blocks are parallel to and adjacent to an arterial, in which case such blocks shall not exceed seventeen hundred fifty feet (1,750') in length.	No minimum block length requirements; Block lengths are designed per City of San Marcos code as this development is in the City's ETJ.																				
A.3.(F)	<table><tr><td rowspan="2">Road Type</td><td>Minimum</td><td>Building</td></tr><tr><td>Lot Frontage</td><td>Set Backs</td></tr><tr><td>1.) Local Streets</td><td>70'</td><td>20'</td></tr><tr><td>2.) Minor Collectors</td><td>100'</td><td>25'</td></tr><tr><td>3.) Major Collectors</td><td>225'</td><td>30'</td></tr><tr><td>4.) Minor Arterials</td><td>300'</td><td>30'</td></tr><tr><td>5.) Major Arterials</td><td>375'</td><td>30'</td></tr></table>	Road Type	Minimum	Building	Lot Frontage	Set Backs	1.) Local Streets	70'	20'	2.) Minor Collectors	100'	25'	3.) Major Collectors	225'	30'	4.) Minor Arterials	300'	30'	5.) Major Arterials	375'	30'	The minimum lot frontage for Local streets shall be 40'.
Road Type	Minimum		Building																			
	Lot Frontage	Set Backs																				
1.) Local Streets	70'	20'																				
2.) Minor Collectors	100'	25'																				
3.) Major Collectors	225'	30'																				
4.) Minor Arterials	300'	30'																				
5.) Major Arterials	375'	30'																				
C.2.	<table><tr><td></td><td>Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street</td></tr><tr><td>Local Street (Rural)</td><td>75'</td></tr><tr><td>Local Street (Curb/gutter)</td><td>25'</td></tr><tr><td>Collector Street</td><td>150'</td></tr><tr><td>Arterial Street</td><td>300'</td></tr></table>		Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street	Local Street (Rural)	75'	Local Street (Curb/gutter)	25'	Collector Street	150'	Arterial Street	300'	The minimum offset between edges of adjacent driveways on the same side of street shall be 10' for Local streets with curb & gutter.										
	Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street																					
Local Street (Rural)	75'																					
Local Street (Curb/gutter)	25'																					
Collector Street	150'																					
Arterial Street	300'																					
C.2.(6)	Driveways connecting to Local streets are to be located no closer to the corner of intersecting rights of way than 60 percent of parcel frontage or 50 feet, whichever is greater. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights-of-way than 60 percent of parcel frontage or 100 feet; whichever is greater.	Driveways connecting to Local streets are to be located no closer to the corner of intersecting rights of way than 25 feet. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights-of-way than 50 feet.																				

**Assumptions:**

Based on Caldwell County Development Ordinance Adopted March 24, 2020



## Exhibit B

### Caldwell County Subdivision and Development Fee Schedule

Item	Time of Collection	Current Fees	Proposed Fees
Preliminary Plat	At Time of Submittal	\$750 + \$150/lot	\$750 + \$250/lot
Final Plat (with construction plans)	At Time of Submittal	\$750 + \$150/lot	\$750 + \$75/lot
Final Plat	Prior to Recording Plat	---	\$200/lot
Total:		\$ 179,100	\$ 179,100

**Assumptions:**

Estimated total of collected fees are based on 592 single family lots

Based on Caldwell County Fee Schedule dated May 22, 2020



Exhibit "C-1"

14350 Northbrook Drive, Suite 130  
San Antonio, TX 78232  
Office: 210.490.7847

BaselineSurveyors.net  
TBFLS 10059500

**Malton Tract  
Caldwell County, Texas**

**Job No. 19330  
August 22, 2019**

**PROPERTY DESCRIPTION  
For a 114.4-Acre [4,984,880 Square Feet]  
Tract**

**BEING A 114.4-ACRE [4,984,880 SQUARE FEET] TRACT OUT OF THE THOMAS YATES LEAGUE, ABSTRACT 313, CALDWELL COUNTY TEXAS, SAID 114.4 ACRE TRACT COMPRISED OF FOUR TRACTS, BEING ALL OF THAT CALLED 108.795-ACRE TRACT DESCRIBED AS "FIRST TRACT", ALL OF THAT CALLED 1.825-ACRE TRACT DESCRIBED AS "SECOND TRACT", ALL OF THAT CALLED 1.825-ACRE TRACT DESCRIBED AS "THIRD TRACT", AND ALL OF THAT CALLED 1.825-ACRE TRACT DESCRIBED AS "FOURTH TRACT", DESCRIBED IN GENERAL WARRANTY DEED TO MALTON ESTATES DEVELOPMENT LIMITED, AS RECORDED IN VOLUME 551, PAGE 359 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF CALDWELL COUNTY, TEXAS [O.P.R.], SAID 114.4-ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:**

**BEGINNING** at a 1/2-inch rod found in the west right-of-way line of Farm-to-Market Road 1966, an 80-foot wide right-of-way according to TxDOT Right-of-Way CSJ Map Number 1850-01-002, for the southeast corner of said 108.795-acre "First Tract", same being the northeast corner of Koeglar Hills, a subdivision according to the plat of record in Cabinet A, Slide 50 of the Plat Records of Caldwell County, Texas;

**THENCE** with the north line of said Koeglar Hills, same being the south line of said 108.795-acre "First Tract", South 59°38'10" West, a distance of 2,104.02 feet to a 1/2-inch iron rod found in the east line of that called 491.661-acre tract described in Special Warranty Deed to Walton Texas, LP, as recorded in Document Number 2014-004509 O.P.R., for the northwest corner of said Koeglar Hills, same being the southwest corner of said 108.795-acre "First Tract" and the southwest corner of the tract described herein;

**THENCE** with said east line of the 491.661-acre tract, same being the west line of said 108.795-acre "First Tract", North 41°45'12" West, a distance of 855.70 feet to a 1/2-inch iron rod found in the south line of that called 111.88-acre tract described in Executor's Deed to Clarence Gene Schulle, as recorded in Document Number 2019-000130 O.P.R., for the northeast corner of said 491.661-acre tract, same being an angle point in said west line of the 108.795-acre "First Tract" and an angle point in the west line of the tract described herein;

**THENCE** continuing with said west line of the 108.795-acre "First Tract", same being said south line of the 111.88-acre tract, North 59°46'37" East, passing at 269.49 feet the southeast corner of said 111.88-acre tract, same being the southwest corner of that called 50.000-acre tract described in document to Wing Wah Chow and Kelly G. Smith, as recorded in Volume 221, Page 169 O.P.R., continuing with said west line of the 108.795-acre "First Tract", same being the south line of said 50.000-acre tract, an additional distance of 724.99 feet, for a cumulative distance of 994.48 feet to a 1/2-inch iron rod with cap marked "Hinkle Surveyors" found for the east corner of said 50.000-acre tract, same being an angle point in said west line of the 108.795-acre "First Tract" and an angle point in the west line of the tract described herein;

**THENCE** continuing with said west line of the 108.795-acre "First Tract", same being the east line of said 50.000-acre tract, North  $41^{\circ}25'23"$  West, passing at a distance of 2,750.56 feet the northwest corner of said 108.795-acre "First Tract", same being the south corner of said 1.825-acre "Second Tract", and continuing an additional distance of 319.85 feet, for a cumulative distance of 3,070.11 feet to a 60D nail found in the south right-of-way line of State Highway 21, a 100-foot wide right-of-way according to TxDOT Right-of-Way CSJ Map Number 471-02-001, for the north corner of said 50.000-acre tract, same being the west corner of said 1.825-acre "Second Tract" and the northwest corner of the tract described herein;

**THENCE** with said south right-of-way line of State Highway 21, same being the north line of said 1.825-acre "Second Tract", North  $59^{\circ}51'37"$  East, passing at a distance of 275.62 feet the north corner of said 1.825-acre "Second Tract", continuing with said south right-of-way line of State Highway 21, same being the north line of said 1.825-acre "Third Tract", an additional distance of 51.84 feet, for a cumulative distance of 327.46 feet to a 1/2-inch iron rod with cap marked "BASELINE HAKUEHLEM" set for an angle point;

**THENCE** continuing with said south right-of-way line of State Highway 21 and said north line of the 1.825-acre "Third Tract", North  $33^{\circ}17'43"$  East, a distance of 111.82 feet to a 1/2-inch iron rod with cap marked "BASELINE HAKUEHLEM" set for a point of curvature of a non-tangent circular curve to the left;

**THENCE** continuing with said south right-of-way line of State Highway 21 and said north line of the 1.825-acre "Third Tract", with said curve to the left, passing at a distance of 104.99 feet the north corner of said 1.825-acre "Third Tract", same being the west corner of said 1.825-acre "Fourth Tract", continuing with said south right-of-way line of State Highway 21, same being the north line of said 1.825-acre "Fourth Tract", with said curve to the left an additional distance of 265.80 feet, for a cumulative distance of 370.79 feet, said curve having a radius of 5,780.22 feet, a central angle of  $3^{\circ}40'32"$  and a chord bearing North  $58^{\circ}01'22"$  East a distance of 370.73 feet to a 1/2-inch iron rod with cap marked "BASELINE HAKUEHLEM" set for the north corner of said 1.825-acre "Fourth Tract", same being the west corner of that called 1.36-acre tract described as "Tract One" in Warranty Deed with Vendor's Lien to Jose Chavez and Raul Aguilar as recorded in Document Number 2016-002158 O.P.R., and the north corner of the tract described herein, and from which a broken TxDOT concrete monument found at the intersection of said south right-of-way line of State Highway 21 with the west right-of-way line of Farm to Market Road 1966 bears with the arc of a curve to the left, said curve having a radius of 5,780.22 feet, a central angle of  $2^{\circ}04'12"$  and a chord bearing North  $55^{\circ}09'00"$  East a distance of 208.82 feet;

**THENCE** leaving said south right-of-way line of State Highway 21, with the east line of said 1.825-acre "Fourth Tract", same being the west line of said 1.36-acre tract, South  $40^{\circ}56'42"$  East, passing at a distance of 175.72 feet the southwest corner of said 1.36-acre tract, same being the west corner of that called 0.26-acre tract described in Deed to Clemente Cortez as recorded in Volume 349, Page 677 O.P.R., continuing with said east line of the 1.825-acre "Fourth Tract", same being the west line of said 0.26-acre tract, an additional distance of 112.64 feet, for a cumulative distance of 399.88 feet to a 2-1/2-inch iron pipe fence corner post found in the north line of said 108.795-acre "First Tract", for the south corner of said 0.26-acre tract, same being the east corner of said 1.825-acre "Fourth Tract";

**THENCE** with said north line of the 108.795-acre "First Tract", same being the south line of said 0.26-acre tract, North  $57^{\circ}07'27"$  East 89.66 feet to a 1/2-inch iron rod with cap marked "Hinkle Surveyors" found for the west corner of that called 1-acre tract described in deed to Fernando Compean Jr, as recorded in Volume 447, Page 583 O.P.R.;

**THENCE** with the east line of said 108.795-acre "First Tract", same being the west line of said 1-acre tract, South  $41^{\circ}32'53"$  East, passing at a distance of 188.65 feet the south corner of said 1-acre Compean tract, same being the west corner of that called 1-acre tract described in document to Joe M. Garza, as recorded in Volume 332, Page 202 O.P.R., continuing with said east line of said 108.795-acre "First Tract", same being the west line of said 1-acre Garza tract, an additional distance of 211.23 feet, for a cumulative distance of 399.88 feet to a 3/4-inch iron pipe found for the south corner of said 1-acre Garza tract;



**THENCE** continuing with said east line of the 108.795-acre "First Tract" same being the south line of said 1-acre Garza tract, North 56°54'22" East, a distance of 210.09 feet to a 1/2-inch iron rod found in said west right-of-way line of Farm to Market Road 1966, for the east corner of said 1-acre Garza tract, the northeast corner of said 108.795-acre "First Tract" and the northeast corner of the tract described herein;

**THENCE** with said west right-of-way line of Farm to Market Road 1966, continuing with said east line of the 108.795-acre "First Tract", South 41°30'11" East, a distance of 3,308.81 feet to said **POINT OF BEGINNING** of the tract described herein, and containing 114.4 acres [4,984,880 square feet].

Basis of bearings is the Texas Coordinate System, Central Zone [4203], NAD83 (2011), Epoch 2010. All distances are surface values and may be converted to grid by using the surface adjustment factor of 1.000112223628. Units: U.S. Survey Feet.

This survey was performed with the benefit of a commitment for title insurance prepared by Old Republic National Title Insurance Company, issued through Prominent Title, LLC, having a GF number 1912351JM, effective July 22, 2019, issued July 30, 2019. Surveyor has relied solely upon the title company referenced above for depiction of easements or other matters of record affecting this property. No additional research was performed for this survey.

I Edward A. Prince, Registered Professional Land Surveyor, hereby certify that this property description and accompanying plat of even date represent an actual survey performed on the ground.

Edward A. Prince  
Registered Professional Land Surveyor  
Texas Registration No. 6465  
HA Kuehlem, a Baseline Company  
eprince@hakuehlem.com  
TBPLS Firm Registration No. 10059500

8/22/2019

Date





14350 Northbrook Drive, Suite 130  
 San Antonio, TX 78232  
 Office: 210.490.7847

BaselineSurveyors.net  
 TBPLS 10059500

**Walton Tract  
 Caldwell County, Texas**

**Job No. 21374  
 December 9, 2021**

**PROPERTY DESCRIPTION  
 For a 25.58-Acre [1,114,210 Square Feet] Tract**

**BEING A 25.58-ACRE [1,114,210 SQUARE FEET] TRACT, OUT OF THE THOMAS YATES LEAGUE, ABSTRACT 313, CALDWELL COUNTY TEXAS, BEING OUT OF THAT CALLED 491.661-ACRE TRACT DESCRIBED TO WALTON TEXAS, LP AS RECORDED IN DOCUMENT NUMBER 2014-004509 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY, CALDWELL COUNTY, TEXAS, SAID 25.58-ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY MEETS AND BOUNDS AS FOLLOWS:**

**BEGINNING** at a 1/2-inch iron rod found in the east line of said 491.661-acre tract, for the northwest terminus point of Koeglar Drive, a 60-foot wide right-of-way according to Koeglar Hills Subdivision recorded in Cabinet 5, Page 50 of the Plat Records of Caldwell County, Texas, same being the southwest corner of Lot 7, Block D, Koeglar Hills Subdivision;

**THENCE** with said east line of the 491.661-acre tract, same being the western terminus of said Koeglar Drive right-of-way, S43°03'07"E a distance of 60.02 feet to a 60D Nail with Shiner found in the north line of Lot 6, Block E, Koeglar Hills Subdivision, for the southwest terminus of said Koeglar Drive, same being the southeast corner of said 491.661-acre tract and the southeast corner of the tract described herein;

**THENCE** with the south line of said 491.661-acre tract, same being the north line of said Lot 6, passing the northwest corner of said Lot 6, same being the northeast corner of Lot 2, Block E, Koeglar Hills Subdivision, and continuing with said south line of the 491.661-acre tract, same being the north line of said Lot 2, Block E, S48°28'54"W a distance of 458.75 feet to a 1/2-inch iron rod with cap marked "HAKUEHLEM BASELINE" set for the southwest corner of the tract described herein;

**THENCE** leaving said south line of the 491.661-acre tract and said north line of Lot 2, crossing said 491.661-acre tract, the following twelve [12] courses and distances:

- 1) N59°59'38"W a distance of 448.52 to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 2) N71°42'17"W a distance of 505.51 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 3) N79°40'47"W a distance of 133.32 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 4) N42°35'31"W a distance of 173.26 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 5) N03°13'13"E a distance of 73.77 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,

- 6) N42°35'31"W a distance of 133.07 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 7) N02°04'31"E a distance of 138.89 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 8) N47°24'29"E a distance of 268.67 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 9) N03°04'46"W a distance of 86.86 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 10) N32°21'15"E a distance of 149.88 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point,
- 11) N16°14'59"E a distance of 155.96 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set for an angle point, and
- 12) N10°31'13"W a distance of 309.40 feet to a 1/2-inch iron rod marked "HA KUEHLEM BASELINE" set in said east line of the 491.661-acre tract, same being the west line of that called 114.4-acre tract described to RFJJ3 Investments, LLC. As recorded in Document Number 2021-005512 of the Official Public Records of Caldwell County, Texas, for the north corner of the tract described herein, and from which a 1/2-inch iron rod found in the south line of that called 111.88-acre tract described to Clarence Gene Schulle as recorded in Document Number 2019000130 of the Official Public Records of Caldwell County, Texas for the north corner of said 491.661-acre tract, same being the west corner of said 114.4-acre tract, bears N41°45'12"W a distance of 280.79 feet;

**THENCE** with said east line of the 491.661-acre tract, same being the west line of said 114.4-acre tract, S41°45'12"E a distance of 572.27 feet to a 1/2-inch iron rod found for the southwest corner of said 114.4-acre tract, same being the northwest corner of said Lot 7;

**THENCE** continuing with said east line of the 491.661-acre tract, same being the west line of said Lot 7, S43°03'07"E a distance of 1257.74 feet to said **POINT OF BEGINNING** and containing 25.58-Acre [1,114,210 Square Feet].

Basis of bearings is the Texas Coordinate System, South Central Zone (4204), North American Datum of 1983, 2011 adjustment (Epoch 2010.00) using the Leica Smartnet Network. All distances are surface values and may be converted to grid by using the surface adjustment factor of 1.000112223628.  
Units: US Survey Feet.

I, Edward A. Prince, Registered Professional Land Surveyor, hereby certify that this property description and accompanying plat of even date represent an actual survey performed on the ground under my supervision.

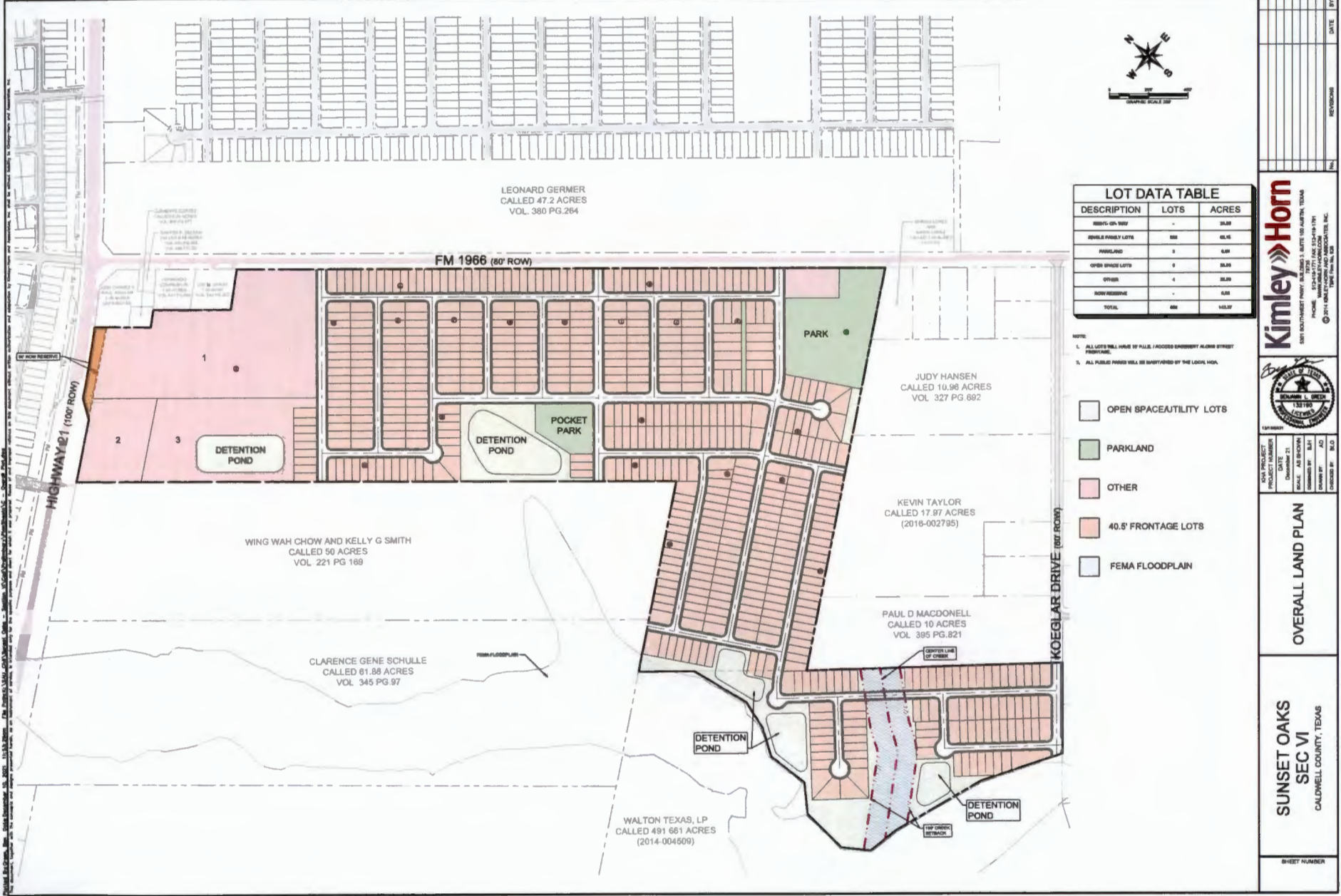
  
\_\_\_\_\_  
Edward A. Prince  
Registered Professional Land Surveyor  
Texas Registration No. 6465  
HA Kuehlem, a Baseline Company  
eprince@hakuehlem.com  
TxSurv F-10059500

12/09/2021  
Date





EXHIBIT D



**Kimley»Horn**

5001 SOUTHSHORE DRIVE, SUITE 100, AUSTIN, TEXAS 78745-1171  
PHONE: 512.444.4444 FAX: 512.444.4445  
WWW.KIMLEYHORN.COM

**OVERALL LAND PLAN**

**SUNSET OAKS SEC VI**  
CALDWELL COUNTY, TEXAS

SHEET NUMBER

**14. Discussion/Action** to consider the nomination of Missie Hagan as the Precinct 3 representative and Dennis Engelke as Grants Administrator to the Caldwell County Community Service Foundation Board of Directors for a term expiring in 2025.

**Speaker: Judge Haden/ Commissioner**

**Theriot/ Dennis Engelke; Backup: 1; Cost:**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: January 11, 2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action approving the nomination of Missie Hagan as the Precinct 3 representative and Dennis Engelke as Grants Administrator to the Caldwell County Community Services Foundation Board of Directors for a term expiring in 2025.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Hoppy Haden		County Judge
(2)	Ed Theriot		County Commissioner Pct. 3
(3)	Dennis Engelke		Grants Administrator

3. **Backup Materials:** ☐ None ☐ To Be Distributed 1 total # of backup pages  
(including this page)

4. \_\_\_\_\_  
Signature of Court Member Date

Exhibit A



**15. Discussion/Action** to consider approval of REQ01464 in the amount of \$174,131.00 for Texas Association of Counties Workers' Compensation renewal policy. **Speaker: Judge Haden/ Carolyn Caro; Backup: 2; Cost: \$174,131.00**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/11/2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to approve REQ01464 in the amount of \$174,131.00 for Texas Association of Counties Workers' Compensation renewal policy

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 174,131.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

### 2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)	Carolyn Caro		
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

Date 1/05/2022



# REQUISITION

**Requisition #:** REQ01464

**Date:** 01/05/2022

**Vendor #:** TACRIS

**ISSUED TO:** TEXAS ASSOCIATION OF COUNTIES  
Attn: RISK MANAGEMENT POOL  
P.O. BOX 2426  
San Antonio, TX 78298-9900

**SHIP TO:** County Judge  
110 S. Main St., RM 201  
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 Workers Comp renewal 1/1/22 - 1/1/23		0.00 001-6510-2040	174,131.00
<b>PO Description:</b> Worker's Compensation 01.01.22-01.01.23				
<b>Detailed Description:</b> Coverage Period: 01/01/2022 - 01/01/2023				

**Authorized By:** \_\_\_\_\_

<b>SUBTOTAL:</b>	174,131.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	174,131.00



**16. Discussion/Action** to consider approval of quarterly payment of REQ01464 in the amount of \$43,533.00 for Texas Association of Counties Workers' Compensation renewal policy. **Speaker: Judge Haden/ Carolyn Caro; Backup: 2; Cost: \$43,533.00**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/11/2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to approve quarterly payment of REQ01464 in the amount of \$43,533.00 for Texas Association of Counties Workers' Compensation renewal policy

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 43,533.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)	Carolyn Caro		
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 2 total # of backup pages (including this page)

4.   
Signature of Court Member

1/05/2022  
Date



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

TACRIS

001-6510-2040

## INVOICE

Caldwell County  
Attn: Hoppy Haden  
110 S Main St Rm 201  
Lockhart, TX 78644-2701

*[Signature]*

Invoice Due Date: January 1, 2022

Invoice #: NRCN-34697-WC1

Coverage #:

Coverage Period: January 1, 2022 - January 1, 2023

Member Number:

Coverage	Description	Contribution
Workers' Compensation	1st Quarterly Installment	\$43,533
TOTAL DUE		\$43,533

Installment	Invoice#	Amount	Due Date
1st Quarterly	NRCN-34697-WC1	\$43,533	January 1, 2022
2nd Quarterly	NRCN-34697-WC2	\$43,533	April 1, 2022
3rd Quarterly	NRCN-34697-WC3	\$43,533	July 1, 2022
4th Quarterly	NRCN-34697-WC4	\$43,532	October 1, 2022
Total Contribution		\$174,131	

## Payment Remittance Form

Caldwell County  
Attn: Hoppy Haden  
110 S Main St Rm 201  
Lockhart, TX 78644-2701

Invoice Due Date: January 1, 2022

Invoice #: NRCN-34697-WC1

Payment Due: \$43,533

Amount Enclosed: \_\_\_\_\_

If the total amount enclosed is not \$43,533, please  
use the notes section below to explain:

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Please make checks payable to:

Texas Association of Counties Risk Management Pool  
Box # 2426  
San Antonio, TX 78298-9900

**17. Discussion/Action** to consider approval of REQ01462 the amount of \$189,661.00 to Texas Association of Counties for liability insurance renewal. **Speaker: Judge Haden/ Carolyn Caro; Backup: 2; Cost: \$189,661.00**



## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 01/11/2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to approve payment in the amount of \$189,661.00 to Texas Association of Counties for liability insurance renewal

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 189,661.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. **Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) CAROLYN CARO

(3) \_\_\_\_\_

3. **Backup Materials:** ☐ None ☐ To Be Distributed 2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/05/2022  
Date



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

TACRIS  
001-6510-4845  
*[Signature]*

## INVOICE

Caldwell County  
Attn: Hoppy Haden  
110 S Main St Rm 201  
Lockhart, TX 78644-2701

Invoice Due Date: October 1, 2021

Invoice #: 33962

Coverage #:

Coverage Period: October 1, 2021 - October 1, 2022

Contribution for the coverage below is now due.

Member Number:

Coverage	Invoice Number	Contribution Due
Auto Liability	NRCN-33962-AL	\$32,748
Auto Physical Damage	NRCN-33962-AP	\$60,001
General Liability	NRCN-33962-GL	\$11,662
Law Enforcement Liability	NRCN-33962-LE	\$55,546
Public Officials Liability	NRCN-33962-PO	\$29,704
<b>Total Due:</b>		<b>\$189,661</b>

## Payment Remittance Form

Caldwell County  
Attn: Hoppy Haden  
110 S Main St Rm 201  
Lockhart, TX 78644-2701

Invoice Due Date: October 1, 2021

Invoice Number	Contribution Due
NRCN-33962-AL	\$32,748
NRCN-33962-AP	\$60,001
NRCN-33962-GL	\$11,662
NRCN-33962-LE	\$55,546
NRCN-33962-PO	\$29,704
<b>Total Due:</b>	<b>\$189,661</b>

If the total amount enclosed is not \$189,661,  
please use the notes section below to explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amount Enclosed: \_\_\_\_\_

Please make checks payable to:

Texas Association of Counties Risk Management Pool  
Box # 2426  
San Antonio, TX 78298-9900

07/29/2021

**18. Discussion/Action** to consider the approval of REQ01462 payment in the amount of \$189,661.00 to Texas Association of Counties for liability insurance renewal. **Speaker:** Judge Haden/ Carolyn Caro; **Backup: 2;**  
**Cost: \$189,661.00**

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 01/11/2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to approve payment in the amount of \$189,661.00 to Texas Association of Counties for liability insurance renewal

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 189,661.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

### 2. Agenda Speakers:

Name	Representing	Title
(1) Judge Haden		
(2) CAROLYN CARO		
(3)		

3. Backup Materials: ☐ None ☐ To Be Distributed 2 total # of backup pages  
(including this page)

4. [Signature]  
Signature of Court Member

Date 1/05/2022





# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

TACRIS  
001-6510-4845  
*[Signature]*

## INVOICE

Caldwell County  
Attn: Hoppy Haden  
110 S Main St Rm 201  
Lockhart, TX 78644-2701

Invoice Due Date: October 1, 2021

Invoice #: 33962

Coverage #:

Coverage Period: October 1, 2021 - October 1, 2022

Contribution for the coverage below is now due.

Member Number:

Coverage	Invoice Number	Contribution Due
Auto Liability	NRCN-33962-AL	\$32,748
Auto Physical Damage	NRCN-33962-AP	\$60,001
General Liability	NRCN-33962-GL	\$11,662
Law Enforcement Liability	NRCN-33962-LE	\$55,546
Public Officials Liability	NRCN-33962-PO	\$29,704
<b>Total Due:</b>		<b>\$189,661</b>

## Payment Remittance Form

Caldwell County  
Attn: Hoppy Haden  
110 S Main St Rm 201  
Lockhart, TX 78644-2701

Invoice Due Date: October 1, 2021

Invoice Number	Contribution Due
NRCN-33962-AL	\$32,748
NRCN-33962-AP	\$60,001
NRCN-33962-GL	\$11,662
NRCN-33962-LE	\$55,546
NRCN-33962-PO	\$29,704
<b>Total Due:</b>	<b>\$189,661</b>

If the total amount enclosed is not \$189,661,  
please use the notes section below to explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amount Enclosed: \_\_\_\_\_

Please make checks payable to:

Texas Association of Counties Risk Management Pool  
Box # 2426  
San Antonio, TX 78298-9900

07/29/2021

**19. Discussion/Action** to adopt the Prairie Lea Traffic Safety Study by American Structurepoint, Inc., recommending traffic control changes along St. Joseph Street in Prarie Lea. **Speaker: Commissioner Shelton/ Tracy Bratton; Backup: 38; Cost: None**

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 01-11-2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

Prairie Lea traffic study.

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? NO

### 2. Agenda Speakers:

Name	Representing	Title
------	--------------	-------

(1) Commissioner Shults

(2) Tracy Bratton

(3) \_\_\_\_\_

3. Backup Materials: ☐ None ☐ To Be Distributed 30 total # of backup pages  
(including this page)

4. Susan Shults  
Signature of Court Member

Date 01-04-2022







## Prairie Lea Traffic Safety Study – Lockhart, TX

### Recommended Changes:

#### 1. St. Joseph Street & River Street

##### *Joseph Street (NB & SB)*

- Add notice signs about conversion – “THIS STOP SIGN WILL BE REMOVED EFFECTIVE DAY, DATE”
- Remove stop signs
- Add horizontal alignment/intersection warning sign on SB Joseph Street, 100 feet from the curve upstream

##### *River Street (WB)*

- Retain the existing Stop sign
- Add a Stop line, 16 feet from the center of Joseph Street
- Add “CROSS TRAFFIC DOES NOT STOP” plaque with the stop sign
- Add “Stop Ahead” sign, 100 feet from the Stop sign

##### *Others*

- Remove tree limbs and clear the quadrants near the study intersections
- Widen the throat at both the study intersections

#### 2. St Joseph Street & School Street

##### *Joseph Street (NB & SB)*

- Add notice signs about conversion – “THIS STOP SIGN WILL BE REMOVED EFFECTIVE DAY, DATE”
- Remove stop signs
- Add horizontal alignment/intersection warning sign on SB Joseph Street, 100 feet from the curve upstream

##### *School Street (WB)*

- Retain the existing Stop sign
- Add a Stop line, 16 feet from the center of Joseph Street
- Add “CROSS TRAFFIC DOES NOT STOP” plaque with the stop sign
- Add “Stop Ahead” sign, 100 feet from the Stop sign

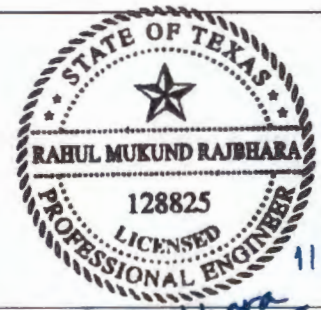
##### *Others*

- Remove tree limbs and clear the quadrants near the study intersections
- Widen the throat at both the study intersections



## TECHNICAL MEMORANDUM

**DATE:** November 18, 2021  
**TO:** Barbara Shelton – Caldwell County  
**FROM:** Rahul Rajbhara, PE, PTOE; Fernando Gaytan, PE  
**RE:** Prairie Lea Traffic Safety Study  
**CC:** Danie Blake – Caldwell County; Tracy Bratton, PE – Doucet Engineers



### Introduction

Caldwell County installed multi-way stop control signs at several intersections along St. Joseph Street replacing the former one-way stop signs in the Prairie Lea community. This change has raised numerous complaints by residents and presented operational and safety challenges along St. Joseph Street near the River Street and School Street intersections. The purpose of this study is to review the necessity of stop sign control as installed by Caldwell County, existing infrastructure, existing traffic conditions and make recommendations to improve traffic flow along St. Joseph Street. Capacity analysis and stop sign warrant analysis were performed by American Structurepoint, Inc. as a part of this traffic safety study to evaluate the traffic operations and intersection safety of stop controlled study intersections. This memorandum documents the methodology and findings of the study and summarizes the relevant infrastructure recommendations.

### Study Area

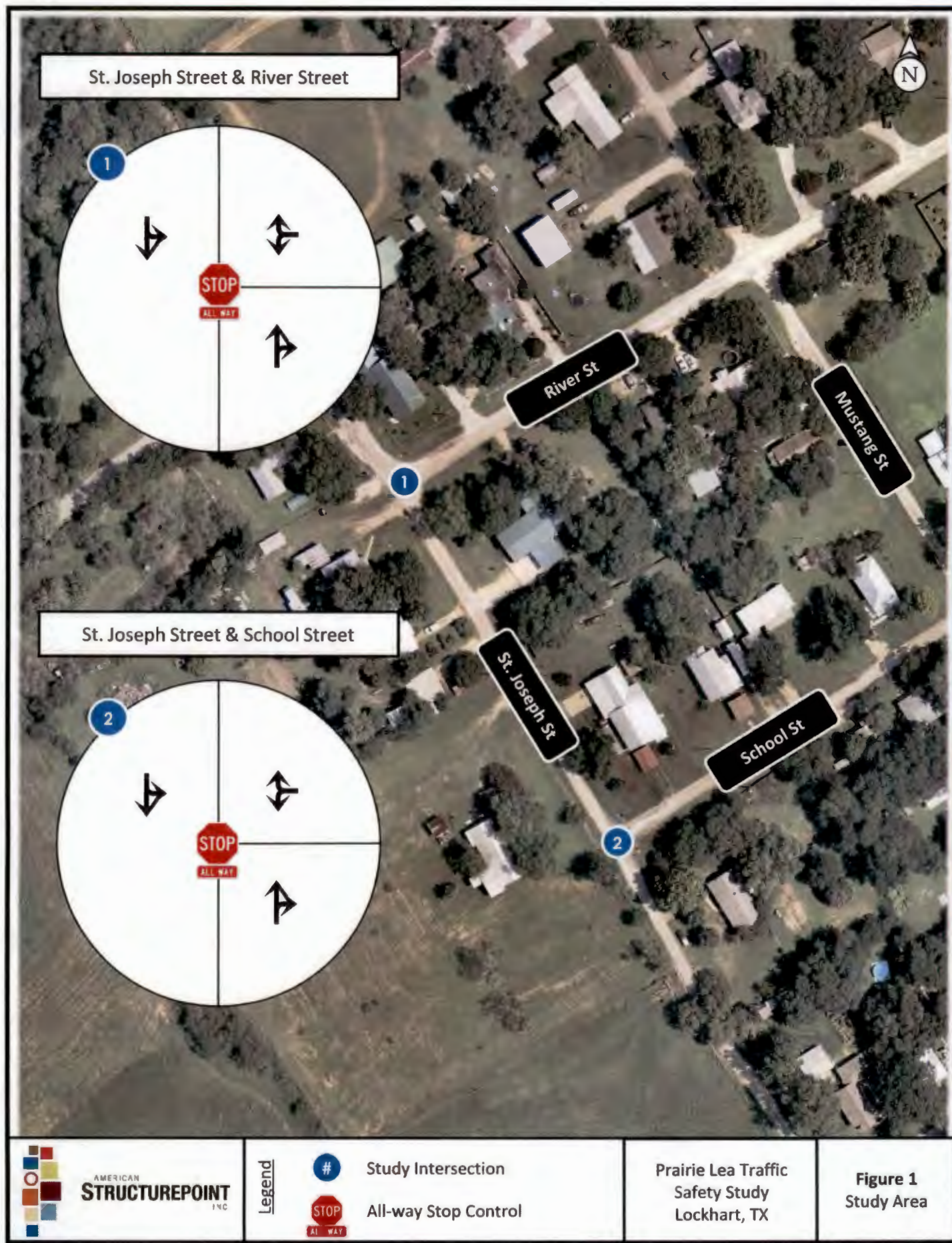
Prairie Lea is a community located along State Highway 80 in southwestern Caldwell County, Texas. The study included two (2) study intersections:

**Table 1: Study Intersections**

ID	Intersection
1	St. Joseph Street & River Street
2	St. Joseph Street & School Street

Both the study intersections currently operate under all-way stop control with single, shared lane approaches approximately 6 to 8 feet wide. The study intersections and lane configuration are shown in **Figure 1**.





### **Traffic Counts**

Turning movement counts were collected on a typical weekday in October, 2021 from 6 AM to 9 AM and 3 PM to 6 PM (6 hours) at the study intersections. Additional counts were collected on a typical weekend (Saturday) from 10 AM to 7 PM (9 hours) to account for the weekend traffic pattern generated by the nearby Son's Blue River Camp.

The weekday and weekend peak hour traffic volumes are shown on **Figure 2** and **Figure 3**, respectively. The raw data from the traffic counts is provided in **Attachment A**.

### **Study Scenarios**

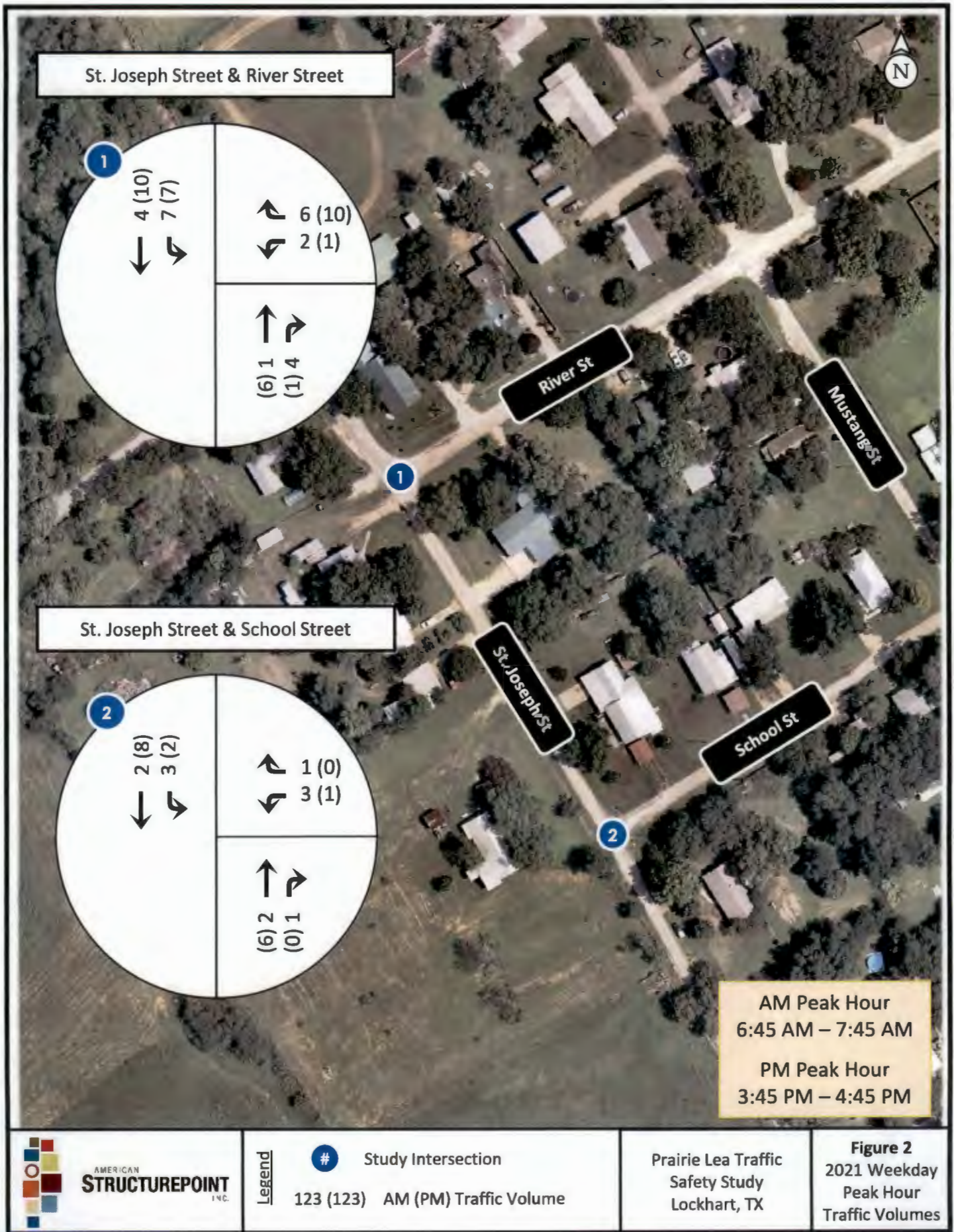
The study consisted of two (2) scenarios based on the type of intersection control at the study intersections. Both the scenarios utilized the existing (2021) traffic volumes and are listed in **Table 2**.

**Table 2: Study Scenarios**

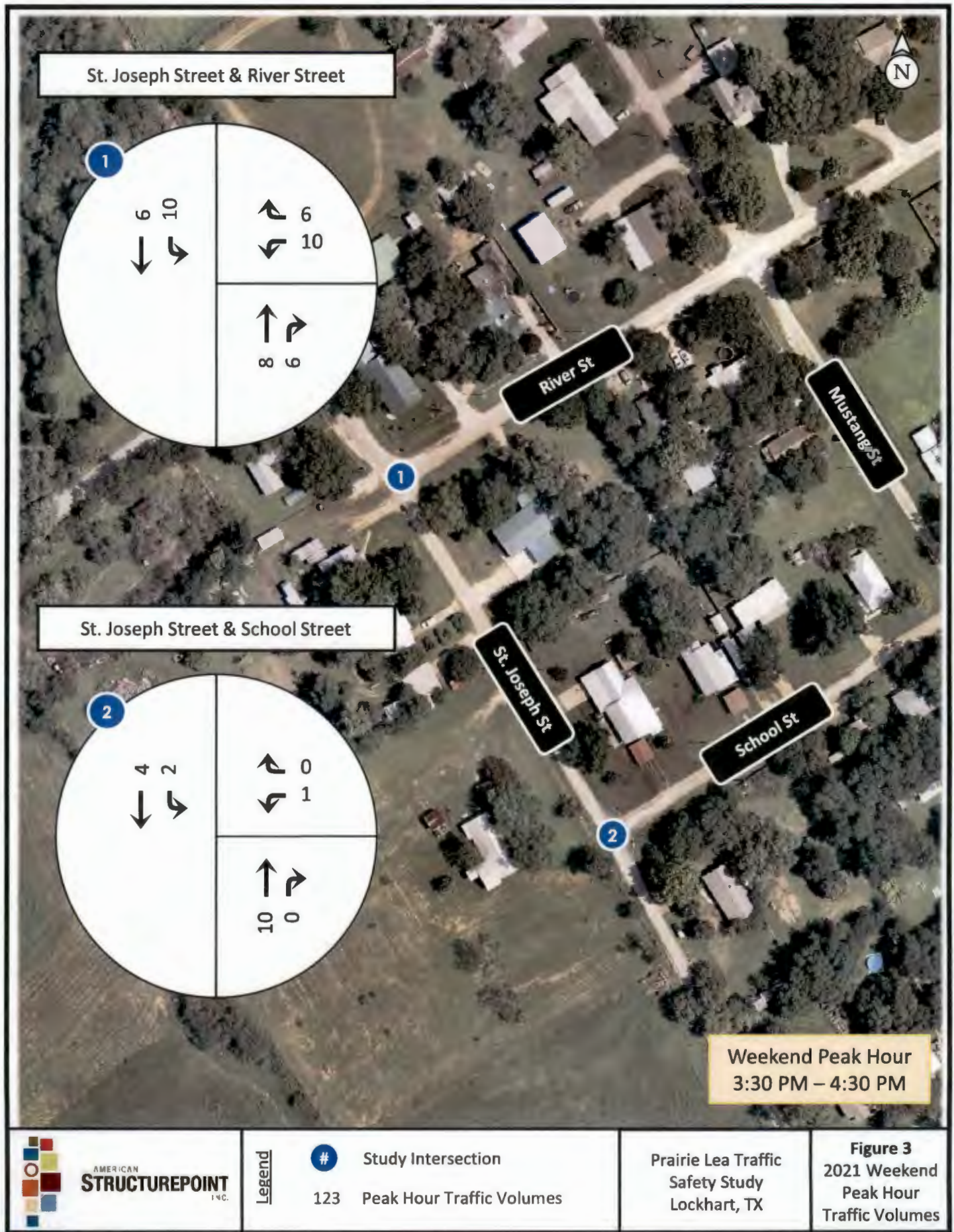
ID	Scenario
1	Existing All-Way Stop Control
2	One-Way Stop Control

Scenario 1 represents existing condition, and Scenario 2 represents an alternative control for comparison purposes of traffic operations.









### **Traffic Capacity Analysis**

Capacity analysis was performed for the study intersections for the weekday AM and PM peak hours and the weekend peak hour for both study scenarios. Capacity analysis was performed using Synchro (Version 11.0) utilizing the methodology outlined in the *Highway Capacity Manual* (HCM).

The standard parameter used to evaluate traffic operating conditions is referred to as the level of service (LOS). There are six LOS (A through F) which relate to driving conditions. LOS for intersections is defined in terms of control delay per vehicle, which is a direct correlation to driver discomfort, frustration, fuel consumption, and lost travel time. **Table 3** provides the LOS criteria as defined in the HCM.

**Table 3: LOS Thresholds**

LOS	Stop Controlled Intersection Control Delay per Vehicle (seconds)
A	$\leq 10$
B	$> 10$ and $\leq 15$
C	$> 15$ and $\leq 25$
D	$> 25$ and $\leq 35$
E	$> 35$ and $\leq 50$
F	$> 50$

The operating conditions of intersections in rural areas are generally considered to be acceptable if found to operate at LOS C or better for the overall intersection, with no approach operating worse than LOS D. The capacity analysis results for the study intersections are summarized in **Table 4** through **Table 6**. Capacity analysis output from Synchro are provided in **Attachment B**.



**Table 4: Capacity Analysis Results – Weekday AM Peak Hour**

ID	Intersection	Approach	Scenario 1 All-Way Stop Control		Scenario 2 One-Way Stop Control	
			Delay (s/veh)	LOS	Delay (s/veh)	LOS
1	St. Joseph Street & River Street	Westbound	7.5	A	8.6	A
		Northbound	6.5	A	--	--
		Southbound*	7.2	A	7.2	A
		<i>Overall (Int.)</i>	<b>7.2</b>	<b>A</b>	--	--
2	St. Joseph Street & School Street	Westbound	7	A	8.5	A
		Northbound	6.7	A	--	--
		Southbound*	7.1	A	7.2	A
		<i>Overall (Int.)</i>	<b>7</b>	<b>A</b>	--	--

\*Southbound left-turn delay reported for one-way stop control

Scenario 2 represents one-way stop control on River Street and School Street (St. Joseph St is free-flow)

Queues < 25 feet for all approaches. Hence, no queues reported

**Table 5: Capacity Analysis Results – Weekday PM Peak Hour**

ID	Intersection	Approach	Scenario 1 All-Way Stop Control		Scenario 2 One-Way Stop Control	
			Delay (s/veh)	LOS	Delay (s/veh)	LOS
1	St. Joseph Street & River Street	Westbound	6.5	A	8.4	A
		Northbound	6.9	A	--	--
		Southbound*	7.1	A	7.2	A
		<i>Overall (Int.)</i>	<b>6.9</b>	<b>A</b>	--	--
2	St. Joseph Street & School Street	Westbound	7.2	A	8.6	A
		Northbound	7	A	--	--
		Southbound*	7	A	7.2	A
		<i>Overall (Int.)</i>	<b>7</b>	<b>A</b>	--	--

\*Southbound left-turn delay reported for one-way stop control

Scenario 2 represents one-way stop control on River Street and School Street (St. Joseph St is free-flow)

Queues < 25 feet for all approaches. Hence, no queues reported



**Table 6: Capacity Analysis Results – Weekend Peak Hour**

ID	Intersection	Approach	Scenario 1 All-Way Stop Control		Scenario 2 One-Way Stop Control	
			Delay (s/veh)	LOS	Delay (s/veh)	LOS
1	St. Joseph Street & River Street	Westbound	7	A	8.8	A
		Northbound	7	A	--	--
		Southbound*	7.4	A	7.4	A
		<i>Overall (Int.)</i>	<b>7.1</b>	<b>A</b>	--	--
2	St. Joseph Street & School Street	Westbound	7.1	A	8.6	A
		Northbound	7	A	--	--
		Southbound*	7	A	7.2	A
		<i>Overall (Int.)</i>	<b>7</b>	<b>A</b>	--	--

\*Southbound left-turn delay reported for one-way stop control

Scenario 2 represents one-way stop control on River Street and School Street (St. Joseph St is free-flow)

Queues < 25 feet for all approaches. Hence, no queues reported

Based on the capacity analysis results, both the study intersections are anticipated to operate at LOS A under both scenarios during weekday and weekend peak hours. The queueing analysis results report 95<sup>th</sup> percentile queues less than 25 feet at approaches of both the study intersections. This is mainly attributed to the low traffic volumes in the community.

### **Stop Sign Warrant Study**

A warrant study was performed to evaluate the need for multi-way stop sign control at both River Street and School Street along St. Joseph Street. The *Texas Manual on Uniform Traffic Control Devices (MUTCD)* provides guidance on the installation of multi-way stop sign at an intersection as follows:

- A. *Where traffic control signals are justified, the multi-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.*
- B. *Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions.*
- C. *Minimum volumes:*
  1. *The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and*
  2. *The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour; but*
  3. *If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2.*

D. Where no single criterion is satisfied, but where Criteria B, C.1, and C.2 are all satisfied to 80 percent of the minimum values. Criterion C.3 is excluded from this condition.

Item C.1 was considered for the analysis of the multi-way stop sign (existing all-way stop sign) applicability. Son's Blue River Camp on St. Joseph Street leads to higher weekend traffic along St. Joseph Street than on an average weekday. The peak traffic entering the intersection from major street approaches was observed to be **30** vehicles per hour at St. Joseph Street & River Street and **16** vehicles per hour at St. Joseph Street & School Street. The volumes at both the intersections are low and do not meet the criteria mentioned in item C.1. Therefore, an all-way stop sign control is **NOT** considered to be warranted at either study intersection.

### **Traffic Safety**

The *Manual on Uniform Traffic Control Devices (MUTCD)* states that multi-way stop signs should ordinarily be used only where the intersecting road volumes are approximately equal. Unwarranted stop signs increase stops, cause delays and increase fuel consumption and pollutants. Further, installation of unwarranted traffic control devices breeds disrespect and can result in potentially dangerous behavior (TRB 1010, Multiway Stop Sign Removal Procedures).

Previous studies have also indicated that the use of four-way stop control causes unnecessary motorist delay and user delay costs in comparison to the two-way stop control on at-grade intersections. Additionally, the stop sign violation rate for a four-way stop control is found to be 11% more than at a two-way stop control intersection (TRB 1160, *Field Evaluation of 2-way vs 4-way Stop Control at low Volume Intersections in Residential Areas*). Another study analyzing the excessive use of stop signs at rural intersections indicated that at approximately 125 daily entering vehicles, the excessive use of stop signs maybe detrimental to safety performance (IHRB Project TR-527, *Guidelines for Removal of Traffic Control Devices in Rural Areas*). Based upon these studies, it is recommended that the existing stop signs on St. Joseph Street at River Street and School Street be removed and the intersections be converted to one-way stop controlled intersections, with the side-streets stopping for St. Joseph Street.

The conversion of the existing all-way stop controlled intersections to yield control or uncontrolled intersections was also evaluated from a safety standpoint. Intersections converted from stop control to YIELD control or uncontrolled intersections are likely to experience an increase in the number of crashes due to operator error or some level of confusion caused by the new traffic condition. Therefore, the conversion of the intersections from all-way stop control to yield control or no control is **NOT** considered feasible.

### **Signage and Markings**

It is important that the multi-way stop sign removal procedure minimizes confusion and crash potential of the motorist traffic. Use of appropriate supplementary signs before and after the conversion of intersection control has great potential for reducing hazards associated with multiway stop sign removals (TRB 1010, *Multiway Stop Sign Removal Procedures*).

Notice signs informing the users about the conversion of intersection control should be put up on the major and minor approaches at least thirty (30) days before the actual conversion. The community can also be notified of the conversion by publicizing the conversion in local newspapers, flyers or utility bills. This will avoid any surprises for the road users and thus reduce the probability of confusion.

A stop line is recommended for the River Street and School Street approaches at the study intersections to help establish a clear right-of-way. It informs drivers where to stop and reduces the chances of running the stop sign. The southbound left-turning vehicles on St. Joseph Street at both the study intersections face challenges when a vehicle is stopped on the side street. This is mainly attributed to the sub-standard width of the roadway. Hence, it is suggested that the stop line be located further behind on the side streets (8 feet from approach or 16 feet from center of St. Joseph Street) to allow the southbound left-turning vehicles to maneuver safely. Additionally, it is also recommended that the throat of the side-street approaches be widened which will allow easier and safer turning movements.

For additional emphasis of the intersection control, advance traffic control signs such as “STOP AHEAD” (W3-1) may be installed on River Street and School Street in accordance with the MUTCD. After the conversion of the intersection control to one-way stop, it is important to avoid user misinterpretation of the stop sign at the intersection as an all-way stop. A supplementary “CROSS TRAFFIC DOES NOT STOP” plaque (W4-4P) is recommended to be used in combination with the stop sign at River Street and School Street.

Additionally, a sight distance issue was identified for southbound traffic upstream of the intersection of St. Joseph Street & River Street. The curve in alignment of St. Joseph Street just north of the intersection hinders the drivers’ visibility of the intersection at River Street. Therefore, a horizontal alignment/intersection warning sign W1-10 is recommended to be installed in accordance with Texas MUTCD on southbound St. Joseph Street, 100 feet upstream from the beginning of the curve.



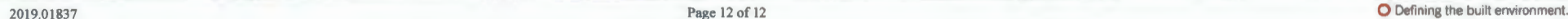
## ***Findings and Recommendations***

The following findings and recommendations were developed based on a field review conducted at the site, traffic capacity analysis, stop sign warrant analysis and safety evaluation at the intersections of St. Joseph Street at River Street and School Street:

- **Capacity Analysis**: The study intersections along St. Joseph Street at River Street and School Street are anticipated to operate at acceptable levels of service under both the existing all-way stop control and the one-way stop control.
- **Stop Sign Warrant**: A stop sign warrant study was performed to verify the necessity of the existing all-way stop signs. It was determined that the neither study intersection warrants the application of an all-way stop control based on the minimum hourly vehicular volume criteria. Therefore, it is recommended that the existing stop signs along St. Joseph Street at River Street and School Street be removed.
- **Traffic Safety**: The conversion of an all-way stop control intersection to a yield control or uncontrolled intersection may result in an increase in crashes and driver incompliance. Therefore, it is recommended that the intersections on St. Joseph Street at River Street and School Street be converted from to one-way stop controlled intersections, with the side-street traffic stopping for St. Joseph Street.
- **Signage and Markings**: The use of supplementary signs and markings is crucial in conversion of intersection control and helps in minimizing the safety hazards associated with it. The following signs and pavement markings are recommended for the conversion:
  - Notice signs informing users about conversion “THIS STOP SIGN WILL BE REMOVED EFFECTIVE DAY, DATE”
  - Stop line on River Street and School Street, approximately 16 feet from the center of St. Joseph Street
  - “STOP AHEAD” signs (W3-1) on River Street and School Street
  - Removal of stop signs on St. Joseph Street
  - Supplementary “CROSS TRAFFIC DOES NOT STOP” plaque (W4-4P) in combination with stops signs on River Street and School Street
  - Horizontal alignment/intersection warning sign, W1-10, on southbound St. Joseph Street 100 feet from the curve upstream
- **Geometric Recommendations**: It is recommended to widen the throat at both the study intersections. This will allow safer and easier turning movements for southbound left-turning vehicles. Also, adequate sight distances shall be provided at both intersections (removing tree limbs and clearing the two quadrants of the intersection from obstacles).

The proposed traffic control and other recommendations are shown in **Figure 4**.





# Attachments

## Table of Contents

Attachment A – Traffic Counts

Attachment B – Synchro Capacity Output

## **Attachment A Traffic Counts**



## St. Joseph Street &amp; River Street

INTERSECTION: St. Joseph St &amp; River St

DATA DATE: Thursday, 10/14/2021

DURATION: 6 AM - 9 AM

TIME BEGIN	St. Joseph St (NB)			St. Joseph St (SB)						River St (WB)			INTERVAL TOTAL	HOUR TOTAL
	L	T	R	L	T	R	L	T	R	L	T	R		
6:00 AM	0	0	0	0	1	0	0	0	0	0	0	0	1	11
6:15 AM	0	0	0	1	1	0	0	0	0	0	0	2	4	12
6:30 AM	0	1	0	1	0	0	0	0	0	0	0	0	2	13
6:45 AM	0	0	0	0	1	0	0	0	0	1	0	2	4	24
7:00 AM	0	1	0	0	1	0	0	0	0	0	0	0	2	23
7:15 AM	0	0	0	4	0	0	0	0	0	0	0	1	5	21
7:30 AM	0	0	4	3	2	0	0	0	0	1	0	3	13	18
7:45 AM	0	0	0	1	1	0	0	0	0	0	0	1	3	7
8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	11
8:15 AM	0	1	0	1	0	0	0	0	0	0	0	0	2	11
8:30 AM	0	1	0	1	0	0	0	0	0	0	0	0	2	9
8:45 AM	0	1	0	3	0	0	0	0	0	0	0	3	7	7
Grand Total	0	5	4	15	7	0	0	0	0	2	0	12	45	
% Approach	0%	56%	44%	68%	32%	0%	0%	0%	0%	14%	0%	86%		
% Total	0%	11%	9%	33%	16%	0%	0%	0%	0%	4%	0%	27%		
Lights	0	5	3	15	7	0	0	0	0	1	0	12		
% Lights	0%	100%	75%	100%	100%	0%	0%	0%	0%	50%	0%	100%		
Heavy Vehicles	0	0	1	0	0	0	0	0	0	1	0	0		
% Heavy Vehicles	0%	0%	25%	0%	0%	0%	0%	0%	0%	50%	0%	0%		

## AM PEAK HOUR SUMMARY

Thursday, 10/14/2021

6:45 AM - 7:45 AM

AM Peak Hour Summary	St. Joseph St (NB)			St. Joseph St (SB)			0			River St (WB)			TOTAL VEHICLES	PHF
	L	T	R	L	T	R	L	T	R	L	T	R		
Total Volume	0	1	4	7	4	0	0	0	0	2	0	6	24	0.46
% Heavy Vehicles	0%	0%	25%	0%	0%	0%	0%	0%	0%	50%	0%	0%		

## St. Joseph Street &amp; School Street

INTERSECTION: St. Joseph St &amp; School St

DATA DATE: Thursday, 10/14/2021

DURATION: 6 AM - 9 AM

TIME BEGIN	St. Joseph St (NB)			St. Joseph St (SB)						School St (WB)			INTERVAL TOTAL	HOUR TOTAL
	L	T	R	L	T	R	L	T	R	L	T	R		
6:00 AM	0	0	0	1	0	0	0	0	0	0	0	0	1	4
6:15 AM	0	0	0	1	0	0	0	0	0	0	0	0	1	6
6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	7
6:45 AM	0	0	1	1	0	0	0	0	0	0	0	0	2	12
7:00 AM	0	1	0	0	1	0	0	0	0	1	0	0	3	11
7:15 AM	0	1	0	0	0	0	0	0	0	1	0	0	2	9
7:30 AM	0	0	0	2	1	0	0	0	0	1	0	1	5	8
7:45 AM	0	0	0	0	1	0	0	0	0	0	0	0	1	4
8:00 AM	0	1	0	0	0	0	0	0	0	0	0	0	1	4
8:15 AM	0	1	0	0	0	0	0	0	0	0	0	0	1	3
8:30 AM	0	0	1	0	0	0	0	0	0	0	0	0	1	2
8:45 AM	0	1	0	0	0	0	0	0	0	0	0	0	1	1
Grand Total	0	5	2	5	3	0	0	0	0	3	0	1	19	
% Approach	0%	71%	29%	63%	38%	0%	0%	0%	0%	75%	0%	25%		
% Total	0%	26%	11%	26%	16%	0%	0%	0%	0%	16%	0%	5%		
Lights	0	5	2	5	2	0	0	0	0	3	0	1		
% Lights	0%	100%	100%	100%	67%	0%	0%	0%	0%	100%	0%	100%		
Heavy Vehicles	0	0	0	0	1	0	0	0	0	0	0	0		
% Heavy Vehicles	0%	0%	0%	0%	33%	0%	0%	0%	0%	0%	0%	0%		

## AM PEAK HOUR SUMMARY

Thursday, 10/14/2021

6:45 AM - 7:45 AM

AM Peak Hour Summary	St. Joseph St (NB)			St. Joseph St (SB)			0			School St (WB)			TOTAL VEHICLES	PHF
	L	T	R	L	T	R	L	T	R	L	T	R		
Total Volume	0	2	1	3	2	0	0	0	0	3	0	1	12	0.60
% Heavy Vehicles	0%	0%	0%	0%	50%	0%	0%	0%	0%	0%	0%	0%		



## St. Joseph Street &amp; River Street

INTERSECTION: St. Joseph St &amp; River St

DATA DATE: Thursday, 10/14/2021

DURATION: 3 PM - 6 PM

TIME BEGIN	St. Joseph St (NB)			St. Joseph St (SB)						River St (WB)			INTERVAL TOTAL	HOUR TOTAL
	L	T	R	L	T	R	L	T	R	L	T	R		
3:00 PM	0	0	1	1	0	0	0	0	0	0	0	2	4	23
3:15 PM	0	1	1	4	0	0	0	0	0	0	0	2	8	30
3:30 PM	0	1	1	1	0	0	0	0	0	1	0	1	5	33
3:45 PM	0	1	0	3	1	0	0	0	0	0	0	1	6	35
4:00 PM	0	4	0	1	2	0	0	0	0	0	0	4	11	34
4:15 PM	0	1	1	2	3	0	0	0	0	1	0	3	11	28
4:30 PM	0	0	0	1	4	0	0	0	0	0	0	2	7	27
4:45 PM	0	0	0	2	2	0	0	0	0	0	0	1	5	27
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	5	5	31
5:15 PM	0	2	0	2	2	0	0	0	0	1	0	3	10	26
5:30 PM	0	1	0	4	0	0	0	0	0	0	0	2	7	16
5:45 PM	0	0	0	3	4	0	0	0	0	0	0	2	9	9
Grand Total	0	11	4	24	18	0	0	0	0	3	0	28	88	
% Approach	0%	73%	27%	57%	43%	0%	0%	0%	0%	10%	0%	90%		
% Total	0%	13%	5%	27%	20%	0%	0%	0%	0%	3%	0%	32%		
Lights	0	11	3	24	18	0	0	0	0	3	0	27		
% Lights	0%	100%	75%	100%	100%	0%	0%	0%	0%	100%	0%	96%		
Heavy Vehicles	0	0	1	0	0	0	0	0	0	0	0	1		
% Heavy Vehicles	0%	0%	25%	0%	0%	0%	0%	0%	0%	0%	0%	4%		

## AM PEAK HOUR SUMMARY

Thursday, 10/14/2021

3:45 PM - 4:45 PM

AM Peak Hour Summary	St. Joseph St (NB)			St. Joseph St (SB)			0			River St (WB)			TOTAL VEHICLES	PHF
	L	T	R	L	T	R	L	T	R	L	T	R		
Total Volume	0	6	1	7	10	0	0	0	0	1	0	10	35	0.80
% Heavy Vehicles	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		



## St. Joseph Street &amp; School Street

INTERSECTION: St. Joseph St &amp; School St

DATA DATE: Thursday, 10/14/2021

DURATION: 3 PM - 6 PM

TIME BEGIN	St. Joseph St (NB)			St. Joseph St (SB)						School St (WB)			INTERVAL TOTAL	HOUR TOTAL
	L	T	R	L	T	R	L	T	R	L	T	R		
3:00 PM	0	0	2	0	0	0	0	0	0	0	0	0	2	11
3:15 PM	0	1	0	0	0	0	0	0	0	1	0	1	3	16
3:30 PM	0	2	0	1	0	0	0	0	0	0	0	0	3	16
3:45 PM	0	1	0	1	1	0	0	0	0	0	0	0	3	17
4:00 PM	0	4	0	0	2	0	0	0	0	1	0	0	7	16
4:15 PM	0	1	0	0	2	0	0	0	0	0	0	0	3	10
4:30 PM	0	0	0	1	3	0	0	0	0	0	0	0	4	10
4:45 PM	0	0	1	1	0	0	0	0	0	0	0	0	2	9
5:00 PM	0	0	0	0	1	0	0	0	0	0	0	0	1	10
5:15 PM	0	1	0	0	1	0	0	0	0	1	0	0	3	9
5:30 PM	0	2	0	0	1	0	0	0	0	0	0	0	3	6
5:45 PM	0	0	1	0	2	0	0	0	0	0	0	0	3	3
Grand Total	0	12	4	4	13	0	0	0	0	3	0	1	37	
% Approach	0%	75%	25%	24%	76%	0%	0%	0%	0%	75%	0%	25%		
% Total	0%	32%	11%	11%	35%	0%	0%	0%	0%	8%	0%	3%		
Lights	0	11	4	4	13	0	0	0	0	3	0	1		
% Lights	0%	92%	100%	100%	100%	0%	0%	0%	0%	100%	0%	100%		
Heavy Vehicles	0	1	0	0	0	0	0	0	0	0	0	0		
% Heavy Vehicles	0%	8%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		

## AM PEAK HOUR SUMMARY

Thursday, 10/14/2021

3:45 PM - 4:45 PM

AM Peak Hour Summary	St. Joseph St (NB)			St. Joseph St (SB)			0			School St (WB)			TOTAL VEHICLES	PHF
	L	T	R	L	T	R	L	T	R	L	T	R		
Total Volume	0	6	0	2	8	0	0	0	0	1	0	0	17	0.61
% Heavy Vehicles	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		

## St. Joseph Street &amp; River Street

INTERSECTION: St. Joseph St &amp; River St

DATA DATE: Saturday, 10/16/2021

DURATION: 10 AM - 7 PM

TIME BEGIN	St. Joseph St (NB)			St. Joseph St (SB)						River St (WB)			INTERVAL TOTAL	HOUR TOTAL
	L	T	R	L	T	R	L	T	R	L	T	R		
10:00 AM	0	0	0	1	0	0	0	0	0	0	0	2	3	18
10:15 AM	0	1	0	2	2	0	0	0	0	0	0	0	5	19
10:30 AM	0	1	0	2	0	0	0	0	0	0	0	3	6	23
10:45 AM	0	0	0	0	2	0	0	0	0	0	0	2	4	19
11:00 AM	0	1	0	0	2	0	0	0	0	0	0	1	4	20
11:15 AM	0	2	0	2	1	0	0	0	0	2	0	2	9	19
11:30 AM	0	1	0	1	0	0	0	0	0	0	0	0	2	11
11:45 AM	0	2	0	1	1	0	0	0	0	0	0	1	5	15
12:00 PM	0	0	1	0	1	0	0	0	0	0	0	1	3	15
12:15 PM	0	0	0	0	0	0	0	0	0	0	0	1	1	19
12:30 PM	0	0	0	2	2	0	0	0	0	0	0	2	6	21
12:45 PM	0	0	1	1	0	0	0	0	0	1	0	2	5	22
1:00 PM	0	1	0	2	2	0	0	0	0	0	0	2	7	23
1:15 PM	0	0	0	1	0	0	0	0	0	0	0	2	3	20
1:30 PM	0	1	0	3	1	0	0	0	0	1	0	1	7	20
1:45 PM	0	1	0	1	1	0	0	0	0	0	0	3	6	14
2:00 PM	0	2	1	1	0	0	0	0	0	0	0	0	4	13
2:15 PM	0	0	0	0	3	0	0	0	0	0	0	0	3	14
2:30 PM	0	0	0	1	0	0	0	0	0	0	0	0	1	18
2:45 PM	0	3	0	1	1	0	0	0	0	0	0	0	5	28
3:00 PM	0	0	2	1	0	0	0	0	0	0	0	2	5	31
3:15 PM	0	1	2	2	0	0	0	0	0	0	0	2	7	35
3:30 PM	0	2	0	3	2	0	0	0	0	2	0	2	11	46
3:45 PM	0	3	1	2	1	0	0	0	0	0	0	1	8	42



4:00 PM	0	2	0	1	3	0	0	0	0	1	0	2	9	38
4:15 PM	0	1	5	4	0	0	0	0	0	7	0	1	18	37
4:30 PM	0	1	0	2	1	0	0	0	0	1	0	2	7	26
4:45 PM	0	0	0	2	0	0	0	0	0	0	0	2	4	26
5:00 PM	0	3	0	3	1	0	0	0	0	0	0	1	8	28
5:15 PM	0	2	1	1	2	0	0	0	0	1	0	0	7	29
5:30 PM	0	1	0	3	2	0	0	0	0	0	0	1	7	26
5:45 PM	0	0	0	2	1	0	0	0	0	2	0	1	6	24
6:00 PM	0	2	2	0	1	0	0	0	0	0	0	4	9	27
6:15 PM	0	0	0	2	1	0	0	0	0	0	0	1	4	18
6:30 PM	0	0	0	4	0	0	0	0	0	0	0	1	5	14
6:45 PM	0	0	2	1	1	0	0	0	0	3	0	2	9	9
Grand Total	0	34	18	55	35	0	0	0	0	21	0	50	213	
% Approach	0%	65%	35%	61%	39%	0%	0%	0%	0%	30%	0%	70%		
% Total	0%	16%	8%	26%	16%	0%	0%	0%	0%	10%	0%	23%		
Lights	0	33	18	53	34	0	0	0	0	21	0	49		
% Lights	0%	97%	100%	96%	97%	0%	0%	0%	0%	100%	0%	98%		
Heavy Vehicles	0	1	0	2	1	0	0	0	0	0	0	1		
% Heavy Vehicles	0%	3%	0%	4%	3%	0%	0%	0%	0%	0%	0%	2%		

#### PEAK HOUR SUMMARY

Saturday, 10/16/2021

3:30 PM - 4:30 PM

AM Peak Hour Summary	St. Joseph St (NB)			St. Joseph St (SB)			0			River St (WB)			TOTAL VEHICLES	PHF
	L	T	R	L	T	R	L	T	R	L	T	R		
Total Volume	0	8	6	10	6	0	0	0	0	10	0	6	46	0.64
% Heavy Vehicles	0%	13%	0%	10%	0%	0%	0%	0%	0%	0%	0%	17%		



## St. Joseph Street &amp; School Street

INTERSECTION: St. Joseph St &amp; School St

DATA DATE: Saturday, 10/16/2021

DURATION: 10 AM - 7 PM

TIME BEGIN	St. Joseph St (NB)			St. Joseph St (SB)						School St (WB)			INTERVAL TOTAL	HOUR TOTAL
	L	T	R	L	T	R	L	T	R	L	T	R		
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	4
10:15 AM	0	0	0	0	2	0	0	0	0	0	0	0	2	7
10:30 AM	0	1	0	0	0	0	0	0	0	0	0	0	1	11
10:45 AM	0	0	0	0	1	0	0	0	0	0	0	0	1	11
11:00 AM	0	0	2	0	1	0	0	0	0	0	0	0	3	13
11:15 AM	0	1	0	0	3	0	0	0	0	0	0	2	6	13
11:30 AM	0	1	0	0	0	0	0	0	0	0	0	0	1	8
11:45 AM	0	0	0	0	1	0	0	0	0	0	0	2	3	11
12:00 PM	0	1	0	1	1	0	0	0	0	0	0	0	3	12
12:15 PM	0	0	0	1	0	0	0	0	0	0	0	0	1	12
12:30 PM	0	0	0	0	2	0	0	0	0	2	0	0	4	11
12:45 PM	0	3	0	0	1	0	0	0	0	0	0	0	4	11
1:00 PM	0	1	0	0	2	0	0	0	0	0	0	0	3	8
1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	8
1:30 PM	0	1	0	1	2	0	0	0	0	0	0	0	4	11
1:45 PM	0	1	0	0	0	0	0	0	0	0	0	0	1	8
2:00 PM	0	1	0	1	0	0	0	0	0	0	0	1	3	10
2:15 PM	0	0	0	0	3	0	0	0	0	0	0	0	3	10
2:30 PM	0	0	1	0	0	0	0	0	0	0	0	0	1	11
2:45 PM	0	1	0	0	1	0	0	0	0	0	0	1	3	14
3:00 PM	0	2	1	0	0	0	0	0	0	0	0	0	3	15
3:15 PM	0	3	0	0	0	0	0	0	0	1	0	0	4	17
3:30 PM	0	2	0	0	2	0	0	0	0	0	0	0	4	16
3:45 PM	0	3	0	0	1	0	0	0	0	0	0	0	4	14

4:00 PM	0	2	0	2	1	0	0	0	0	0	0	0	5	12
4:15 PM	0	0	0	0	1	0	0	0	0	1	0	1	3	9
4:30 PM	0	1	0	0	1	0	0	0	0	0	0	0	2	9
4:45 PM	0	1	0	0	0	0	0	0	0	1	0	0	2	10
5:00 PM	0	1	0	0	0	0	0	0	0	0	0	1	2	9
5:15 PM	0	0	0	0	1	0	0	0	0	0	0	2	3	10
5:30 PM	0	0	0	1	1	0	0	0	0	0	0	1	3	9
5:45 PM	0	0	0	1	0	0	0	0	0	0	0	0	1	6
6:00 PM	0	1	0	0	1	0	0	0	0	0	0	1	3	6
6:15 PM	0	0	0	2	0	0	0	0	0	0	0	0	2	3
6:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1
6:45 PM	0	0	0	0	1	0	0	0	0	0	0	0	1	1
Grand Total	0	28	4	10	30	0	0	0	0	5	0	12	89	
% Approach	0%	88%	13%	25%	75%	0%	0%	0%	0%	29%	0%	71%		
% Total	0%	31%	4%	11%	34%	0%	0%	0%	0%	6%	0%	13%		
Lights	0	28	4	10	29	0	0	0	0	5	0	12		
% Lights	0%	100%	100%	100%	97%	0%	0%	0%	0%	100%	0%	100%		
Heavy Vehicles	0	0	0	0	1	0	0	0	0	0	0	0		
% Heavy Vehicles	0%	0%	0%	0%	3%	0%	0%	0%	0%	0%	0%	0%		

#### PEAK HOUR SUMMARY

Saturday, 10/16/2021

3:15 PM - 4:15 PM

AM Peak Hour Summary	St. Joseph St (NB)			St. Joseph St (SB)			0			School St (WB)			TOTAL VEHICLES	PHF
	L	T	R	L	T	R	L	T	R	L	T	R		
Total Volume	0	10	0	2	4	0	0	0	0	1	0	0	17	0.85
% Heavy Vehicles	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		

## **Attachment B**

### **Synchro Capacity Output**



HCM 6th AWSC  
1: St. Joseph St & River St

All-Way Stop Control  
Weekday AM Peak Hour

Intersection

Intersection Delay, s/veh	7.2
Intersection LOS	A




Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	2	6	1	4	7	4
Future Vol, veh/h	2	6	1	4	7	4
Peak Hour Factor	0.46	0.46	0.46	0.46	0.46	0.46
Heavy Vehicles, %	50	0	0	25	0	0
Mvmt Flow	4	13	2	9	15	9
Number of Lanes	1	0	1	0	0	1
Approach	WB		NB		SB	
Opposing Approach			SB		NB	
Opposing Lanes	0		1		1	
Conflicting Approach Left	NB				WB	
Conflicting Lanes Left	1		0		1	
Conflicting Approach Right	SB		WB			
Conflicting Lanes Right	1		1		0	
HCM Control Delay	7.5		6.5		7.2	
HCM LOS	A		A		A	

Lane	NBLn1	WBLn1	SBLn1
Vol Left, %	0%	25%	64%
Vol Thru, %	20%	0%	36%
Vol Right, %	80%	75%	0%
Sign Control	Stop	Stop	Stop
Traffic Vol by Lane	5	8	11
LT Vol	0	2	7
Through Vol	1	0	4
RT Vol	4	6	0
Lane Flow Rate	11	17	24
Geometry Grp	1	1	1
Degree of Util (X)	0.01	0.021	0.027
Departure Headway (Hd)	3.467	4.411	4.065
Convergence, Y/N	Yes	Yes	Yes
Cap	1033	814	883
Service Time	1.484	2.422	2.077
HCM Lane V/C Ratio	0.011	0.021	0.027
HCM Control Delay	6.5	7.5	7.2
HCM Lane LOS	A	A	A
HCM 95th-tile Q	0	0.1	0.1

HCM 6th AWSC  
2: St. Joseph St & School St

All-Way Stop Control  
Weekday AM Peak Hour

Intersection	
Intersection Delay, s/veh	7
Intersection LOS	A

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	3	1	2	1	3	2
Future Vol, veh/h	3	1	2	1	3	2
Peak Hour Factor	0.60	0.60	0.60	0.60	0.60	0.60
Heavy Vehicles, %	0	0	0	0	0	50
Mvmt Flow	5	2	3	2	5	3
Number of Lanes	1	0	1	0	0	1
Approach	WB		NB		SB	
Opposing Approach			SB		NB	
Opposing Lanes	0		1		1	
Conflicting Approach Left	NB				WB	
Conflicting Lanes Left	1		0		1	
Conflicting Approach Right	SB		WB			
Conflicting Lanes Right	1		1		0	
HCM Control Delay	7		6.7		7.1	
HCM LOS	A		A		A	




Lane	NBLn1	WBLn1	SBLn1
Vol Left, %	0%	75%	60%
Vol Thru, %	67%	0%	40%
Vol Right, %	33%	25%	0%
Sign Control	Stop	Stop	Stop
Traffic Vol by Lane	3	4	5
LT Vol	0	3	3
Through Vol	2	0	2
RT Vol	1	1	0
Lane Flow Rate	5	7	8
Geometry Grp	1	1	1
Degree of Util (X)	0.005	0.007	0.009
Departure Headway (Hd)	3.718	3.921	4.035
Convergence, Y/N	Yes	Yes	Yes
Cap	968	917	892
Service Time	1.721	1.927	2.038
HCM Lane V/C Ratio	0.005	0.008	0.009
HCM Control Delay	6.7	7	7.1
HCM Lane LOS	A	A	A
HCM 95th-tile Q	0	0	0



HCM 6th AWSC  
1: St. Joseph St & River St

All-Way Stop Control  
Weekday PM Peak Hour

Intersection	
Intersection Delay, s/veh	6.9
Intersection LOS	A

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Vol, veh/h	1	10	6	1	7	10
Future Vol, veh/h	1	10	6	1	7	10
Peak Hour Factor	0.80	0.80	0.80	0.80	0.80	0.80
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	1	13	8	1	9	13
Number of Lanes	1	0	1	0	0	1

Approach	WB	NB	SB
Opposing Approach		SB	NB
Opposing Lanes	0	1	1
Conflicting Approach Left	NB		WB
Conflicting Lanes Left	1	0	1
Conflicting Approach Right	SB	WB	
Conflicting Lanes Right	1	1	0
HCM Control Delay	6.5	6.9	7.1
HCM LOS	A	A	A

Lane	NBLn1	WBLn1	SBLn1
Vol Left, %	0%	9%	41%
Vol Thru, %	86%	0%	59%
Vol Right, %	14%	91%	0%
Sign Control	Stop	Stop	Stop
Traffic Vol by Lane	7	11	17
LT Vol	0	1	7
Through Vol	6	0	10
RT Vol	1	10	0
Lane Flow Rate	9	14	21
Geometry Grp	1	1	1
Degree of Util (X)	0.009	0.013	0.024
Departure Headway (Hd)	3.854	3.425	4.013
Convergence, Y/N	Yes	Yes	Yes
Cap	933	1048	897
Service Time	1.86	1.437	2.016
HCM Lane V/C Ratio	0.01	0.013	0.023
HCM Control Delay	6.9	6.5	7.1
HCM Lane LOS	A	A	A
HCM 95th-tile Q	0	0	0.1



HCM 6th AWSC  
2: St. Joseph St & School St

All-Way Stop Control  
Weekday PM Peak Hour

Intersection	
Intersection Delay, s/veh	7
Intersection LOS	A

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	1	0	6	0	2	8
Future Vol, veh/h	1	0	6	0	2	8
Peak Hour Factor	0.61	0.61	0.61	0.61	0.61	0.61
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	2	0	10	0	3	13
Number of Lanes	1	0	1	0	0	1

Approach	WB	NB	SB
Opposing Approach		SB	NB
Opposing Lanes	0	1	1
Conflicting Approach Left	NB		WB
Conflicting Lanes Left	1	0	1
Conflicting Approach Right	SB	WB	
Conflicting Lanes Right	1	1	0
HCM Control Delay	7.2	7	7
HCM LOS	A	A	A

Lane	NBLn1	WBLn1	SBLn1
Vol Left, %	0%	100%	20%
Vol Thru, %	100%	0%	80%
Vol Right, %	0%	0%	0%
Sign Control	Stop	Stop	Stop
Traffic Vol by Lane	6	1	10
LT Vol	0	1	2
Through Vol	6	0	8
RT Vol	0	0	0
Lane Flow Rate	10	2	16
Geometry Grp	1	1	1
Degree of Util (X)	0.011	0.002	0.018
Departure Headway (Hd)	3.914	4.147	3.949
Convergence, Y/N	Yes	Yes	Yes
Cap	919	866	911
Service Time	1.919	2.157	1.953
HCM Lane V/C Ratio	0.011	0.002	0.018
HCM Control Delay	7	7.2	7
HCM Lane LOS	A	A	A
HCM 95th-tile Q	0	0	0.1

HCM 6th AWSC  
1: St. Joseph St & River St

All-Way Stop Control  
Weekend Peak Hour

Intersection	
Intersection Delay, s/veh	7.1
Intersection LOS	A

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	10	6	8	6	10	6
Future Vol, veh/h	10	6	8	6	10	6
Peak Hour Factor	0.64	0.64	0.64	0.64	0.64	0.64
Heavy Vehicles, %	0	17	13	0	10	0
Mvmt Flow	16	9	13	9	16	9
Number of Lanes	1	0	1	0	0	1

Approach	WB	NB	SB
Opposing Approach		SB	NB
Opposing Lanes	0	1	1
Conflicting Approach Left	NB		WB
Conflicting Lanes Left	1	0	1
Conflicting Approach Right	SB	WB	
Conflicting Lanes Right	1	1	0
HCM Control Delay	7	7	7.4
HCM LOS	A	A	A

Lane	NBLn1	WBLn1	SBLn1
Vol Left, %	0%	62%	62%
Vol Thru, %	57%	0%	38%
Vol Right, %	43%	38%	0%
Sign Control	Stop	Stop	Stop
Traffic Vol by Lane	14	16	16
LT Vol	0	10	10
Through Vol	8	0	6
RT Vol	6	6	0
Lane Flow Rate	22	25	25
Geometry Grp	1	1	1
Degree of Util (X)	0.024	0.027	0.03
Departure Headway (Hd)	3.926	3.88	4.255
Convergence, Y/N	Yes	Yes	Yes
Cap	914	922	844
Service Time	1.942	1.905	2.269
HCM Lane V/C Ratio	0.024	0.027	0.03
HCM Control Delay	7	7	7.4
HCM Lane LOS	A	A	A
HCM 95th-tile Q	0.1	0.1	0.1



HCM 6th AWSC  
2: St. Joseph St & School St

All-Way Stop Control  
Weekend Peak Hour

Intersection	
Intersection Delay, s/veh	7
Intersection LOS	A

Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	1	0	10	0	2	4
Future Vol, veh/h	1	0	10	0	2	4
Peak Hour Factor	0.85	0.85	0.85	0.85	0.85	0.85
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	1	0	12	0	2	5
Number of Lanes	1	0	1	0	0	1

Approach	WB	NB	SB
Opposing Approach		SB	NB
Opposing Lanes	0	1	1
Conflicting Approach Left	NB		WB
Conflicting Lanes Left	1	0	1
Conflicting Approach Right	SB	WB	
Conflicting Lanes Right	1	1	0
HCM Control Delay	7.1	7	7
HCM LOS	A	A	A

Lane	NBLn1	WBLn1	SBLn1
Vol Left, %	0%	100%	33%
Vol Thru, %	100%	0%	67%
Vol Right, %	0%	0%	0%
Sign Control	Stop	Stop	Stop
Traffic Vol by Lane	10	1	6
LT Vol	0	1	2
Through Vol	10	0	4
RT Vol	0	0	0
Lane Flow Rate	12	1	7
Geometry Grp	1	1	1
Degree of Util (X)	0.013	0.001	0.008
Departure Headway (Hd)	3.907	4.131	3.977
Convergence, Y/N	Yes	Yes	Yes
Cap	921	869	905
Service Time	1.909	2.141	1.979
HCM Lane V/C Ratio	0.013	0.001	0.008
HCM Control Delay	7	7.1	7
HCM Lane LOS	A	A	A
HCM 95th-tile Q	0	0	0



HCM 6th TWSC  
1: St. Joseph St & River St

One-Way Stop Control  
Weekday AM Peak Hour

Intersection						
Int Delay, s/veh	5					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	2	6	1	4	7	4
Future Vol, veh/h	2	6	1	4	7	4
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	46	46	46	46	46	46
Heavy Vehicles, %	50	0	0	25	0	0
Mvmt Flow	4	13	2	9	15	9

Major/Minor	Minor1	Major1	Major2		
Conflicting Flow All	46	7	0	0	11
Stage 1	7	-	-	-	-
Stage 2	39	-	-	-	-
Critical Hdwy	6.9	6.2	-	-	4.1
Critical Hdwy Stg 1	5.9	-	-	-	-
Critical Hdwy Stg 2	5.9	-	-	-	-
Follow-up Hdwy	3.95	3.3	-	-	2.2
Pot Cap-1 Maneuver	856	1081	-	-	1621
Stage 1	904	-	-	-	-
Stage 2	873	-	-	-	-
Platoon blocked, %			-	-	-
Mov Cap-1 Maneuver	848	1081	-	-	1621
Mov Cap-2 Maneuver	848	-	-	-	-
Stage 1	904	-	-	-	-
Stage 2	865	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s	8.6	0	4.6
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	1012	1621
HCM Lane V/C Ratio	-	-	0.017	0.009
HCM Control Delay (s)	-	-	8.6	7.2
HCM Lane LOS	-	-	A	A
HCM 95th %tile Q(veh)	-	-	0.1	0

HCM 6th TWSC  
2: St. Joseph St & School St

One-Way Stop Control  
Weekday AM Peak Hour

Intersection						
Int Delay, s/veh	4.6					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	3	1	2	1	3	2
Future Vol, veh/h	3	1	2	1	3	2
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	60	60	60	60	60	60
Heavy Vehicles, %	0	0	0	0	0	50
Mvmt Flow	5	2	3	2	5	3

Major/Minor	Minor1	Major1	Major2		
Conflicting Flow All	17	4	0	0	5
Stage 1	4	-	-	-	-
Stage 2	13	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1
Critical Hdwy Stg 1	5.4	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2
Pot Cap-1 Maneuver	1006	1085	-	-	1630
Stage 1	1024	-	-	-	-
Stage 2	1015	-	-	-	-
Platoon blocked, %			-	-	-
Mov Cap-1 Maneuver	1003	1085	-	-	1630
Mov Cap-2 Maneuver	1003	-	-	-	-
Stage 1	1024	-	-	-	-
Stage 2	1012	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s	8.5	0	4.3
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	1022	1630
HCM Lane V/C Ratio	-	-	0.007	0.003
HCM Control Delay (s)	-	-	8.5	7.2
HCM Lane LOS	-	-	A	A
HCM 95th %tile Q(veh)	-	-	0	0



HCM 6th TWSC  
1: St. Joseph St & River St

One-Way Stop Control  
Weekday PM Peak Hour

Intersection						
Int Delay, s/veh	4.1					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	1	10	6	1	7	10
Future Vol, veh/h	1	10	6	1	7	10
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	80	80	80	80	80	80
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	1	13	8	1	9	13
Major/Minor	Minor1	Major1		Major2		
Conflicting Flow All	40	9	0	0	9	0
Stage 1	9	-	-	-	-	-
Stage 2	31	-	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1	-
Critical Hdwy Stg 1	5.4	-	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2	-
Pot Cap-1 Maneuver	977	1079	-	-	1624	-
Stage 1	1019	-	-	-	-	-
Stage 2	997	-	-	-	-	-
Platoon blocked, %			-	-		-
Mov Cap-1 Maneuver	971	1079	-	-	1624	-
Mov Cap-2 Maneuver	971	-	-	-	-	-
Stage 1	1019	-	-	-	-	-
Stage 2	991	-	-	-	-	-
Approach	WB	NB		SB		
HCM Control Delay, s	8.4	0		3		
HCM LOS	A					
Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT		
Capacity (veh/h)	-	-	1068	1624	-	
HCM Lane V/C Ratio	-	-	0.013	0.005	-	
HCM Control Delay (s)	-	-	8.4	7.2	0	
HCM Lane LOS	-	-	A	A	A	
HCM 95th %tile Q(veh)	-	-	0	0	-	



HCM 6th TWSC  
2: St. Joseph St & School St

One-Way Stop Control  
Weekday PM Peak Hour

Intersection						
Int Delay, s/veh	1.3					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	1	0	6	0	2	8
Future Vol, veh/h	1	0	6	0	2	8
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	61	61	61	61	61	61
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	2	0	10	0	3	13

Major/Minor	Minor1	Major1	Major2
Conflicting Flow All	29	10	0
Stage 1	10	-	-
Stage 2	19	-	-
Critical Hdwy	6.4	6.2	-
Critical Hdwy Stg 1	5.4	-	-
Critical Hdwy Stg 2	5.4	-	-
Follow-up Hdwy	3.5	3.3	-
Pot Cap-1 Maneuver	991	1077	-
Stage 1	1018	-	-
Stage 2	1009	-	-
Platoon blocked, %		-	-
Mov Cap-1 Maneuver	989	1077	-
Mov Cap-2 Maneuver	989	-	-
Stage 1	1018	-	-
Stage 2	1007	-	-

Approach	WB	NB	SB
HCM Control Delay, s	8.6	0	1.4
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	989	1623
HCM Lane V/C Ratio	-	-	0.002	0.002
HCM Control Delay (s)	-	-	8.6	7.2
HCM Lane LOS	-	-	A	A
HCM 95th %tile Q(veh)	-	-	0	0

HCM 6th TWSC  
1: St. Joseph St & River St

One-Way Stop Control  
Weekend Peak Hour

Intersection						
Int Delay, s/veh	4.7					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	10	6	8	6	10	6
Future Vol, veh/h	10	6	8	6	10	6
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	64	64	64	64	64	64
Heavy Vehicles, %	0	17	13	0	10	0
Mvmt Flow	16	9	13	9	16	9

Major/Minor	Minor1	Major1	Major2		
Conflicting Flow All	59	18	0	22	0
Stage 1	18	-	-	-	-
Stage 2	41	-	-	-	-
Critical Hdwy	6.4	6.37	-	4.2	-
Critical Hdwy Stg 1	5.4	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-
Follow-up Hdwy	3.5	3.453	-	2.29	-
Pot Cap-1 Maneuver	953	1019	-	1543	-
Stage 1	1010	-	-	-	-
Stage 2	987	-	-	-	-
Platoon blocked, %			-		-
Mov Cap-1 Maneuver	943	1019	-	1543	-
Mov Cap-2 Maneuver	943	-	-	-	-
Stage 1	1010	-	-	-	-
Stage 2	977	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s	8.8	0	4.6
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	- 970	1543	-
HCM Lane V/C Ratio	-	- 0.026	0.01	-
HCM Control Delay (s)	-	- 8.8	7.4	0
HCM Lane LOS	-	- A	A	A
HCM 95th %tile Q(veh)	-	- 0.1	0	-



HCM 6th TWSC  
2: St. Joseph St & School St

One-Way Stop Control  
Weekend Peak Hour

Intersection						
Int Delay, s/veh	1.4					
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations	W		T			T
Traffic Vol, veh/h	1	0	10	0	2	4
Future Vol, veh/h	1	0	10	0	2	4
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	0	-	-	0
Grade, %	0	-	0	-	-	0
Peak Hour Factor	85	85	85	85	85	85
Heavy Vehicles, %	0	0	0	0	0	0
Mvmt Flow	1	0	12	0	2	5

Major/Minor	Minor1	Major1	Major2		
Conflicting Flow All	21	12	0	0	12
Stage 1	12	-	-	-	-
Stage 2	9	-	-	-	-
Critical Hdwy	6.4	6.2	-	-	4.1
Critical Hdwy Stg 1	5.4	-	-	-	-
Critical Hdwy Stg 2	5.4	-	-	-	-
Follow-up Hdwy	3.5	3.3	-	-	2.2
Pot Cap-1 Maneuver	1001	1074	-	-	1620
Stage 1	1016	-	-	-	-
Stage 2	1019	-	-	-	-
Platoon blocked, %			-	-	-
Mov Cap-1 Maneuver	1000	1074	-	-	1620
Mov Cap-2 Maneuver	1000	-	-	-	-
Stage 1	1016	-	-	-	-
Stage 2	1018	-	-	-	-

Approach	WB	NB	SB
HCM Control Delay, s	8.6	0	2.4
HCM LOS	A		

Minor Lane/Major Mvmt	NBT	NBRWBLn1	SBL	SBT
Capacity (veh/h)	-	-	1000	1620
HCM Lane V/C Ratio	-	-	0.001	0.001
HCM Control Delay (s)	-	-	8.6	7.2
HCM Lane LOS	-	-	A	A
HCM 95th %tile Q(veh)	-	-	0	0



**20. Discussion/Action** to consider the approval of the 2022 IRS travel mileage rate and employee expense report form. **Speaker:** Judge Haden/ Mayra Castillo; **Backup:** 3; **Cost:** None

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 12/28/2021

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to approve the 2022 IRS travel mileage rate and employee expense report.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)	Barbara Gonzales		
(3)			

3. **Backup Materials:**

☐ None ☐ To Be Distributed 3 total # of backup pages  
(including this page)

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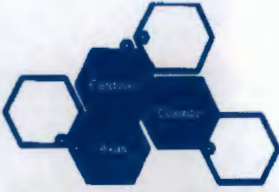
  
Signature of Court Member

Date

12/21/2021

Date \_\_\_\_\_





## 2022 MILAGE ONLY FORM

### Request for Mileage Reimbursement

Employee: \_\_\_\_\_

Department: \_\_\_\_\_

G L # \_\_\_\_\_

Purpose of Expense: \_\_\_\_\_

Date(s) of Trip: \_\_\_\_\_

Date	Transportation/ Mileage Amount	\$ Total Mileage Reimbursement (@ \$ 0.585/Mile)	Other	Total
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
TOTALS	0	\$ -	\$ -	\$ -

This form is for mileage and/or miscellaneous items only. Please use the "Employee Travel Expense Form" for any overnight travel which includes lodging and meals.

Subtotal	\$ -
Less cash advanced	
Total owed to You	\$ -
Total due County	\$ -

I hereby certify that the costs listed on this report are true and correct and were incurred in connection with the official business of Caldwell County, Texas.

Employee signature: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

**21. Discussion/Action** to consider  
designating a new Commissioners Court site  
at which terms are to be held during the 2022  
Calendar year pursuant to Texas Local  
Government Code 81.005(d). **Speaker:**  
**Judge Haden; Backup: 3; Cost: None**

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AGENDA DATE: 01/11/2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

to discuss possibly designating a new site at which terms are to be held during the 2022 calendar year pursuant to Texas Local Government Code 81.005(d),

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? \_\_\_\_\_

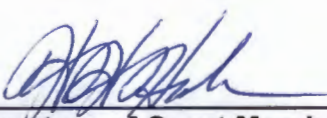
Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

3. **Backup Materials:**

☐ None ☐ To Be Distributed 3 total # of backup pages  
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4.   
Signature of Court Member

Date

12/16/2021



Sec. 81.005. TERMS OF COURT, MEETINGS. (a) At the last regular term of each fiscal year of the county, the commissioners court by order shall designate a day of the week on which the court shall convene in a regular term each month during the next fiscal year. If the completion of the court's business does not require a monthly term, the court need not hold more than one term a quarter. A regular term may continue for one week but may be adjourned earlier if the court's business is completed.

(b) The county judge or three county commissioners may call a special term of the court. A special term may continue until the court's business is completed. A special term may be held at a meeting place located in the county and outside the county seat if:

- (1) the commissioners court agrees to meet in that location; and
- (2) the meeting place is in a building providing public access that can accommodate the number of persons expected to attend the meeting.

(c) Except as provided by Subsections (b) and (f) of this section, the term shall be held at:

- (1) the county seat at the courthouse;
- (2) an auxiliary courthouse, courthouse annex, or another building in the county acquired by the county under Chapter 292, 293, or 305 or another law, that houses county administration offices or county or district courts, located inside the municipal limits of the county seat;

(3) the regular meeting place of another political subdivision if:

(A) the commissioners court meets with the governing body of that political subdivision located wholly or partly within the county; and

(B) the regular meeting place of that political subdivision is in the county;

(4) a meeting place in the county in a building owned by another political subdivision located wholly or partly in the county if:

(A) the commissioners court meets with the governing body of that political subdivision;

(B) the places where the commissioners court and the governing body of the political subdivision regularly hold their meetings are not large enough to accommodate the number of persons expected to attend the meeting; and

(C) the meeting place in the building owned by the political subdivision is large enough to accommodate the expected number of persons; or

(5) a meeting place in the county in a building owned by the county if:

(A) the place where the commissioners court regularly holds its meetings is not large enough to accommodate the number of persons expected to attend the meeting; and

(B) the meeting place in the building owned by the county is large enough to accommodate the expected number of persons.

(d) At the first regular term of each calendar year, the commissioners court may select, on no less than seven days notice, a new site at which terms are to be held during that year pursuant to Subsection (c) (2).

(e) On initial enactment of this legislation the county commissioners court may select a new site pursuant to Subsection (c) (2) on seven days notice and passage at a regular meeting of commissioners court.

(f) If the commissioners court determines that in the interest of public safety the term should be held at a site other than the site selected under Subsection (d), the commissioners court may, after notice, hold a term at a different site as determined by the commissioners court.

(g) Any business of the commissioners court that is required by law to be conducted at a regular term may also be conducted at any meeting of the court held on a day on which the court routinely and periodically meets, regardless of whether the periodic interval is weekly, monthly, quarterly, annually, or some other interval.

(h) The commissioners court may designate a day of the week on which the court shall convene in a regular term each month other than the day of the week designated under Subsection (a).

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 601, Sec. 1, eff. June 14, 1989; Acts 1991, 72nd Leg., ch. 16, Sec. 19.01(33), eff. Aug. 26, 1991; Acts 1995, 74th Leg., ch. 643, Sec. 1, eff. Aug. 28, 1995; Acts 1997, 75th Leg., ch. 391, Sec. 1, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 62, Sec. 13.13, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 593, Sec. 1, eff. June 11, 2001.

**22. Discussion/Action** to consider  
rescheduling January 25, 2022  
Commissioners Court. **Speaker: Judge**  
**Haden; Backup: 1; Cost: None**



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**AGENDA DATE:** 1.11.2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

To reschedule January 25, 2022 Commissioners Court

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

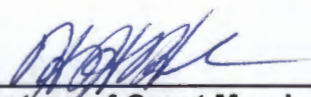
### 2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

### 3. Backup Materials:

☐ None ☐ To Be Distributed \_\_\_\_\_ total # of backup pages  
(including this page)

4.

  
Signature of Court Member

Date

1/3/2022

**23. Discussion/Action** to consider  
rescheduling February 22, 2022  
Commissioners Court. **Speaker: Judge**  
**Haden; Backup: 1; Cost: None**

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AGENDA DATE: 1.11.2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

To reschedule February 22, 2022 Commissioners Court

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_


### 2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

### 3. Backup Materials:

☐ None ☐ To Be Distributed 1 total # of backup pages  
(including this page)

### 4.

  
Signature of Court Member

Date

1/3/2022



**24. EXECUTIVE SESSION** – Pursuant to Texas Government Code Section 551.071 (1):  
Consultation with counsel regarding pending or contemplated litigation or settlement offers.  
Possible Action may follow in open court.  
**Speaker: Judge Haden/ Chase Coetz,**  
**Backup: 1; Cost: None**

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AGENDA DATE: 1.11.2022

### Type of Agenda Item

☐ Consent   ☐ Discussion/Action   ☒ Executive Session   ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?

Pursuant to Texas Government Code Section 551.071(1): Consultation with counsel regarding pending or contemplated litigation or settlement offers. Possible Action may follow in open Court.

1. **Costs:**

☐ Actual Cost or   ☐ Estimated Cost   \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)	Chase Goetz		
(3)			

3. **Backup Materials:**   ☐ None   ☐ To Be Distributed   1 total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/5/2022  
Date

**25. Discussion/Action** to consider taking action on Executive Session. **Speaker: Judge Haden; Backup: 1; Cost: None**



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AGENDA DATE: 1.11.2022

### Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop  
☐ Public Hearing

What will be discussed? What is the proposed motion?  
to consider taking action on Executive Session.

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

### 2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)			
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed \_\_\_\_\_ total # of backup pages  
(including this page)

4.   
Signature of Court Member

1/05/2022  
Date

## **26. Adjournment.**

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