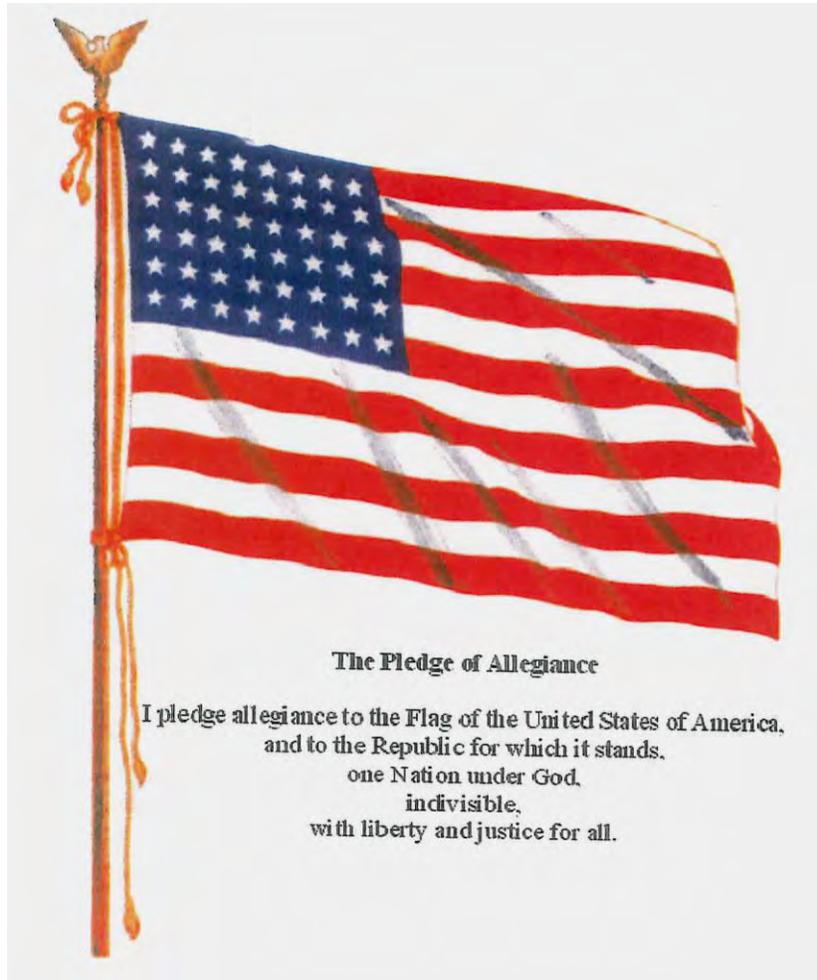


COMMISSIONER'S COURT AGENDA

December 13, 2022

Invocation

Pledge of Allegiance to the Flag.



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

Pledge to the Texas Flag



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

Announcements:

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

Citizens' Comments:

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

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

- 1. Approve payment of County invoices and County Purchase Orders: \$648,491.82**

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 and 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: 12/13/2022

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:
\$648,491.82

1. Costs:

Actual Cost or **Estimated Cost** \$ _____

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		
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(2)			
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(3)			
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3. Backup Materials: None To Be Distributed 38 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/6/2022
Date



Caldwell County, TX

Bank: 2022 AP BNK - POOLED CASH-OPERATION-2022

Table with 8 columns: Vendor Number, Vendor Name, Payment Type, Payment Number, Remittance Address, Payment Date, Payable Amount, Total Vendor Amount. Vendor: ARIFKI, A. RIFKIN CO.

Table with 8 columns: Vendor Number, Vendor Name, Payment Type, Payment Number, Remittance Address, Payment Date, Payable Amount, Total Vendor Amount. Vendor: ACTTAR, ACTION TARGET.

Table with 8 columns: Vendor Number, Vendor Name, Payment Type, Payment Number, Remittance Address, Payment Date, Payable Amount, Total Vendor Amount. Vendor: AISWHI, AISHA WHITE-THOMPSON, CSR, RPR.

Table with 8 columns: Vendor Number, Vendor Name, Payment Type, Payment Number, Remittance Address, Payment Date, Payable Amount, Total Vendor Amount. Vendor: AMACOM, AMAZON.COM SALES, INC.

Table with 8 columns: Payable Number, Description, Payable Date, Due Date, Discount Amount, Payable Amount. Lists multiple payable items for Amazon.com sales.

Payment Register

APPKT10247 - 12/13/22 AP Run/ P.O.s

Vendor Number SETFAM	Vendor Name ASCENSION SETON				Total Vendor Amount 65.00
Payment Type Check	Payment Number	Remittance Address Julie Holly 1345 PHILOMENA STREET, Suite 362 AUSTIN, Texas 78723	Payment Date 12/06/2022	Payment Amount 65.00	

Payable Number 614371C8363	Description Morales, Pedro, 1036792 DOB10101964	Payable Date 11/01/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 65.00
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Vendor Number ASCO	Vendor Name ASSOCIATED SUPPLY COMPANY,INC				Total Vendor Amount 134.78
Payment Type Check	Payment Number	Remittance Address P.O. BOX 3888 LUBBOCK, Texas 79452	Payment Date 12/06/2022	Payment Amount 89.50	

Payable Number PSQ362717-1	Description Switch, Freight Out	Payable Date 11/07/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 89.50
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Check		P.O. BOX 3888 LUBBOCK, Texas 79452	12/06/2022	45.28	
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Payable Number PSQ364050-1	Description Hardware, freight In	Payable Date 11/09/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 45.28
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Vendor Number AT0189	Vendor Name AT&T				Total Vendor Amount 48,274.84
Payment Type Check	Payment Number	Remittance Address P.O. BOX 5001 CAROL STREAM, Illinois 60197-5001	Payment Date 12/06/2022	Payment Amount 48,274.84	

Payable Number 11.05.2022	Description acct # 512 A13-0189 725 3 10/5/22-12/4/22	Payable Date 11/05/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 48,274.84
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Vendor Number AUSPSY	Vendor Name AUSTIN PSYCHOLEGAL CONSULTING, PLLC				Total Vendor Amount 4,437.50
Payment Type Check	Payment Number	Remittance Address 8117 RIPPLEWOOD DRIVE AUSTIN, Texas 78757-	Payment Date 12/06/2022	Payment Amount 1,750.00	

Payable Number 48813	Description Competency Evaluation of Richard Zerr	Payable Date 09/28/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,750.00
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Check		8117 RIPPLEWOOD DRIVE AUSTIN, Texas 78757-	12/06/2022	2,687.50	
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Payable Number 48875	Description Competency evaluation of Rhonda Simmons	Payable Date 10/03/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 2,687.50
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Vendor Number BARROB	Vendor Name BARBARA J. ROBIRDS				Total Vendor Amount 805.00
Payment Type Check	Payment Number	Remittance Address 6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745-	Payment Date 12/06/2022	Payment Amount 805.00	

Payable Number 21-215	Description Casue 21-215	Payable Date 11/15/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 805.00
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Vendor Number BESPLU	Vendor Name BEST PLUMBING SPECIALTIES, INC				Total Vendor Amount 123.68
Payment Type Check	Payment Number	Remittance Address PO BOX 750 MYERSVILLE, Maryland 21773	Payment Date 12/06/2022	Payment Amount 123.68	

Payable Number 10653259	Description Side Key Organizer, Abrasive Cloth, Best Catalog	Payable Date 11/04/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 123.68
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Payment Register

APPKT10247 - 12/13/22 AP Run/ P.O.s

Vendor Number	Vendor Name					Total Vendor Amount
BLUETR	BLUEBONNET TRAILS MHMR					1,100.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1009 N. GEORGETOWN ST. ROUND ROCK, Texas 78644	12/06/2022	1,100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
27-10-2022	Bluebonnet MHMR Blanket PO FY 22-23	11/03/2022	12/13/2022	0.00	1,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
BOETRA	BOEHM TRACTOR SALES, INC.					94.64
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 1102 SHINER, Texas 77984	12/06/2022	94.64		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CT209498_1	Belt, Fan Belt, Gauge	10/12/2022	12/13/2022	0.00	94.64	
Vendor Number	Vendor Name					Total Vendor Amount
BRAMAT	BRAUNTEX MATERIALS, INC.					29,376.75
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622	12/06/2022	29,376.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
141452	1600	11/21/2022	12/13/2022	0.00	29,376.75	
Vendor Number	Vendor Name					Total Vendor Amount
CALESP	CALLIE HOEHNE ESPINOSA					79.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			12/06/2022	79.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
112822	TRAVEL FOR 11/16 - 18/22	11/28/2022	12/13/2022	0.00	79.50	
Vendor Number	Vendor Name					Total Vendor Amount
CAPCOG	CAPITAL AREA COUNCIL OF GOVERNMENTS					2,119.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		6800 BURLESON RD. BUILDING 310, SUITE 165 AUSTIN, Texas 78744	12/06/2022	2,119.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2023AQ 102	FY 2023 Air Quality Program Contribution	11/17/2022	12/13/2022	0.00	2,119.00	
Vendor Number	Vendor Name					Total Vendor Amount
CARSER	CARD SERVICE CENTER					4,410.39
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 569100 DALLAS, Texas 75356-9100	12/06/2022	4,410.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11302022	ACCT # ENDS W/1237 10/31 - 11/23	11/30/2022	12/13/2022	0.00	2,137.33	
1RA1T401	Kalahari Resort T. Rodriguez	10/25/2022	12/13/2022	0.00	652.02	
300104196	Von Duprin Door Locks	11/28/2022	12/13/2022	0.00	1,621.04	
Vendor Number	Vendor Name					Total Vendor Amount
CATSHU	CATHY SHULER COLLINS RD,LD					100.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DIETARY CONSULTANT 3504 WINDING CREEK DR AUSTIN, Texas 78735	12/06/2022	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11182022	JAIL MENU APPROVAL FY 2022-2023	11/18/2022	12/13/2022	0.00	100.00	

Payment Register

APPKT10247 - 12/13/22 AP Run/ P.O.s

Vendor Number CENAUT	Vendor Name CENTRAL TEXAS AUTOPSY, PLLC					Total Vendor Amount 2,800.00
Payment Type Check	Payment Number 13770	Remittance Address 1515 S. COMMERCE ST. LOCKHART, Texas 78644	Payment Date 12/06/2022	Payment Amount 2,800.00		
Payable Number 13770	Description CTA 055-21 J. Coble 03.01.2021	Payable Date 11/09/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 2,800.00	

Vendor Number CENREF	Vendor Name CENTRAL TEXAS REFUSE, INC					Total Vendor Amount 1,762.42
Payment Type Check	Payment Number 0000450724	Remittance Address P.O. BOX 18685 AUSTIN, Texas 78760-8685	Payment Date 12/06/2022	Payment Amount 554.45		
Payable Number 0000450724	Description 001134	Payable Date 10/31/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 554.45	
Check		Remittance Address P.O. BOX 18685 AUSTIN, Texas 78760-8685	Payment Date 12/06/2022	Payment Amount 951.53		
Payable Number 0000451201	Description 001134	Payable Date 11/15/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 951.53	
Check		Remittance Address P.O. BOX 18685 AUSTIN, Texas 78760-8685	Payment Date 12/06/2022	Payment Amount 256.44		
Payable Number 445564	Description acct # 020545 NOVEMBER 2022	Payable Date 11/01/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 256.44	

Vendor Number CENAIR	Vendor Name CENTURY HVAC DISTRIBUTING, L.P.					Total Vendor Amount 213.99
Payment Type Check	Payment Number 111316561	Remittance Address P.O. BOX 735878 DALLAS, Texas 75373-5878	Payment Date 12/06/2022	Payment Amount 1.33		
Payable Number 111316561	Description Service Charge	Payable Date 10/31/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1.33	
Check		Remittance Address P.O. BOX 735878 DALLAS, Texas 75373-5878	Payment Date 12/06/2022	Payment Amount 212.66		
Payable Number 111319969	Description Nitrogen Tank, ThermostatWire, UV Dye Tube	Payable Date 11/08/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 212.66	

Vendor Number SPEBUS	Vendor Name CHARTER COMMUNICATIONS HOLDINGS, LLC					Total Vendor Amount 11,978.95
Payment Type Check	Payment Number 0000426110822	Remittance Address P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	Payment Date 12/06/2022	Payment Amount 11,520.61		
Payable Number 0000426110822	Description acct # 8260 16 300 0000426	Payable Date 11/08/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 11,520.61	
Check		Remittance Address P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	Payment Date 12/06/2022	Payment Amount 458.34		
Payable Number 0226726110422	Description acct # 8260 16 115 0226726	Payable Date 11/04/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 458.34	

Vendor Number CINTAS	Vendor Name CINTAS CORPORATION #86					Total Vendor Amount 1,552.26
Payment Type Check	Payment Number 4136960485	Remittance Address PO BOX 650838 DALLAS, Texas 75265-0838	Payment Date 12/06/2022	Payment Amount 1,552.26		
Payable Number 4136960485	Description Cintas Blanket PO FY 22-23	Payable Date 11/10/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 49.88	
Payable Number 4136960823	Description Cintas Blanket PO FY 22-23	Payable Date 11/10/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 280.44	
Payable Number 4136960882	Description Cintas Blanket PO FY 22-23	Payable Date 11/10/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 220.26	
Payable Number 4136960884	Description Cintas Blanket PO FY 22-23	Payable Date 11/10/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 221.55	
Payable Number 4137703312	Description Cintas Blanket PO FY 22-23	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 49.88	
Payable Number 4137703755	Description Cintas Blanket PO FY 22-23	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 280.44	
Payable Number 4137703849	Description Cintas Blanket PO FY 22-23	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 220.26	

Payment Register

APPKT10247 - 12/13/22 AP Run/ P.O.s

4137703963	Cintas Blanket PO FY 22-23	11/17/2022	12/13/2022	0.00	229.55		
Vendor Number	Vendor Name					Total Vendor Amount	
CITLOC	CITY OF LOCKHART					4,023.50	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		P.O. BOX 239 LOCKHART, Texas 78644		12/06/2022	2,011.75		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
ASL 23-001	Payment # 133		10/01/2022	12/13/2022	0.00	2,011.75	
Check		P.O. BOX 239 LOCKHART, Texas 78644		12/06/2022		2,011.75	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
ASL 23-002	Payment # 134		11/01/2022	12/13/2022	0.00	2,011.75	
Vendor Number	Vendor Name					Total Vendor Amount	
CLIMCC	CLIFFORD W. MCCORMACK					3,315.00	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		ATTORNEY AT LAW 174 S. GUADALUPE, SUITE 106 SAN MARCOS, Texas 78666		12/06/2022	3,315.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
20-281	Casue# 20-281		11/28/2022	12/13/2022	0.00	1,205.00	
20-298	CAUSE # 20-298		12/01/2022	12/13/2022	0.00	905.00	
21-240	Casue# 21-240		11/22/2022	12/13/2022	0.00	905.00	
47383	Casue 47383		11/02/2022	12/13/2022	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount	
CODWAT	CODY WATSON					400.00	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check				12/06/2022	400.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
22-08-0072	ACO Assitance w/roped black cross bred bull		08/12/2022	12/13/2022	0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount	
COLWIS	COLIN WISE					900.00	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		1921 CORPORATE DR., SUITE 102 SAN MARCOS, Texas 78666		12/06/2022	900.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
207	Cause 207		11/16/2022	12/13/2022	0.00	300.00	
208	Casue 208		11/16/2022	12/13/2022	0.00	400.00	
49.637	Cause 49,637		10/31/2022	12/13/2022	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount	
COMPRI	COMAL COUNTY PRINT SHOP					51.98	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		1297 CHURCH HILL DRIVE, 203 NEW BRAUNSFELS, Texas 78130-		12/06/2022	51.98		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
2022-00222759	Legal Notice 3-part Caldwell County Bench Warrant		11/01/2022	12/13/2022	0.00	51.98	
Vendor Number	Vendor Name					Total Vendor Amount	
COTSAF	COTHRON'S SAFE & LOCK					619.64	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		8120 EXCHANGE DR., STE 100 AUSTIN, Texas 78754-		12/06/2022	619.64		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
1281524	Cothran's Safe & Lock Scott Annex		10/27/2022	12/13/2022	0.00	619.64	

Payment Register

APPKT10247 - 12/13/22 AP Run/ P.O.s

Vendor Number DANMCC	Vendor Name DAN MCCORMACK					Total Vendor Amount 1,650.00
Payment Type Check	Payment Number	Remittance Address 174 S. GUADALUPE SUITE 106 SAN MARCOS, Texas 78666	Payment Date 12/06/2022	Payment Amount 1,650.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2912-22CC	Cause# 2912-22CC	11/18/2022	12/13/2022	0.00	650.00	
2915-22CC	Cause# 2915-22CC	11/18/2022	12/13/2022	0.00	500.00	
2925-22CC	Casue# 2925-22CC	11/18/2022	12/13/2022	0.00	500.00	

Vendor Number DARLAW	Vendor Name DARLA LAW					Total Vendor Amount 276.25
Payment Type Check	Payment Number	Remittance Address	Payment Date 12/06/2022	Payment Amount 276.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
120122	MILEAGE FOR NOV 2022	12/01/2022	12/13/2022	0.00	276.25	

Vendor Number DATPIL	Vendor Name DATAPILOT, INC.					Total Vendor Amount 3,485.00
Payment Type Check	Payment Number	Remittance Address 18200 VON KARMAN AVE., SUITE 780 IRVINE, California 92612-	Payment Date 12/06/2022	Payment Amount 3,485.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9855139	Datapilot renewal and software maint.	08/18/2022	12/13/2022	0.00	3,485.00	

Vendor Number DAVBRO	Vendor Name DAVID BROOKS, ATTORNEY AT LAW					Total Vendor Amount 100.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 12303 CAPITOL STATION AUSTIN, Texas 78711	Payment Date 12/06/2022	Payment Amount 100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
102922	October legal consultation services	10/29/2022	12/13/2022	0.00	100.00	

Vendor Number DELINC	Vendor Name DELL MARKETING L.P.					Total Vendor Amount 6,002.94
Payment Type Check	Payment Number	Remittance Address C/O DELL USA L.P. P.O. BOX 676021 DALLAS, Texas 75267-6021	Payment Date 12/06/2022	Payment Amount 6,002.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10623742860	2120993	10/21/2022	12/13/2022	0.00	6,002.94	

Vendor Number DENENG	Vendor Name DENNIS ENGELKE					Total Vendor Amount 64.44
Payment Type Check	Payment Number	Remittance Address	Payment Date 12/06/2022	Payment Amount 64.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12022022	MILEAGE FOR 11/02 - 30/22	12/02/2022	12/13/2022	0.00	64.44	

Vendor Number DEWPOT	Vendor Name DEWITT POTTH & SON					Total Vendor Amount 1,438.01
Payment Type Check	Payment Number	Remittance Address PO BOX 487 YOAKUM, Texas 77995	Payment Date 12/06/2022	Payment Amount 1,438.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
696661-0	Spotpaper, Towels, Tissue, Cup, Pen, Pad	10/10/2022	12/13/2022	0.00	112.09	
696661-1	Cup, Hot, Perfctouch 8 oz	10/11/2022	12/13/2022	0.00	5.75	
699449-0	Envelopes 500 #10 Regular envelopes	11/07/2022	12/13/2022	0.00	135.00	
699678-0	Trodat Stamp Joseana Charlton	11/07/2022	12/13/2022	0.00	231.00	
700119-0	Spotpaper, Label, Pad, Staples, Binder, Duster	11/10/2022	12/13/2022	0.00	444.66	

Payment Register

APPKT10247 - 12/13/22 AP Run/ P.O.s

700984-0	System Speaker, MMedia	11/16/2022	12/13/2022	0.00	63.59
701088-0	Spotpaper, binder clips, Roller Ink, Paper Roll	11/17/2022	12/13/2022	0.00	445.92

Vendor Number FRE AUS	Vendor Name DOGGETT FREIGHTLINER OF AUSTIN				Total Vendor Amount 103.68
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Payment Type Check	Payment Number	Remittance Address 1701 SMITH ROAD AUSTIN, Texas 78721	Payment Date 12/06/2022	Payment Amount 103.68
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Payable Number X112018597-01	Description Strap- Fuel Tank	Payable Date 11/18/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 103.68
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Vendor Number DONHAG	Vendor Name DONNA D. HAGEN				Total Vendor Amount 3,263.20
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Payment Type Check	Payment Number	Remittance Address 1200 E. WIEDEMANN RD FLATONIA, Texas 78941-	Payment Date 12/06/2022	Payment Amount 3,263.20
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Payable Number 111422	Description Criminal Docket and 94 miles	Payable Date 11/14/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 652.64
111522	Criminal, Probate and Juvenile Docket, 94 miles	11/15/2022	12/13/2022	0.00	652.64
111622	Criminal Docket and 94 miles	11/16/2022	12/13/2022	0.00	652.64
111722	Juvenile Docket & Criminal Docket, 94 miles	11/17/2022	12/13/2022	0.00	652.64
111822	Juvenile Docket and 94 miles	11/18/2022	12/13/2022	0.00	652.64

Vendor Number EDUESC	Vendor Name EDUARDO XAVIER ESCOBAR				Total Vendor Amount 1,260.00
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Payment Type Check	Payment Number	Remittance Address c/o REESE & ESCOBAR, LLP P.O. BOX 887 GONZALES, Texas 78629	Payment Date 12/06/2022	Payment Amount 1,260.00
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Payable Number 2924-22CC	Description Cause# 2924-22CC	Payable Date 11/18/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 400.00
48991	Casue# 48991	11/03/2022	12/13/2022	0.00	355.00
49430	Casue 49430	11/02/2022	12/13/2022	0.00	505.00

Vendor Number ENTFMT	Vendor Name ENTERPRISE FM TRUST				Total Vendor Amount 53,928.57
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Payment Type Check	Payment Number	Remittance Address PO BOX 800089 KANSAS CITY, Missouri 64180-0089	Payment Date 12/06/2022	Payment Amount 53,928.57
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Payable Number 2712	Description cust # 588175A	Payable Date 12/03/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 53,928.57
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Vendor Number ESRI	Vendor Name ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC				Total Vendor Amount 1,378.26
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Payment Type Check	Payment Number	Remittance Address PO BOX 741076 LOS ANGELES, California 90074-1076	Payment Date 12/06/2022	Payment Amount 1,378.26
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Payable Number 94378860	Description cust # 16356	Payable Date 11/29/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,378.26
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Vendor Number ERGASP	Vendor Name ERGON ASPHALT AND EMULSIONS, INC.				Total Vendor Amount 14,153.28
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Payment Type Check	Payment Number	Remittance Address DEPT #2135 P O BOX 11407 BIRMINGHAM, Alabama 35246-2135	Payment Date 12/06/2022	Payment Amount 14,153.28
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Payable Number 9402764205	Description Ergon Complete FY 21-22	Payable Date 08/12/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 14,010.18
9402829210	Demurrage	11/04/2022	12/13/2022	0.00	75.60
9402829211	Demurrage	11/04/2022	12/13/2022	0.00	67.50

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Vendor Number EWEAC	Vendor Name EWEAC					Total Vendor Amount 2,975.00
Payment Type Check	Payment Number	Remittance Address 1218 Water Park Rd Wimberly, Texas 78676-	Payment Date 12/06/2022	Payment Amount 2,975.00		
Payable Number EWEAC Oct. 1 - Nov. 1	Description EWEAC Blanket PO FY 22-23	Payable Date 11/30/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 2,975.00	

Vendor Number FARBRO	Vendor Name FARMER BROTHERS. CO.					Total Vendor Amount 502.28
Payment Type Check	Payment Number	Remittance Address PO BOX 732855 DALLAS, Texas 75373-2855	Payment Date 12/06/2022	Payment Amount 502.28		
Payable Number 93462396	Description cust 6302473	Payable Date 11/21/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 502.28	

Vendor Number FERJOS	Vendor Name FERRIS JOSEPH PRODUCE, INC.					Total Vendor Amount 3,862.00
Payment Type Check	Payment Number	Remittance Address 113 BUFKIN LN LOCKHART, Texas 78644	Payment Date 12/06/2022	Payment Amount 3,862.00		
Payable Number 123102	Description Ferris Joseph Blanket PO FY 22-23	Payable Date 11/08/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 103.50	
123120	Ferris Joseph Blanket PO FY 22-23	11/10/2022	12/13/2022	0.00	134.25	
123122	Ferris Joseph Blanket PO FY 22-23	11/11/2022	12/13/2022	0.00	787.50	
123161	Ferris Joseph Blanket PO FY 22-23	11/12/2022	12/13/2022	0.00	254.00	
123165	Ferris Joseph Blanket PO FY 22-23	11/14/2022	12/13/2022	0.00	157.00	
123170	Ferris Joseph Blanket PO FY 22-23	11/15/2022	12/13/2022	0.00	39.50	
123182	Ferris Joseph Blanket PO FY 22-23	11/16/2022	12/13/2022	0.00	68.50	
123197	Ferris Joseph Blanket PO FY 22-23	11/17/2022	12/13/2022	0.00	101.75	
123198	Ferris Joseph Blanket PO FY 22-23	11/18/2022	12/13/2022	0.00	787.50	
123209	Ferris Joseph Blanket PO FY 22-23	11/19/2022	12/13/2022	0.00	141.50	
123216	Ferris Joseph Blanket PO FY 22-23	11/21/2022	12/13/2022	0.00	181.00	
123230	Ferris Joseph Blanket PO FY 22-23	11/22/2022	12/13/2022	0.00	84.50	
123240	Ferris Joseph Blanket PO FY 22-23	11/25/2022	12/13/2022	0.00	911.50	
123274	Ferris Joseph Blanket PO FY 22-23	11/26/2022	12/13/2022	0.00	110.00	

Vendor Number FUEMAN	Vendor Name FLEETCOR TECHNOLOGIES, INC					Total Vendor Amount 20,945.75
Payment Type Check	Payment Number	Remittance Address P.O. BOX 70887 CHARLOTTE, North Carolina 28272-0887	Payment Date 12/06/2022	Payment Amount 20,945.75		
Payable Number NP63333636	Description ACCT # BG114286 10/31 - 11/27/22	Payable Date 11/28/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 20,945.75	

Vendor Number BUTBAK	Vendor Name FLOWERS BAKING CO. OF SAN ANTONIO					Total Vendor Amount 1,568.25
Payment Type Check	Payment Number	Remittance Address P.O. BOX 841940 DALLAS, Texas 75284	Payment Date 12/06/2022	Payment Amount 1,568.25		
Payable Number 4038382840	Description 0040078309	Payable Date 11/07/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 463.95	
4038382946	0040078309	11/14/2022	12/13/2022	0.00	463.95	
4038383066	cust # 0040078309	11/21/2022	12/13/2022	0.00	640.35	

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Vendor Number GABBAL	Vendor Name GABI BALBOA				Total Vendor Amount 79.50
Payment Type Check	Payment Number	Remittance Address	Payment Date 12/06/2022	Payment Amount 79.50	
Payable Number 112822	Description TRAVEL FOR TRAINING 11/16 - 18/22	Payable Date 11/28/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 79.50

Vendor Number GALL'S	Vendor Name GALL'S, LLC				Total Vendor Amount 778.80
Payment Type Check	Payment Number	Remittance Address DBA MILLER UNIFORMS P.O. BOX 71628 CHICAGO, Illinois 60694-1628	Payment Date 12/06/2022	Payment Amount 778.80	
Payable Number 022532929	Description acct # 1002239817	Payable Date 10/28/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 778.80

Vendor Number CAROHL	Vendor Name GERMER INSURANCE, INC				Total Vendor Amount 830.00
Payment Type Check	Payment Number	Remittance Address 115 S. MAIN LOCKHART, Texas 78644	Payment Date 12/06/2022	Payment Amount 150.00	
Payable Number 11072022	Description Bonds for Deonte Coe, Mayra Ortiz, and Sarah Fulli	Payable Date 11/07/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 150.00
Check		115 S. MAIN LOCKHART, Texas 78644	12/06/2022		280.00
Payable Number 110722	Description Bonds for County Clerks-8 Clerks	Payable Date 11/07/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 280.00
Check		115 S. MAIN LOCKHART, Texas 78644	12/06/2022		50.00
Payable Number 111622	Description Bond for Celmente Verastegui	Payable Date 11/16/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 50.00
Check		115 S. MAIN LOCKHART, Texas 78644	12/06/2022		350.00
Payable Number 65722385	Description GABRIELA BALBOA - PURCHASING ASST	Payable Date 11/07/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 175.00
Payable Number 65722406	Description CAROLYN MARIE CARO - PURCHASING ASST	Payable Date 11/07/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 175.00

Vendor Number GLEGRU	Vendor Name GLEN A. GRUNBERGER				Total Vendor Amount 1,666.00
Payment Type Check	Payment Number	Remittance Address 9901 BRODIE LN # 160-257 AUSTIN, Texas 78748-	Payment Date 12/06/2022	Payment Amount 1,666.00	
Payable Number 17-FL-357 15	Description Casue 17-FL-357	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 518.00
Payable Number 20-FL-258 8	Description Casue 20-FL-258	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 259.00
Payable Number 22-FL-084 2	Description Casue 22-FL-084	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 399.00
Payable Number 22-FL-280	Description Casue 22-FL-280	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 490.00

Vendor Number GOOAUT	Vendor Name GOODYEAR AUTO SERVICE CENTER				Total Vendor Amount 2,366.34
Payment Type Check	Payment Number	Remittance Address 219 E. HOPKINS SAN MARCOS, Texas 78666	Payment Date 12/06/2022	Payment Amount 2,366.34	
Payable Number 0000023650	Description 473509272	Payable Date 10/19/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,223.28
Payable Number 0000023884	Description 473509272	Payable Date 11/07/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,143.06

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Vendor Number GOREQU	Vendor Name GORDON'S EQUIPMENT					Total Vendor Amount 53.00
Payment Type Check	Payment Number	Remittance Address COMPRESSOR AND HYDRAULIC EQUIP. 31 NORTH OLD SPANISH TRAIL UHLAND, Texas 78640	Payment Date 12/06/2022	Payment Amount 53.00		
Payable Number 67247	Description 3/16" Carbride Cutter	Payable Date 11/10/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 53.00	

Vendor Number HANEQU	Vendor Name HANSON EQUIPMENT					Total Vendor Amount 253.28
Payment Type Check	Payment Number	Remittance Address DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	Payment Date 12/06/2022	Payment Amount 253.28		
Payable Number 295767	Description FEMALE TUBING A3 39" 604-63	Payable Date 11/01/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 177.39	
296071	HOSE - FARMEX II 1/2" 3500 PSI	11/18/2022	12/13/2022	0.00	75.89	

Vendor Number HOLBUR	Vendor Name HOLLIS WILBURN BURKLUND					Total Vendor Amount 1,315.00
Payment Type Check	Payment Number	Remittance Address 403 W. SAN ANTONIO LOCKHART, Texas 78644	Payment Date 12/06/2022	Payment Amount 1,315.00		
Payable Number 48951 48952	Description Casue 48951 and 48952	Payable Date 10/31/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 805.00	
49665	Casue# 49665	11/03/2022	12/13/2022	0.00	510.00	

Vendor Number JANWIL	Vendor Name JANA CLIFT-WILLIAMS					Total Vendor Amount 448.00
Payment Type Check	Payment Number	Remittance Address PO BOX 98124 LUBBOCK, Texas 79499-	Payment Date 12/06/2022	Payment Amount 448.00		
Payable Number 21-FL-616	Description Cause 21-FL-616	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 105.00	
21-FL-628 9	Casue 21-FL-628	11/17/2022	12/13/2022	0.00	252.00	
22-FL-315	Casue 22-FL-315	11/17/2022	12/13/2022	0.00	91.00	

Vendor Number JESDEV	Vendor Name JESSICA DEVANEY					Total Vendor Amount 1,344.00
Payment Type Check	Payment Number	Remittance Address PO BOX 311121 NEW BRAUNFELS, Texas 78130-	Payment Date 12/06/2022	Payment Amount 469.00		
Payable Number 20-FL-434	Description Casue 20-FL-434	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 469.00	
Check				12/06/2022	476.00	
Payable Number 21-FL-048 5	Description Cause 21-FL-048	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 476.00	
Check				12/06/2022	399.00	
Payable Number 22-FL-081	Description Cause 22-FL-081	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 399.00	

Vendor Number KARCOC	Vendor Name KAREN COCHRAN					Total Vendor Amount 227.50
Payment Type Check	Payment Number	Remittance Address	Payment Date 12/06/2022	Payment Amount 227.50		
Payable Number 110822	Description General Mid term 16.25 hours	Payable Date 11/08/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 227.50	

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Vendor Number	Vendor Name					Total Vendor Amount
LAWVRIS	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC					150.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		700 N. CARR RD., #595 PLAINFIELD, Indiana 46168-	12/06/2022	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
227860	Online Training for Jeff Ferry 9/16/22	09/06/2022	12/13/2022	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
RYAVIC	LAW OFFICE OF DAVID GLICKER					600.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		121 HALL PROFESSIONAL CENTER, STE A KYLE, Texas 79518-	12/06/2022	600.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
48382	CAue# 48382	11/03/2022	12/13/2022	0.00	600.00	
Vendor Number	Vendor Name					Total Vendor Amount
LEGTRI	LEGENDS TRI-COUNTY FUNERAL SERVICES					395.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		101-B CENTERPOINT RD SAN MARCOS, Texas 78666-	12/06/2022	395.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2022/DM/10 15	Deceased: Maline, Debbie Trasnportaion/ Pickup/Bag	11/01/2022	12/13/2022	0.00	395.00	
Vendor Number	Vendor Name					Total Vendor Amount
THOLEO	LEON TRANSLATIONS					295.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		THOMAS LEON 7200 ANAQUA DR. AUSTIN, Texas 78750	12/06/2022	295.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22540	Spanish Interoerting services for eviction hearing	11/15/2022	12/13/2022	0.00	295.00	
Vendor Number	Vendor Name					Total Vendor Amount
LEXRIS	LEXISNEXIS RISK DATA MANAGEMENT					50.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		28330 NETWORK PLACE CHICAGO, Illinois 60673-1283	12/06/2022	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1623451-20221031	October 2022 Minimum Commitment	10/31/2022	12/13/2022	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
LIVFEE	LIVENGOOD FEED STORE					691.75
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 1080 LOCKHART, Texas 78644	12/06/2022	563.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
LOINV 000272035	ACCT # 1C250 COASTAL SQUARE BALE	10/17/2022	12/13/2022	0.00	51.80	
LOINV000265822	Coastal Square Bale	08/05/2022	12/13/2022	0.00	103.60	
LOINV000267470	Costal Square, Total Stock 12% Pellets	08/24/2022	12/13/2022	0.00	63.29	
Check		PO BOX 1080 LOCKHART, Texas 78644	12/06/2022	127.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
LOINV000270865	ACCT # 1C250 COASTAL SQUARE BALE	10/03/2022	12/13/2022	0.00	127.80	
Check		PO BOX 1080 LOCKHART, Texas 78644	12/06/2022	563.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
LOINV000273313	ACCT # 1C250 COASTAL SQUARE BALE	10/31/2022	12/13/2022	0.00	150.70	
LOINV000273315	ACCT # 1C250 WHIP LUNGE 66IN DROP EG66LW	10/31/2022	12/13/2022	0.00	90.96	
LOINV00271200	ACCT # 1C250 COSTAL SQUARE BALE	10/07/2022	12/13/2022	0.00	103.60	

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Vendor Number BLULAY	Vendor Name LOCAL LINUX, INC					Total Vendor Amount 24,566.29
Payment Type Check	Payment Number	Remittance Address 6119 79TH LUBBOCK, Texas 79424-	Payment Date 12/06/2022	Payment Amount 24,566.29		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
36002	blue layer invoices	11/19/2022	12/13/2022	0.00	278.29	
36060	blue layer invoices	11/18/2022	12/13/2022	0.00	1,365.00	
74987	Blue Layer invoices	11/23/2022	12/13/2022	0.00	19,065.00	
75014	Blue Layer invoices	11/23/2022	12/13/2022	0.00	3,858.00	

Vendor Number LOCTRU	Vendor Name LOCKHART HARDWARE					Total Vendor Amount 316.56
Payment Type Check	Payment Number	Remittance Address 518 W SAN ANTONIO LOCKHART, Texas 78644-	Payment Date 12/06/2022	Payment Amount 316.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
43890/1	#11239, Bolt Eye, Spring Snap, Snap 2end bolt	11/08/2022	12/13/2022	0.00	23.94	
43895/1	#11239 Winch, Light Kit, Pulley, Cable 3/16"x19	11/08/2022	12/13/2022	0.00	164.79	
43983/1	#11239, Small Engine Parts, Sprynt, step ladder	11/15/2022	12/13/2022	0.00	73.95	
43989/1	#11239, Ball VLV 600IPS FIP 1/4"	11/15/2022	12/13/2022	0.00	29.98	
44010-1	MTL Cut WHL	11/17/2022	12/13/2022	0.00	23.90	

Vendor Number LOCMOT	Vendor Name LOCKHART MOTOR CO.,INC.					Total Vendor Amount 245.24
Payment Type Check	Payment Number	Remittance Address P.O. BOX 208 LOCKHART, Texas 78644	Payment Date 12/06/2022	Payment Amount 245.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
100719	Kit-Jet FB4Z 17603 A	11/08/2022	12/13/2022	0.00	36.64	
100792	Sensor- Nox Trap Temp	11/29/2022	12/13/2022	0.00	208.60	

Vendor Number LULCHE	Vendor Name LULING CHEVROLET					Total Vendor Amount 139.17
Payment Type Check	Payment Number	Remittance Address 1088 EAST PIERCE ST. LULING, Texas 78648-2701	Payment Date 12/06/2022	Payment Amount 139.17		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
106539	Window 84560297	11/10/2022	12/13/2022	0.00	139.17	

Vendor Number JCOJAN	Vendor Name M.B. HAMMO ENTERPRISES, LLC					Total Vendor Amount 2,049.69
Payment Type Check	Payment Number	Remittance Address 101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666	Payment Date 12/06/2022	Payment Amount 2,049.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
92776	JCO Janitorial Supply Blanket PO FY 22-23	11/09/2022	12/13/2022	0.00	1,040.43	
92797	JCO Janitorial Supply Blanket PO FY 22-23	11/16/2022	12/13/2022	0.00	1,009.26	

Vendor Number MARHER	Vendor Name MARCOS HERNANDEZ, JR.					Total Vendor Amount 1,150.00
Payment Type Check	Payment Number	Remittance Address 136 E. SAN ANTONIO ST. SAN MARCOS, Texas 78666	Payment Date 12/06/2022	Payment Amount 500.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2914-22CC	Cause# 2914-22CC	11/18/2022	12/13/2022	0.00	500.00	
Check		136 E. SAN ANTONIO ST. SAN MARCOS, Texas 78666	12/06/2022		650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
49,288	Casue 49,288	11/02/2022	12/13/2022	0.00	650.00	

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Vendor Number	Vendor Name					Total Vendor Amount
MAUPSY	MAURO PSYCHOLOGICAL SERVICES, PLLC					3,062.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		7500 RIALTO BLVD. 1, SUITE 250 AUSTIN, Texas 78735-	12/06/2022	3,062.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3700	Sanity interview for Mr.Ramos	11/07/2022	12/13/2022	0.00	3,062.50	
Vendor Number	Vendor Name					Total Vendor Amount
MCCFUN	MCCURDY FUNERAL HOME					671.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		105 EAST PECAN STREET LOCKHART, Texas 78644	12/06/2022	671.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
J. Rodriguez 11.4.2022	McCurdy Funeral Blanket PO FY 22-23	11/04/2022	12/13/2022	0.00	671.00	
Vendor Number	Vendor Name					Total Vendor Amount
MOTSQL	MOTOROLA SOLUTIONS					39,620.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		13104 COLLECTIONS CENTER DRIVE CHICAGO, Illinois 60693-	12/06/2022	39,620.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8281497132	Camera's for Deputies	10/26/2022	12/13/2022	0.00	39,620.00	
Vendor Number	Vendor Name					Total Vendor Amount
NETDAT	NET DATA					39,710.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1110 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482-	12/06/2022	39,710.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ND-004105	Annual Hosted Software Service	09/01/2022	12/13/2022	0.00	39,710.00	
Vendor Number	Vendor Name					Total Vendor Amount
OBAFUN	O'BANNON FUNERAL HOME					1,800.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 10 LULING, Texas 78648	12/06/2022	1,800.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
C. DeLaney 11-08-2022	O'Bannon Funeral Blanket PO FY 22-23	11/09/2022	12/13/2022	0.00	900.00	
R. Grande Sr. 11-10-2022	O'Bannon Funeral Blanket PO FY 22-23	11/10/2022	12/13/2022	0.00	900.00	
Vendor Number	Vendor Name					Total Vendor Amount
OCRUGG	OC RUGGED, INC.					273.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		22805 SAVI RANCH PARKWAY STE, B YORBA LINDA, California 92887-	12/06/2022	273.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3272495	RAM Mounting Hardware	11/14/2022	12/13/2022	0.00	273.00	
Vendor Number	Vendor Name					Total Vendor Amount
OFFIDE	ODP BUSINESS SOLUTIONS					468.51
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 660113 DALLAS, Texas 75266-0113	12/06/2022	468.51		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
274059604001	ACCT # 43682634 INK, PGI-35/CLI-36	11/15/2022	12/13/2022	0.00	112.38	
274074029001	ACCT # 43682634 CARD, MICRO XTRMPLUS, 12B	11/16/2022	12/13/2022	0.00	36.99	
275627574001	ACCT # 43682634 MAGENTA IN	11/10/2022	12/13/2022	0.00	195.47	
276658568001	ACCT # 43682634 MARKERS, DRY ERASE, 12 PK, B	11/09/2022	12/13/2022	0.00	8.72	
276659313001	ACCT # 43682634 CARD, BUS, LSR, CLEAN EDGE	11/09/2022	12/13/2022	0.00	114.95	

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Vendor Number	Vendor Name			Total Vendor Amount	
ONCALL	ON CALL MOBILE VETERINARY SERVICES			495.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1618 W. STATE HIGHWAY 71 # 135 LA GRANGE, Texas 78945-	12/06/2022	495.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
14459	Service Call, Coggins EIA Case# 20-05-0022	05/20/2022	12/13/2022	0.00	95.00
14460	Coggins EIA Case# 22-05-0080	05/20/2022	12/13/2022	0.00	35.00
14707	Service Call, Coggins EIA, 9 YO Palomino Qtr	06/16/2022	12/13/2022	0.00	95.00
14708	Coggins EIA, 8 YO Sorrel Qtr Horse Mare	06/16/2022	12/13/2022	0.00	35.00
14709	Coggins EIA, 10 YO Sorrel Qtr Horse Mare	06/16/2022	12/13/2022	0.00	35.00
14710	5 YO White Qtr Horse Mare	06/16/2022	12/13/2022	0.00	35.00
15566	Coggins EIA, Case#22-07-0111	07/20/2022	12/13/2022	0.00	35.00
15567	Coggins EIA, Case#22-07-0111	07/20/2022	12/13/2022	0.00	35.00
16880	Coggins, Service Call, Horse with no tail	09/19/2022	12/13/2022	0.00	95.00

Vendor Number	Vendor Name			Total Vendor Amount	
ONSDEC	ONSITE DECALS.COM			740.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		12807 ROYAL DRIVE, SUITE 101 STAFFORD, Texas 77477-	12/06/2022	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
13085	SHERIFF GRAPHICS - UNINSTALLED	11/16/2022	12/13/2022	0.00	300.00
Check		12807 ROYAL DRIVE, SUITE 101 STAFFORD, Texas 77477-	12/06/2022	440.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
13086	Graphic for 2017 Ford Explorer	11/16/2022	12/13/2022	0.00	440.00

Vendor Number	Vendor Name			Total Vendor Amount	
ORKIN	ORKIN - AUSTIN COMMERCIAL			320.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		5810 TRADE CENTER DR, STE 300 BLDG 1 AUSTIN, Texas 78744-1365	12/06/2022	320.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
234391344	29121597	10/14/2022	12/13/2022	0.00	320.00

Vendor Number	Vendor Name			Total Vendor Amount	
PANVET	PANORAMIC VETPRO, INC.			450.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		32932 PACIFIC COAST HWY 14-482 DANA POINT, California 92629-	12/06/2022	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
735	VetPro Annual License Oct 22-Sept 23	11/15/2022	12/13/2022	0.00	450.00

Vendor Number	Vendor Name			Total Vendor Amount	
PAUEVA	PAUL MATTHEW EVANS			555.60	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 660 LOCKHART, Texas 78644-	12/06/2022	555.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
49746	Casue 49746	10/31/2022	12/13/2022	0.00	555.60

Vendor Number	Vendor Name			Total Vendor Amount	
PFGTEM	PERFORMANCE FOODSERVICE - TEMPLE			8,896.99	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 208391 DALLAS, Texas 75320-8391	12/06/2022	8,896.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1765092	435577	11/10/2022	12/13/2022	0.00	1,755.39
1767887	435577	11/14/2022	12/13/2022	0.00	1,662.84
1771790	cust # 435577	11/17/2022	12/13/2022	0.00	2,469.64
1774841	cust # 435577	11/21/2022	12/13/2022	0.00	2,262.33

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1779140	cust # 435577		11/25/2022	12/13/2022	0.00	746.79
Vendor Number	Vendor Name					Total Vendor Amount
PETREE	PETER DAVID REED					780.00
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		1905 PERISHING DR., UNIT # A AUSTIN, Texas 78723-			12/06/2022	780.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
21-258	Casue 21-258		11/16/2022	12/13/2022	0.00	780.00
Vendor Number	Vendor Name					Total Vendor Amount
PRISOL	PRINTING SOLUTIONS					495.09
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		113 E. SAN ANTONIO ST LOCKHART, Texas 78644			12/06/2022	495.09
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
2926 POS	Sharpie, Spiral Notebook		11/01/2022	12/13/2022	0.00	19.99
2927 POS	Rubber Stamp, Name Plate, Bus Cards		11/01/2022	12/13/2022	0.00	144.00
2939 POS	#10 envelopes		11/04/2022	12/13/2022	0.00	305.00
2983 POS	Ship tp Blue Layer, Bubble Wrap		11/16/2022	12/13/2022	0.00	15.49
2997 POS	Laminating Alarm Sign		11/21/2022	12/13/2022	0.00	10.61
Vendor Number	Vendor Name					Total Vendor Amount
PTSAME	PTS OF AMERICA, LLC					1,735.00
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		P.O. BOX 306476 NASHVILLE, Tennessee 37230-6476			12/06/2022	1,735.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
221037	26		11/16/2022	12/13/2022	0.00	1,735.00
Vendor Number	Vendor Name					Total Vendor Amount
QUAFIN	QUADIENT FINANCE USA, INC					1,298.26
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813			12/06/2022	144.51
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
111122	ACCT # 7900 0440 8052 6951 SHERIFF		11/11/2022	12/13/2022	0.00	144.51
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813			12/06/2022	62.84
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
11142022	Acct#7900044080109295 Postage		11/14/2022	12/13/2022	0.00	62.84
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813			12/06/2022	1,090.91
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
111422	Acct# 7900044080385499 Lockhart Postage		11/14/2022	12/13/2022	0.00	1,090.91
Vendor Number	Vendor Name					Total Vendor Amount
QUALEA	QUADIENT LEASING USA, INC					813.41
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682			12/06/2022	345.11
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
N9666753	cust # 01054254		11/08/2022	12/13/2022	0.00	345.11
Check		PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682			12/06/2022	468.30
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
N9676669	cust # 01054254		11/16/2022	12/13/2022	0.00	468.30

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Vendor Number ROBHAE	Vendor Name ROBERT A HAEDGE					Total Vendor Amount 4,625.00
Payment Type Check	Payment Number	Remittance Address 1987 TUMBLEWEED TRAIL DALE, Texas 78616-	Payment Date 12/06/2022	Payment Amount 4,625.00		
Payable Number 21-146	Description Cause 21-146	Payable Date 11/21/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,005.00	
21-247	Casue 21-247	11/21/2022	12/13/2022	0.00	905.00	
22-021 22-022	Cause 22-021 % 22-022	11/21/2022	12/13/2022	0.00	755.00	
22-131	Cause 22-131	11/21/2022	12/13/2022	0.00	755.00	
49276	Cause# 49276	11/03/2022	12/13/2022	0.00	600.00	
49636	Casue 49636	11/02/2022	12/13/2022	0.00	605.00	

Vendor Number RONLEH	Vendor Name RONDA LEHMAN					Total Vendor Amount 117.10
Payment Type Check	Payment Number	Remittance Address	Payment Date 12/06/2022	Payment Amount 90.15		
Payable Number 111822	Description USPS Mail Delivery	Payable Date 11/18/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 90.15	
Check		517 CARIBBEAN LOCKHART, Texas 78644		12/06/2022	26.95	
Payable Number 112922	Description POSTAGE 11/29/22	Payable Date 11/29/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 26.95	

Vendor Number LYNPEAC	Vendor Name S. LYNN PEACH					Total Vendor Amount 1,055.00
Payment Type Check	Payment Number	Remittance Address 1351 FAIRWAY KYLE, Texas 78640-	Payment Date 12/06/2022	Payment Amount 230.00		
Payable Number 15-201	Description Casue 15-201	Payable Date 11/15/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 230.00	
Check		1351 FAIRWAY KYLE, Texas 78640-		12/06/2022	825.00	
Payable Number 20-290	Description Casue 20-290	Payable Date 11/15/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 825.00	

Vendor Number SALMER	Vendor Name SALT FLAT MERCANTILE, LLC					Total Vendor Amount 97.07
Payment Type Check	Payment Number	Remittance Address 898 N. MAGNOLIA AVE P.O. BOX 1281 LULING, Texas 78648-	Payment Date 12/06/2022	Payment Amount 34.99		
Payable Number 15583-26660	Description FRL Agric- 5G	Payable Date 01/18/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 34.99	
Check		898 N. MAGNOLIA AVE P.O. BOX 1281 LULING, Texas 78648-		12/06/2022	62.08	
Payable Number 15583-46037	Description High Temp Threadlckr, Thread Lock	Payable Date 11/22/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 62.08	

Vendor Number CORMAN	Vendor Name SAM HOUSTON STATE UNIVERSITY					Total Vendor Amount 270.00
Payment Type Check	Payment Number	Remittance Address ANGELA SEMAR CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS GEORGE J. BETO CRIMINAL JUSTICE CENTER HUNTSVILLE, Texas 77341-2296	Payment Date 12/06/2022	Payment Amount 270.00		
Payable Number 20099	Description OSCAR MARTINEZ - 1/24-27/22 2023 GANG INTELL/SUPER	Payable Date 11/04/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 270.00	

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Vendor Number SAMROS	Vendor Name SAMUEL ROSEN					Total Vendor Amount 1,005.00
Payment Type Check	Payment Number	Remittance Address 2424 WOOLDRIDGE DR AUSTIN, Texas 78703-	Payment Date 12/06/2022	Payment Amount 1,005.00		
Payable Number 48053 45533	Description Cause 48053 and 45533	Payable Date 11/03/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,005.00	

Vendor Number SCHSON	Vendor Name SCHMIDT & SONS, INC					Total Vendor Amount 2,482.31
Payment Type Check	Payment Number	Remittance Address PO BOX 232 GONZALES, Texas 78629-	Payment Date 12/06/2022	Payment Amount 2,482.31		
Payable Number 0505440-IN	Description 05-CALDCO	Payable Date 11/16/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,193.31	
0505684-IN	05-CALDCO	11/21/2022	12/13/2022	0.00	1,289.00	

Vendor Number SUSSCH	Vendor Name SCHOON LAW FIRM, PC					Total Vendor Amount 1,005.00
Payment Type Check	Payment Number	Remittance Address 208 CASTELL AVE, STE 1 NEW BRAUNFELS, Texas 78130-	Payment Date 12/06/2022	Payment Amount 1,005.00		
Payable Number 16-009	Description Cause # 16-009	Payable Date 11/22/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,005.00	

Vendor Number REDAUT	Vendor Name SEAN MATTHEW MANN					Total Vendor Amount 3,316.99
Payment Type Check	Payment Number	Remittance Address 204 NORTH COMMERCE LOCKHART, Texas 78644-	Payment Date 12/06/2022	Payment Amount 3,316.99		
Payable Number 148981	Description Wilton All Terrain Vise	Payable Date 11/01/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 305.00	
149214	2yr warranty batt, core deposit, enviro fee	11/08/2022	12/13/2022	0.00	339.98	
149228	Redhead Auto Parts Blanket PO FY 22-23	11/08/2022	12/13/2022	0.00	2,519.76	
149241	Winch Gear	11/08/2022	12/13/2022	0.00	63.99	
149253	Jet 1/4 Ton, 5 ft	11/08/2022	12/13/2022	0.00	155.00	
149297	EZ Fix Patch Automix	11/09/2022	11/09/2022	0.00	-2,375.88	
149301	1T CHN HST 10ft Lift	11/09/2022	12/13/2022	0.00	210.00	
149322	Coupler, Adapter. Chuck	11/09/2022	12/13/2022	0.00	51.27	
149341	1T CHN HST 10ft Lift	11/10/2022	11/10/2022	0.00	-210.00	
149349	Napa Gold Oil, Air Filter, Fuel filter, Disc Brake	11/10/2022	12/13/2022	0.00	209.03	
149431	Redhead Auto Parts Blanket PO FY 22-23	11/11/2022	12/13/2022	0.00	1,200.47	
149571	2yr Wty Bat, Core Deposit, Enviro Fee	11/16/2022	12/13/2022	0.00	138.69	
149578	Coupler	11/16/2022	12/13/2022	0.00	14.25	
149582	2yr Wty Bat, Enviro Fee, Core Deposit	11/16/2022	12/13/2022	0.00	169.99	
149640	6MO Wty Bat, Enviro Fee, Core Deposit	11/17/2022	12/13/2022	0.00	225.98	
149656	Incn U80 Sub, Harness, Bonded Wire, Snap Terminal	11/17/2022	12/13/2022	0.00	88.35	
149657	LED SQ MK CRNC	11/17/2022	12/13/2022	0.00	16.98	
149661	Hydraulic Filter	11/17/2022	12/13/2022	0.00	126.66	
149698	Magnetic Pick up Tool, Battery Cables	11/18/2022	12/13/2022	0.00	67.47	

Vendor Number SECONE	Vendor Name SECURITY ONE, INC					Total Vendor Amount 25.00
Payment Type Check	Payment Number	Remittance Address 716 W. BYRD BLVD UNIVERSAL CITY, Texas 78148-	Payment Date 12/06/2022	Payment Amount 25.00		
Payable Number 1080430	Description Security System Monthly Service December 22	Payable Date 12/01/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 25.00	

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Vendor Number	Vendor Name					Total Vendor Amount
SMISUP	SMITH SUPPLY CO.- LOCKHART					532.11
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1830 S. COLORADO LOCKHART, Texas 78644	12/06/2022	504.96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2211-500029	ACCT # 2-516 WRENCH COMBINATION 1/2"	11/14/2022	12/13/2022	0.00	43.85	
2211-500325	ACCT # 2-516 LIGHTER UTILITY AIM'N FLAME	11/15/2022	12/13/2022	0.00	4.50	
2211-500335	ACCT # 2-516 ARCH 15" BAND W/BOLTS D1	11/15/2022	12/13/2022	0.00	44.95	
2211-500712	ACCT # 2-516 HITCH RECEIVER PIN	11/16/2022	12/13/2022	0.00	23.00	
951579	ANGLE METAL 2" X 1.5" X 3/16-20'	11/02/2022	12/13/2022	0.00	83.95	
951841	ELECTRODE 10# 1/8" 7018	11/04/2022	12/13/2022	0.00	215.21	
Check		1830 S. COLORADO LOCKHART, Texas 78644	12/06/2022	27.15		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
952173	PVC 3/4", Male Adapter, PVC Pipe	11/08/2022	12/13/2022	0.00	27.15	
Check		1830 S. COLORADO LOCKHART, Texas 78644	12/06/2022	504.96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
952359	HITCH RING PLATE 5/16 X 2	11/09/2022	12/13/2022	0.00	89.50	
Vendor Number	Vendor Name					Total Vendor Amount
SMILUL	SMITH SUPPLY CO.-LULING					90.75
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1150 N. MAGNOLIA-N. 183 LULING, Texas 78648	12/06/2022	71.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
104321	Drum Liner 55 Gal	11/09/2022	12/13/2022	0.00	71.80	
Check		1150 N. MAGNOLIA-N. 183 LULING, Texas 78648	12/06/2022	18.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
104339	Hard Hat Yellow- Full Brim	11/10/2022	12/13/2022	0.00	18.95	
Vendor Number	Vendor Name					Total Vendor Amount
SOUHEA	SOUTHERN HEALTH PARTNERS, INC.					12,690.28
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-	12/06/2022	12,690.28		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
OCP19937	CAL-7388	10/31/2022	12/13/2022	0.00	12,690.28	
Vendor Number	Vendor Name					Total Vendor Amount
SOUTIR	SOUTHERN TIRE MART, LLC					3,126.44
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	12/06/2022	3,126.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4650133635	0280894	11/18/2022	12/13/2022	0.00	328.44	
4650134363	0142726	11/18/2022	12/13/2022	0.00	2,798.00	
Vendor Number	Vendor Name					Total Vendor Amount
STMARY	ST MARY OF THE VISITATIO CATHOLIC CHURCH					100.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		205 W. PECAN ST. LOCKHART, Texas 78644-	12/06/2022	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
110822	Parish Hall Rental for November Elections	11/08/2022	12/13/2022	0.00	100.00	

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Vendor Number STMMET	Vendor Name ST. MARK'S METHODIST CHURCH					Total Vendor Amount 250.00
Payment Type Check	Payment Number 110822	Remittance Address P.O. BOX 997 LOCKHART, Texas 78644	Payment Date 12/06/2022	Payment Amount 250.00		
Payable Number 110822	Description Facility Rental for Nov 8 Election	Payable Date 11/08/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 250.00	

Vendor Number SUMBEN	Vendor Name SUMMER BENFORD					Total Vendor Amount 7,036.00
Payment Type Check	Payment Number 19-FL-294_3	Remittance Address PO BOX 151793 AUSTIN, Texas 78715-	Payment Date 12/06/2022	Payment Amount 7,036.00		
Payable Number 19-FL-294_3	Description Cause 19-FL-294	Payable Date 11/17/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 343.00	
20-FL-301_3	Cause 20-FL-301	11/17/2022	12/13/2022	0.00	182.00	
21-FL-237_2	Cause 21-FL-237	11/17/2022	12/13/2022	0.00	1,337.00	
21-FL-628_1	Cause 21-FL-628	11/17/2022	12/13/2022	0.00	1,365.00	
22-FL-084	Cause 22-FL-084	11/17/2022	12/13/2022	0.00	1,204.00	
22-FL-381	Cause 22-FL-381	11/17/2022	12/13/2022	0.00	1,000.00	
47043	Cause 47043	11/02/2022	12/13/2022	0.00	800.00	
47729	Cause# 47729	11/07/2022	12/13/2022	0.00	805.00	

Vendor Number SWAGIT	Vendor Name SWAGIT PRODUCTIONS, LLC					Total Vendor Amount 1,566.00
Payment Type Check	Payment Number SW-000688SI	Remittance Address P.O. BOX 251002 PLANO, Texas 75025-1002	Payment Date 12/06/2022	Payment Amount 1,566.00		
Payable Number SW-000688SI	Description 2K130701CC	Payable Date 09/30/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 783.00	
SW-000944SI	2K130701CC	10/31/2022	12/13/2022	0.00	783.00	

Vendor Number SYSCO	Vendor Name SYSCO CENTRAL TEXAS, INC					Total Vendor Amount 11,569.31
Payment Type Check	Payment Number 713026770	Remittance Address 1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	Payment Date 12/06/2022	Payment Amount 11,569.31		
Payable Number 713026770	Description cust # 043430	Payable Date 11/09/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,755.57	
713026771	043430	11/09/2022	12/13/2022	0.00	49.49	
713026772	043430	11/09/2022	12/13/2022	0.00	116.12	
713033700	cust # 043430	11/11/2022	12/13/2022	0.00	1,541.23	
713033701	043430	11/11/2022	12/13/2022	0.00	104.19	
713049263	cust # 043430	11/16/2022	12/13/2022	0.00	2,001.18	
713056257	cust # 043430	11/18/2022	12/13/2022	0.00	82.80	
713056258	cust # 043430	11/18/2022	12/13/2022	0.00	157.90	
713056259	cust # 043430	11/18/2022	12/13/2022	0.00	2,054.72	
713072490	cust # 043430	11/23/2022	12/13/2022	0.00	255.61	
713072492	cust # 043430	11/23/2022	12/13/2022	0.00	157.90	
713072493	cust # 043430	11/23/2022	12/13/2022	0.00	1,584.08	
713076336	cust # 043430	11/25/2022	12/13/2022	0.00	89.59	
713076337	cust # 043430	11/25/2022	12/13/2022	0.00	1,618.93	

Vendor Number TEEX	Vendor Name TEXAS A&M ENGINEERING EXTENSION SERVICE					Total Vendor Amount 1,100.00
Payment Type Check	Payment Number JK7291124	Remittance Address FINANCIAL SERVICES P.O. BOX 40006 COLLEGE STATION, Texas 77842-4006	Payment Date 12/06/2022	Payment Amount 1,100.00		
Payable Number JK7291124	Description CAL2203	Payable Date 11/07/2022	Due Date 12/13/2022	Discount Amount 0.00	Payable Amount 1,100.00	

Payment Register

APPKT10247 - 12/13/22 AP Run/ P.O.s

Vendor Number	Vendor Name					Total Vendor Amount
TACEDU	TEXAS ASSOCIATION OF COUNTIES					1,950.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	12/06/2022	350.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
330753	Rusty Horne-V.G.Y. Seminar Newly Elected County	11/17/2022	12/13/2022	0.00	350.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	12/06/2022	350.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
331288	Dyral Thomas- V.G.Y. Seminar Newly Elected County	11/17/2022	12/13/2022	0.00	350.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	12/06/2022	250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
331320	member ID 244066	11/21/2022	12/13/2022	0.00	250.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	12/06/2022	250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
331321	member ID 248753	11/21/2022	12/13/2022	0.00	250.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	12/06/2022	250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
331322	member ID 260698	11/21/2022	12/13/2022	0.00	250.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	12/06/2022	250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
331323	member ID 261699	11/21/2022	12/13/2022	0.00	250.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-	12/06/2022	250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
331324	member ID 244059	11/21/2022	12/13/2022	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
TEXLAW	TEXAS COMMISSION ON LAW ENFORCEMENT					250.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		6330 E. HWY 290, STE. 200 AUSTIN, Texas 78723-1035	12/06/2022	250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
111422	Jailer License Recert for Juan	11/14/2022	12/13/2022	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
DEPPUB	TEXAS DEPT. OF PUBLIC SAFETY					88.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 15999 AUSTIN, Texas 78761-5999	12/06/2022	88.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CRS-202210-250039	Secure Site CCH 88 Name Searches	10/31/2022	12/13/2022	0.00	88.00	
Vendor Number	Vendor Name					Total Vendor Amount
TEXVITSI	TEXAS DEPT.OF STATE HEALTH SERVICES					58.56
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		VITAL STATISTICS UNIT-MC 1966 P.O.BOX 149347 AUSTIN, Texas 78714-9347	12/06/2022	58.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2017621	Remote Access for October 2022	11/01/2022	12/13/2022	0.00	58.56	

Payment Register

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Vendor Number	Vendor Name						Total Vendor Amount
SWTSU	TEXAS JUSTICE COURT TRAINING CENTER						220.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1701 DIRECTORS BLVD., SUITE 530 AUSTIN, Texas 78744-	12/06/2022	220.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
96969	Yvette Mireles-FY 23 Justice of the Peace Stage I	11/17/2022	12/13/2022	0.00	220.00		
Vendor Number	Vendor Name						Total Vendor Amount
TEXSTAR	TEXAS STAR FIRE SYSTEMS, LLC						225.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		8711 BURNET ROAD D-43 AUSTIN, Texas 78757-	12/06/2022	225.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
223555	TSFAS Monitoring Services: 4th Qtr Oct-Dec	09/23/2022	12/13/2022	0.00	225.00		
Vendor Number	Vendor Name						Total Vendor Amount
BRACOM	THE BRANDT COMPANIES, LLC						1,830.82
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 227351 DALLAS, Texas 75222-7351	12/06/2022	1,830.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
SRV0218920	cust id CALDWELLCNTY001	07/05/2022	12/13/2022	0.00	1,830.82		
Vendor Number	Vendor Name						Total Vendor Amount
JAMCAS	THE CASEY LAW FIRM						855.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		JAMES ANDREW CASEY 8705 SHOAL CREEK # 202 AUSTIN, Texas 78757	12/06/2022	855.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
22-005	Casue 22-005	11/21/2022	12/13/2022	0.00	855.00		
Vendor Number	Vendor Name						Total Vendor Amount
SANROB	THE FINAL RIDE						225.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		SANDRA ROBINSON 600 SODA SPRINGS ROAD LULING, Texas 78648	12/06/2022	225.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
963250	1 expired cow, pick up on Washburn & Disposal	11/25/2022	12/13/2022	0.00	225.00		
Vendor Number	Vendor Name						Total Vendor Amount
GONINQ	THE GONZALES INQUIRER						63.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 1777 CEDAR PARK, Texas 78630-	12/06/2022	63.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
17454	Ad Correctional Officer and Cook	10/31/2022	12/13/2022	0.00	63.00		
Vendor Number	Vendor Name						Total Vendor Amount
RICHC	THE LAW OFFICE OF TREY HICKS, PLLC						655.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		201 S. LAUREL AVE. LULING, Texas 78648	12/06/2022	655.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
49,074	Casue 49,074	11/01/2022	12/13/2022	0.00	655.00		

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
LULNEW	THE LULING NEWSBOY & SIGNAL					673.23
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		LULING PUBLISHING CO., INC. P.O. BOX 352 LULING, Texas 78648-	12/06/2022	644.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10312022_1	Notice of Tabulating Equipment test & Early Vote	10/31/2022	12/13/2022	0.00	644.63	
Check		LULING PUBLISHING CO., INC. P.O. BOX 352 LULING, Texas 78648-			28.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
103122	100622, 101322, 102022 Help Wanted Ad	10/31/2022	12/13/2022	0.00	28.60	
Vendor Number	Vendor Name					Total Vendor Amount
THEPOL	THE POLICE AND SHERIFFS PRESS					17.55
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 1489 LYONS, Georgia 30436-	12/06/2022	17.55		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
166117	ID card, printing and shipped for Dennis Cooper	08/10/2022	12/13/2022	0.00	17.55	
Vendor Number	Vendor Name					Total Vendor Amount
THYELE	TK ELEVATOR					1,021.39
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		3615 Willow Springs Road Austin, Texas 78704-	12/06/2022	1,021.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3006920444	Cust #63166 Job# US33395	11/01/2022	12/13/2022	0.00	1,021.39	
Vendor Number	Vendor Name					Total Vendor Amount
TRAMED	TRAVIS COUNTY MEDICAL EXAMINER					6,870.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 1748 AUSTIN, Texas 78767-	12/06/2022	6,870.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3300006437	G. Hack 08-11-2022	10/31/2022	12/13/2022	0.00	3,435.00	
330006448	A. Bryant 07-27-2022	10/31/2022	12/13/2022	0.00	3,435.00	
Vendor Number	Vendor Name					Total Vendor Amount
TYLBEL	TYLER MICHAEL BELL					120.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			12/06/2022	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11302022	6 ATTEMPTS	11/30/2022	12/13/2022	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
TYLTEC	TYLER TECHNOLOGIES, INC.					192,565.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 203556 DALLAS, Texas 75320-3556	12/06/2022	192,565.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
020-139089	47804	11/01/2022	12/13/2022	0.00	192,565.00	
Vendor Number	Vendor Name					Total Vendor Amount
UNIFIR	UNIFIRST CORPORATION					74.26
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 650481 DALLAS, Texas 75265-0481	12/06/2022	74.26		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2740008840	cust # 267519	11/25/2022	12/13/2022	0.00	74.26	

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Vendor Number	Vendor Name			Total Vendor Amount	
WALDEA	WALTER S. DEAN, SR.			450.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 2278 ROUND ROCK, Texas 78680-	12/06/2022	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22-190	Casue 22-190	11/16/2022	12/13/2022	0.00	450.00

Vendor Number	Vendor Name			Total Vendor Amount	
CNASUR	WESTERN SURETY COMPANY			2,120.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 957312 ST LOUIS, Missouri 63195-7312	12/06/2022	177.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
62238849	Bond for Fred Weber	11/01/2022	12/13/2022	0.00	177.50
Check		P.O. BOX 957312 ST LOUIS, Missouri 63195-7312	12/06/2022	1,242.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
64441437	Bond for Teresa Rodriguez	11/02/2022	12/13/2022	0.00	1,242.50
Check		P.O. BOX 957312 ST LOUIS, Missouri 63195-7312	12/06/2022	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
64919196	Bond for Juanita Allen	11/22/2022	12/13/2022	0.00	350.00
Check		P.O. BOX 957312 ST LOUIS, Missouri 63195-7312	12/06/2022	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
64935119	Bond for Leslie Estrada	11/22/2022	12/13/2022	0.00	350.00

Vendor Number	Vendor Name			Total Vendor Amount	
XLPART	XL PARTS, LLC			855.84	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 736201 DALLAS, Texas 75373-6201	12/06/2022	855.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0416QX2053	CUST # 490093 TRICO FORCE BEAM BLAD	11/03/2022	12/13/2022	0.00	61.56
0416QX7379	CUST # 490093 ROTORASY-BRAKE	11/03/2022	12/13/2022	0.00	341.90
0416QX7387	CUST # 490093 BRAKE LINING ASY	11/03/2022	12/13/2022	0.00	349.92
0416RB4723	CUST # 490093 TITANIUM BRAKE ROTOR	11/08/2022	12/13/2022	0.00	259.98
0416RB6498	CUST # 490093 CRM BRAKEPADS W HRDWR	11/08/2022	12/13/2022	0.00	73.98
0416RC0969	CUST # 490093 TITANIUM BRAKE	11/09/2022	11/09/2022	0.00	-139.63
0416RC1110	CUST # 490093 TITANIUM BRAKE ROTOR	12/02/2022	12/02/2022	0.00	-91.87

Vendor Number	Vendor Name			Total Vendor Amount	
ZACMAN	ZACHARY RICK MANWILL			2,604.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 311222 NEW BRAUNSFEL, Texas 78131-	12/06/2022	2,478.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-FL-093 6	Cause 21-FL-093	11/17/2022	12/13/2022	0.00	56.00
21-FL-431 4	Cause 21-FL-431	11/17/2022	12/13/2022	0.00	693.00
21-FL-503 3	Cause 21-FL-503	11/17/2022	12/13/2022	0.00	441.00
21-FL-616 2	Cause 21-FL-616	11/17/2022	12/13/2022	0.00	14.00
21-FL-639 2	Cause 21-FL-639	11/17/2022	12/13/2022	0.00	28.00
22-FL-039 2	Casue 22-FL-039	11/17/2022	12/13/2022	0.00	483.00
22-FL-081 2	Cause 22-FL-081	11/17/2022	12/13/2022	0.00	35.00
22-FL-193 1	Cause 22-FL-193	11/17/2022	12/13/2022	0.00	511.00
Check		P.O. BOX 311222 NEW BRAUNSFEL, Texas 78131-	12/06/2022	126.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22-FL-284	Casue 22-FL-284	11/17/2022	12/13/2022	0.00	126.00

Payment Register

Check

P.O. BOX 311222
NEW BRAUNSFEL, Texas 78131-

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12/06/2022

2,478.00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

[22-FL-315](#)

Cause 22-FL-315

11/17/2022

12/13/2022

0.00

217.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	333	163	0.00	648,491.82
Packet Totals:		333	163	0.00	648,491.82

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-648,491.82
Packet Totals:		-648,491.82



Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
QUADIANT FINANCE USA, INC	11142022	Acct#7900044080109295 Post...	POSTAGE INVENTORY	001-1370	62.84
QUADIANT FINANCE USA, INC	111422	Acct# 7900044080385499 Loc...	POSTAGE INVENTORY	001-1370	1,090.91
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	DUE FROM C C A D	001-1260	180.87
					1,334.62
Department : 2120 - COUNTY TREASURER					
DEWITT POTH & SON	701088-0	Spotpaper, binder clips, Roller ...	OFFICE SUPPLIES	001-2120-3110	445.92
					Department 2120 - COUNTY TREASURER Total: 445.92
Department : 2130 - COUNTY AUDITOR					
AMAZON.COM SALES, INC	1HXP-KHJW-9TGV	ACCT # A283QXJ1JFKNJ COM...	OFFICE SUPPLIES	001-2130-3110	128.68
AMAZON.COM SALES, INC	1PWQ-3HXD-3L4G	MOSISO 23-24" Computer Priv...	OFFICE SUPPLIES	001-2130-3110	572.31
					Department 2130 - COUNTY AUDITOR Total: 700.99
Department : 2140 - TAX ASSESSOR - COLLECTOR					
DARLA LAW	120122	MILEAGE FOR NOV 2022	TRANSPORTATION	001-2140-4260	276.25
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 276.25
Department : 2150 - COUNTY CLERK					
CARD SERVICE CENTER	1RA1T401	2023 Winter Conference Hotel	TRAINING	001-2150-4810	149.00
CARD SERVICE CENTER	1RA1T401	2023 Winter Conference Hotel	TRAINING	001-2150-4810	503.02
TEXAS DEPT.OF STATE HEALTH...	2017621	Remote Access for October 20...	Remote Site Trans Fees	001-2150-3145	58.56
WESTERN SURETY COMPANY	64441437	Bond for Teresa Rodriguez	EMPLOYEE BONDING	001-2150-2070	1,242.50
GERMER INSURANCE, INC	110722	Bonds for County Clerks-8 Cler...	EMPLOYEE BONDING	001-2150-2070	280.00
					Department 2150 - COUNTY CLERK Total: 2,233.08
Department : 3200 - DISTRICT ATTORNEY					
DAVID BROOKS, ATTORNEY AT...	102922	October legal consulatation se...	PUBLICATIONS	001-3200-4315	100.00
WESTERN SURETY COMPANY	62238849	Bond for Fred Weber	DUES & SUBSCRIPTIONS	001-3200-3050	177.50
AISHA WHITE-THOMPSON, CSR..	14-817	42 pages of testimony of Fern...	TRIAL EXPENSE	001-3200-4130	247.30
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-3200-4260	126.97
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	POSTAGE	001-3200-3120	20.80
					Department 3200 - DISTRICT ATTORNEY Total: 672.57
Department : 3201 - ENVIRONMENTAL TASK FORCE					
DELL MARKETING L.P.	10623742860	Dell Latitude Rugged	MACHINERY AND EQUIPMENT	001-3201-5310	4,505.40
DELL MARKETING L.P.	10623742860	Havis Docking station	MACHINERY AND EQUIPMENT	001-3201-5310	1,497.54
CENTRAL TEXAS REFUSE, INC	0000450724	Dumpster Rental	RENTALS	001-3201-4610	554.45
CENTRAL TEXAS REFUSE, INC	0000451201	dumpster rental	RENTALS	001-3201-4610	951.53
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-3201-4260	643.08
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	TRAINING	001-3201-4810	285.00
					Department 3201 - ENVIRONMENTAL TASK FORCE Total: 8,437.00
Department : 3220 - DISTRICT CLERK					
DEWITT POTH & SON	700119-0	Spotpaper, Label, Pad, Staples,...	OFFICE SUPPLIES	001-3220-3110	444.66
WESTERN SURETY COMPANY	64919196	Bond for Juanita Allen	EMPLOYEE BONDING	001-3220-2070	350.00
WESTERN SURETY COMPANY	64935119	Bond for Leslie Estrada	EMPLOYEE BONDING	001-3220-2070	350.00
					Department 3220 - DISTRICT CLERK Total: 1,144.66
Department : 3230 - DISTRICT JUDGE					
COMAL COUNTY PRINT SHOP	2022-00222759	Legal Notice 3-part Caldwell C...	COURT ADMINISTRATION	001-3230-4020	51.98
S. LYNN PEACH	15-201	Casue 15-201	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	230.00
S. LYNN PEACH	20-290	Casue 20-290	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
S. LYNN PEACH	20-290	Casue 20-290	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	820.00
BARBARA J. ROBIRDS	21-215	Casue 21-215	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
BARBARA J. ROBIRDS	21-215	Casue 21-215	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	800.00
PETER DAVID REED	21-258	Casue 21-258	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	780.00
WALTER S. DEAN, SR.	22-190	Casue 22-190	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	450.00
GLEN A. GRUNBERGER	17-FL-357 15	Casue 17-FL-357	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	518.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SUMMER BENFORD	19-FL-294 3	Cause 19-FL-294	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	343.00
GLEN A. GRUNBERGER	20-FL-258 8	Casue 20-FL-258	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	259.00
SUMMER BENFORD	20-FL-301 3	Cause 20-FL-301	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	182.00
JESSICA DEVANEY	20-FL-434	Casue 20-FL-434	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	469.00
JESSICA DEVANEY	21-FL-048 5	Cause 21-FL-048	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	476.00
ZACHARY RICK MANWILL	21-FL-093 6	Cause 21-FL-093	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	56.00
SUMMER BENFORD	21-FL-237 2	Cause 21-FL-237	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,337.00
ZACHARY RICK MANWILL	21-FL-431 4	Cause 21-FL-431	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	693.00
ZACHARY RICK MANWILL	21-FL-503 3	Cause 21-FL-503	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	441.00
ZACHARY RICK MANWILL	21-FL-616 2	Cause 21-FL-616	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	14.00
JANA CLIFT-WILLIAMS	21-FL-616	Cause 21-FL-616	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
SUMMER BENFORD	21-FL-628 1	Cause 21-FL-628	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,365.00
JANA CLIFT-WILLIAMS	21-FL-628 9	Casue 21-FL-628	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	252.00
ZACHARY RICK MANWILL	21-FL-639 2	Cause 21-FL-639	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	28.00
ZACHARY RICK MANWILL	22-FL-039 2	Casue 22-FL-039	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	483.00
ZACHARY RICK MANWILL	22-FL-081 2	Cause 22-FL-081	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	35.00
JESSICA DEVANEY	22-FL-081	Cause 22-FL-081	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	399.00
GLEN A. GRUNBERGER	22-FL-084 2	Casue 22-FL-084	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	399.00
SUMMER BENFORD	22-FL-084	Cause 22-FL-084	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,204.00
ZACHARY RICK MANWILL	22-FL-193 1	Cause 22-FL-193	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	511.00
GLEN A. GRUNBERGER	22-FL-280	Casue 22-FL-280	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	490.00
ZACHARY RICK MANWILL	22-FL-284	Casue 22-FL-284	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	126.00
JANA CLIFT-WILLIAMS	22-FL-315	Casue 22-FL-315	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	91.00
ZACHARY RICK MANWILL	22-FL-315	Cause 22-FL-315	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	217.00
SUMMER BENFORD	22-FL-381	Cause 22-FL-381	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
ROBERT A HAEDGE	21-146	Cause 21-146	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
ROBERT A HAEDGE	21-146	Cause 21-146	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
ROBERT A HAEDGE	21-247	Casue 21-247	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
ROBERT A HAEDGE	21-247	Casue 21-247	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
THE CASEY LAW FIRM	22-005	Casue 22-005	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	22-005	Casue 22-005	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
ROBERT A HAEDGE	22-021 22-022	Cause 22-021 % 22-022	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
ROBERT A HAEDGE	22-021 22-022	Cause 22-021 % 22-022	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
ROBERT A HAEDGE	22-131	Cause 22-131	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
ROBERT A HAEDGE	22-131	Cause 22-131	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
SCHOON LAW FIRM, PC	16-009	Cause # 16-009	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
SCHOON LAW FIRM, PC	16-009	Cause # 16-009	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
CLIFFORD W. MCCORMACK	21-240	Casue# 21-240	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	21-240	Casue# 21-240	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
CLIFFORD W. MCCORMACK	20-281	Casue# 20-281	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	20-281	Casue# 20-281	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,200.00
MAURO PSYCHOLOGICAL SERV...	3700	Sanity interview for Mr.Ramos	COURT ADMINISTRATION	001-3230-4020	3,062.50
CLIFFORD W. MCCORMACK	20-298	CAUSE # 20-298 JACKIE RICHE...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	20-298	CAUSE # 20-298 JACKIE RICHE...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00

Department 3230 - DISTRICT JUDGE Total: 25,992.48

Department : 3240 - COUNTY COURT LAW

DEWITT POTH & SON	696661-0	Spotpaper, Towels, Tissue, Cup..	OFFICE SUPPLIES	001-3240-3110	112.09
DEWITT POTH & SON	696661-1	Cup, Hot, Perfctouch 8 oz	OFFICE SUPPLIES	001-3240-3110	5.75
AUSTIN PSYCHOLEGAL CONSU...	48875	Competency evaluation of Rh...	ADULT - EXPERT WITNESS	001-3240-4150	2,687.50
HOLLIS WILBURN BURKLUND	48951 48952	Casue 48951 and 48952	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
HOLLIS WILBURN BURKLUND	48951 48952	Casue 48951 and 48952	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	800.00
COLIN WISE	49,637	Cause 49,637	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	200.00
PAUL MATTHEW EVANS	49746	Casue 49746	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.60
PAUL MATTHEW EVANS	49746	Casue 49746	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	550.00
THE LAW OFFICE OF TREY HIC...	49,074	Casue 49,074	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
THE LAW OFFICE OF TREY HIC...	49,074	Casue 49,074	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	650.00
DONNA D. HAGEN	111422	Criminal Docket and 94 miles	VISITING COURT REPORTERS	001-3240-4030	652.64
DONNA D. HAGEN	111522	Criminal, Probate and Juvenile...	VISITING COURT REPORTERS	001-3240-4030	652.64
LEON TRANSLATIONS	22540	Spanish Interoreting services f...	ADMINISTRATIVE EXPENDITUR...	001-3240-4011	295.00
DONNA D. HAGEN	111622	Criminal Docket and 94 miles	VISITING COURT REPORTERS	001-3240-4030	652.64

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
COLIN WISE	207	Cause 207	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	300.00
COLIN WISE	208	Casue 208	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	400.00
DONNA D. HAGEN	111722	Juvenile Docket & Criminal Do...	VISITING COURT REPORTERS	001-3240-4030	652.64
DONNA D. HAGEN	111822	Juvenile Docket and 94 miles	VISITING COURT REPORTERS	001-3240-4030	652.64
DAN MCCORMACK	2912-22CC	Cause# 2912-22CC	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	650.00
MARCOS HERNANDEZ, JR.	2914-22CC	Cause# 2914-22CC	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
DAN MCCORMACK	2915-22CC	Cause# 2915-22CC	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
EDUARDO XAVIER ESCOBAR	2924-22CC	Cause# 2924-22CC	JUVENILE - INDIGENT ATTORN...	001-3240-4180	400.00
DAN MCCORMACK	2925-22CC	Casue# 2925-22CC	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
SUMMER BENFORD	47043	Cau 47043	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	800.00
CLIFFORD W. MCCORMACK	47383	Casue 47383	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	300.00
MARCOS HERNANDEZ, JR.	49,288	Casue 49,288	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	650.00
EDUARDO XAVIER ESCOBAR	49430	Casue 49430	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	49430	Casue 49430	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
ROBERT A HAEDGE	49636	Casue 49636	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
ROBERT A HAEDGE	49636	Casue 49636	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	600.00
SAMUEL ROSEN	48053 45533	Cause 48053 and 45533	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
SAMUEL ROSEN	48053 45533	Cause 48053 and 45533	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,000.00
LAW OFFICE OF DAVID GLICKER	48382	CAue# 48382	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	600.00
EDUARDO XAVIER ESCOBAR	48991	Casue# 48991	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	48991	Casue# 48991	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	350.00
ROBERT A HAEDGE	49276	Cause# 49276	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
ROBERT A HAEDGE	49276	Cause# 49276	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	595.00
HOLLIS WILBURN BURKLUND	49665	Casue# 49665	ADULT - ATTY LITIGATION EXP...	001-3240-4080	10.00
HOLLIS WILBURN BURKLUND	49665	Casue# 49665	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
SUMMER BENFORD	47729	Cause# 47729	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
SUMMER BENFORD	47729	Cause# 47729	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	800.00
DEWITT POTH & SON	699449-0	Envelopes 500 #10 Regular en...	OFFICE SUPPLIES	001-3240-3110	135.00
DEWITT POTH & SON	699678-0	Trodat Stamp Joseana Charlton	OFFICE SUPPLIES	001-3240-3110	231.00
AUSTIN PSYCHOLEGAL CONSU...	48813	Competency Evaluation of Ric...	ADULT - EXPERT WITNESS	001-3240-4150	1,750.00

Department 3240 - COUNTY COURT LAW Total: 20,680.14

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

FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-3251-4260	245.40
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	OFFICE SUPPLIES	001-3251-3110	70.51
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	MACHINERY AND EQUIPMENT	001-3251-5310	200.00

Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total: 515.91

Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3

PRINTING SOLUTIONS	2997 POS	Laminating Alarm Sign	OFFICE SUPPLIES	001-3253-3110	10.61
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-3253-4260	54.84

Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total: 65.45

Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4

TEXAS JUSTICE COURT TRAINI...	96969	Yvette Mireles-FY 23 Justice of ..	TRAINING	001-3254-4810	220.00
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Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total: 220.00

Department : 4300 - COUNTY SHERIFF

LIVENGOD FEED STORE	LOINV 000272035	ACCT # 1C250 COASTAL SQUA...	OPERATING SUPPLIES	001-4300-3130	51.80
MOTOROLA SOLUTIONS	8281497132	Camera's for Deputies	MACHINERY AND EQUIPMENT	001-4300-5310	39,620.00
GALL'S, LLC	022532929	Armor Vest C. Jackson	MACHINERY AND EQUIPMENT	001-4300-5310	778.80
LIVENGOD FEED STORE	LOINV000270865	Square Bale, Stock 12% Pallets,...	OPERATING SUPPLIES	001-4300-3130	127.80
LIVENGOD FEED STORE	LOINV000273313	ACCT # 1C250 COASTAL SQU...	OPERATING SUPPLIES	001-4300-3130	150.70
LIVENGOD FEED STORE	LOINV000273315	ACCT # 1C250 WHIP LUNGE 66...	OPERATING SUPPLIES	001-4300-3130	90.96
LIVENGOD FEED STORE	LOINV00271200	ACCT # 1C250 COSTAL SQUAR...	OPERATING SUPPLIES	001-4300-3130	103.60
QUADIENT FINANCE USA, INC	111122	ACCT # 7900 0440 8052 6951 ...	POSTAGE	001-4300-3120	144.51
TEXAS COMMISSION ON LAW ...	111422	Jailer License Recert for Juan Vi.	TRAINING	001-4300-4810	250.00
ONSITE DECALS.COM	13085	SHERIFF GRAFFPHICS - UNINST...	OPERATING SUPPLIES	001-4300-3130	300.00
ONSITE DECALS.COM	13086	Graphic for 2017 Ford Explorer	OPERATING SUPPLIES	001-4300-3130	440.00
ODP BUSINESS SOLUTIONS	274074029001	ACCT # 43682634 CARD, MIC...	OPERATING SUPPLIES	001-4300-3130	79.98
ODP BUSINESS SOLUTIONS	274074029001	ACCT # 43682634 CARD, MIC...	OPERATING SUPPLIES	001-4300-3130	-42.99
PRINTING SOLUTIONS	2983 POS	Ship tp Blue Layer, Bubble Wr...	OPERATING SUPPLIES	001-4300-3130	15.49
AMAZON.COM SALES, INC	19CJ-M6TQ-C17F	ACCT # A283QXJ1JFKNJ MAVI...	MACHINERY AND EQUIPMENT	001-4300-5310	74.40

Expense Approval Register

Packet: APPKT10247 - 12/13/22 AP Run/ p, p.s

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FLEETCOR TECHNOLOGIES, INC	NP6333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-4300-4260	13,517.42
AMAZON.COM SALES, INC	1FRG-HCMV-34YK	ACCT # A283QXJ1JFKNJ MINI ...	MACHINERY AND EQUIPMENT	001-4300-5310	449.00
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	OPERATING SUPPLIES	001-4300-3130	10.00
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	OPERATING SUPPLIES	001-4300-3130	14.99
AMAZON.COM SALES, INC	1DTY-MFKT-7FJ7	ACCT # A283QXJ1JFKNJ POP...	OPERATING SUPPLIES	001-4300-3130	439.95
AMAZON.COM SALES, INC	1R64-YMPM-1G4W	ACCT # A283QXJ1JFKNJ ACO...	OPERATING SUPPLIES	001-4300-3130	67.99
AMAZON.COM SALES, INC	144T-3W9D-CQK3	ACCT # A283QXJ1JFKNJ CYAN,...	OPERATING SUPPLIES	001-4300-3130	249.65
ON CALL MOBILE VETERINARY...	14459	Service Call, Coggins EIA	OPERATING SUPPLIES	001-4300-3130	95.00
ON CALL MOBILE VETERINARY...	14460	Coggins EIA Case# 22-05-0080	OPERATING SUPPLIES	001-4300-3130	35.00
ON CALL MOBILE VETERINARY...	14707	Service Call, Coggins EIA, 9 YO ...	OPERATING SUPPLIES	001-4300-3130	95.00
ON CALL MOBILE VETERINARY...	14708	Coggins EIA, 8 YO Sorrel Qtr H...	OPERATING SUPPLIES	001-4300-3130	35.00
ON CALL MOBILE VETERINARY...	14709	Coggins EIA, 10 YO Sorrel Qtr ...	OPERATING SUPPLIES	001-4300-3130	35.00
ON CALL MOBILE VETERINARY...	14710	5 YO White Qtr Horse Mare	OPERATING SUPPLIES	001-4300-3130	35.00
ON CALL MOBILE VETERINARY...	15566	Coggins EIA, Case#22-07-0111	OPERATING SUPPLIES	001-4300-3130	35.00
ON CALL MOBILE VETERINARY...	15567	Coggins EIA, Case#22-07-0111	OPERATING SUPPLIES	001-4300-3130	35.00
CODY WATSON	22-08-0072	ACO Assitance w/roped black c...	OPERATING SUPPLIES	001-4300-3130	400.00
DATAPILOT, INC.	9855139	Datapiilot renewal and softwar...	MACHINERY AND EQUIPMENT	001-4300-5310	3,485.00
LIVENGOD FEED STORE	LOINV000267470	Costal Square, Total Stock 12%...	OPERATING SUPPLIES	001-4300-3130	63.29
LIVENGOD FEED STORE	LOINV000265822	Coastal Square Bale	OPERATING SUPPLIES	001-4300-3130	103.60
ON CALL MOBILE VETERINARY...	16880	Coggins, Service Call, Horse wl...	OPERATING SUPPLIES	001-4300-3130	95.00
ACTION TARGET	0391562	Austin TX Firearms Training	OPERATING SUPPLIES	001-4300-3130	202.20
LAW ENFORCEMENT RISK MA...	227860	Online Training for Jeff Ferry 9...	TRAINING	001-4300-4810	150.00

Department 4300 - COUNTY SHERIFF Total: 61,833.14

Department : 4310 - COUNTY JAIL

ORKIN - AUSTIN COMMERCIAL	234391344	Orkin Pest Control	REPAIRS & MAINTENANCE	001-4310-4510	320.00
THE GONZALES INQUIRER	17454	Ad Correctional Officer and Co...	OPERATING SUPPLIES	001-4310-3130	63.00
SOUTHERN HEALTH PARTNERS,...	0CP19937	Southern Health Professionals-...	PROFESSIONAL SERVICES	001-4310-4110	12,690.28
FERRIS JOSEPH PRODUCE, INC.	123120	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	134.25
PERFORMANCE FOODSERVICE ...	1765092	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,755.39
FERRIS JOSEPH PRODUCE, INC.	123122	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	787.50
SYSCO CENTRAL TEXAS, INC	713033700	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,541.23
SYSCO CENTRAL TEXAS, INC	713033701	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	104.19
FERRIS JOSEPH PRODUCE, INC.	123161	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	254.00
FERRIS JOSEPH PRODUCE, INC.	123165	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	157.00
PERFORMANCE FOODSERVICE ...	1767887	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,662.84
FLOWERS BAKING CO. OF SAN...	4038382946	Flowers Baking	FOOD SUPPLIES	001-4310-3100	463.95
FERRIS JOSEPH PRODUCE, INC.	123170	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	39.50
ODP BUSINESS SOLUTIONS	274059604001	ACCT # 43682634 INK, PGI-35...	OPERATING SUPPLIES	001-4310-3130	112.38
FERRIS JOSEPH PRODUCE, INC.	123182	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	68.50
PTS OF AMERICA, LLC	221037	Prisoner Transport	EXTRADITION	001-4310-4270	1,735.00
SYSCO CENTRAL TEXAS, INC	713049263	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	2,001.18
M.B. HAMMO ENTERPRISES, L...	92797	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,009.26
FERRIS JOSEPH PRODUCE, INC.	123197	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	101.75
PERFORMANCE FOODSERVICE ...	1771790	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	2,469.64
CATHY SHULER COLLINS RD,LD	11182022	JAIL MENU APPROVAL FY 2022...	PROFESSIONAL SERVICES	001-4310-4110	100.00
FERRIS JOSEPH PRODUCE, INC.	123198	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	787.50
SYSCO CENTRAL TEXAS, INC	713056257	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	82.80
SYSCO CENTRAL TEXAS, INC	713056258	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	157.90
SYSCO CENTRAL TEXAS, INC	713056259	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	2,054.72
FERRIS JOSEPH PRODUCE, INC.	123209	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	141.50
FERRIS JOSEPH PRODUCE, INC.	123216	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	181.00
PERFORMANCE FOODSERVICE ...	1774841	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	2,262.33
FLOWERS BAKING CO. OF SAN...	4038383066	Flowers Baking	FOOD SUPPLIES	001-4310-3100	640.35
FARMER BROTHERS. CO.	93462396	Farmer Brothers Coffee	FOOD SUPPLIES	001-4310-3100	502.28
FERRIS JOSEPH PRODUCE, INC.	123230	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	84.50
SYSCO CENTRAL TEXAS, INC	713072490	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	255.61
SYSCO CENTRAL TEXAS, INC	713072492	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	157.90
SYSCO CENTRAL TEXAS, INC	713072493	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,584.08
FERRIS JOSEPH PRODUCE, INC.	123240	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	911.50
PERFORMANCE FOODSERVICE ...	1779140	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	746.79

Expense Approval Register

Packet: APPKT10247 - 12/13/22 AP Run/ P.O.s

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
UNIFIRST CORPORATION	2740008840	Unifirst	OPERATING SUPPLIES	001-4310-3130	74.26
SYSKO CENTRAL TEXAS, INC	713076336	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	89.59
SYSKO CENTRAL TEXAS, INC	713076337	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,618.93
FERRIS JOSEPH PRODUCE, INC.	123274	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	110.00
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-4310-4260	1,482.84
BLUEBONNET TRAILS MHMR	27-10-2022	Bluebonnet MHMR	PROFESSIONAL SERVICES	001-4310-4110	1,100.00
BEST PLUMBING SPECIALTIES, ...	10653259	Side Key Organizer, Abrasive C...	REPAIRS & MAINTENANCE	001-4310-4510	123.68
SAM HOUSTON STATE UNIVER...	20099	OSCAR MARTINEZ - 1/24-27/22...	TRAINING	001-4310-4810	270.00
FLOWERS BAKING CO. OF SAN...	4038382840	Flowers Baking	FOOD SUPPLIES	001-4310-3100	463.95
TEXAS A&M ENGINEERING EX...	JK7291124	TEEX - Basic County Correction...	TRAINING	001-4310-4810	1,100.00
FERRIS JOSEPH PRODUCE, INC.	123102	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	103.50
SMITH SUPPLY CO.- LOCKHART	952173	PVC 3/4", Male Adapter, PVC P...	REPAIRS & MAINTENANCE	001-4310-4510	27.15
ODP BUSINESS SOLUTIONS	276658568001	ACCT # 43682634 MARKERS, ...	OPERATING SUPPLIES	001-4310-3130	8.72
ODP BUSINESS SOLUTIONS	276659313001	ACCT # 43682634 CARD, BUS, ...	OPERATING SUPPLIES	001-4310-3130	114.95
SYSKO CENTRAL TEXAS, INC	713026770	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,755.57
SYSKO CENTRAL TEXAS, INC	713026771	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	49.49
SYSKO CENTRAL TEXAS, INC	713026772	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	116.12
M.B. HAMMO ENTERPRISES, L...	92776	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,040.43
THE BRANDT COMPANIES, LLC	SRV0218920	FY 21-22	REPAIRS & MAINTENANCE	001-4310-4510	1,830.82
Department 4310 - COUNTY JAIL Total:					49,601.60
Department : 4321 - CONSTABLES - PCT 1					
GERMER INSURANCE, INC	111622	Bond for Celmente Verastegui	OFFICE SUPPLIES	001-4321-3110	50.00
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-4321-4260	591.00
PRINTING SOLUTIONS	2939 POS	#10 envelopes	OFFICE SUPPLIES	001-4321-3110	305.00
Department 4321 - CONSTABLES - PCT 1 Total:					945.00
Department : 4322 - CONSTABLES - PCT 2					
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-4322-4260	342.02
THE POLICE AND SHERIFFS PRE...	166117	ID card, printing and shipped f...	OFFICE SUPPLIES	001-4322-3110	17.55
Department 4322 - CONSTABLES - PCT 2 Total:					359.57
Department : 4323 - CONSTABLES - PCT 3					
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-4323-4260	1,224.81
Department 4323 - CONSTABLES - PCT 3 Total:					1,224.81
Department : 4324 - CONSTABLES - PCT 4					
AMAZON.COM SALES, INC	1F4Y-9JMG-CNQK	ACCT # A283QX1JFKNJ CAR ...	OFFICE SUPPLIES	001-4324-3110	47.60
OC RUGGED, INC.	3272495	RAM Mounting Hardware	MACHINERY AND EQUIPMENT	001-4324-5310	273.00
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-4324-4260	1,017.74
Department 4324 - CONSTABLES - PCT 4 Total:					1,338.34
Department : 6510 - NON-DEPARTMENTAL					
TRAVIS COUNTY MEDICAL EX...	3300006437	Autopsy Blanket PO FY 22-23	AUTOPSY	001-6510-4123	3,435.00
TRAVIS COUNTY MEDICAL EX...	330006448	Autopsy Blanket PO FY 22-23	AUTOPSY	001-6510-4123	3,435.00
SWAGIT PRODUCTIONS, LLC	SW-0009445I	SWAGIT Blanket PO FY 22-23	PROFESSIONAL SERVICES	001-6510-4110	783.00
LEGENDS TRI-COUNTY FUNER...	2022/DM/10 15	Deceased: Maline, Debbie Tra...	AUTOPSY	001-6510-4123	395.00
QUADIENT LEASING USA, INC	N9676669	Equipment Lease Blanket PO F...	RENTALS	001-6510-4610	468.30
CAPITAL AREA COUNCIL OF G...	2023AQ 102	FY 2023 Air Quality Program C...	DUES & SUBSCRIPTIONS	001-6510-3050	2,119.00
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	DUES & SUBSCRIPTIONS	001-6510-3050	239.88
EWEAC	EWEAC Oct. 1 - Nov. 1	EWEAC Blanket PO FY 22-23	PROFESSIONAL SERVICES	001-6510-4110	2,975.00
CHARTER COMMUNICATIONS ...	0226726110422	Spectrum Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	458.34
AT&T	11.05.2022	Fiber Line Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	48,274.84
CHARTER COMMUNICATIONS ...	0000426110822	Spectrum Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	11,520.61
QUADIENT LEASING USA, INC	N9666753	Equipment Lease Blanket PO F...	RENTALS	001-6510-4610	345.11
CENTRAL TEXAS AUTOPSY, PLLC	13770	Autopsy Blanket PO FY 22-23	AUTOPSY	001-6510-4123	2,800.00
ENTERPRISE FM TRUST	2712	Maintenance Blanket POFY 22...	Lease-REPAIR & MAINTENANCE	001-6510-4841	270.00
ENTERPRISE FM TRUST	2712	Lease Blanket PO FY 22-23	Vehicle Leases	001-6510-4851	53,658.57
SWAGIT PRODUCTIONS, LLC	SW-0006885I	Monthly SWAGIT billing	PROFESSIONAL SERVICES	001-6510-4110	783.00
Department 6510 - NON-DEPARTMENTAL Total:					131,960.65
Department : 6520 - BUILDING MAINTENANCE					
COTHRON'S SAFE & LOCK	1281524	Parts & Labor Scott Annex	REPAIRS & MAINTENANCE	001-6520-4510	619.64
CENTURY HVAC DISTRIBUTING,..	111316561	Service Charge	OPERATING SUPPLIES	001-6520-3130	1.33

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
TK ELEVATOR	3006920444	Courthouse Elevator	CALDWELL CO. COURTHOUSE	001-6520-5120	1,021.39
CENTRAL TEXAS REFUSE, INC	445564	ACCT # 020545 NOVEMBER 2...	RENTALS	001-6520-4610	256.44
AMAZON.COM SALES, INC	1D3W-4HVR-7934	ACCT # A283QXJ1JFKNJ ACRYL...	JUDICIAL CENTER-LOCKHART	001-6520-3550	26.95
CARD SERVICE CENTER	300104196	050228 Chexit PCB Kit	JUDICIAL CENTER-LOCKHART	001-6520-3550	1,621.04
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-6520-4260	853.01
AMAZON.COM SALES, INC	1THH-J44G-YCPV	ACCT # A283QXJ1JFKNJ OFFL...	JUDICIAL CENTER-LOCKHART	001-6520-3550	484.84
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	LULING ANNEX	001-6520-3510	60.48
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	REPAIRS & MAINTENANCE	001-6520-4510	77.00
CENTURY HVAC DISTRIBUTING,...	111319969	Nitrogen Tank, ThermostatWir...	REPAIRS & MAINTENANCE	001-6520-4510	212.66
SECURITY ONE, INC	1080430	Security System Monthly Servi...	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
TEXAS STAR FIRE SYSTEMS, LLC	223555	TSFAS Monitoring Services: 4th...	REPAIRS & MAINTENANCE	001-6520-4510	225.00
Department 6520 - BUILDING MAINTENANCE Total:					5,484.78

Department : 6550 - ELECTIONS

THE LULING NEWSBOY & SIGN...	10312022 1	Notice of Tabulating Equipmen...	ADVERTISING AND LEGAL NOT...	001-6550-4310	644.63
AMAZON.COM SALES, INC	1HKV-KYFY-L7D9	ACCT # A283QXJ1JFKNJ BAN...	Ballot Supplies	001-6550-3115	64.87
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-6550-4260	475.64
FLEETCOR TECHNOLOGIES, INC	NP63333636	ACCT # BG114286 10/31 - 11/...	TRANSPORTATION	001-6550-4260	190.11
A. RIFKIN CO.	4229350	Std Seals for Chamber Seq Nos,...	OFFICE SUPPLIES	001-6550-3110	64.23
ENVIRONMENTAL SYSTEMS RE...	94378860	ArcGIS Online GIS basic uder s...	MACHINERY AND EQUIPMENT	001-6550-5310	689.13
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	TRANSPORTATION	001-6550-4260	172.33
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	TRANSPORTATION	001-6550-4260	268.23
GERMER INSURANCE, INC	11072022	Bonds for Deonte Coe, Mayra ...	EMPLOYEE BONDING	001-6550-2070	150.00
KAREN COCHRAN	110822	General Mid term 16.25 hours	Temp Election Workers-non-p...	001-6550-3010	227.50
ST MARY OF THE VISITATIO CA...	110822	Parish Hall Rental for Novemb...	RENTALS	001-6550-4610	100.00
ST. MARK'S METHODIST CHUR...	110822	Facility Rental for Nov 8 Electi...	RENTALS	001-6550-4610	250.00
Department 6550 - ELECTIONS Total:					3,296.67

Department : 6560 - COMMISSIONERS COURT

LEXISNEXIS RISK DATA MANA...	1623451-20221031	October 2022 Minimum Comm...	DUES & SUBSCRIPTIONS	001-6560-3050	50.00
TEXAS ASSOCIATION OF COUN...	330753	Rusty Horne-V.G.Y. Seminar N...	TRAINING	001-6560-4810	350.00
TEXAS ASSOCIATION OF COUN...	331288	Dyral Thomas- V.G.Y. Seminar ...	TRAINING	001-6560-4810	350.00
AMAZON.COM SALES, INC	1WXP-XYHM-V3YN	ACCT # A283QXJ1JFKNJ BACK...	OFFICE SUPPLIES	001-6560-3110	79.99
TEXAS ASSOCIATION OF COUN...	331320	V.G. Young Registration Comm...	TRAINING	001-6560-4810	250.00
TEXAS ASSOCIATION OF COUN...	331321	V.G. Young Registration Comm...	TRAINING	001-6560-4810	250.00
TEXAS ASSOCIATION OF COUN...	331322	V.G. Young Registration Comm...	TRAINING	001-6560-4810	250.00
TEXAS ASSOCIATION OF COUN...	331323	V.G. Young Registration Comm...	TRAINING	001-6560-4810	250.00
TEXAS ASSOCIATION OF COUN...	331324	V.G. Young Registration County...	TRAINING	001-6560-4810	250.00
Department 6560 - COMMISSIONERS COURT Total:					2,079.99

Department : 6570 - VETERAN SERVICE OFFICER

PANORAMIC VETPRO, INC.	735	VetPro Annual License Oct 22-...	MACHINERY AND EQUIPMENT	001-6570-5310	450.00
Department 6570 - VETERAN SERVICE OFFICER Total:					450.00

Department : 6580 - HUMAN RESOURCES

TEXAS DEPT. OF PUBLIC SAFETY	CRS-202210-250039	Secure Site CCH 88 Name Sear...	OFFICE SUPPLIES	001-6580-3110	88.00
Department 6580 - HUMAN RESOURCES Total:					88.00

Department : 6590 - PURCHASING

PRINTING SOLUTIONS	2927 POS	Rubber Stamp, Name Plate, Bu...	OFFICE SUPPLIES	001-6590-3110	144.00
AMAZON.COM SALES, INC	1M7M-TFJL-93MH	ACCT # A283QXJ1JFKNJ CARD...	OFFICE SUPPLIES	001-6590-3110	24.71
AMAZON.COM SALES, INC	1FGF-VQ1W-P7JV	ACCT # A283QXJ1JFKNJ POR...	MACHINERY AND EQUIPMENT	001-6590-5310	253.97
CALLIE HOEHNE ESPINOSA	112822	TRAVEL FOR 11/16 - 18/22	TRANSPORTATION	001-6590-4260	79.50
GABI BALBOA	112822	TRAVEL FOR TRAINING 11/16 -...	TRANSPORTATION	001-6590-4260	79.50
GERMER INSURANCE, INC	65722385	GABRIELA BALBOA - PURCHAS...	EMPLOYEE BONDING	001-6590-2070	175.00
GERMER INSURANCE, INC	65722406	CAROLYN MARIE CARO - PURC...	EMPLOYEE BONDING	001-6590-2070	175.00
Department 6590 - PURCHASING Total:					931.68

Department : 6610 - IT-TECHNOLOGY

LOCAL LINUX, INC	36060	Invoice 36060-Adobe Pro DC C...	COMPUTER SUPPORT	001-6610-4185	1,365.00
LOCAL LINUX, INC	36002	Invoice 36002- Suncro MSP su...	COMPUTER SUPPORT	001-6610-4185	278.29
LOCAL LINUX, INC	74987	Invoice 74987	COMPUTER SUPPORT	001-6610-4185	19,065.00
LOCAL LINUX, INC	75014	Invoice 75014 - Datto DCDR	COMPUTER SUPPORT	001-6610-4185	3,858.00
Department 6610 - IT-TECHNOLOGY Total:					24,566.29

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 6630 - GRANT WRITING/ADMIN					
DENNIS ENGELKE	12022022	MILEAGE FOR 11/02 - 30/22	TRANSPORTATION	001-6630-4260	64.44
Department 6630 - GRANT WRITING/ADMIN Total:					64.44
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	EMERGENCY OPERATIONS CE...	001-6650-4800	490.27
CARD SERVICE CENTER	11302022	ACCT # ENDS W/1237 10/31 - ...	EMERGENCY OPERATIONS CE...	001-6650-4800	227.84
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					718.11
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 23-001	Blanket PO FY 22-23	ANIMAL CONTROL EXPENSES	001-7600-4114	2,011.75
CITY OF LOCKHART	ASL 23-002	Blanket PO FY 22-23	ANIMAL CONTROL EXPENSES	001-7600-4114	2,011.75
Department 7600 - ANIMAL CONTROL Total:					4,023.50
Department : 7620 - COUNTY WELFARE					
O'BANNON FUNERAL HOME	R. Grande Sr. 11-10-2022	Indigent Cremation Blanket PO...	INDIGENT FUNERAL	001-7620-4320	900.00
MCCURDY FUNERAL HOME	J. Rodriguez 11.4.2022	Indigent Cremation Blanket PO...	INDIGENT FUNERAL	001-7620-4320	671.00
O'BANNON FUNERAL HOME	C. DeLaney 11-08-2022	Indigent Cremation Blanket PO...	INDIGENT FUNERAL	001-7620-4320	900.00
Department 7620 - COUNTY WELFARE Total:					2,471.00
Department : 8700 - COUNTY AGENT					
DEWITT POTH & SON	700984-0	System Speaker, MMedia	OFFICE SUPPLIES	001-8700-3110	63.59
RONDA LEHMAN	111822	USPS Mail Delivery	POSTAGE	001-8700-3120	90.15
RONDA LEHMAN	112922	POSTAGE 11/29/22	POSTAGE	001-8700-3120	26.95
Department 8700 - COUNTY AGENT Total:					180.69
Fund 001 - GENERAL FUND Total:					354,338.33
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
THE LULING NEWSBOY & SIGN...	103122	100622, 101322, 102022 Help...	OPERATING SUPPLIES	002-1101-3130	28.60
PRINTING SOLUTIONS	2926 POS	Sharpie, Spiral Notebook	OPERATING SUPPLIES	002-1101-3130	19.99
HANSON EQUIPMENT	295767	FEMALE TUBING A3 39" 604-63	OPERATING SUPPLIES	002-1101-3130	177.39
ASCENSION SETON	614371C8363	Morales, Pedro, 1036792 DOB...	OPERATING SUPPLIES	002-1101-3130	65.00
SMITH SUPPLY CO.-LULING	104339	Hard Hat Yellow- Full Brim	OPERATING SUPPLIES	002-1101-3130	18.95
CINTAS CORPORATION #86	4136960823	Uniforms	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4136960882	Uniforms	UNIFORMS	002-1101-3140	220.26
CINTAS CORPORATION #86	4136960884	Uniforms	UNIFORMS	002-1101-3140	221.55
SMITH SUPPLY CO.- LOCKHART	2211-500029	ACCT # 2-516 WRENCH COMB...	OPERATING SUPPLIES	002-1101-3130	43.85
SMITH SUPPLY CO.- LOCKHART	2211-500325	ACCT # 2-516 LIGHTER UTILITY...	OPERATING SUPPLIES	002-1101-3130	4.50
SMITH SUPPLY CO.- LOCKHART	2211-500335	ACCT # 2-516 ARCH 15" BAND...	OPERATING SUPPLIES	002-1101-3130	44.95
LOCKHART HARDWARE	43983/1	#11239, Small Engine Parts, Sp...	OPERATING SUPPLIES	002-1101-3130	73.95
LOCKHART HARDWARE	43989/1	#11239, Ball VLV 600IPS FIP 1/...	OPERATING SUPPLIES	002-1101-3130	29.98
SCHMIDT & SONS, INC	0505440-IN	Oil & Lubricants	LUBRICANTS	002-1101-3170	1,193.31
SMITH SUPPLY CO.- LOCKHART	2211-500712	ACCT # 2-516 HITCH RECEIVER...	OPERATING SUPPLIES	002-1101-3130	23.00
CINTAS CORPORATION #86	4137703755	Uniforms	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4137703849	Uniforms	UNIFORMS	002-1101-3140	220.26
CINTAS CORPORATION #86	4137703963	Uniforms	UNIFORMS	002-1101-3140	229.55
LOCKHART HARDWARE	44010-1	MTL Cut WHL	OPERATING SUPPLIES	002-1101-3130	23.90
HANSON EQUIPMENT	296071	HOSE - FARMEX II 1/2" 3500 PSI	OPERATING SUPPLIES	002-1101-3130	75.89
SOUTHERN TIRE MART, LLC	4650134363	Tires	TIRES	002-1101-3190	2,798.00
SMITH SUPPLY CO.- LOCKHART	951579	ANGLE METAL 2" X 1.5" X 3/16...	OPERATING SUPPLIES	002-1101-3130	83.95
BRAUNTEX MATERIALS, INC.	141452	Flex Base	FLEX BASE MATERIALS	002-1101-3143	29,376.75
THE FINAL RIDE	963250	1 expired cow, pick up on Was...	OPERATING SUPPLIES	002-1101-3130	225.00
ERGON ASPHALT AND EMULSI...	9402829210	Demurrage	DUST CONTROL	002-1101-4620	75.60
ERGON ASPHALT AND EMULSI...	9402829211	Demurrage	DUST CONTROL	002-1101-4620	67.50
SMITH SUPPLY CO.- LOCKHART	951841	ELECTRODE 10# 1/8" 7018	OPERATING SUPPLIES	002-1101-3130	215.21
LOCKHART HARDWARE	43890/1	#11239, Bolt Eye, Spring Snap,...	OPERATING SUPPLIES	002-1101-3130	23.94
LOCKHART HARDWARE	43895/1	#11239 Winch, Light Kit, Pulley...	OPERATING SUPPLIES	002-1101-3130	164.79
SMITH SUPPLY CO.-LULING	104321	Drum Liner 55 Gal	OPERATING SUPPLIES	002-1101-3130	71.80
SMITH SUPPLY CO.- LOCKHART	952359	HITCH RING PLATE 5/16 X 2	OPERATING SUPPLIES	002-1101-3130	89.50
ERGON ASPHALT AND EMULSI...	9402764205	Ergon	PAVING	002-1101-3106	14,010.18
Department 1101 - ADMINISTRATION Total:					50,477.98

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 1102 - VEHICLE MAINTENANCE					
SALT FLAT MERCANTILE, LLC	15583-26660	FRL Agric- 5G	SUPPLIES & SMALL TOOLS	002-1102-3136	34.99
BOEHM TRACTOR SALES, INC.	CT209498 1	Belt, Fan Belt, Gauage	REPAIRS & MAINTENANCE	002-1102-4510	94.64
SEAN MATTHEW MANN	148981	Wilton All Terrain Vise	SUPPLIES & SMALL TOOLS	002-1102-3136	305.00
LULING CHEVROLET	106539	Window 84560297	REPAIRS & MAINTENANCE	002-1102-4510	139.17
SEAN MATTHEW MANN	149341	1T CHN HST 10ft Lift	SUPPLIES & SMALL TOOLS	002-1102-3136	-210.00
SEAN MATTHEW MANN	149349	Napa Gold Oil, Air Filter, Fuel fi...	REPAIRS & MAINTENANCE	002-1102-4510	209.03
GORDON'S EQUIPMENT	67247	3/16" Carbride Cutter	SUPPLIES & SMALL TOOLS	002-1102-3136	53.00
SEAN MATTHEW MANN	149431	Repair/Maintenance	REPAIRS & MAINTENANCE	002-1102-4510	1,200.47
SEAN MATTHEW MANN	149571	2yr Wty Bat, Core Deposit, Env...	REPAIRS & MAINTENANCE	002-1102-4510	138.69
SEAN MATTHEW MANN	149578	Coupler	REPAIRS & MAINTENANCE	002-1102-4510	14.25
SEAN MATTHEW MANN	149582	2yr Wty Bat, Enviro Fee, Core ...	REPAIRS & MAINTENANCE	002-1102-4510	169.99
SEAN MATTHEW MANN	149640	6MO Wty Bat, Enviro Fee, Core..	REPAIRS & MAINTENANCE	002-1102-4510	225.98
SEAN MATTHEW MANN	149661	Hydraulic Filter	REPAIRS & MAINTENANCE	002-1102-4510	126.66
SEAN MATTHEW MANN	149698	Magnetic Pick up Tool, Battery...	SUPPLIES & SMALL TOOLS	002-1102-3136	67.47
DOGGETT FREIGHTLINER OF A...	X112018597-01	Strap- Fuel Tank	REPAIRS & MAINTENANCE	002-1102-4510	103.68
SALT FLAT MERCANTILE, LLC	15583-46037	High Temp Threadickr, Thread ...	REPAIRS & MAINTENANCE	002-1102-4510	62.08
LOCKHART MOTOR CO.,INC.	100792	Sensor- Nox Trap Temp	REPAIRS & MAINTENANCE	002-1102-4510	208.60
ASSOCIATED SUPPLY COMPAN...	PSO362717-1	Switch, Freight Out	REPAIRS & MAINTENANCE	002-1102-4510	89.50
SEAN MATTHEW MANN	149214	2yr warranty batt, core deposit..	REPAIRS & MAINTENANCE	002-1102-4510	339.98
SEAN MATTHEW MANN	149228	Repair/Maintenance	REPAIRS & MAINTENANCE	002-1102-4510	2,519.76
SEAN MATTHEW MANN	149241	Winch Gear	SUPPLIES & SMALL TOOLS	002-1102-3136	63.99
SEAN MATTHEW MANN	149253	Jet 1/4 Ton, 5 ft	REPAIRS & MAINTENANCE	002-1102-4510	155.00
SEAN MATTHEW MANN	149297	EZ Fix Patch Automix	REPAIRS & MAINTENANCE	002-1102-4510	-2,375.88
SEAN MATTHEW MANN	149301	1T CHN HST 10ft Lift	SUPPLIES & SMALL TOOLS	002-1102-3136	210.00
SEAN MATTHEW MANN	149322	Coupler, Adapter. Chuck	SUPPLIES & SMALL TOOLS	002-1102-3136	51.27
ASSOCIATED SUPPLY COMPAN...	PSO364050-1	Hardware, freight In	REPAIRS & MAINTENANCE	002-1102-4510	45.28
Department 1102 - VEHICLE MAINTENANCE Total:					4,042.60

Department : 1103 - FLEET MAINTENANCE					
GOODYEAR AUTO SERVICE CE...	0000023650	Tires	TIRES	002-1103-3190	1,223.28
CINTAS CORPORATION #86	4136960485	Uniforms	UNIFORMS	002-1103-3140	49.88
SEAN MATTHEW MANN	149656	Incn U80 Sub, Harness, Bonded..	OPERATING SUPPLIES	002-1103-3135	88.35
SEAN MATTHEW MANN	149657	LED SQ MK CRNC	OPERATING SUPPLIES	002-1103-3135	16.98
CINTAS CORPORATION #86	4137703312	Uniforms	UNIFORMS	002-1103-3140	49.88
SOUTHERN TIRE MART, LLC	4650133635	Tires	TIRES	002-1103-3190	328.44
SCHMIDT & SONS, INC	0505684-IN	Oil & Lubricants	OIL & LUBRICANTS	002-1103-3165	1,289.00
XL PARTS, LLC	0416QX2053	CUST # 490093 TRICO FORCE ...	OPERATING SUPPLIES	002-1103-3135	61.56
XL PARTS, LLC	0416QX7379	CUST # 490093 ROTORASY-BR...	OPERATING SUPPLIES	002-1103-3135	341.90
XL PARTS, LLC	0416QX7387	CUST # 490093 BRAKE LINING...	OPERATING SUPPLIES	002-1103-3135	349.92
GOODYEAR AUTO SERVICE CE...	0000023884	Tires	TIRES	002-1103-3190	1,143.06
XL PARTS, LLC	0416RB4723	CUST # 490093 TITANIUM BR...	OPERATING SUPPLIES	002-1103-3135	259.98
XL PARTS, LLC	0416RB6498	CUST # 490093 CRM BRAKEP...	OPERATING SUPPLIES	002-1103-3135	73.98
LOCKHART MOTOR CO.,INC.	100719	Kit-Jet FB4Z 17603 A	OPERATING SUPPLIES	002-1103-3135	36.64
XL PARTS, LLC	0416RC0969	CUST # 490093 TITANIUM BR...	OPERATING SUPPLIES	002-1103-3135	-139.63
XL PARTS, LLC	0416RC1110	CUST # 490093 TITANIUM BR...	OPERATING SUPPLIES	002-1103-3135	-91.87
Department 1103 - FLEET MAINTENANCE Total:					5,081.35
Fund 002 - UNIT ROAD FUND Total:					59,601.93

Fund: 010 - GRANT FUND - GENERAL

Department : 4323 - CONSTABLES - PCT 3					
TYLER MICHAEL BELL	11302022	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: 011 - 911 FUND

Department : 3000 - COUNTY CLERK EXP					
ODP BUSINESS SOLUTIONS	275627574001	ACCT # 43682634 MAGENTA ...	OFFICE SUPPLIES	011-3000-3110	195.47
ENVIRONMENTAL SYSTEMS RE...	94378860	ArcGIS Online GIS basic uder s...	MACHINERY AND EQUIPMENT	011-3000-5310	689.13
Department 3000 - COUNTY CLERK EXP Total:					884.60
Fund 011 - 911 FUND Total:					884.60

Expense Approval Register

Packet: APPKT10247 - 12/13/22 AP Run/ P.O.s

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 015 - LEOSE-Constables					
AMAZON.COM SALES, INC	1DYK-LXGL-6GFN	weBoost Drive X	Constable 3 - Commissions	015-3000-0532	1,271.96
					<u>1,271.96</u>
Fund 015 - LEOSE-Constables Total:					1,271.96
Fund: 016 - JUSTICE COURT TECHNOLOGY FUND					
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
NET DATA	ND-004105	JP 1 Annual hosted software se..	SOFTWARE MAINTENANCE	016-3251-4520	9,927.50
					<u>9,927.50</u>
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					9,927.50
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
NET DATA	ND-004105	JP 2 Annual hosted software se..	SOFTWARE MAINTENANCE	016-3252-4520	9,927.50
					<u>9,927.50</u>
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					9,927.50
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
NET DATA	ND-004105	JP 3 Annual hosted software se..	SOFTWARE MAINTENANCE	016-3253-4520	9,927.50
					<u>9,927.50</u>
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					9,927.50
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
NET DATA	ND-004105	JP 4 Annual hosted software se..	SOFTWARE MAINTENANCE	016-3254-4520	9,927.50
					<u>9,927.50</u>
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					9,927.50
Fund 016 - JUSTICE COURT TECHNOLOGY FUND Total:					39,710.00
Fund: 019 - American Rescue Plan Fund					
Department : 1000 - DEPARTMENTS - Header					
TYLER TECHNOLOGIES, INC.	020-139089	Tyler Technology Blanket PO F...	ODYSSEY	019-1000-5166	192,565.00
					<u>192,565.00</u>
Department 1000 - DEPARTMENTS - Header Total:					192,565.00
Fund 019 - American Rescue Plan Fund Total:					192,565.00
Grand Total:					648,491.82

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	354,338.33
002 - UNIT ROAD FUND	59,601.93
010 - GRANT FUND - GENERAL	120.00
011 - 911 FUND	884.60
015 - LEOSE-Constables	1,271.96
016 - JUSTICE COURT TECHNOLOGY FUND	39,710.00
019 - American Rescue Plan Fund	192,565.00
Grand Total:	648,491.82

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	180.87
001-1370	POSTAGE INVENTORY	1,153.75
001-2120-3110	OFFICE SUPPLIES	445.92
001-2130-3110	OFFICE SUPPLIES	700.99
001-2140-4260	TRANSPORTATION	276.25
001-2150-2070	EMPLOYEE BONDING	1,522.50
001-2150-3145	Remote Site Trans Fees	58.56
001-2150-4810	TRAINING	652.02
001-3200-3050	DUES & SUBSCRIPTIONS	177.50
001-3200-3120	POSTAGE	20.80
001-3200-4130	TRIAL EXPENSE	247.30
001-3200-4260	TRANSPORTATION	126.97
001-3200-4315	PUBLICATIONS	100.00
001-3201-4260	TRANSPORTATION	643.08
001-3201-4610	RENTALS	1,505.98
001-3201-4810	TRAINING	285.00
001-3201-5310	MACHINERY AND EQUIP...	6,002.94
001-3220-2070	EMPLOYEE BONDING	700.00
001-3220-3110	OFFICE SUPPLIES	444.66
001-3230-4020	COURT ADMINISTRATION	3,114.48
001-3230-4080	ADULT - ATTY LITIGATION...	55.00
001-3230-4160	ADULT - INDIGENT ATTO...	22,823.00
001-3240-3110	OFFICE SUPPLIES	483.84
001-3240-4011	ADMINISTRATIVE EXPEND...	295.00
001-3240-4030	VISITING COURT REPORT...	3,263.20
001-3240-4080	ADULT - ATTY LITIGATION...	55.60
001-3240-4150	ADULT - EXPERT WITNESS	4,437.50
001-3240-4160	ADULT - INDIGENT ATTO...	11,745.00
001-3240-4180	JUVENILE - INDIGENT ATT...	400.00
001-3251-3110	OFFICE SUPPLIES	70.51
001-3251-4260	TRANSPORTATION	245.40
001-3251-5310	MACHINERY AND EQUIP...	200.00
001-3253-3110	OFFICE SUPPLIES	10.61
001-3253-4260	TRANSPORTATION	54.84
001-3254-4810	TRAINING	220.00
001-4300-3120	POSTAGE	144.51
001-4300-3130	OPERATING SUPPLIES	3,364.01
001-4300-4260	TRANSPORTATION	13,517.42
001-4300-4810	TRAINING	400.00
001-4300-5310	MACHINERY AND EQUIP...	44,407.20
001-4310-3100	FOOD SUPPLIES	25,385.23
001-4310-3130	OPERATING SUPPLIES	3,436.60
001-4310-4110	PROFESSIONAL SERVICES	13,890.28
001-4310-4260	TRANSPORTATION	1,482.84
001-4310-4270	EXTRADITION	1,735.00
001-4310-4510	REPAIRS & MAINTENANCE	2,301.65
001-4310-4810	TRAINING	1,370.00
001-4321-3110	OFFICE SUPPLIES	355.00

Account Summary

Account Number	Account Name	Expense Amount
001-4321-4260	TRANSPORTATION	591.00
001-4322-3110	OFFICE SUPPLIES	17.55
001-4322-4260	TRANSPORTATION	342.02
001-4323-4260	TRANSPORTATION	1,224.81
001-4324-3110	OFFICE SUPPLIES	47.60
001-4324-4260	TRANSPORTATION	1,017.74
001-4324-5310	MACHINERY AND EQUIP...	273.00
001-6510-3050	DUES & SUBSCRIPTIONS	2,358.88
001-6510-4110	PROFESSIONAL SERVICES	4,541.00
001-6510-4123	AUTOPSY	10,065.00
001-6510-4425	FAX & INTERNET	60,253.79
001-6510-4610	RENTALS	813.41
001-6510-4841	Lease-REPAIR & MAINTEN...	270.00
001-6510-4851	Vehicle Leases	53,658.57
001-6520-3130	OPERATING SUPPLIES	1.33
001-6520-3500	JP3 SIMON BUILDING-MA...	25.00
001-6520-3510	LULING ANNEX	60.48
001-6520-3550	JUDICIAL CENTER-LOCKH...	2,132.83
001-6520-4260	TRANSPORTATION	853.01
001-6520-4510	REPAIRS & MAINTENANCE	1,134.30
001-6520-4610	RENTALS	256.44
001-6520-5120	CALDWELL CO. COURTHO...	1,021.39
001-6550-2070	EMPLOYEE BONDING	150.00
001-6550-3010	Temp Election Workers-n...	227.50
001-6550-3110	OFFICE SUPPLIES	64.23
001-6550-3115	Ballot Supplies	64.87
001-6550-4260	TRANSPORTATION	1,106.31
001-6550-4310	ADVERTISING AND LEGAL...	644.63
001-6550-4610	RENTALS	350.00
001-6550-5310	MACHINERY AND EQUIP...	689.13
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6560-3110	OFFICE SUPPLIES	79.99
001-6560-4810	TRAINING	1,950.00
001-6570-5310	MACHINERY AND EQUIP...	450.00
001-6580-3110	OFFICE SUPPLIES	88.00
001-6590-2070	EMPLOYEE BONDING	350.00
001-6590-3110	OFFICE SUPPLIES	168.71
001-6590-4260	TRANSPORTATION	159.00
001-6590-5310	MACHINERY AND EQUIP...	253.97
001-6610-4185	COMPUTER SUPPORT	24,566.29
001-6630-4260	TRANSPORTATION	64.44
001-6650-4800	EMERGENCY OPERATIONS..	718.11
001-7600-4114	ANIMAL CONTROL EXPEN...	4,023.50
001-7620-4320	INDIGENT FUNERAL	2,471.00
001-8700-3110	OFFICE SUPPLIES	63.59
001-8700-3120	POSTAGE	117.10
002-1101-3106	PAVING	14,010.18
002-1101-3130	OPERATING SUPPLIES	1,504.14
002-1101-3140	UNIFORMS	1,452.50
002-1101-3143	FLEX BASE MATERIALS	29,376.75
002-1101-3170	LUBRICANTS	1,193.31
002-1101-3190	TIRES	2,798.00
002-1101-4620	DUST CONTROL	143.10
002-1102-3136	SUPPLIES & SMALL TOOLS	575.72
002-1102-4510	REPAIRS & MAINTENANCE	3,466.88
002-1103-3135	OPERATING SUPPLIES	997.81
002-1103-3140	UNIFORMS	99.76
002-1103-3165	OIL & LUBRICANTS	1,289.00

Account Summary

Account Number	Account Name	Expense Amount
002-1103-3190	TIRES	2,694.78
010-4323-4515	Operating Exp-PCT 3	120.00
011-3000-3110	OFFICE SUPPLIES	195.47
011-3000-5310	MACHINERY AND EQUIP...	689.13
015-3000-0532	Constable 3 - Commissions	1,271.96
016-3251-4520	SOFTWARE MAINTENANCE	9,927.50
016-3252-4520	SOFTWARE MAINTENANCE	9,927.50
016-3253-4520	SOFTWARE MAINTENANCE	9,927.50
016-3254-4520	SOFTWARE MAINTENANCE	9,927.50
019-1000-5166	ODYSSEY	192,565.00
	Grand Total:	648,491.82

Project Account Summary

Project Account Key	Expense Amount	
None	648,491.82	
	Grand Total:	648,491.82

- 2. Ratify re-occurring County Payments:**
 - A. \$391,172.06 Payroll (11/06/2022 – 11/19/2022)**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$391,12.06 Payroll (11/06/2022 – 11/19/2022)

1. Costs:

Actual Cost or **Estimated Cost** \$ _____

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 21 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

11/28/2022 _____
Date



Packet: PYPKT02579 - Payroll 110622 thru 111922
Payroll Set: 01 - Payroll Set 01

Pay Period: 11/06/2022 - 11/19/2022

Department: 0000 - 911-GIS

Total Direct Deposits: 1,643.54
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	207.98
165 Stipend w/RET	0.00	34.62
SAL	-7.00	1,871.83
Total:	1.00	2,114.43

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,790.10	0.00	0.00
MC	1,895.82	27.49	27.49
SS	1,895.82	117.54	117.54
Unemployment	2,083.85	0.00	0.00
Total:		145.03	145.03

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,114.43	105.72	127.29
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	159.39	411.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		325.86	538.30

RECAP 0000 - 911-GIS

Earnings: 2,114.43 Benefits: 0.00 Deductions: 325.86 Taxes: 145.03 Net Pay: 1,643.54

Department: 1000 - Courthouse Security

Total Direct Deposits: 11,443.23
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,449.51
165 Stipend w/RET	0.00	16.15
Hourly	489.00	12,683.41
S	23.00	586.94
Uniform	0.00	175.00
Total:	568.00	14,911.01

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,883.33	1,313.33	0.00
MC	14,628.90	212.13	212.13
SS	14,628.90	906.99	906.99
Unemployment	14,855.04	0.00	0.00
Total:		2,432.45	1,119.12

DEDUCTIONS

Code	Subject To	Employee	Employer
400	14,911.01	745.57	897.66
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.39	1,885.57
595	0.00	5.72	0.00
615	0.00	41.03	0.00
Total:		1,035.33	2,783.23

RECAP 1000 - Courthouse Security

Earnings: 14,911.01 Benefits: 0.00 Deductions: 1,035.33 Taxes: 2,432.45 Net Pay: 11,443.23

Department: 1101 - Unit Road

Total Direct Deposits: 31,810.50
 Total Check Amounts: 3,082.69

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	216.00	4,475.43
165 Stipend w/RET	0.00	66.92
FLOAT	16.00	349.65
Hourly	1,684.50	34,299.06
JURY DUTY	8.00	164.80
LWOP	8.00	0.00
OT	6.00	202.75
S	100.24	1,985.13
SAL	-7.00	2,185.28
Vacation	95.26	1,923.85
Total:	2,127.00	45,652.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	41,416.16	3,152.70	0.00
MC	43,698.81	633.65	633.65
SS	43,698.81	2,709.35	2,709.35
Unemployment	38,572.84	0.00	0.00
Total:		6,495.70	3,343.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	45,652.87	2,282.65	2,748.36
550	0.00	177.47	0.00
551	0.00	38.46	0.00
580	0.00	13.77	0.00
590	0.00	1,445.53	9,385.48
595	0.00	50.80	0.00
610	0.00	13.50	0.00
615	0.00	241.80	0.00
Total:		4,263.98	12,133.84

RECAP 1101 - Unit Road

Earnings: 45,652.87 Benefits: 0.00 Deductions: 4,263.98 Taxes: 6,495.70 Net Pay: 34,893.19

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,243.13
 Total Check Amounts: 2,818.40

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	508.60
Hourly	211.00	4,466.75
Vacation	5.00	110.67
Total:	240.00	5,086.02

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,793.42	344.21	0.00
MC	5,047.72	73.19	73.19
SS	5,047.72	312.96	312.96
Unemployment	3,498.70	0.00	0.00
Total:		730.36	386.15

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,086.02	254.30	306.18
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
615	0.00	8.06	0.00
Total:		294.13	1,412.10

RECAP 1102 - Vehicle Maintenance

Earnings: 5,086.02 Benefits: 0.00 Deductions: 294.13 Taxes: 730.36 Net Pay: 4,061.53

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,316.83
Total Check Amounts: 1,411.58

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	334.23
Hourly	144.00	3,008.04
Total:	160.00	3,342.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,160.03	174.03	0.00
MC	3,327.15	48.24	48.24
SS	3,327.15	206.29	206.29
Unemployment	3,327.15	0.00	0.00
Total:		428.56	254.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,342.27	167.12	201.21
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	368.64
Total:		185.30	569.85

RECAP 1103 - Fleet Maintenance

Earnings: 3,342.27 Benefits: 0.00 Deductions: 185.30 Taxes: 428.56 Net Pay: 2,728.41

Department: 2120 - County Treasurer

Total Direct Deposits: 4,503.25
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	346.77
Hourly	135.00	2,929.39
SAL	1.00	2,324.78
Vacation	9.00	191.57
Total:	161.00	5,792.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,326.92	387.12	0.00
MC	5,666.55	82.16	82.16
SS	5,666.55	351.33	351.33
Unemployment	5,777.39	0.00	0.00
Total:		820.61	433.49

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,792.51	289.63	348.71
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	63.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	5.72	0.00
615	0.00	41.66	0.00
Total:		468.65	1,454.63

RECAP 2120 - County Treasurer

Earnings: 5,792.51 Benefits: 0.00 Deductions: 468.65 Taxes: 820.61 Net Pay: 4,503.25

Department: 2130 - County Auditor

Total Direct Deposits: 7,584.09
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	1,145.47
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	185.67
Hourly	159.50	3,701.80
S	21.00	487.39
SAL	-14.00	5,296.15
Vacation	27.50	638.24
Total:	242.00	11,489.34

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,723.25	1,315.71	0.00
MC	10,547.73	152.94	152.94
SS	10,547.73	653.95	653.95
Unemployment	7,740.97	0.00	0.00
Total:		2,122.60	806.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,489.34	574.48	691.65
520	0.00	250.00	0.00
550	0.00	34.97	0.00
551	0.00	119.92	0.00
580	0.00	3.06	0.00
590	0.00	680.22	1,970.31
595	0.00	14.05	0.00
610	0.00	13.50	0.00
615	0.00	92.45	0.00
Total:		1,782.65	2,661.96

RECAP 2130 - County Auditor

Earnings: 11,489.34 Benefits: 0.00 Deductions: 1,782.65 Taxes: 2,122.60 Net Pay: 7,584.09

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 8,165.89
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	897.81
165 Stipend w/RET	0.00	50.77
Hourly	373.50	7,013.99
LWOP	31.00	0.00
S	15.00	285.41
SAL	1.00	2,320.52
Vacation	12.50	231.32
Total:	481.00	10,799.82

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,777.49	804.71	0.00
MC	10,487.48	152.08	152.08
SS	10,487.48	650.22	650.22
Unemployment	7,330.71	0.00	0.00
Total:		1,607.01	802.30

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,799.82	539.99	650.17
520	0.00	170.00	0.00
550	0.00	30.24	0.00
551	0.00	41.65	0.00
580	0.00	4.59	0.00
590	0.00	159.39	2,622.85
595	0.00	17.18	0.00
615	0.00	63.88	0.00
Total:		1,026.92	3,273.02

RECAP 2140 - Tax Assessor-Collector

Earnings: 10,799.82 Benefits: 0.00 Deductions: 1,026.92 Taxes: 1,607.01 Net Pay: 8,165.89

Department: 2150 - County Clerk

Total Direct Deposits: 9,738.60
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,016.47
Hourly	469.75	8,509.36
S	31.25	588.15
SAL	1.00	2,329.39
Vacation	3.00	50.91
Total:	561.00	12,494.28

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,293.66	616.05	0.00
MC	11,978.39	173.68	173.68
SS	11,978.39	742.65	742.65
Unemployment	8,297.68	0.00	0.00
Total:	48,548.11	1,532.38	916.33

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,494.28	624.73	752.17
520	0.00	60.00	0.00
550	0.00	84.94	0.00
551	0.00	139.46	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,622.85
595	0.00	25.49	0.00
610	0.00	13.50	0.00
615	0.00	106.61	0.00
Total:	12,494.28	1,223.30	3,375.02

RECAP 2150 - County Clerk

Earnings: 12,494.28 Benefits: 0.00 Deductions: 1,223.30 Taxes: 1,532.38 Net Pay: 9,738.60

Department: 3000 - County Clerk

Total Direct Deposits: 1,108.19
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	138.60
Hourly	52.00	900.90
S	8.00	138.60
Vacation	12.00	207.90
Total:	80.00	1,386.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,301.58	88.52	0.00
MC	1,370.88	19.88	19.88
SS	1,370.88	84.99	84.99
Unemployment	1,370.88	0.00	0.00
Total:	5,414.12	193.39	104.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,386.00	69.30	83.44
550	0.00	15.12	0.00
590	0.00	0.00	368.64
Total:	1,386.00	84.42	452.08

RECAP 3000 - County Clerk

Earnings: 1,386.00 Benefits: 0.00 Deductions: 84.42 Taxes: 193.39 Net Pay: 1,108.19

Department: 3200 - District Attorney

Total Direct Deposits: 26,516.36
 Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	112.00	3,367.74
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
FLOAT	8.00	343.27
Hourly	476.00	10,406.88
S	36.00	1,144.53
SAL	-105.00	17,136.39
Vacation	40.00	1,278.71
Total:	567.00	36,371.84

TAXES

Code	Subject To	Employee	Employer
Federal W/H	32,950.57	3,733.47	0.00
MC	34,766.03	504.11	504.11
SS	34,766.03	2,155.48	2,155.48
Unemployment	28,771.73	0.00	0.00
Total:		6,393.06	2,659.59

DEDUCTIONS

Code	Subject To	Employee	Employer
400	35,109.05	1,755.46	2,113.57
520	0.00	60.00	0.00
550	0.00	121.30	0.00
551	0.00	296.16	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	882.04	5,288.07
595	0.00	31.32	0.00
615	0.00	82.69	0.00
Total:		3,430.45	7,401.64

RECAP 3200 - District Attorney

Earnings: 36,371.84 Benefits: 0.00 Deductions: 3,430.45 Taxes: 6,393.06 Net Pay: 26,548.33

Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,058.44
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	796.16
165 Stipend w/RET	0.00	85.39
Hourly	262.00	6,473.83
S	26.00	691.59
Uniform	0.00	75.00
Total:	320.00	8,121.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,369.47	711.61	0.00
MC	7,775.57	112.74	112.74
SS	7,775.57	482.09	482.09
Unemployment	2,667.77	0.00	0.00
Total:		1,306.44	594.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,121.97	406.10	488.94
550	0.00	77.67	0.00
551	0.00	50.00	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,148.29
595	0.00	8.60	0.00
615	0.00	50.74	0.00
Total:		757.09	1,637.23

RECAP 3201 - Environmental Task Force

Earnings: 8,121.97 Benefits: 0.00 Deductions: 757.09 Taxes: 1,306.44 Net Pay: 6,058.44

Department: 3220 - District Clerk

Total Direct Deposits: 9,694.62
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,034.02
Hourly	457.00	8,418.14
LWP	10.50	174.80
S	36.50	713.36
SAL	1.00	2,330.67
Total:	561.00	12,670.99

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,673.42	1,031.19	0.00
MC	12,306.97	178.45	178.45
SS	12,306.97	763.04	763.04
Unemployment	7,087.54	0.00	0.00
Total:	1,972.68	1,972.68	941.49

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,670.99	633.55	762.80
550	0.00	58.98	0.00
551	0.00	28.84	0.00
580	0.00	6.12	0.00
590	0.00	159.39	2,622.85
595	0.00	8.58	0.00
615	0.00	108.23	0.00
Total:	1,003.69	3,385.65	

RECAP 3220 - District Clerk

Earnings: 12,670.99 Benefits: 0.00 Deductions: 1,003.69 Taxes: 1,972.68 Net Pay: 9,694.62

Department: 3230 - District Judge

Total Direct Deposits: 5,561.05
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	561.61
Hourly	65.00	1,562.50
SAL	-8.50	4,963.34
Vacation	13.50	468.33
Total:	86.00	7,555.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,561.06	460.01	0.00
MC	7,038.84	102.06	102.06
SS	7,038.84	436.41	436.41
Unemployment	7,479.04	0.00	0.00
Total:	998.48	998.48	538.47

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,555.78	377.78	454.86
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	318.78	822.02
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:	996.25	1,276.88	

RECAP 3230 - District Judge

Earnings: 7,555.78 Benefits: 0.00 Deductions: 996.25 Taxes: 998.48 Net Pay: 5,561.05

Department: 3240 - County Court Law

Total Direct Deposits: 8,627.43
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	562.94
165 Stipend w/RET	0.00	34.62
BEREAVEMENT	24.00	990.00
Jud Stip	0.00	3,230.77
S	8.00	330.00
SAL	-53.00	6,436.46
Vacation	8.00	330.00
Total:	3.00	11,914.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,983.14	1,509.63	0.00
MC	11,828.88	171.52	171.52
SS	11,828.88	673.03	673.03
Unemployment	9,558.18	0.00	0.00
Total:		2,354.18	844.55

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,914.79	595.74	717.27
520	0.00	250.00	0.00
550	0.00	57.81	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	11.30	0.00
615	0.00	16.80	0.00
Total:		933.18	1,454.55

RECAP 3240 - County Court Law

Earnings: 11,914.79 Benefits: 0.00 Deductions: 933.18 Taxes: 2,354.18 Net Pay: 8,627.43

Department: 3251 - JP Prect. 1

Total Direct Deposits: 3,534.97
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	280.43
Hourly	121.00	2,137.53
S	23.00	386.31
SAL	1.00	2,059.29
Total:	161.00	4,863.56

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,165.12	216.39	0.00
MC	4,408.30	63.92	63.92
SS	4,408.30	273.31	273.31
Unemployment	1,491.77	0.00	0.00
Total:		553.62	337.23

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,863.56	243.18	292.78
550	0.00	31.15	0.00
551	0.00	188.45	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	1,148.29
595	0.00	8.44	0.00
615	0.00	67.83	0.00
Total:		774.97	1,441.07

RECAP 3251 - JP Prect. 1

Earnings: 4,863.56 Benefits: 0.00 Deductions: 774.97 Taxes: 553.62 Net Pay: 3,534.97

Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,811.81
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	293.10
Hourly	136.00	2,491.31
S	8.00	146.55
SAL	1.00	2,059.29
Total:	161.00	4,990.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,583.72	384.08	0.00
MC	4,833.23	70.08	70.08
SS	4,833.23	299.66	299.66
Unemployment	3,477.71	0.00	0.00
Total:	753.82	369.74	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,990.25	249.51	300.41
550	0.00	91.74	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,105.92
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	56.84	0.00
Total:	424.62	1,406.33	

RECAP 3252 - JP Prect. 2

Earnings: 4,990.25 Benefits: 0.00 Deductions: 424.62 Taxes: 753.82 Net Pay: 3,811.81

Department: 3253 - JP Prect. 3

Total Direct Deposits: 3,509.17
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	293.10
165 Stipend w/RET	0.00	34.62
Hourly	144.00	2,637.86
SAL	1.00	2,059.29
Total:	161.00	5,024.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,505.43	629.31	0.00
MC	4,756.68	68.97	68.97
SS	4,756.68	294.92	294.92
Unemployment	4,994.63	0.00	0.00
Total:	993.20	363.89	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,024.87	251.25	302.49
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,148.29
595	0.00	11.46	0.00
615	0.00	67.10	0.00
Total:	522.50	1,450.78	

RECAP 3253 - JP Prect. 3

Earnings: 5,024.87 Benefits: 0.00 Deductions: 522.50 Taxes: 993.20 Net Pay: 3,509.17

Department: 3254 - JP Prec. 4

Total Direct Deposits: 1,278.28
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	3.00	55.48
SAL	1.00	2,059.29
VAC-PAYOUT	5.24	96.91
Total:	9.24	2,211.68

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,897.95	233.72	0.00
MC	2,008.53	29.12	29.12
SS	2,008.53	124.53	124.53
Total:	Total:	387.37	153.65

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,211.68	110.58	133.14
530	0.00	230.77	0.00
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	159.39	411.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:	Total:	546.03	544.15

RECAP 3254 - JP Prec. 4

Earnings: 2,211.68 Benefits: 0.00 Deductions: 546.03 Taxes: 387.37 Net Pay: 1,278.28

Department: 4300 - County Sheriff

Total Direct Deposits: 74,760.27
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	328.00	8,259.45
165	0.00	16.15
165 Stipend w/RET	0.00	503.11
BEREAVEMENT	24.00	612.45
Hourly	2,786.75	67,640.19
OT	174.00	6,303.30
S	32.25	742.48
SAL	-43.00	12,636.66
Uniform	0.00	925.00
Vacation	64.00	1,722.01
Total:	3,366.00	99,360.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	92,215.95	9,301.34	0.00
MC	97,183.20	1,409.14	1,409.14
SS	97,183.20	6,025.37	6,025.37
Unemployment	76,126.50	0.00	0.00
Total:	Total:	16,735.85	7,434.51

DEDUCTIONS

Code	Subject To	Employee	Employer
400	99,344.65	4,967.25	5,980.53
530	0.00	660.70	0.00
550	0.00	513.33	0.00
551	0.00	259.23	0.00
580	0.00	32.13	0.00
590	0.00	956.34	14,262.54
595	0.00	68.29	0.00
610	0.00	27.00	0.00
615	0.00	380.41	0.00
Total:	Total:	7,864.68	20,243.07

RECAP 4300 - County Sheriff

Earnings: 99,360.80 Benefits: 0.00 Deductions: 7,864.68 Taxes: 16,735.85 Net Pay: 74,760.27

Department: 4310 - County Jail

Total Direct Deposits: 71,996.56
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	296.00	7,125.22
165 Stipend w/RET	0.00	216.91
FH - LAW	10.50	244.86
FLOAT	20.25	553.56
Hourly	2,735.25	63,761.06
OT	395.25	13,858.05
S	50.00	1,106.61
SAL	-21.00	6,601.40
Uniform	0.00	747.48
Vacation	37.00	859.78
Total:	3,523.25	95,074.93

TAXES

Code	Subject To	Employee	Employer
Federal W/H	87,941.57	8,531.28	0.00
MC	92,695.30	1,344.06	1,344.06
SS	92,695.30	5,747.07	5,747.07
Unemployment	66,750.17	0.00	0.00
Total:	15,622.41	7,091.13	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	95,074.93	4,753.73	5,723.54
530	0.00	286.15	0.00
550	0.00	440.18	0.00
551	0.00	115.36	0.00
580	0.00	22.95	0.00
590	0.00	1,115.73	13,567.63
595	0.00	84.59	0.00
610	0.00	13.50	0.00
615	0.00	623.77	0.00
Total:	7,455.96	19,291.17	

RECAP 4310 - County Jail

Earnings: 95,074.93 Benefits: 0.00 Deductions: 7,455.96 Taxes: 15,622.41 Net Pay: 71,996.56

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 2,863.32
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	124.00	1,912.96
SAL	1.00	1,448.45
Uniform	0.00	25.00
Total:	125.00	3,421.03

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,249.98	124.94	0.00
MC	3,421.03	49.61	49.61
SS	3,421.03	212.11	212.11
Unemployment	1,207.36	0.00	0.01
Total:	386.66	261.73	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,421.03	171.05	205.95
Total:	171.05	205.95	

RECAP 4321 - Constables-Pct. 1

Earnings: 3,421.03 Benefits: 0.00 Deductions: 171.05 Taxes: 386.66 Net Pay: 2,863.32

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,584.76
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	56.00	834.96
SAL	1.00	1,448.45
Uniform	0.00	50.00
Total:	57.00	2,368.03

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,115.37	359.72	0.00
MC	2,233.77	32.39	32.39
SS	2,233.77	138.50	138.50
Unemployment	1,494.45	0.00	0.00
Total:	530.61	170.89	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,368.03	118.40	142.56
550	0.00	13.62	0.00
551	0.00	103.84	0.00
590	0.00	0.00	368.64
615	0.00	16.80	0.00
Total:	252.66	511.20	

RECAP 4322 - Constables-Pct. 2

Earnings: 2,368.03 Benefits: 0.00 Deductions: 252.66 Taxes: 530.61 Net Pay: 1,584.76

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 3,200.96
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	144.75
165 Stipend w/RET	0.00	50.77
Hourly	150.00	2,465.70
SAL	1.00	1,448.45
Uniform	0.00	25.00
Total:	159.00	4,134.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,656.25	156.70	0.00
MC	3,862.98	56.02	56.02
SS	3,862.98	239.51	239.51
Unemployment	1,730.96	0.00	0.00
Total:	452.23	295.53	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,134.67	206.73	248.91
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:	481.48	1,028.56	

RECAP 4323 - Constables-Pct. 3

Earnings: 4,134.67 Benefits: 0.00 Deductions: 481.48 Taxes: 452.23 Net Pay: 3,200.96

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 3,638.38
Total Check Amounts: 812.57

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	133.27
Hourly	200.25	3,496.00
Misc	13.75	687.50
SAL	1.00	1,448.45
Total:	223.00	5,765.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,177.30	306.28	0.00
MC	5,471.18	79.33	79.33
SS	5,471.18	339.21	339.21
Unemployment	1,268.99	0.00	0.01
Total:	724.82	724.82	418.55

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,765.22	253.88	305.67
520	0.00	40.00	0.00
550	0.00	36.35	0.00
551	0.00	50.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	779.65
595	0.00	8.60	0.00
615	0.00	39.70	0.00
Total:	589.45	589.45	1,085.32

RECAP 4324 - Constables-Pct. 4

Earnings: 5,765.22 Benefits: 0.00 Deductions: 589.45 Taxes: 724.82 Net Pay: 4,450.95

Department: 4330 - Driver's License

Total Direct Deposits: 505.38
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	40.00	585.20
Total:	40.00	585.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	555.94	5.79	0.00
MC	585.20	8.49	8.49
SS	585.20	36.28	36.28
Total:	50.56	50.56	44.77

DEDUCTIONS

Code	Subject To	Employee	Employer
400	585.20	29.26	35.23
Total:	29.26	29.26	35.23

RECAP 4330 - Driver's License

Earnings: 585.20 Benefits: 0.00 Deductions: 29.26 Taxes: 50.56 Net Pay: 505.38

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,561.70
 Total Check Amounts: 863.91

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	72.00	2,187.43
165 Stipend w/RET	0.00	163.82
Hourly	429.75	11,688.08
JP COMP TAKEN	10.25	283.73
PER DIEM ALLOWANCE	0.00	105.00
S	10.00	268.86
SAL	-14.00	6,082.31
Vacation	30.00	913.88
Total:	538.00	21,693.11

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	16.50	538.26
Total:	16.50	538.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	18,613.75	1,654.44	0.00
MC	19,948.40	289.25	289.25
SS	19,948.40	1,236.80	1,236.80
Unemployment	20,626.96	0.00	0.00
Total:		3,180.49	1,526.05

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,693.11	1,084.65	1,305.92
520	0.00	250.00	0.00
551	0.00	588.44	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	839.61	2,749.96
595	0.00	5.74	0.00
615	0.00	118.62	0.00
Total:		3,087.01	4,055.88

RECAP 5401 - Juvenile Probation

Earnings: 21,693.11 Benefits: 538.26 Deductions: 3,087.01 Taxes: 3,180.49 Net Pay: 15,425.61

Department: 6520 - Building Maintenance

Total Direct Deposits: 8,634.60
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,096.36
165 Stipend w/RET	0.00	131.52
Hourly	392.00	7,357.30
S	4.00	89.01
SAL	-7.00	1,751.38
Vacation	36.00	669.61
Total:	481.00	11,095.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,331.78	842.86	0.00
MC	10,886.54	157.86	157.86
SS	10,886.54	674.97	674.97
Unemployment	9,527.14	0.00	0.00
Total:		1,675.69	832.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,095.18	554.76	667.94
550	0.00	78.70	0.00
551	0.00	88.44	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,580.48
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
Total:		784.89	3,248.42

RECAP 6520 - Building Maintenance

Earnings: 11,095.18 Benefits: 0.00 Deductions: 784.89 Taxes: 1,675.69 Net Pay: 8,634.60

Department: 6550 - Elections

Total Direct Deposits: 4,728.52
 Total Check Amounts: 14,263.47

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	433.06
Hourly	1,436.45	19,775.51
OT	46.50	1,262.16
Total:	1,506.95	21,470.73

TAXES

Code	Subject To	Employee	Employer
Federal W/H	21,097.70	467.17	0.00
MC	21,398.99	310.28	310.28
SS	21,398.99	1,326.73	1,326.73
Unemployment	2,793.39	0.00	0.00
Total:	2,104.18	2,104.18	1,637.01

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,025.73	301.29	362.75
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
595	0.00	8.58	0.00
615	0.00	32.92	0.00
Total:	374.56	374.56	1,468.67

RECAP 6550 - Elections

Earnings: 21,470.73 Benefits: 0.00 Deductions: 374.56 Taxes: 2,104.18 Net Pay: 18,991.99

Department: 6560 - Commissioners Court

Total Direct Deposits: 13,158.36
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	576.09
165 Stipend w/RET	0.00	228.66
Hourly	72.00	1,557.69
SAL	-17.00	15,327.84
Vacation	8.00	205.89
Total:	87.00	17,896.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,692.34	1,253.20	0.00
MC	16,662.16	241.61	241.61
SS	16,662.16	1,033.05	1,033.05
Unemployment	13,705.32	0.00	0.00
Total:	2,527.86	2,527.86	1,274.66

DEDUCTIONS

Code	Subject To	Employee	Employer
400	17,896.17	894.82	1,077.33
520	0.00	75.00	0.00
550	0.00	72.94	0.00
551	0.00	180.84	0.00
580	0.00	6.12	0.00
590	0.00	882.27	3,076.23
595	0.00	22.36	0.00
615	0.00	75.60	0.00
Total:	2,209.95	2,209.95	4,153.56

RECAP 6560 - Commissioners Court

Earnings: 17,896.17 Benefits: 0.00 Deductions: 2,209.95 Taxes: 2,527.86 Net Pay: 13,158.36

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 2,095.49
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	177.05
165 Stipend w/RET	0.00	34.62
Hourly	42.00	793.80
SAL	-7.00	1,593.41
Total:	43.00	2,598.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,468.94	173.11	0.00
MC	2,598.88	37.68	37.68
SS	2,598.88	161.13	161.13
Unemployment	1,805.08	0.00	0.00
Total:	371.92	198.81	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,598.88	129.94	156.46
580	0.00	1.53	0.00
Total:		131.47	156.46

RECAP 6570 - Veteran Service Officer

Earnings: 2,598.88 Benefits: 0.00 Deductions: 131.47 Taxes: 371.92 Net Pay: 2,095.49

Department: 6580 - Human Resources

Total Direct Deposits: 1,329.42
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	210.27
SAL	-7.00	1,892.40
Total:	1.00	2,102.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,983.92	494.69	0.00
MC	2,089.05	30.29	30.29
SS	2,089.05	129.52	129.52
Unemployment	2,089.05	0.00	0.00
Total:	654.50	159.81	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,102.67	105.13	126.58
550	0.00	13.62	0.00
Total:		118.75	126.58

RECAP 6580 - Human Resources

Earnings: 2,102.67 Benefits: 0.00 Deductions: 118.75 Taxes: 654.50 Net Pay: 1,329.42

Department: 6590 - Purchasing Department

Total Direct Deposits: 4,471.89
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	565.39
165 Stipend w/RET	0.00	66.92
Hourly	144.00	2,907.69
SAL	-7.00	2,180.76
Total:	161.00	5,720.76

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,368.17	460.68	0.00
MC	5,654.20	81.98	81.98
SS	5,654.20	350.56	350.56
Total:	893.22	893.22	432.54

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,720.76	286.03	344.38
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	11.46	0.00
615	0.00	24.86	0.00
Total:	355.65	1,450.30	

RECAP 6590 - Purchasing Department

Earnings: 5,720.76 Benefits: 0.00 Deductions: 355.65 Taxes: 893.22 Net Pay: 4,471.89

Department: 6630 - Grants Department

Total Direct Deposits: 2,235.17
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	275.63
165 Stipend w/RET	0.00	34.62
SAL	-7.00	2,480.62
Total:	1.00	2,790.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,651.33	202.66	0.00
MC	2,790.87	40.47	40.47
SS	2,790.87	173.03	173.03
Unemployment	2,790.87	0.00	0.00
Total:	416.16	416.16	213.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,790.87	139.54	168.01
Total:	139.54	139.54	168.01

RECAP 6630 - Grants Department

Earnings: 2,790.87 Benefits: 0.00 Deductions: 139.54 Taxes: 416.16 Net Pay: 2,235.17

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,848.79
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	453.89
FLOAT	8.00	190.50
Hourly	72.00	1,714.48
OT	4.00	142.87
S	16.00	526.78
SAL	-23.00	1,843.71
Total:	93.00	4,872.23

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,552.34	335.13	0.00
MC	4,795.95	69.54	69.54
SS	4,795.95	297.35	297.35
Unemployment	4,826.53	0.00	0.00
Total:		702.02	366.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,872.23	243.61	293.31
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:		321.42	1,030.59

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 4,872.23 Benefits: 0.00 Deductions: 321.42 Taxes: 702.02 Net Pay: 3,848.79

Department: 7610 - Sanitation Department

Total Direct Deposits: 4,198.22
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	452.31
165 Stipend w/RET	0.00	34.62
Hourly	124.00	2,045.08
S	8.00	290.77
SAL	-15.00	2,326.15
Uniform	0.00	25.00
Total:	133.00	5,173.93

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,858.61	267.38	0.00
MC	5,117.31	74.20	74.20
SS	5,117.31	317.28	317.28
Unemployment	3,527.97	0.00	0.00
Total:		658.86	391.48

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,173.93	258.70	311.47
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	2.86	0.00
615	0.00	8.06	0.00
Total:		316.85	1,048.75

RECAP 7610 - Sanitation Department

Earnings: 5,173.93 Benefits: 0.00 Deductions: 316.85 Taxes: 658.86 Net Pay: 4,198.22

Department: 8700 - County Agent

Total Direct Deposits: 2,926.30
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	153.17
Hourly	72.00	1,378.54
SAL	2.00	2,019.24
Total:	82.00	3,550.95

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,474.36	276.40	0.00
MC	3,550.95	51.49	51.49
SS	3,550.95	220.17	220.17
Unemployment	3,550.95	0.00	0.00
Total:		548.06	271.66

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,531.71	76.59	92.21
590	0.00	0.00	368.64
Total:		76.59	460.85

RECAP 8700 - County Agent

Earnings: 3,550.95 Benefits: 0.00 Deductions: 76.59 Taxes: 548.06 Net Pay: 2,926.30



Packet: PYPKT02579 - Payroll 110622 thru 111922
Payroll Set: 01 - Payroll Set 01

Pay Period: 11/06/2022 - 11/19/2022

Total Direct Deposits: 367,887.47
Total Check Amounts: 23,284.59

Males Paid: 173
Females Paid: 166
Total Employees: 339

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,672.00	39,953.31
165	0.00	16.15
165 Stipend w/RET	0.00	1,943.29
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
BEREAVEMENT	48.00	1,602.45
DA Staff Supplement	0.00	1,228.17
FH - LAW	10.50	244.86
FLOAT	60.25	1,622.65
Hourly	14,258.70	301,610.47
JP COMP TAKEN	10.25	283.73
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	164.80
LWOP	39.00	0.00
LWP	10.50	174.80
Misc	13.75	687.50
OT	625.75	21,769.13
PER DIEM ALLOWANCE	0.00	105.00
S	456.24	10,508.47
SAL	-348.50	117,961.65
Uniform	0.00	2,047.48
Vacation	400.76	9,802.67
VAC-PAYOUT	5.24	96.91
Total:	17,270.44	516,469.64

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	16.50	538.26
Total:	16.50	538.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	473,161.42	42,319.56	0.00
MC	499,318.42	7,240.10	7,240.10
SS	499,318.42	30,897.38	30,897.38
Unemployment	372,205.27	0.00	0.02
Total:		80,457.04	38,137.50

Fed W/H - \$42,319.56
 MC - \$14,480.20
 SS - \$61,794.76

118,594.52

DEDUCTIONS

Code	Subject To	Employee	Employer
400	497,726.46	24,852.00	29,921.85
520	0.00	1,305.00	0.00
530	0.00	1,177.62	0.00
550	0.00	2,355.56	0.00
551	0.00	2,449.47	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	171.36	0.00
590	0.00	8,873.81	78,499.03
595	0.00	464.99	0.00
610	0.00	108.34	0.00
615	0.00	2,622.79	0.00
Total:		44,840.54	108,420.88

RECAP 01 - Payroll Set 01

Earnings: 516,469.64 Benefits: 538.26 Deductions: 44,840.54 Taxes: 80,457.04 Net Pay: 391,172.06

B. \$118,594.52 Payroll Tax (11/06/2022 – 11/19/2022)

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$118,594.52 Payroll Tax (11/06/2022 – 11/19/2022)

1. Costs:

Actual Cost or Estimated Cost \$ _____

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 2 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

12/13/2022
Date



Packet: PYPKT02579 - Payroll 110622 thru 111922
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/06/2022 - 11/19/2022

Males Paid: 173
 Females Paid: 166
 Total Employees: 339

Total Direct Deposits: 367,887.47
 Total Check Amounts: 23,284.59

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,672.00	39,953.31
165	0.00	16.15
165 Stipend w/RET	0.00	1,943.29
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
BEREAVEMENT	48.00	1,602.45
DA Staff Supplement	0.00	1,228.17
FH - LAW	10.50	244.86
FLOAT	60.25	1,622.65
Hourly	14,258.70	301,610.47
JP COMP TAKEN	10.25	283.73
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	164.80
LWOP	39.00	0.00
LWP	10.50	174.80
Misc	13.75	687.50
OT	625.75	21,769.13
PER DIEM ALLOWANCE	0.00	105.00
S	456.24	10,508.47
SAL	-348.50	117,961.65
Uniform	0.00	2,047.48
Vacation	400.76	9,802.67
VAC-PAYOUT	5.24	96.91
Total:	17,270.44	516,469.64

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	16.50	538.26
Total:	16.50	538.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	473,161.42	42,319.56	0.00
MC	499,318.42	7,240.10	7,240.10
SS	499,318.42	30,897.38	30,897.38
Unemployment	372,205.27	0.00	0.02
Total:		80,457.04	38,137.50

Fed W/H - \$42,319.56
 MC - \$14,480.20
 SS - \$61,794.76

118,594.52

DEDUCTIONS

Code	Subject To	Employee	Employer
400	497,726.46	24,852.00	29,921.85
520	0.00	1,305.00	0.00
530	0.00	1,177.62	0.00
550	0.00	2,355.56	0.00
551	0.00	2,449.47	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	171.36	0.00
590	0.00	8,873.81	78,499.03
595	0.00	464.99	0.00
610	0.00	108.34	0.00
615	0.00	2,622.79	0.00
Total:		44,840.54	108,420.88

RECAP 01 - Payroll Set 01

Earnings: 516,469.64 Benefits: 538.26 Deductions: 44,840.54 Taxes: 80,457.04 Net Pay: 391,172.06

**C. \$436,513.36 Payroll (11/20/2022 –
12/03/2022)**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$436,513.36 Payroll (11/20/2022 – 12/03/2022)

1. Costs:

Actual Cost or **Estimated Cost** \$ _____

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) _____

(2) _____

(3) _____

3. Backup Materials:

None To Be Distributed 12 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/7/2022
Date



Packet: PYPKT02586 - Payroll 112022 thru 120322
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/20/2022 - 12/03/2022

Department: 0000 - 911-GIS

Total Direct Deposits: 1,730.89
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	20.00	519.95
165 Stipend w/RET	0.00	34.62
Longevity w/RET	0.00	100.00
SAL	-19.00	1,559.86
Total:	1.00	2,214.43

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,885.10	0.00	0.00
MC	1,995.82	28.94	28.94
SS	1,995.82	123.74	123.74
Unemployment	2,183.85	0.00	0.00
Total:		152.68	152.68

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,214.43	110.72	133.31
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	159.39	411.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		330.86	544.32

RECAP 0000 - 911-GIS

Earnings: 2,214.43 Benefits: 0.00 Deductions: 330.86 Taxes: 152.68 Net Pay: 1,730.89

Department: 1000 - Courthouse Security

Total Direct Deposits: 13,019.26
Total Check Amounts: 1,688.39

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	160.00	4,134.18
165 Stipend w/RET	0.00	16.15
Hourly	472.00	12,198.45
Longevity w/RET	0.00	2,350.00
Uniform	0.00	200.00
Vacation	8.00	204.15
Total:	640.00	19,102.93

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,857.59	1,703.10	0.00
MC	18,812.76	272.79	272.79
SS	18,812.76	1,166.40	1,166.40
Unemployment	16,980.43	0.00	0.00
Total:		3,142.29	1,439.19

DEDUCTIONS

Code	Subject To	Employee	Employer
400	19,102.93	955.17	1,150.02
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.39	1,885.57
595	0.00	5.72	0.00
615	0.00	49.09	0.00
Total:		1,252.99	3,035.59

RECAP 1000 - Courthouse Security

Earnings: 19,102.93 Benefits: 0.00 Deductions: 1,252.99 Taxes: 3,142.29 Net Pay: 14,707.65

Department: 1101 - Unit Road

Total Direct Deposits: 39,461.44
Total Check Amounts: 2,053.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	560.00	11,581.64	Federal W/H	49,842.96	4,279.61	0.00
165 Stipend w/RET	0.00	66.92	MC	52,569.94	762.29	762.29
FLOAT	36.00	761.57	SS	52,569.94	3,259.35	3,259.35
Hourly	1,461.50	29,688.28	Unemployment	46,720.11	0.00	0.00
Longevity w/RET	0.00	8,400.00	Total:		8,301.25	4,021.64
LWOP	12.92	0.00				
S	30.58	625.09				
SAL	-19.00	1,821.07				
Vacation	79.00	1,594.98				
Total:	2,161.00	54,539.55				

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	54,539.55	2,726.98	3,283.34
550	0.00	193.02	0.00
551	0.00	38.46	0.00
580	0.00	13.77	0.00
590	0.00	1,445.53	9,385.48
595	0.00	50.80	0.00
610	0.00	13.50	0.00
615	0.00	241.80	0.00
Total:		4,723.86	12,668.82

RECAP 1101 - Unit Road
 Earnings: 54,539.55 Benefits: 0.00 Deductions: 4,723.86 Taxes: 8,301.25 Net Pay: 41,514.44

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,281.10
Total Check Amounts: 3,559.26

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	60.00	1,271.50	Federal W/H	5,790.92	482.54	0.00
Hourly	152.00	3,203.07	MC	6,097.72	88.43	88.43
Longevity w/RET	0.00	1,050.00	SS	6,097.72	378.06	378.06
Vacation	28.00	611.45	Unemployment	4,498.70	0.00	0.00
Total:	240.00	6,136.02	Total:		949.03	466.49

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	6,136.02	306.80	369.39
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
615	0.00	8.06	0.00
Total:		346.63	1,475.31

RECAP 1102 - Vehicle Maintenance
 Earnings: 6,136.02 Benefits: 0.00 Deductions: 346.63 Taxes: 949.03 Net Pay: 4,840.36

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,355.75
Total Check Amounts: 1,715.39

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	835.58
Hourly	104.00	2,172.48
Longevity w/RET	0.00	450.00
S	8.00	158.15
Vacation	8.00	176.08
Total:	160.00	3,792.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,587.55	224.39	0.00
MC	3,777.17	54.77	54.77
SS	3,777.17	234.19	234.19
Unemployment	3,777.17	0.00	0.00
Total:	513.35	288.96	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,792.29	189.62	228.30
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	368.64
Total:	207.80	596.94	

RECAP 1103 - Fleet Maintenance

Earnings: 3,792.29 Benefits: 0.00 Deductions: 207.80 Taxes: 513.35 Net Pay: 3,071.14

Department: 2120 - County Treasurer

Total Direct Deposits: 5,376.69
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	866.93
Hourly	116.00	2,514.11
Longevity w/RET	0.00	1,150.00
SAL	1.00	2,324.78
Vacation	4.00	86.70
Total:	161.00	6,942.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,419.43	518.22	0.00
MC	6,816.56	98.83	98.83
SS	6,816.56	422.63	422.63
Unemployment	6,927.40	0.00	0.00
Total:	1,039.68	521.46	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,942.52	347.13	417.94
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	63.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	5.72	0.00
615	0.00	41.66	0.00
Total:	526.15	1,523.86	

RECAP 2120 - County Treasurer

Earnings: 6,942.52 Benefits: 0.00 Deductions: 526.15 Taxes: 1,039.68 Net Pay: 5,376.69

Department: 2130 - County Auditor

Total Direct Deposits: 8,452.54
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	100.00	2,863.69
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	185.67
Hourly	164.00	3,806.25
Longevity w/RET	0.00	1,250.00
SAL	-62.00	3,374.98
Vacation	32.00	1,224.15
Total:	242.00	12,739.36

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,910.77	1,539.15	0.00
MC	11,797.75	171.07	171.07
SS	11,797.75	731.45	731.45
Unemployment	8,990.97	0.00	0.00
Total:		2,441.67	902.52

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,739.36	636.98	766.90
520	0.00	250.00	0.00
550	0.00	34.97	0.00
551	0.00	119.92	0.00
580	0.00	3.06	0.00
590	0.00	680.22	1,970.31
595	0.00	14.05	0.00
610	0.00	13.50	0.00
615	0.00	92.45	0.00
Total:		1,845.15	2,737.21

RECAP 2130 - County Auditor

Earnings: 12,739.36 Benefits: 0.00 Deductions: 1,845.15 Taxes: 2,441.67 Net Pay: 8,452.54

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 9,447.79
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	120.00	2,244.51
165 Stipend w/RET	0.00	50.77
Hourly	340.50	6,358.06
Longevity w/RET	0.00	1,100.00
S	11.50	217.97
SAL	1.00	2,320.52
Vacation	8.00	157.43
Total:	481.00	12,449.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,344.46	963.60	0.00
MC	12,136.92	175.99	175.99
SS	12,136.92	752.49	752.49
Unemployment	8,661.13	0.00	0.00
Total:		1,892.08	928.48

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,449.26	622.46	749.47
520	0.00	170.00	0.00
550	0.00	30.24	0.00
551	0.00	41.65	0.00
580	0.00	4.59	0.00
590	0.00	159.39	2,622.85
595	0.00	17.18	0.00
615	0.00	63.88	0.00
Total:		1,109.39	3,372.32

RECAP 2140 - Tax Assessor-Collector

Earnings: 12,449.26 Benefits: 0.00 Deductions: 1,109.39 Taxes: 1,892.08 Net Pay: 9,447.79

Department: 2150 - County Clerk

Total Direct Deposits: 10,897.82
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	140.00	2,541.20
Hourly	403.50	7,309.43
Longevity w/RET	0.00	1,500.00
S	6.00	113.53
SAL	1.00	2,329.39
Vacation	10.50	200.75
Total:	561.00	13,994.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,718.68	767.09	0.00
MC	13,478.41	195.43	195.43
SS	13,478.41	835.66	835.66
Unemployment	9,747.69	0.00	0.00
Total:		1,798.18	1,031.09

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,994.30	699.73	842.47
520	0.00	60.00	0.00
550	0.00	84.94	0.00
551	0.00	139.46	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,622.85
595	0.00	25.49	0.00
610	0.00	13.50	0.00
615	0.00	106.61	0.00
Total:		1,298.30	3,465.32

RECAP 2150 - County Clerk

Earnings: 13,994.30 Benefits: 0.00 Deductions: 1,298.30 Taxes: 1,798.18 Net Pay: 10,897.82

Department: 3000 - County Clerk

Total Direct Deposits: 1,184.14
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	20.00	346.50
FLOAT	8.00	138.60
Hourly	40.00	693.00
Longevity w/RET	0.00	100.00
Vacation	12.00	207.90
Total:	80.00	1,486.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,396.58	99.92	0.00
MC	1,470.88	21.33	21.33
SS	1,470.88	91.19	91.19
Unemployment	1,470.88	0.00	0.00
Total:		212.44	112.52

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,486.00	74.30	89.46
550	0.00	15.12	0.00
590	0.00	0.00	368.64
Total:		89.42	458.10

RECAP 3000 - County Clerk

Earnings: 1,486.00 Benefits: 0.00 Deductions: 89.42 Taxes: 212.44 Net Pay: 1,184.14

Department: 3200 - District Attorney

Total Direct Deposits: 28,858.45
 Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	280.00	8,419.36
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
FLOAT	4.00	91.77
Hourly	406.00	8,865.94
Longevity w/RET	0.00	3,200.00
S	26.00	975.66
SAL	-153.00	15,225.26
Vacation	4.00	99.52
Total:	567.00	39,571.83

TAXES

Code	Subject To	Employee	Employer
Federal W/H	35,990.56	4,186.58	0.00
MC	37,966.02	550.50	550.50
SS	37,966.02	2,353.88	2,353.88
Unemployment	31,871.72	0.00	0.00
Total:	7,090.96	2,904.38	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	38,309.04	1,915.46	2,306.21
520	0.00	60.00	0.00
550	0.00	121.30	0.00
551	0.00	296.16	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	882.04	5,288.07
595	0.00	31.32	0.00
615	0.00	82.69	0.00
Total:	3,590.45	7,594.28	

RECAP 3200 - District Attorney

Earnings: 39,571.83 Benefits: 0.00 Deductions: 3,590.45 Taxes: 7,090.96 Net Pay: 28,890.42

Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,300.53
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	80.00	1,990.40
165 Stipend w/RET	0.00	85.39
Hourly	176.00	4,116.97
Longevity w/RET	0.00	350.00
5	48.00	1,329.23
Uniform	0.00	75.00
Vacation	16.00	525.00
Total:	320.00	8,471.99

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,701.99	775.26	0.00
MC	8,125.59	117.82	117.82
SS	8,125.59	503.79	503.79
Unemployment	2,917.77	0.00	0.00
Total:		1,396.87	621.61

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,471.99	423.60	510.01
550	0.00	77.67	0.00
551	0.00	50.00	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,148.29
595	0.00	8.60	0.00
615	0.00	50.74	0.00
Total:		774.59	1,658.30

RECAP 3201 - Environmental Task Force

Earnings: 8,471.99 Benefits: 0.00 Deductions: 774.59 Taxes: 1,396.87 Net Pay: 6,300.53

Department: 3220 - District Clerk

Total Direct Deposits: 10,148.02
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	140.00	2,585.06
FLOAT	8.00	168.02
Hourly	409.40	7,543.95
Longevity w/RET	0.00	600.00
LWP	2.60	43.28
SAL	1.00	2,330.67
Total:	561.00	13,270.98

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,240.55	1,099.25	0.00
MC	12,904.10	187.10	187.10
SS	12,904.10	800.06	800.06
Unemployment	7,687.53	0.00	0.00
Total:		2,086.41	987.16

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,270.98	663.55	798.92
550	0.00	58.98	0.00
551	0.00	28.84	0.00
580	0.00	6.12	0.00
590	0.00	159.39	2,991.49
595	0.00	11.44	0.00
615	0.00	108.23	0.00
Total:		1,036.55	3,790.41

RECAP 3220 - District Clerk

Earnings: 13,270.98 Benefits: 0.00 Deductions: 1,036.55 Taxes: 2,086.41 Net Pay: 10,148.02

Department: 3230 - District Judge

Total Direct Deposits: 6,774.97
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	1,404.02
FLOAT	6.50	300.06
Hourly	52.00	1,250.00
Longevity w/RET	0.00	1,650.00
S	16.00	650.10
SAL	-32.50	3,855.44
Vacation	4.00	96.15
Total:	86.00	9,205.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,136.05	694.85	0.00
MC	8,688.83	125.99	125.99
55	8,688.83	538.71	538.71
Unemployment	9,129.03	0.00	0.00
Total:	1,359.55	664.70	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,055.77	452.78	545.16
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	318.78	822.02
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:	1,071.25	1,367.18	

RECAP 3230 - District Judge

Earnings: 9,205.77 Benefits: 0.00 Deductions: 1,071.25 Taxes: 1,359.55 Net Pay: 6,774.97

Department: 3240 - County Court Law

Total Direct Deposits: 9,260.56
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	1,407.35
165 Stipend w/RET	0.00	34.62
Jud Stip	0.00	3,230.77
Longevity w/RET	0.00	400.00
SAL	-37.00	7,242.05
Total:	3.00	12,314.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,363.14	1,555.23	0.00
MC	12,228.88	177.32	177.32
55	12,228.88	368.50	368.50
Unemployment	9,958.18	0.00	0.00
Total:	2,101.05	545.82	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,314.79	615.74	741.35
520	0.00	250.00	0.00
550	0.00	57.81	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	11.30	0.00
615	0.00	16.80	0.00
Total:	953.18	1,478.63	

RECAP 3240 - County Court Law

Earnings: 12,314.79 Benefits: 0.00 Deductions: 953.18 Taxes: 2,101.05 Net Pay: 9,260.56

Department: 3251 - JP Prect. 1

Total Direct Deposits: 4,180.72
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	701.08
Hourly	112.00	1,954.03
Longevity w/RET	0.00	900.00
S	8.00	149.18
SAL	1.00	2,059.29
Total:	161.00	5,763.58

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,020.14	356.81	0.00
MC	5,308.32	76.97	76.97
SS	5,308.32	329.11	329.11
Unemployment	2,341.78	0.00	0.00
Total:	762.89	406.08	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,763.58	288.18	346.97
550	0.00	31.15	0.00
551	0.00	188.45	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	1,148.29
595	0.00	8.44	0.00
615	0.00	67.83	0.00
Total:	819.97	1,495.26	

RECAP 3251 - JP Prect. 1

Earnings: 5,763.58 Benefits: 0.00 Deductions: 819.97 Taxes: 762.89 Net Pay: 4,180.72

Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,928.22
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	732.75
FLOAT	8.00	147.96
Hourly	112.00	2,050.27
Longevity w/RET	0.00	150.00
SAL	1.00	2,059.29
Total:	161.00	5,140.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,726.24	398.72	0.00
MC	4,983.25	72.25	72.25
SS	4,983.25	308.96	308.96
Unemployment	3,627.72	0.00	0.00
Total:	779.93	381.21	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,140.27	257.01	309.44
550	0.00	91.74	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,105.92
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	56.84	0.00
Total:	432.12	1,415.36	

RECAP 3252 - JP Prect. 2

Earnings: 5,140.27 Benefits: 0.00 Deductions: 432.12 Taxes: 779.93 Net Pay: 3,928.22

Department: 3253 - JP Prect. 3

Total Direct Deposits: 4,306.66
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	732.75
165 Stipend w/RET	0.00	34.62
Hourly	112.00	2,050.27
Longevity w/RET	0.00	1,050.00
S	8.00	147.96
SAL	1.00	2,059.29
Total:	161.00	6,074.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,502.95	749.01	0.00
MC	5,806.70	84.20	84.20
SS	5,806.70	360.02	360.02
Unemployment	6,044.65	0.00	0.00
Total:	1,193.23	1,193.23	444.22

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,074.89	303.75	365.70
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,148.29
595	0.00	11.46	0.00
615	0.00	67.10	0.00
Total:	575.00	575.00	1,513.99

RECAP 3253 - JP Prect. 3

Earnings: 6,074.89 Benefits: 0.00 Deductions: 575.00 Taxes: 1,193.23 Net Pay: 4,306.66

Department: 3254 - JP Prect. 4

Total Direct Deposits: 1,196.49
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	2,059.29
Total:	1.00	2,059.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,753.18	182.40	0.00
MC	1,856.14	26.91	26.91
SS	1,856.14	115.08	115.08
Total:	324.39	324.39	141.99

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,059.29	102.96	123.97
530	0.00	230.77	0.00
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	159.39	411.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:	538.41	538.41	534.98

RECAP 3254 - JP Prect. 4

Earnings: 2,059.29 Benefits: 0.00 Deductions: 538.41 Taxes: 324.39 Net Pay: 1,196.49

Department: 4300 - County Sheriff

Total Direct Deposits: 89,119.96
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	820.00	20,648.67
165	0.00	16.15
165 Stipend w/RET	0.00	503.11
FH - LAW	4.00	88.10
FLOAT	20.00	496.05
Hourly	2,525.50	61,150.43
Longevity w/RET	0.00	12,000.00
OT	218.50	7,899.71
S	45.00	1,073.55
SAL	-83.00	11,280.31
Uniform	0.00	925.00
Vacation	135.00	3,330.47
Total:	3,685.00	119,411.55

TAXES

Code	Subject To	Employee	Employer
Federal W/H	111,249.06	12,442.00	0.00
MC	117,218.83	1,699.71	1,699.71
SS	117,218.83	7,267.56	7,267.56
Unemployment	94,281.44	0.00	0.00
Total:	21,409.27	8,967.27	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	119,395.40	5,969.77	7,187.62
530	0.00	660.70	0.00
550	0.00	528.45	0.00
551	0.00	259.23	0.00
580	0.00	32.13	0.00
590	0.00	956.34	14,262.54
595	0.00	68.29	0.00
610	0.00	27.00	0.00
615	0.00	380.41	0.00
Total:	8,882.32	21,450.16	

RECAP 4300 - County Sheriff

Earnings: 119,411.55 Benefits: 0.00 Deductions: 8,882.32 Taxes: 21,409.27 Net Pay: 89,119.96

Department: 4310 - County Jail

Total Direct Deposits: 86,376.51
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	760.00	18,214.43
165 Stipend w/RET	0.00	216.91
FLOAT	12.00	264.89
Hourly	2,504.25	58,234.64
Longevity w/RET	0.00	11,050.00
OT	480.25	16,471.90
S	104.50	2,474.06
SAL	-97.00	4,487.79
Uniform	0.00	750.00
Vacation	121.75	3,181.24
Total:	3,885.75	115,345.86

TAXES

Code	Subject To	Employee	Employer
Federal W/H	107,198.92	11,857.86	0.00
MC	112,966.23	1,638.03	1,638.03
SS	112,966.23	7,003.92	7,003.92
Unemployment	80,289.15	0.00	0.00
Total:		20,499.81	8,641.95

DEDUCTIONS

Code	Subject To	Employee	Employer
400	115,345.86	5,767.31	6,943.84
530	0.00	286.15	0.00
550	0.00	440.18	0.00
551	0.00	115.36	0.00
580	0.00	22.95	0.00
590	0.00	1,115.73	13,567.63
595	0.00	84.59	0.00
610	0.00	13.50	0.00
615	0.00	623.77	0.00
Total:		8,469.54	20,511.47

RECAP 4310 - County Jail

Earnings: 115,345.86 Benefits: 0.00 Deductions: 8,469.54 Taxes: 20,499.81 Net Pay: 86,376.51

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 2,812.29
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	120.00	1,845.76
SAL	1.00	1,448.45
Uniform	0.00	25.00
Total:	121.00	3,353.83

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,186.14	117.28	0.00
MC	3,353.83	48.63	48.63
SS	3,353.83	207.94	207.94
Unemployment	1,140.16	0.00	0.01
Total:		373.85	256.58

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,353.83	167.69	201.90
Total:		167.69	201.90

RECAP 4321 - Constables-Pct. 1

Earnings: 3,353.83 Benefits: 0.00 Deductions: 167.69 Taxes: 373.85 Net Pay: 2,812.29

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,538.34
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	52.00	775.32
SAL	1.00	1,448.45
Uniform	0.00	50.00
Total:	53.00	2,308.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,058.71	354.05	0.00
MC	2,174.13	31.52	31.52
SS	2,174.13	134.80	134.80
Unemployment	1,494.45	0.00	0.00
Total:	520.37	520.37	166.32

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,308.39	115.42	138.97
550	0.00	13.62	0.00
551	0.00	103.84	0.00
590	0.00	0.00	368.64
615	0.00	16.80	0.00
Total:	249.68	249.68	507.61

RECAP 4322 - Constables-Pct. 2

Earnings: 2,308.39 Benefits: 0.00 Deductions: 249.68 Taxes: 520.37 Net Pay: 1,538.34

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 3,346.88
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	20.00	361.87
165 Stipend w/RET	0.00	50.77
Hourly	131.00	2,428.56
Longevity w/RET	0.00	50.00
SAL	1.00	1,448.45
Uniform	0.00	25.00
Total:	152.00	4,364.65

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,874.73	211.69	0.00
MC	4,092.96	59.34	59.34
SS	4,092.96	253.76	253.76
Unemployment	1,806.59	0.00	0.00
Total:	524.79	524.79	313.10

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,364.65	218.23	262.76
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:	492.98	492.98	1,042.41

RECAP 4323 - Constables-Pct. 3

Earnings: 4,364.65 Benefits: 0.00 Deductions: 492.98 Taxes: 524.79 Net Pay: 3,346.88

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 4,267.42
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	823.55
Hourly	165.00	3,162.58
Longevity w/RET	0.00	50.00
SAL	1.00	1,448.45
Vacation	10.00	166.59
Total:	216.00	5,651.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,034.57	355.81	0.00
MC	5,357.13	77.66	77.66
SS	5,357.13	332.15	332.15
Unemployment	454.76	0.00	0.00
Total:	765.62	765.62	409.81

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,651.17	282.56	340.21
520	0.00	40.00	0.00
550	0.00	36.35	0.00
551	0.00	50.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	779.65
595	0.00	8.60	0.00
615	0.00	39.70	0.00
Total:	618.13	618.13	1,119.86

RECAP 4324 - Constables-Pct. 4

Earnings: 5,651.17 Benefits: 0.00 Deductions: 618.13 Taxes: 765.62 Net Pay: 4,267.42

Department: 4330 - Driver's License

Total Direct Deposits: 550.94
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	44.00	643.72
Total:	44.00	643.72

TAXES

Code	Subject To	Employee	Employer
Federal W/H	611.53	11.35	0.00
MC	643.72	9.33	9.33
SS	643.72	39.91	39.91
Total:	60.59	60.59	49.24

DEDUCTIONS

Code	Subject To	Employee	Employer
400	643.72	32.19	38.75
Total:	32.19	32.19	38.75

RECAP 4330 - Driver's License

Earnings: 643.72 Benefits: 0.00 Deductions: 32.19 Taxes: 60.59 Net Pay: 550.94

Department: 5401 - Juvenile Probation

Total Direct Deposits: 20,974.38
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	180.00	5,468.57
165 Stipend w/RET	0.00	163.82
Hourly	373.00	10,187.37
JP COMP TAKEN	13.00	422.91
Longevity w/RET	0.00	7,250.00
LWP	22.00	412.50
S	8.00	209.56
SAL	-58.00	4,282.34
Vacation	24.00	891.03
Total:	562.00	29,288.10

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	26.25	821.22
Total:	26.25	821.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	25,828.99	2,739.90	0.00
MC	27,543.39	399.38	399.38
SS	27,543.39	1,707.68	1,707.68
Unemployment	27,771.95	0.00	0.00
Total:	4,846.96	2,107.06	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	29,288.10	1,464.40	1,763.13
520	0.00	250.00	0.00
551	0.00	588.44	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	839.61	2,749.96
595	0.00	5.74	0.00
615	0.00	118.62	0.00
Total:	3,466.76	4,513.09	

RECAP 5401 - Juvenile Probation

Earnings: 29,288.10 Benefits: 821.22 Deductions: 3,466.76 Taxes: 4,846.96 Net Pay: 20,974.38

Department: 6520 - Building Maintenance

Total Direct Deposits: 10,719.61
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	120.00	2,254.41
165 Stipend w/RET	0.00	131.52
Hourly	336.00	6,312.37
Longevity w/RET	0.00	2,750.00
S	16.00	285.96
SAL	1.00	1,945.98
Vacation	8.00	164.93
Total:	481.00	13,845.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,944.27	1,159.98	0.00
MC	13,636.53	197.72	197.72
SS	13,636.53	845.47	845.47
Unemployment	12,227.13	0.00	0.00
Total:	2,203.17	1,043.19	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,845.17	692.26	833.49
550	0.00	78.70	0.00
551	0.00	88.44	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,580.48
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
Total:	922.39	3,413.97	

RECAP 6520 - Building Maintenance

Earnings: 13,845.17 Benefits: 0.00 Deductions: 922.39 Taxes: 2,203.17 Net Pay: 10,719.61

Department: 6550 - Elections

Total Direct Deposits: 3,532.84
Total Check Amounts: 610.44

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	60.00	1,082.64
Hourly	193.50	3,270.85
Longevity w/RET	0.00	50.00
S	36.00	638.05
Vacation	4.00	70.89
Total:	293.50	5,112.43

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,818.12	287.70	0.00
MC	5,040.69	73.09	73.09
SS	5,040.69	312.52	312.52
Unemployment	1,879.25	0.00	0.00
Total:	673.31	673.31	385.61

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,451.43	222.57	267.98
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
595	0.00	8.58	0.00
615	0.00	32.92	0.00
Total:	295.84	295.84	1,373.90

RECAP 6550 - Elections

Earnings: 5,112.43 Benefits: 0.00 Deductions: 295.84 Taxes: 673.31 Net Pay: 4,143.28

Department: 6560 - Commissioners Court

Total Direct Deposits: 13,655.81
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	60.00	1,440.22
165 Stipend w/RET	0.00	228.66
FLOAT	8.00	205.89
Hourly	60.00	1,298.08
Longevity w/RET	0.00	700.00
SAL	-45.00	14,620.39
Vacation	4.00	102.94
Total:	87.00	18,596.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	16,357.35	1,367.22	0.00
MC	17,362.17	251.75	251.75
SS	17,362.17	1,076.45	1,076.45
Unemployment	14,405.33	0.00	0.00
Total:	2,695.42	2,695.42	1,328.20

DEDUCTIONS

Code	Subject To	Employee	Employer
400	18,596.18	929.82	1,119.48
520	0.00	75.00	0.00
550	0.00	72.94	0.00
551	0.00	180.84	0.00
580	0.00	6.12	0.00
590	0.00	882.27	3,076.23
595	0.00	22.36	0.00
615	0.00	75.60	0.00
Total:	2,244.95	2,244.95	4,195.71

RECAP 6560 - Commissioners Court

Earnings: 18,596.18 Benefits: 0.00 Deductions: 2,244.95 Taxes: 2,695.42 Net Pay: 13,655.81

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 2,252.35
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	20.00	442.62
165 Stipend w/RET	0.00	34.62
Hourly	40.00	756.00
Longevity w/RET	0.00	250.00
SAL	-19.00	1,327.84
Total:	41.00	2,811.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,670.53	201.61	0.00
MC	2,811.08	40.76	40.76
SS	2,811.08	174.28	174.28
Unemployment	2,055.08	0.00	0.00
Total:		416.65	215.04

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,811.08	140.55	169.23
580	0.00	1.53	0.00
Total:		142.08	169.23

RECAP 6570 - Veteran Service Officer

Earnings: 2,811.08 Benefits: 0.00 Deductions: 142.08 Taxes: 416.65 Net Pay: 2,252.35

Department: 6580 - Human Resources

Total Direct Deposits: 1,495.54
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	20.00	525.67
Longevity w/RET	0.00	250.00
SAL	-19.00	1,577.00
Total:	1.00	2,352.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,221.42	546.94	0.00
MC	2,339.05	33.92	33.92
SS	2,339.05	145.02	145.02
Unemployment	2,339.05	0.00	0.00
Total:		725.88	178.94

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,352.67	117.63	141.63
550	0.00	13.62	0.00
Total:		131.25	141.63

RECAP 6580 - Human Resources

Earnings: 2,352.67 Benefits: 0.00 Deductions: 131.25 Taxes: 725.88 Net Pay: 1,495.54

Department: 6590 - Purchasing Department

Total Direct Deposits: 4,543.09
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	60.00	1,413.47
165 Stipend w/RET	0.00	66.92
Hourly	120.00	2,423.08
Longevity w/RET	0.00	100.00
SAL	-19.00	1,817.30
Total:	161.00	5,820.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,463.18	476.83	0.00
MC	5,754.21	83.44	83.44
SS	5,754.21	356.76	356.76
Total:	917.03	917.03	440.20

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,820.77	291.03	350.40
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	0.00	737.28
595	0.00	11.46	0.00
615	0.00	24.86	0.00
Total:	360.65	1,087.68	

RECAP 6590 - Purchasing Department

Earnings: 5,820.77 Benefits: 0.00 Deductions: 360.65 Taxes: 917.03 Net Pay: 4,543.09

Department: 6630 - Grants Department

Total Direct Deposits: 2,387.07
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	20.00	689.07
165 Stipend w/RET	0.00	34.62
Longevity w/RET	0.00	200.00
SAL	-19.00	2,067.18
Total:	1.00	2,990.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,841.33	225.46	0.00
MC	2,990.87	43.37	43.37
SS	2,990.87	185.43	185.43
Unemployment	2,990.87	0.00	0.00
Total:	454.26	454.26	228.80

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,990.87	149.54	180.05
Total:	149.54	149.54	180.05

RECAP 6630 - Grants Department

Earnings: 2,990.87 Benefits: 0.00 Deductions: 149.54 Taxes: 454.26 Net Pay: 2,387.07

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,785.48
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	1,134.72
Hourly	60.00	1,428.74
Longevity w/RET	0.00	250.00
SAL	-19.00	1,975.41
Total:	81.00	4,788.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,473.15	325.63	0.00
MC	4,712.59	68.33	68.33
SS	4,712.59	292.18	292.18
Unemployment	4,743.17	0.00	0.00
Total:	686.14	360.51	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,788.87	239.44	288.29
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:	317.25	1,025.57	

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 4,788.87 Benefits: 0.00 Deductions: 317.25 Taxes: 686.14 Net Pay: 3,785.48

Department: 7610 - Sanitation Department

Total Direct Deposits: 4,800.45
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	1,130.77
165 Stipend w/RET	0.00	34.62
Hourly	102.00	1,689.08
Longevity w/RET	0.00	1,000.00
SAL	-59.00	726.92
Uniform	0.00	25.00
Vacation	40.00	1,453.85
Total:	123.00	6,060.24

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,700.60	439.34	0.00
MC	6,003.62	87.05	87.05
SS	6,003.62	372.23	372.23
Unemployment	4,414.27	0.00	0.00
Total:	898.62	459.28	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,060.24	303.02	364.83
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	2.86	0.00
615	0.00	8.06	0.00
Total:	361.17	1,102.11	

RECAP 7610 - Sanitation Department

Earnings: 6,060.24 Benefits: 0.00 Deductions: 361.17 Taxes: 898.62 Net Pay: 4,800.45

Department: 8700 - County Agent

Total Direct Deposits: 3,533.91
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	20.00	382.93
Hourly	56.00	1,072.20
Longevity w/RET	0.00	800.00
S	4.00	76.59
SAL	2.00	2,019.24
Total:	82.00	4,350.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,234.37	367.60	0.00
MC	4,350.96	63.09	63.09
SS	4,350.96	269.77	269.77
Unemployment	4,350.96	0.00	0.00
Total:	700.46	332.86	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,331.72	116.59	140.37
590	0.00	0.00	368.64
Total:	116.59	509.01	

RECAP 8700 - County Agent

Earnings: 4,350.96 Benefits: 0.00 Deductions: 116.59 Taxes: 700.46 Net Pay: 3,533.91



Packet: PYPKT02586 - Payroll 112022 thru 120322
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/20/2022 - 12/03/2022

Males Paid: 143
 Females Paid: 114
 Total Employees: 257

Total Direct Deposits: 426,854.91
 Total Check Amounts: 9,658.45

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	4,240.00	101,192.06
165	0.00	16.15
165 Stipend w/RET	0.00	1,943.29
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
FH - LAW	4.00	88.10
FLOAT	118.50	2,760.48
Hourly	11,515.15	252,453.34
JP COMP TAKEN	13.00	422.91
Jud Stip	0.00	3,230.77
Longevity w/RET	0.00	62,500.00
LWQP	12.92	0.00
LWP	24.60	455.78
OT	698.75	24,371.61
S	375.58	9,124.64
SAL	-744.50	104,542.68
Uniform	0.00	2,075.00
Vacation	560.25	14,546.20
Total:	16,818.25	582,366.56

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	26.25	821.22
Total:	26.25	821.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	534,955.81	54,063.98	0.00
MC	565,173.75	8,195.05	8,195.05
SS	565,173.75	34,651.10	34,651.10
Unemployment	440,180.32	0.00	0.01
Total:		96,910.13	42,846.16

*Fed W/H - \$54,063.98
 MC - \$16,390.10
 SS - \$69,302.20

 \$ 139,756.28*

DEDUCTIONS

Code	Subject To	Employee	Employer
400	578,257.38	28,912.94	34,811.26
520	0.00	1,305.00	0.00
530	0.00	1,177.62	0.00
550	0.00	2,386.23	0.00
551	0.00	2,449.47	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	171.36	0.00
590	0.00	8,873.81	78,499.03
595	0.00	467.85	0.00
610	0.00	108.34	0.00
615	0.00	2,630.85	0.00
Total:		48,943.07	113,310.29

RECAP 01 - Payroll Set 01

Earnings: 582,366.56 Benefits: 821.22 Deductions: 48,943.07 Taxes: 96,910.13 Net Pay: 436,513.36

D. \$139,756.28 Payroll Tax (11/20/2022 – 12/03/2022)

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

\$139,756.28 Payroll Tax (11/20/2022 – 12/03/2022)

1. Costs:

Actual Cost or **Estimated Cost** \$ _____

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

12/7/2022
Date



Packet: PYPKT02586 - Payroll 112022 thru 120322
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/20/2022 - 12/03/2022

Males Paid: 143
 Females Paid: 114
 Total Employees: 257

Total Direct Deposits: 426,854.91
 Total Check Amounts: 9,658.45

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	4,240.00	101,192.06
165	0.00	16.15
165 Stipend w/RET	0.00	1,943.29
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
FH - LAW	4.00	88.10
FLOAT	118.50	2,760.48
Hourly	11,515.15	252,453.34
JP COMP TAKEN	13.00	422.91
Jud Stip	0.00	3,230.77
Longevity w/RET	0.00	62,500.00
LWOP	12.92	0.00
LWP	24.60	455.78
OT	698.75	24,371.61
S	375.58	9,124.64
SAL	-744.50	104,542.68
Uniform	0.00	2,075.00
Vacation	560.25	14,546.20
Total:	16,818.25	582,366.56

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	26.25	821.22
Total:	26.25	821.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	534,955.81	54,063.98	0.00
MC	565,173.75	8,195.05	8,195.05
SS	565,173.75	34,651.10	34,651.10
Unemployment	440,180.32	0.00	0.01
Total:		96,910.13	42,846.16

*Fed W/H - \$ 54,063.98
 MC - \$ 16,390.10
 SS - \$ 69,302.20*

\$ 139,756.28

DEDUCTIONS

Code	Subject To	Employee	Employer
400	578,257.38	28,912.94	34,811.26
520	0.00	1,305.00	0.00
530	0.00	1,177.62	0.00
550	0.00	2,386.23	0.00
551	0.00	2,449.47	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	171.36	0.00
590	0.00	8,873.81	78,499.03
595	0.00	467.85	0.00
610	0.00	108.34	0.00
615	0.00	2,630.85	0.00
Total:		48,943.07	113,310.29

RECAP 01 - Payroll Set 01

Earnings: 582,366.56 Benefits: 821.22 Deductions: 48,943.07 Taxes: 96,910.13 Net Pay: 436,513.36

**3. To approve District Clerk, Juanita Allen
2022 Continuing Education Hours
Certificate.**

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve District Clerk, Juanita Allen 2022 Continuing Education Hours Certificate.

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:

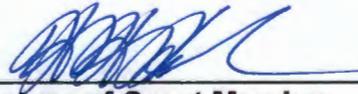
	Name	Representing	Title
<hr/>			

(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

12/2/2022 _____
Date

Conference History for Juanita Allen

For certificate 2022 CE Hours Certificate-JS

Conference Name	Date	Approved	Entered By	Approved By
2021 Carryover Hours	01/01/2022	10:00	Administrative User	Patti Henry
2021 Carryover Hours Total:		10:00		
2022 CDCAT Region IV Spring Meeting	04/29/2022	5:30	Juanita Allen	Patti Henry
2022 CDCAT Region IV Spring Meeting Total:		5:30		
2022 Summer Conference - Waco	07/11/2022	5:30	Juanita Allen	Julie Smith
	07/12/2022	5:30	Juanita Allen	Julie Smith
	07/13/2022	3:00	Juanita Allen	Julie Smith
	07/14/2022	2:00	Juanita Allen	Julie Smith
2022 Summer Conference - Waco Total:		16:00		
2022 Texas District Court Alliance	10/18/2022	4:00	Juanita Allen	Julie Smith
	10/19/2022	7:30	Juanita Allen	Julie Smith
	10/20/2022	3:00	Juanita Allen	Julie Smith
2022 Texas District Court Alliance Total:		14:30		
Period Totals:		46:00		

Conference Detail for Juanita Allen For certificate 2022 CE Hours Certificate-JS

Conference	Session	Date	Times	Hours
2021 Carryover Hours	2021 Carryover Hours	01/01/2022	Admin Entry	10:00
			Total for 2021 Carryover Hours:	10:00
2022 CDCAT Region IV Spring Meeting	Welcome	04/29/2022	8:00 AM - 8:30 AM	0:30
	SB6	04/29/2022	8:30 AM - 9:30 AM	1:00
	What is CDCAT? Presented by CDCAT President Lisa Johnson	04/29/2022	9:30 AM - 10:00 AM	0:30
	Region IV Business Meeting	04/29/2022	10:30 AM - 11:00 AM	0:30
	Vendor's Presentations-Kofite/Fidlar/Tyler/Docket	04/29/2022	11:00 AM - 11:30 AM	0:30
	What is new and old with CJIS	04/29/2022	1:00 PM - 2:30 PM	1:30
	Round Table Discussion	04/29/2022	2:30 PM - 3:30 PM	1:00
			Total for 2022 CDCAT Region IV Spring Meeting:	5:30
2022 Summer Conference - Waco	Welcome	07/11/2022	8:30 AM - 9:15 AM	0:45
	Introduction of Retired Clerks, Regional Directors, Past Presidents, Retirees, Sponsors	07/11/2022	9:15 AM - 10:00 AM	0:45
	Business Session	07/11/2022	10:30 AM - 12:00 PM	1:30
	Keynote Speaker: Susan Redford, Executive Director, Texas Association of Counties	07/11/2022	1:30 PM - 3:00 PM	1:30
	Public Speaking: How Building your Speaking Skills Opens Doors for You	07/11/2022	3:30 PM - 4:30 PM	1:00
	Electronic Processes, Citations	07/12/2022	8:30 AM - 9:30 AM	1:00
	Definition of Legal Terms and Legal Resources	07/12/2022	9:30 AM - 10:30 AM	1:00
	Arrest, Appoint, Appeal (Arrest to Disposition)	07/12/2022	1:00 PM - 2:30 PM	1:30
	Roundtable: District Clerk	07/12/2022	2:30 PM - 3:30 PM	1:00
	Breakout 1: District Clerks - All Things Family	07/12/2022	4:00 PM - 5:00 PM	1:00
	Dispute Resolutions Programs and Fees	07/13/2022	8:30 AM - 9:15 AM	0:45
	Building Better Relations: Working with the Media	07/13/2022	9:15 AM - 10:15 AM	1:00
	Judicial Topic	07/13/2022	10:45 AM - 12:00 PM	1:15
	HR: What Not to Do Skit (Kahoot!)	07/14/2022	9:00 AM - 10:30 AM	1:30
	Closing Remarks, Drawing for 2023 conference	07/14/2022	10:30 AM - 11:00 AM	0:30
			Total for 2022 Summer Conference - Waco:	16:00
2022 Texas District Court Alliance	Ethics	10/18/2022	1:00 PM - 3:15 PM	2:15
	Capital Murder Process	10/18/2022	3:15 PM - 5:00 PM	1:45
	TDCA General Membership Meeting	10/19/2022	9:00 AM - 9:30 AM	0:30
	Cyber Security	10/19/2022	9:30 AM - 10:30 AM	1:00
	Required OCA Reporting	10/19/2022	10:30 AM - 11:30 AM	1:00
	Working Lunch	10/19/2022	11:30 AM - 1:00 PM	1:30
	SB 6 Requirements	10/19/2022	1:15 PM - 2:15 PM	1:00
	Registry of the Court	10/19/2022	2:15 PM - 3:15 PM	1:00
	Texas Library Archives	10/19/2022	3:30 PM - 5:00 PM	1:30
	HR Do's and Don't's	10/20/2022	9:00 AM - 10:00 AM	1:00

Conference Detail for Juanita Allen
For certificate 2022 CE Hours Certificate-JS

Conference	Session	Date	Times	Hours
	Mental Health Reporting & Confidential Information	10/20/2022	10:00 AM - 11:00 AM	1:00
	Bonds & Oaths	10/20/2022	11:00 AM - 12:00 PM	1:00
		Total for 2022 Texas District Court Alliance:		14:30
		Total credits for period:		46:00

4. To approve County Clerk, Teresa Rodriguez 2022 Continuing Education Hours.

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve County Clerk, Teresa Rodriguez 2022 Continuing Education Hours Certificate.

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
<hr/>			

(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 12/2/2022

Conference History for Teresa Rodriguez

For certificate 2022 CE Hours Certificate-JS

Conference Name	Date	Approved	Entered By	Approved By
2021 Carryover Hours	01/01/2022	10:00	Administrative User	Patti Henry
2021 Carryover Hours Total:		10:00		
2022 CDCAT Region IV Spring Meeting	04/29/2022	5:30	Teresa Rodriguez	Patti Henry
2022 CDCAT Region IV Spring Meeting Total:		5:30		
2022 Probate Academy	05/04/2022	6:15	Teresa Rodriguez	Patti Henry
	05/05/2022	6:45	Teresa Rodriguez	Patti Henry
	05/06/2022	3:15	Teresa Rodriguez	Patti Henry
2022 Probate Academy Total:		16:15		
2022 Summer Conference - Waco	07/11/2022	5:30	Teresa Rodriguez	Julie Smith
	07/12/2022	5:30	Teresa Rodriguez	Julie Smith
	07/13/2022	3:00	Teresa Rodriguez	Julie Smith
	07/14/2022	2:00	Teresa Rodriguez	Julie Smith
2022 Summer Conference - Waco Total:		16:00		
Period Totals:		47:45		

Conference Detail for Teresa Rodriguez

For certificate 2022 CE Hours Certificate-JS

Conference	Session	Date	Times	Hours
2021 Carryover Hours	2021 Carryover Hours	01/01/2022	Admin Entry	10:00
		Total for 2021 Carryover Hours:		10:00
2022 CDCAT Region IV Spring Meeting	Welcome	04/29/2022	8:00 AM - 8:30 AM	0:30
	SB6	04/29/2022	8:30 AM - 9:30 AM	1:00
	What is CDCAT? Presented by CDCAT President Lisa Johnson	04/29/2022	9:30 AM - 10:00 AM	0:30
	Region IV Business Meeting	04/29/2022	10:30 AM - 11:00 AM	0:30
	Vendor's Presentations-Kofile/Fidlar/Tyler/iDocket	04/29/2022	11:00 AM - 11:30 AM	0:30
	What is new and old with CJIS	04/29/2022	1:00 PM - 2:30 PM	1:30
	Round Table Discussion	04/29/2022	2:30 PM - 3:30 PM	1:00
		Total for 2022 CDCAT Region IV Spring Meeting:		5:30
2022 Probate Academy	Welcome and Introductions	05/04/2022	8:00 AM - 8:15 AM	0:15
	Rules of the Road Tabs	05/04/2022	8:15 AM - 9:45 AM	1:30
	Kahoot!	05/04/2022	10:00 AM - 10:30 AM	0:30
	Handbooks for Guardianships & Estates	05/04/2022	10:45 AM - 12:00 PM	1:15
	Certifications, Fees, Wills for Safekeeping, eFile - Roundtable	05/04/2022	1:00 PM - 2:00 PM	1:00
	Escheat: How To, When and Procedures	05/04/2022	2:15 PM - 2:45 PM	0:30
	Notices & Citations	05/04/2022	2:45 PM - 3:30 PM	0:45
	Small Estates	05/04/2022	3:45 PM - 4:15 PM	0:30
	Requirements of a Valid Texas Will	05/05/2022	8:00 AM - 9:00 AM	1:00
	Intestate Succession: Who Gets What and Why?	05/05/2022	9:15 AM - 10:15 AM	1:00
	Alternatives to Traditional Probates	05/05/2022	10:30 AM - 11:30 AM	1:00
	Q&A with Professor Beyer	05/05/2022	11:30 AM - 12:00 PM	0:30
	Temporary Administration/Guardianship	05/05/2022	1:00 PM - 1:30 PM	0:30
	Registry	05/05/2022	1:30 PM - 2:00 PM	0:30
	Guardianship	05/05/2022	2:15 PM - 3:15 PM	1:00
	Transfers In & Out	05/05/2022	3:30 PM - 4:15 PM	0:45
	Kahoot!	05/05/2022	4:15 PM - 4:45 PM	0:30
	Show Cause Hearings & Status Hearings: Moving Cases Along	05/06/2022	8:00 AM - 9:15 AM	1:15
	Pro Se Litigants	05/06/2022	9:30 AM - 10:30 AM	1:00
	Judge & Clerk: The Roles of Each Office	05/06/2022	10:45 AM - 11:45 AM	1:00
		Total for 2022 Probate Academy :		16:15
2022 Summer Conference - Waco	Welcome	07/11/2022	8:30 AM - 9:15 AM	0:45
	Introduction of Retired Clerks, Regional Directors, Past Presidents, Retirees, Sponsors	07/11/2022	9:15 AM - 10:00 AM	0:45
	Business Session	07/11/2022	10:30 AM - 12:00 PM	1:30
	Keynote Speaker: Susan Redford, Executive Director, Texas Association of Counties	07/11/2022	1:30 PM - 3:00 PM	1:30
	Public Speaking: How Building your Speaking Skills Opens Doors for You	07/11/2022	3:30 PM - 4:30 PM	1:00

Conference Detail for Teresa Rodriguez

For certificate 2022 CE Hours Certificate-JS

Conference	Session	Date	Times	Hours
	Electronic Processes, Citations	07/12/2022	8:30 AM - 9:30 AM	1:00
	Definition of Legal Terms and Legal Resources	07/12/2022	9:30 AM - 10:30 AM	1:00
	Arrest, Appoint, Appeal (Arrest to Disposition)	07/12/2022	1:00 PM - 2:30 PM	1:30
	Roundtable: County Clerk	07/12/2022	2:30 PM - 3:30 PM	1:00
	Breakout 2: County Clerks - Recording Standards for OPR	07/12/2022	4:00 PM - 5:00 PM	1:00
	Dispute Resolutions Programs and Fees	07/13/2022	8:30 AM - 9:15 AM	0:45
	Building Better Relations: Working with the Media	07/13/2022	9:15 AM - 10:15 AM	1:00
	Judcial Topic	07/13/2022	10:45 AM - 12:00 PM	1:15
	HR: What Not to Do Skit (Kahoot!)	07/14/2022	9:00 AM - 10:30 AM	1:30
	Closing Remarks, Drawing for 2023 conference	07/14/2022	10:30 AM - 11:00 AM	0:30
Total for 2022 Summer Conference - Waco:				16:00
Total credits for period:				47:45

**5. To approve the Bond for Sarah Fullilove,
Elections 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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to approve the Bond for Sarah Fullilove,

1. Costs:

Actual Cost or **Estimated Cost** \$ 50.00

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 12/3/2022



115 S. Main St.
 Lockhart, TX 78644
 (512) 398-2384

INVOICE STATEMENT

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

November 7, 2022

PLEASE DETACH AND RETURN WITH PAYMENT AMOUNT REMITTED \$ _____

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
11/07/22		Devonte Coe	\$50.00
11/07/22		Mayra Ortiz Calderon	\$50.00
11/07/22		Sarah Fullilove	\$50.00
<p><i>*To pay with electronic check or credit card, call or visit: https://ruckerohlendorf.epavpolicy.com/ ACH Payments: Add 1% (max fee \$5) Credit Card Payments: Add 3.5%</i></p>			
		AMOUNTS PAST DUE	PLEASE PAY THIS AMOUNT \$150.00
30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS	

Please make check payable to:
Rucker-Ohlendorf Insurance
115 S. Main St.
Lockhart, TX 78644

*THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT

6. To approve the Bond for Mayra Ortiz Calderon, Elections 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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to approve the Bond for Mayra Ortiz Calderon

1. Costs:

Actual Cost or Estimated Cost \$ 50.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
<hr/>			

(1) Judge Haden _____

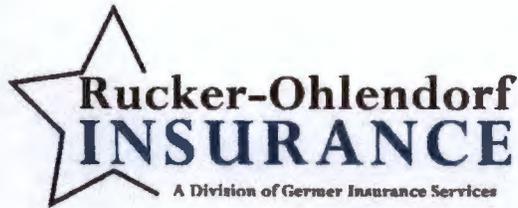
(2) _____

(3) _____

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

4.  _____
Signature of Court Member

11/28/2022
Date



115 S. Main St.
 Lockhart, TX 78644
 (512) 398-2384

INVOICE STATEMENT

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

November 7, 2022

PLEASE DETACH AND RETURN WITH PAYMENT AMOUNT REMITTED \$ _____

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
11/07/22		Devonte Coe	\$50.00
11/07/22		Mayra Ortiz Calderon	\$50.00
11/07/22		Sarah Fullilove	\$50.00
<p><i>*To pay with electronic check or credit card, call or visit: https://ruckerohlendorf.epaypolicy.com/ ACH Payments: Add 1% (max fee \$5) Credit Card Payments: Add 3.5%</i></p>			
		AMOUNTS PAST DUE	PLEASE PAY THIS AMOUNT \$150.00
30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS	

Please make check payable to:
Rucker-Ohlendorf Insurance
115 S. Main St.
Lockhart, TX 78644

*THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT

**7. To approve the Bond for Devante Coe,
Elections Administrator**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hopyy.haden@co.caldwell.tx.us and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to approve the Bond for Devonte Coe,

1. Costs:

Actual Cost or Estimated Cost \$ 50.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

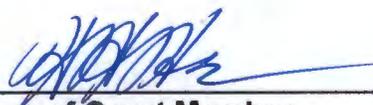
	Name	Representing	Title
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(1)	Judge Haden		
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(2)			
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(3)			
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3. Backup Materials: None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

11/28/2022
Date



115 S. Main St.
 Lockhart, TX 78644
 (512) 398-2384

INVOICE STATEMENT

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

November 7, 2022

PLEASE DETACH AND
 RETURN WITH PAYMENT

AMOUNT
 REMITTED \$ _____

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
11/07/22		Devonte Coe	\$50.00
11/07/22		Mayra Ortiz Calderon	\$50.00
11/07/22		Sarah Fullilove	\$50.00
<p><i>*To pay with electronic check or credit card, call or visit: https://ruckerohlendorf.epovpolicy.com/ ACH Payments: Add 1% (max fee \$5) Credit Card Payments: Add 3.5%</i></p>			
		AMOUNTS PAST DUE	PLEASE PAY THIS AMOUNT \$150.00
30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS	

Please make check payable to:
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115 S. Main St.
Lockhart, TX 78644

*THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT.

**8. To approve the Bond for Carolyn Caro,
Purchasing Agent.**

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

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

1. Costs:

Actual Cost or Estimated Cost \$ 175.00

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 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

11/28/2022
Date



115 S. Main St.
 Lockhart, TX 78644
 (512) 398-2384

INVOICE STATEMENT

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

November 7, 2022

PLEASE DETACH AND RETURN WITH PAYMENT AMOUNT REMITTED \$ _____

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
11/07/22		Carolyn Marie Caro-purchasing asst	\$175.00
11/07/22		Jessica M Alonzo-county clerk	\$50.00
11/07/22		Gabriela Balboa-purchasing asst	\$175.00
<p><i>*To pay with electronic check or credit card, call or visit: https://ruckerohlendorf.epaypolicy.com/ ACH Payments: Add 1% (max fee \$5) Credit Card Payments: Add 3.5%</i></p>			
		AMOUNTS PAST DUE	PLEASE PAY THIS AMOUNT \$400.00
30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS	

Please make check payable to:
Rucker-Ohlendorf Insurance
115 S. Main St.
Lockhart, TX 78644

*THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT

**9. To approve the Bond for Gabi Balboa,
Purchasing Assistant.**

Caldwell County Agenda Item Request Form

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AGENDA DATE: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the Bond for Gabi Balboa, Purchasing Assistant

1. Costs:

Actual Cost or Estimated Cost \$ 175.00

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)	<u>Judge Haden</u>		
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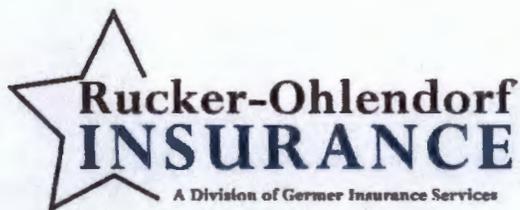
(2)			
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(3)			
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3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4. 
Signature of Court Member

11/28/2022
Date



115 S. Main St.
 Lockhart, TX 78644
 (512) 398-2384

INVOICE STATEMENT

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

November 7, 2022

PLEASE DETACH AND RETURN WITH PAYMENT AMOUNT REMITTED \$ _____

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
11/07/22		Carolyn Marie Caro-purchasing asst	\$175.00
11/07/22		Jessica M Alonzo-county clerk	\$50.00
11/07/22		Gabriela Balboa-purchasing asst	\$175.00
<p><i>*To pay with electronic check or credit card, call or visit: https://ruckerohlendorf.epaypolicy.com/ ACH Payments: Add 1% (max fee \$5) Credit Card Payments: Add 3.5%</i></p>			
AMOUNTS PAST DUE		PLEASE PAY THIS AMOUNT	\$400.00
30 TO 60 DAYS	60 TO 90 DAYS		
	OVER 90 DAYS		

Please make check payable to:
Rucker-Ohlendorf Insurance
115 S. Main St.
Lockhart, TX 78644

*THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT

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

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to approve the Bond for Jessica Alonzo, JP 1 Clerk

1. Costs:

Actual Cost or Estimated Cost \$ 50.00

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

11/28/2022
Date

**11. To approve the Bond for Danie Teltow,
Caldwell County Auditor.**

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the Bond for Danie Teltow, Caldwell County Auditor

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

11/28/2022
Date



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 63823158 briefly described as COUNTY AUDITOR COUNTY OF CALDWELL

for DANIELLE TELTOW

_____, as Principal,

in the sum of \$ ONE HUNDRED THOUSAND AND NO/100 Dollars, for the term beginning

October 02, 2022, and ending October 02, 2023, subject to all

the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 9th day of September, 2022.

WESTERN SURETY COMPANY

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



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

12. To approve the Bond for Clemente Verastegui, Constable Pt. 1

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 and 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: 12/13/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the Bond for Clemente Verastegui, Constable Pct. 1

1. Costs:

Actual Cost or **Estimated Cost** \$ _____

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

11/29/2022
Date

CNA SURETY

PO Box 5077 Sioux Falls SD 57117-5077

1-800-331-6053

Fax 1-605-335-0357

www.cnasurety.com

Email: uwservices@cnasurety.com

DATE: November 17, 2022	AGENT CODE: 42 00488
TO: Rucker-Ohlendorf Insurance 115 S. Main St. Lockhart, TX 78644-2767	Fax: 512-398-2319 elizabeth@germerinsurance.com
ATTENTION: Elizabeth Silva	NUMBER OF PAGES: 1
FROM: Underwriting Services, Business Services	
RE: Bond - Clemente Verastegui \$1,500.00 - Constable City of Caldwell Company Code: 601 - Western Surety Company	

We received the information you submitted electronically. Thank you for thinking of CNA Surety.

We are pleased to handle your request. Your client can expect to receive the bond in the mail soon. A copy will be sent to your office. The annual premium assigned to this risk is \$50.00.

If you have any questions, please contact our office.

Consider making your payment through CNA Surety ePay. Pay for your bond/policy premium online using your own credit/debit card or ACH at your convenience 24 hours a day. Simply go to: onlinepay.cnasurety.com and follow the easy-to-use prompts. You can pay your bill in minutes, saving you time and money.

IMPORTANT NOTICE

The information contained in this communication may contain confidential and/or privileged information and is intended for the sole use of the intended recipient. If you are not the intended recipient, you are hereby notified that any unauthorized use, disclosure, distribution or copying of this communication is strictly prohibited and that you will be held responsible for any such unauthorized activity, including liability for any resulting damages. As appropriate, such incident(s) may also be reported to law enforcement. If you received this communication in error, please reply to the sender and destroy or delete this communication including any attachments. Thank you.

13. To approve the Bonds for all 8 clerks in the Caldwell County Clerk's Office.

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the Bonds for all 8 clerks in the Caldwell County Clerks Office.

1. Costs:

Actual Cost or **Estimated Cost** \$ 280.00

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

11/28/2022
Date



115 S. Main St.
 Lockhart, TX 78644
 (512) 398-2384

INVOICE STATEMENT

Caldwell County Clerk's Office
 PO Box 98
 Lockhart, TX 78644

November 7, 2022

PLEASE DETACH AND
 RETURN WITH PAYMENT

AMOUNT
 REMITTED \$ _____

DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
11/07/2022		Caldwell County Clerk's Office <i>8 clerks</i>	\$280.00
		<p><i>*To pay with electronic check or credit card, call or visit:</i> https://ruckerohlendorf.epaypolicy.com/ ACH Payments: Add 1% (max fee \$5) Credit Card Payments: Add 3.5%</p>	
		PLEASE PAY THIS AMOUNT	
	AMOUNTS PAST DUE		\$280.00
30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS	

Please make check payable to:
Rucker-Ohlendorf Insurance
115 S. Main St.
Lockhart, TX 78644

*THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT.

**14. To approve the November 2022
Indigent Burial Report.**

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 and 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: 12/13/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to accept the October 2022 Indigent Burial 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) _____

(3) _____

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

4. 
Signature of Court Member

12/11/2022
Date



Caldwell County Indigent Burial Report
Monthly Financial Report

Month: November 2022

Date	City FY 2022 Budget	Deceased	Fiscal Budget \$21,000	Amount Paid	Budget Remaining	
Blanket PO	Luling-OBAFUN		\$7,200			remaining in PO
	11.28.22	C. Delaney		\$900.00	\$6,300.00	
	11.25.22	Grande, Sr.		\$900.00	\$5,400.00	
Blanket PO	Lockhart-MCCFUN		\$7,800			remaining in PO
	11.14.22	J. Rodriguez		\$671.00	\$7,129.00	
Other						

YTD \$2,471.00 **\$18,529.00** budget remaining

Report Submitted by: Judge Haden
12.01.22

**15. To approve Commissioner Westmoreland
Advanced Curriculum Certificate.**

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Commissioner Westmoreland Advanced Curriculum Certificate.

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

12/6/2022
Date



County Judges and Commissioners Association of Texas

To all to whom these presents may come Greeting

Be it known that

B.J. Westmoreland

having completed the studies and satisfied the requirements of the

Commissioners Court Advanced Curriculum

Advanced Certification Course of the County Judges and Commissioners Association of Texas,

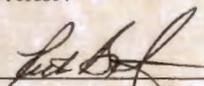
is accordingly conferred the designation of

Certified County Commissioners Court Member

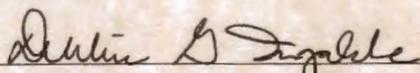
with all of the honors, rights and privileges thereunto appertaining.

October 5, 2022

Attest:



Rick Bailey, President
County Judges and Commissioners Association of Texas



Debbie Gonzales Ingalsbe, Chair
County Commissioners Education Committee



Texas Association of Counties



V.S. Young Institute of County Government
Texas A&M University



County Judges and Commissioners
Association of Texas

16. To approve Constable Pct. 1 Report for November.

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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

To approve Constable Pct. 1 Report for November.

1. Costs:

Actual Cost or **Estimated Cost** \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
<hr/>			

(1) Judge Haden

(2) _____

(3) _____

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

4. 

Signature of Court Member

Date 12/7/2022



Caldwell County Constable Precinct One

405 E. Market St.
Lockhart Tx, 78644

To: Judge Haden

From: Constable Verastegui

Re: November Monthly Report

Sir, here is the monthly report for the month of November.

There was a total of 80 citizen contacts for the month. With the holidays, there were several people that had left for the holidays.

There was a total of 44 traffic stops with 32 citations issued and 17 warnings given.

There were 22 attempts to serve civil process with 20 served for the month and 2 carried over to December. Several of these citations were evictions and writs of possession.

We had 11 agency assist, mostly helping Lockhart PD, due to they're being shorthanded, and also assisting the Sheriff's department when needed.

We did 2 escorts for the Lockhart football team for the playoffs.

We also did 2 citizen assist.

We provided bailiff duties for the JP 1 office 7 times also.



Caldwell County Constable Precinct One

405 E. Market St.
Lockhart Tx, 78644

As you were advised in a meeting with the Constable, We made a traffic stop on a vehicle on City Line Rd. The subject was listed as a missing adult out of Houston. Chief Deputy Sanders was able to see that the subject was having some disorientation and EMS was called and it was found out that he has diabetes and his blood sugar was very high. Lt. Smolen was able to locate his family in Houston and advised them that he would be at the hospital and that his vehicle would be at our parking lot.

We also were audited by TECOLE for the first time in 6 years. The audit turned up 2 very minor issues that were corrected immediately.

Respectfully Submitted

A handwritten signature in blue ink, appearing to read "C. Verastegui".

Clemente Verastegui

Constable Pct. 1

SPECIAL PRESENTATION
Dave Marsh from CARTS

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hopyy.haden@co.caldwell.tx.us and 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: 12/13/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

Presentation
Dave Marsh from CARTS

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)	<u>Dave Marsh</u>		
(2)	<u>Commissioner Shelton</u>		
(3)			

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

4. Barbara Shelton
Signature of Court Member

12/6/2022
Date

DISCUSSION/ACTION ITEMS:

17. 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 and 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: 12.13.2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?
regarding the burn ban

1. Costs:

Actual Cost or Estimated Cost \$ None

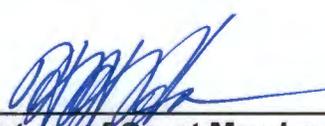
Is this cost included in the County Budget? _____

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 of Court Member

12/2/2022
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:

1. 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 Burn 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 13th day of December 2022.

Hoppy Haden, County Judge

ATTEST:

Teresa Rodriguez
County Clerk

18. Discussion/Action to consider the approval of December Firework Order for the year 2022. **Speaker: Judge Haden/ 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 and 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: 12.13.2022

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider the approval of December Firework Order for year 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)	<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

12/3/2022
Date

STATE OF TEXAS §

COUNTY OF CALDWELL §

**ORDER RESTRICTING CERTAIN FIREWORKS
IN UNINCORPORATED AREAS OF CALDWELL COUNTY**

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

WHEREAS, on the 13th day of December, 2022, the Commissioners Court of Caldwell County has determined that the normal danger of fire in the unincorporated areas of Caldwell County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of Caldwell County adopts this Order restricting the sale or use of restricted fireworks in the unincorporated areas of Caldwell County:

- a. A person may not sell, detonate, ignite, or in any way use fireworks classified as “skyrockets with sticks” under 49 C.F.R. part 173.100(r)(2)(10-01-86 edition) or missiles with fins in any portion of the unincorporated areas of Caldwell County.
- b. This Order does not prohibit “permissible fireworks” as authorized in Occupations Code Section 2154.003(a).
- c. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C Misdemeanor.
- d. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, January 1, 2023, whichever is earlier.

Approved this the 13th day of December, 2022, by the CALDWELL County Commissioners Court.

Hoppy Haden
County Judge



DECEMBER FIREWORKS PERIOD

(DECEMBER 20-MIDNIGHT, JANUARY 1)

DEADLINE TO ADOPT ORDER: DECEMBER 14, 2022

Local Government Code, §352.051 authorizes the commissioners court to adopt an order regulating certain fireworks in the unincorporated areas of the county under drought conditions. **The statute provides that the order must be adopted before December 15 of each year for the December fireworks period.**

If your county is designated a drought area, and your court wishes to adopt such an order, action must be taken before the deadline. To determine whether your county is designated a drought area, please visit the Texas Interagency Coordination Center website at tamu.edu/ticc/ or call the Texas Forest Service at (979) 458-7331. The Texas Forest Service has developed drought [weblinks](#) to assist your county in monitoring drought conditions more closely.

If the court decides to adopt an order, the order may prohibit or restrict the sale or use of "restricted fireworks", which are defined as "skyrockets with sticks" as classified in 49 Code of Federal Regulations, § 173.100(r)(2) in effect on October 1, 1986 and as "missiles with fins." A violation of the order is a Class C misdemeanor. Also, a citizen can file suit for an injunction to prevent a violation or threatened violation of the order. An order issued by your court based on a Texas Forest Service determination will expire when the Texas Forest Service finds that your county is no longer in a drought condition.

In addition, during the December fireworks season, the commissioners court may make a determination under Local Government Code §352.051(c) that conditions on rural acreage not under cultivation for at least 12 months are extremely hazardous for the danger of fire because of high grass or dry vegetation and adopt an order to prohibit or restrict the sale or use of restricted fireworks in specified areas of the county. An order issued by the commissioners court based on its determination of extreme hazard for the danger of fire will expire on the date established in the order.

Under Local Government Code § 352.051(f), the county may also designate one or more "safe" areas where the use of restricted fireworks is not prohibited. In determining if an area may be considered "safe" the court should take into account whether adequate public safety and fire protection services are provided to the area.

A sample order is provided on the following page. If your court decides to designate "safe" areas, the order will need to be modified to include appropriate language. A copy of Local Government Code §352.051, the portions of the Occupation Code that define and explain permitted and prohibited fireworks, and copies of the Federal regulations referenced in the state law are available online at county.org/fireworks. If you have any questions, please contact the Legal Department toll-free at (888) 275-8224.

19. Discussion/Action to consider the approval of Resolution 03-2023 Declaring Local State of Disaster. **Speaker: Judge Haden;**
Backup: 5; 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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of Resolution 03-2023 Declaring Local State of Disaster

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 5 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/5/2022
Date



RESOLUTION 3-2023

RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT DECLARING LOCAL STATE OF DISASTER

WHEREAS, the dramatic—and sustained—increase in illegal border crossings along the Texas-Mexico border (the “Border Crisis”) and the subsequent movement of individuals into and through Caldwell County as a result of the Border Crisis places the residents of Caldwell County under an imminent threat of disaster to their health, life, and property;

WHEREAS, the Border Crisis places the residents of Caldwell County at greater risk of harm to their person and property and, recently, county residents have suffered property damage and reasonable concerns for personal safety as a direct result of illegal activities associated directly with the Border Crisis;

WHEREAS, although the Texas and federal interdiction programs have historically provided adequate support to local and state law enforcement in their respective efforts to combat seasonal and historical levels of criminal activity resulting—at least in part—from illegal border crossings, those programs alone are not sufficient to support the extended and increased pressure placed on local and state law enforcement resources by the Border Crisis;

WHEREAS, the residents of Caldwell County are also under an imminent threat of disaster from the Border Crisis in the event that local and state law enforcement are unable to dedicate adequate resources to those agencies’ primary law enforcement duties because their limited resources are strained by having to address criminal activity attributable to the Border Crisis;

WHEREAS, in addition to the imminent threat of disaster faced by Caldwell County and its residents, Caldwell County also recognizes the humanitarian crisis caused by the Border Crisis and the strain that such humanitarian efforts exert upon local and state law enforcement, local government, and the community-at-large, to accommodate trafficked individuals interdicted within Caldwell County as a result of the failure of federal authorities to prevent illegal border crossings at the Texas-Mexico border, which placed Caldwell County under an imminent threat of disaster as well;

WHEREAS, in consideration of the present COVID-19 pandemic and the substantial efforts of Caldwell County and its local and regional partners to protect the safety and security of Caldwell County residents through COVID-19 testing, monitoring, and vaccination programs, the sustained increase in the movement of persons coming into or through Caldwell County as a result of the Border Crisis places Caldwell County at a substantial increased risk of exposure to new and novel strains of COVID-19 and other contagious diseases for which Caldwell County resources are inadequate to effectively address for the purpose of protecting Caldwell County residents; and

WHEREAS, the Commissioners Court of Caldwell County, Texas, has determined that extraordinary measures must be taken to ensure the protection of the health, safety, and welfare of County residents.

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

1. A local state of disaster is hereby declared for Caldwell County, Texas, pursuant to Section 418.108(a) of the Texas Government Code, effective immediately and to continue in effect until terminated by order of this Court;

2. This Resolution shall be given prompt and general publicity and shall be filed promptly with the County Clerk of Caldwell County, Texas;
3. This Resolution activates the Caldwell County emergency management plan;
4. This Resolution authorizes the use of all lawfully available resources and authority granted under both the laws and Constitution of Texas and the Constitution of the United States; and
5. Additional directives may be issued by further order or resolution of this Court at any time deemed necessary, including without limitation seeking the assistance of additional law enforcement support, pursuant to Texas Local Government Code Section 362.002, and seeking the assistance of the Governor of Texas in providing state and military support, pursuant to Texas Government Code Section 433.005, for the dual purpose of law enforcement and preservation of the sovereignty and territorial integrity of Caldwell County.

APPROVED this the ____ day of _____, 20__.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

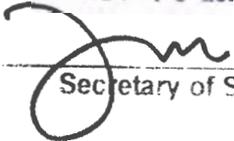


GOVERNOR GREG ABBOTT

November 18, 2022

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
3:30 PM O'CLOCK

The Honorable John B. Scott
Secretary of State
State Capitol Room 1E.8
Austin, Texas 78701

NOV 18 2022

Secretary of State

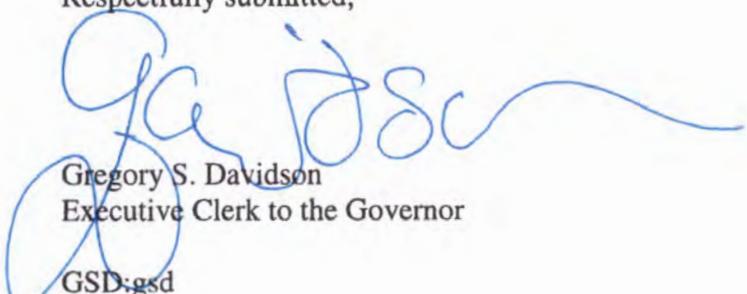
Dear Mr. Secretary:

Pursuant to his powers as Governor of the State of Texas, Greg Abbott has issued the following:

A proclamation renewing the disaster proclamation concerning border security.

The original proclamation is attached to this letter of transmittal.

Respectfully submitted,


Gregory S. Davidson
Executive Clerk to the Governor

GSD:gsd

Attachment

PROCLAMATION

BY THE

Governor of the State of Texas

TO ALL TO WHOM THESE PRESENTS SHALL COME:

WHEREAS, I, Greg Abbott, Governor of Texas, issued a disaster proclamation on May 31, 2021, certifying under Section 418.014 of the Texas Government Code that the surge of individuals unlawfully crossing the Texas–Mexico border posed an ongoing and imminent threat of disaster for a number of Texas counties and for all state agencies affected by this disaster; and

WHEREAS, I amended the aforementioned proclamation in a number of subsequent proclamations, including to modify the list of affected counties and therefore declare a state of disaster for those counties and for all state agencies affected by this disaster; and

WHEREAS, the certified conditions continue to exist and pose an ongoing and imminent threat of disaster as set forth in the prior proclamations;

NOW, THEREFORE, in accordance with the authority vested in me by Section 418.014 of the Texas Government Code, I do hereby renew the aforementioned proclamation and declare a disaster for Bee, Brewster, Brooks, Chambers, Colorado, Crane, Crockett, Culberson, DeWitt, Dimmit, Duval, Edwards, Frio, Galveston, Goliad, Gonzales, Hudspeth, Jackson, Jeff Davis, Jim Hogg, Jim Wells, Kenedy, Kerr, Kimble, Kinney, Kleberg, La Salle, Lavaca, Live Oak, Mason, Maverick, McCulloch, McMullen, Medina, Menard, Midland, Pecos, Presidio, Real, Refugio, San Patricio, Schleicher, Sutton, Terrell, Throckmorton, Uvalde, Val Verde, Victoria, Webb, Wharton, Wilbarger, Wilson, Zapata, and Zavala counties and for all state agencies affected by this disaster. All orders, directions, suspensions, and authorizations provided in the Proclamation of May 31, 2021, as amended and renewed in subsequent proclamations, are in full force and effect.

In accordance with the statutory requirements, copies of this proclamation shall be filed with the applicable authorities.



IN TESTIMONY WHEREOF, I have hereunto signed my name and have officially caused the Seal of State to be affixed at my office in the City of Austin, Texas, this the 18th day of November, 2022.

Handwritten signature of Greg Abbott in black ink.

GREG ABBOTT
Governor

ATTESTED BY:

Handwritten signature of John B. Scott in black ink.

JOHN B. SCOTT
Secretary of State

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
3:30 PM O'CLOCK

NOV 18 2022

20. Discussion/Action to consider the approval of the enrollment in Texas Association of Counties' Cybersecurity Course for year 2023.
Speaker: Judge Haden; Backup: 4; 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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider enrollment in Texas Association of Counties' Cybersecurity Course for year 2023

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
<hr/>			

(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

11/28/2022

Date

TEXAS ASSOCIATION *of* COUNTIES



Cybersecurity Course Enrollment Form for Counties

Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a free cybersecurity course that has been certified by DIR and fulfills the requirements of the law.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to SecurityTraining@county.org** or fax to (512) 477-1324. For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2023. Enrollment is available on a rolling basis through July 30, 2023.

Printed Name

Hoppy Haden

County Name

Caldwell County

Authorized Signature

Date

12/13/2022

Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Kristianna Ortiz

Email of Administrator: kristianna.aranda@co.caldwell.tx.us

Phone Number of Administrator: (512) 398-1808

Position/Office of Administrator: Admin. Assistant

County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator: Jeromy Mallory

Email of Registrant: jmallory@bluelayer.com

Phone Number of Registrant: (806) 476-2583

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: Ezzy Chan

Email of Administrator: ezzy.chan@co.caldwell.tx.us

Phone Number of Administrator: (512) 398-1808

Position/Office of Administrator: Executive Assistant

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

21. Discussion/Action to consider taking action on appointment of a Caldwell County Animal Control Advisory Committee. **Speaker: Commissioner Theriot; Backup: 7; 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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion and action on appointment of a Caldwell County animal control advisory committee.

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)	Commissioner Theriot		
-----	----------------------	--	--

(2)			
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(3)			
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3. Backup Materials: None To Be Distributed 1 total # of backup pages (including this page)

4. Commissioner Theriot
Signature of Court Member

11.21.2022
Date

Lockhart Animal Shelter Performance Measures Fiscal Year 2020 - 2021

Summary													
Annual													
	Animals to Shelter	Animals from Shelter	Dogs/Puppies End of Month	Cats/Kittens End of Month	Dog/Cat Complaints	ACO Calls	Warnings ACO	Citations From ACO	Citations from Shelter	Adoption Fees	License Fees	Annual Licenses	Lifetime Licenses
October	203	215	25	33	39	51	0	0	0	80.00	40.00	1	1
November	178	182	32	21	38	46	0	0	0	120.00	294.50	1	2
December	111	116	31	18	22	25	0	0	0	55.00	644.00	0	1
January	146	150	30	14	46	52	0	0	0	0.00	45.00	2	0
February	128	129	33	7	54	57	0	0	0	0.00	857.50	3	1
March	189	164	44	12	89	104	0	0	0	0.00	1,643.00	18	11
April	174	200	40	3	48	72	0	2	0	0.00	444.50	2	1
May	210	157	51	43	28	38	0	0	0	200.00	839.50	2	5
June	195	188	57	40	36	49	0	0	0	320.00	554.60	5	2
July	134	163	45	28	34	43	0	2	0	80.00	812.50	0	0
August	176	165	54	28	40	47	0	0	0	275.00	284.50	0	1
September	182	150	80	25	54	63	0	4	0	443.00	811.00	2	2
Total	2006	1979	502	270	528	647	0	8	0	\$ 1,573.00	\$ 7,370.50	34	27
October - \$15.00 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$150.00/Intakes include 1 deer (rescued)													
November - \$254.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$200.00/Intakes include 1 bat (died)													
December - \$829.00 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$100.00													
January - \$25.00 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$345.00/Intakes include 1 tortoise(rescued)													
February - \$812.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$1350.00													
March - \$1328.00 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$480.00													
April - \$414.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$600.00/Intakes include: 7 Chickens (1 adopted/5 fostered/1 died); 1 Hawk (rescued); 1 Skunk (euth)													
May - \$754.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$770.00/Intakes include: 1 Chicken (fostered); 1 Raccoon (euth)													
June - \$584.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations - \$750.00/Intakes include 1 Fox (euth); 2 Bats (euth); 2 Opossum (rescued)													
July - \$812.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$134.00/Intakes include 1 Bird (rescued)													
August - \$289.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$360.00/Intakes include 1 Skunk (euth); 2 Chickens (fostered); 1 Raccoon (DCA); 1 Raccoon (euth)													
September - \$761.00 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$781.00													

Lockhart Animal Shelter Performance Measures Fiscal Year 2021 - 2022

Summary													
	Animals to Shelter	Animals from Shelter	Dogs/Puppies End of Month	Cats/Kittens End of Month	Dog/Cat Complaints	ACO Calls	Warnings ACO	Citations From ACO	Citations from Shelter	Animal Adoption Fees	License Fees	Annual Licenses	Lifetime Licenses
October	205	224	50	21	42	48	0	4	0	390.00	939.50	1	6
November	174	168	50	21	16	17	0	1	1	95.00	689.50	1	0
December	153	146	48	20	40	41	0	3	0	140.00	1,128.60	3	2
January	196	208	39	7	37	44	0	1	31	375.00	958.50	4	1
February	135	134	43	6	25	26	0	1	8	545.00	874.00	8	1
March	175	156	58	6	43	46	1	4	7	985.00	1,996.30	7	5
April	170	165	45	22	42	51	0	7	11	365.00	907.00	1	2
May	208	181	65	37	40	47	0	0	0	382.00	661.13	4	0
June	157	198	59	7	*15	*25	0	0	0	1,530.00	622.50	2	1
July	188	202	47	3	23	29	0	0	0	955.00	479.50	0	0
August	194	160	61	19	29	35	0	0	13	485.00	678.00	0	0
September	195	195	56	23	35	38	0	0	3	660.00	1,866.50	2	2
Total	2148	2117	621	192	387	447	1	21	74	\$ 6,887.00	\$ 11,600.93	33	20
October - \$844.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$484.00/Intakes include 1 chicken (fostered)													
November - \$584.60 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$489.00/Intakes include 1 Quaker Parrot													
December - \$1068.60 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$1284.00/1 Bird Reclaimed													
January - \$908.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$701.00/Intakes include 5 chickens (adopted)													
February - \$779.00 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$1427.00/Intakes include 1 chicken (fostered)													
March - \$1866.30 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$2038.00													
April - \$867.00 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$417.00/Intakes include 1 Bird (DOA)													
May - \$621.13 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$45.00/Intakes include 1 Bird (Rescued); 3 Fox (Euth'd)													
June - \$587.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$425.00/Intakes include 1 Bird (Rescued)/ACO Calls & Dog/Cat Complaints low due to Covid absences													
July - \$479.50 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$285.00/Intakes include 2 Bats (DOA); 1 Raccoon (Rescued)													
August - \$578.00 of License Fees are Return to Owner/Owner Surrender Fees/Donations = \$260.00													
September - \$1821.50 of License Fees are Return to Owner/Owner Surrender Fees/ Donations = \$192.00													

Lockhart Animal Shelter Performance Measures Fiscal Year 2021 - 2022

Lockhart Animal Shelter Performance Measures Fiscal Year 2021 - 2022														
Cats and Kittens														
	Owned		Stray		Quarantine		Adopted	Claimed	Rescued	Escaped	Died	Euthanized	Reported	
	City	County	City	County	City	County							Rabies Cases	Fostered
October	10	12	18	34	0	0	15	2	51	0	1	1	0	9
November	0	19	14	12	0	0	5	0	34	0	1	1	0	4
December	4	1	6	18	0	0	8	0	17	0	1	2	0	2
January	6	4	10	4	0	2	12	1	18	0	4	0	0	5
February	3	2	9	9	0	0	4	0	19	0	0	2	0	0
March	1	3	20	10	0	0	3	1	24	0	0	2	0	4
April	0	13	19	29	0	0	6	0	36	0	1	2	0	1
May	0	4	22	40	0	1	6	0	40	0	1	1	0	0
June	0	7	6	7	0	0	12	0	24	0	2	1	0	12
July	3	0	11	33	0	0	11	0	33	0	1	0	0	7
August	0	3	15	26	0	0	10	1	12	0	1	0	0	1
September	3	12	14	21	0	0	18	1	20	0	0	0	0	13
Total YTD	30	80	164	243	0	3	108	6	330	0	13	12	0	58

22. Discussion/Action to consider the approval of the Caldwell County Historical Commission Member Nominees for Calendar Year 2023-2024. **Speaker: Judge Haden; 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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of the Caldwell County Historical Commission Member Nominees for Calendar Year 2023-2024

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
(including this page)

4.  _____
Signature of Court Member

Date 12/6/2022

Caldwell County Historical Commission
Member Nominees
2023-2024

Andric	Tony
Andric	Melinda
Bartlett	Donna
Brice	Clare
Brice	Donaly
Brown	Molly
Buhler	Coyle
Kozlow	Wayne
Kozlow	Melanie
Kristynik	Liz
Lloyd	Scott
McBride	Phil
McNeal	Bill
Metcalfe	Phyllis
Ohlendorf	Carol
Ohlendorf	Christine
Ohlendorf	Julie
Perry	Margaret
Perry	Don
Proctor	Marcia
Reagan	Ronda
Royal	Michel
Royal	Ronnie
Thuerwaechter	Kevin
Williams	Shirley
Williams	Homer

TEXAS HISTORICAL COMMISSION
real places telling real stories

November 1, 2022

Re: County Historical Commission (CHC) Appointments

Dear County Judges and Commissioners,

CHC appointments are professional commitments to represent the county's interests in preserving historic and cultural heritage. During 2021, CHCs reported having contributed 284,046 hours of service to counties across Texas, which carries a monetary value of \$8.5 million using rates published on independentsector.org.

This extraordinary contribution is thanks to the dedicated and productive individuals who are appointed by county commissioners courts to serve on your county's CHC. Now is the time to identify potential appointees who will contribute consistently during the 2023–2024 term of service. Consider how your county can benefit from a CHC comprised of experienced and active appointees.

Chapter 318 of the Texas Local Government Code directs county commissioners courts to make CHC appointments in January of odd-numbered years for a two-year term. To ensure a smooth transition between terms, consider approving 2023–2024 appointments by December 31 with a start date of January 1, 2023.

We encourage you to appoint individuals that demonstrate an active interest in preserving historic and cultural resources in your county. CHCs should represent the age range and ethnic diversity of all precincts in your county.

The enclosed flyers provide supplemental information on recommended appointee criteria and submitting appointee rosters to our agency as required by state statutes. This information will help you appoint individuals who can assist in efforts to preserve historic resources, encourage heritage tourism, and revitalize communities.

Thank you in advance for sharing CHC appointee contact information for the 2023–2024 term of service.

Emiliano Calderon, Coordinator
County Historical Commission Outreach Program

Enclosed: CHC Organizational Flyers 1 & 2, 2021 CHC Annual Report Summary



23. Discussion/Action to consider the approval to appoint Rusty Horne to CARTS Board of Directors. **Speaker: Judge Haden; Backup: 2; 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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval to appoint Rusty Horne to CARTS Board of Directors

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 _____

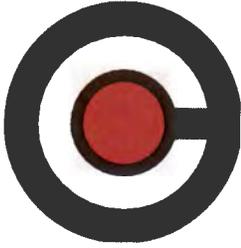
(2) _____

(3) _____

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

4.  _____
Signature of Court Member

Date 11/28/2022



November 18, 2022

Honorable Hoppy Haden
County Judge
Caldwell County
110 S Main, Room 101
Lockhart, TX 78644

THE CARTS DISTRICT

2010 East Sixth St.
Austin, TX 78702

PO Box 6050
Austin, TX 78762

512/481 1011
f 512/478 1110

RideCARTS.com

Regional transportation for the
non-urbanized areas of Bastrop,
Blanco, Burnet, Caldwell,
Fayette, Hays, Lee, Travis and
Williamson counties
and the San Marcos urbanized
area.

Re: Vacancy Appointment to the CARTS Board of Directors

Dear Judge Haden,

The CARTS Board of Directors includes a member of the County Commissioners Court, from nine local jurisdictions in our District: Bastrop, Blanco, Burnet, Caldwell, Hays, Fayette, Lee, Travis and Williamson Counties.

Due to Commissioner Shelton's retiring from the court, we ask that the court make an appointment to the CARTS Board to be effective January 1, 2023. This appointment will be for a two-year term.

We appreciate the participation of Caldwell County in our governance.

Thank you for your assistance. If you have any questions, please let me know.

Sincerely,

David L. Marsh
General Manager

24. Discussion/Action to consider the approval of a donation request to Keep Lockhart Beautiful. **Speaker: Judge Haden; Backup: 1; Cost: \$3,000.00**

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 and 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: 11.22.2022 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of a donation request from Keep Lockhart Beautiful for Courthouse Christmas Lights

1. Costs:

Actual Cost or Estimated Cost \$ 3,000.00

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 1 total # of backup pages
(including this page)

4. 
Signature of Court Member

11/14/2022
Date



Caldwell County, TX

Detail vs Budget Report

Account Detail

Date Range: 10/01/2022 - 09/30/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL FUND								
Expense								
001-6510-3200	DONATIONS	0.00	18,000.00	0.00	900.00	900.00	17,100.00	95.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
10/26/2022	POPKT08527	469	4798	Inv. #469	CALTRA - CALDWELL-TRAVIS SWCD		900.00	
Expense Totals:		0.00	18,000.00	0.00	900.00	900.00	17,100.00	95.00%
001 - GENERAL FUND Totals:		0.00	18,000.00	0.00	900.00	900.00	17,100.00	95.00%
Report Total:		0.00	18,000.00	0.00	900.00	900.00	17,100.00	95.00%

25. Discussion/Action to consider the approval of Budget Amendment #3 to transfer money from (001-3201-1040) Clerical and Assistants to (001-3201-1090) Office and Labor to pay salary wages. **Speaker: Judge Haden/ Danie Teltow; Backup: 5; Cost: \$31,224.93**

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 and 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: December 13, 2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

To consider Budget Amendment approval to transfer clerical and assistants funds to office and labor funds in order to pay a salary wage.

BA#3

1. Costs:

Actual Cost or Estimated Cost \$ 31,224.93

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? YES

2. Agenda Speakers:

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

(1)	Danie Teltow		County Auditor
-----	--------------	--	----------------

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 5 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

Date 11/29/2022

Exhibit A

26. Discussion/ Action to consider the approval of Budget Amendment #4 for the HAVA Grant final expenses. **Speaker: Judge Haden/ Danie Teltow; 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 and 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: 12.13.2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve budget amendment #4 for HAVA grant final expenses

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 10 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

Date 12/6/2022



11208 JOHN GALT BLVD
 OMAHA, NE 68137-2364
 (402) 593-0101

Sales Order Agreement

Sales Quotation #: S1777

1st Election Date: November 7, 2023

Estimated Delivery Date: December 2022

Customer Contact, Title: Sarah Fullilove

Phone Number: 512-668-4347

Customer Name: Caldwell County, Texas

Fax Number: N/A

Type of Sale: NEW
 Type of Equip: NEW REFURBISHED

Bill To:
Caldwell County, Texas
Sarah Fullilove
1403 Blackjack Street
Lockhart, TX 78644

Ship To:
Caldwell County, Texas
Sarah Fullilove
1403 Blackjack Street
Lockhart, TX 78644

Item	Description	Qty	Price	Total
1	DS200 DS200 Poll Place Scanner and Tabulator: Model DS200 Scanner with Internal Backup Battery, Plastic Ballot Box with Removable Carrying Case, Paper Roll, and One (1) Standard 4GB Memory Device - Version 6.1.1.0	2	\$6,820.00	\$13,640.00
2	DS200 Tote Bin	2	\$395.00	\$790.00
3	DS200 #2 Ballot Box Lock	2	\$11.00	\$22.00
4	DS200 Standard 4GB Memory Device (Additional)	4	\$115.00	\$460.00
5	DS200 Equipment Installation	1	\$1,975.00	\$1,975.00
6	Shipping Shipping & Handling	1	\$760.00	\$760.00
Order Total				\$ 17,647.00

Freight Billable: yes no

Matt Kunz
 Regional Sales Manager

 Customer Signature Date

 V.P. of Finance Date

 Title

Payment Terms

100% of Order Total due Thirty (30) Calendar Days after the later of (a) Equipment Delivery, or (b) Receipt of Corresponding ES&S Invoice.

Invoices are due net 30 from invoice date.

Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.

Note 2: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.

Warranty Period (Years):

One (1) Year From Equipment Delivery

Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period)

The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.

SEE EQUIPMENT PURCHASE AND SOFTWARE LICENSE TERMS

EQUIPMENT PURCHASE AND SOFTWARE LICENSE TERMS

1. **Equipment Purchase and Software License Terms.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell and/or license, and Customer agrees to purchase and/or license, the ES&S Equipment, ES&S Software and ES&S Firmware described on the front side of this Agreement. The ES&S Firmware and ES&S Software are collectively referred to hereinafter as the "ES&S Software." The payment terms for the ES&S Equipment and ES&S Software are set forth on the front side of this Agreement. The consideration for ES&S' grant of the license during the Initial Term for the ES&S Firmware is included in the cost of the ES&S Equipment.

a. **Equipment Purchase.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell, and Customer agrees to purchase, the ES&S Equipment. Title to the ES&S Equipment shall pass to Customer when Customer has paid ES&S the total amount set forth on the front side of this Agreement for the ES&S Equipment.

b. **Grant of Licenses.** Subject to the terms and conditions of this Agreement, ES&S hereby grants to Customer nonexclusive, nontransferable licenses for its bona fide full time, part time or temporary employees to use the ES&S Software and any and all written or electronic documentation furnished or generally made available to licensees by ES&S relating to the ES&S Software, including any operating instructions, user manuals or training materials (collectively, the "Documentation") in the Jurisdiction while Customer is using the ES&S Equipment and timely pays the applicable annual ES&S Software License, Maintenance and Support Fees set forth on [Schedule A1](#). The licenses allow such bona fide employees to use and copy the ES&S Software (in object code only) and the Documentation, in the course of operating the ES&S Equipment and solely for the purposes of defining and conducting elections and tabulating and reporting election results in the Jurisdiction.

2. **Prohibited Uses.** Customer shall not take any of the following actions with respect to the ES&S Software or the Documentation:

a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the ES&S Software;

b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or Documentation, in whole or in part, to or by any third party without ES&S' prior written consent; or

c. Cause or permit any change to be made to the ES&S Software without ES&S' prior written consent;

d. Cause or permit any review, testing, examination or audit of the ES&S Software without ES&S' prior written consent; or

e. Allow a third party to cause or permit any copying, reproduction or printing of any output generated by the ES&S Software (except finished ballots by ballot printers selected by Customer) in which ES&S owns or claims any proprietary intellectual property rights (e.g., copyright, trademark, patent pending or patent), including, but not limited to, any ballot shells or ballot code stock.

3. **Term of Licenses.** The licenses granted in Section 1(b) shall commence upon the delivery of the ES&S Software described in Section 1(b) and shall continue for a one (1) year period (the "Initial License Term"). Upon expiration of the Initial License Term, the licenses shall automatically renew for an unlimited number of successive one-year periods (each a "License Renewal Term") upon the payment by Customer of the annual software license and software maintenance and support fee as set forth on the front side of this Agreement. ES&S may terminate either license if Customer fails to pay the consideration due for, or breaches Sections 1(b), 2, or 8 with respect to, such license. Upon the termination of either of the licenses granted in Section 1(b) for ES&S Software or upon Customer's discontinuance of the use of any ES&S Software, Customer shall immediately return such ES&S Software and the related Documentation (including any and all copies thereof) to ES&S, or (if requested by ES&S) destroy such ES&S Software and Documentation and certify in writing to ES&S that such destruction has occurred.

4. **Updates.** During the Initial License Term or any License Renewal Term for which Customer has paid the associated renewal fees, ES&S may provide new releases, upgrades or maintenance patches to the ES&S Software, together with appropriate Documentation ("Updates"), on a schedule defined by ES&S. Customer is solely responsible for obtaining and purchasing any upgrades or Third-Party Items required to operate the Updates, as well as the cost of any replacements, retrofits or modifications to the ES&S Equipment which may be necessary in order to operate the Updates. All Updates shall be deemed to be ES&S Software for purposes of this Agreement upon delivery. Updates to the ES&S Equipment Firmware will be incorporated by ES&S into a regularly scheduled preventative maintenance event at no additional charge to Customer. If this foregoing is not acceptable to Customer and subject to Customer's prior execution of a purchase order therefore, ES&S shall charge to install the Updates to the ES&S Equipment Firmware. ES&S shall also charge Customer at its then-current rates to: (i) train Customer on Updates, if such training is requested by Customer and (ii) if applicable, provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Notwithstanding the foregoing, Customer shall pay ES&S to install all election management software Updates. If applicable, Customer shall be responsible for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee which is caused by Customer's failure to install the most recent Update provided to it by ES&S. If Customer proposes changes in the ES&S Software to ES&S, such proposals will become ES&S' property. ES&S may, in its sole discretion, elect to make or not to make such changes without reference or compensation to Customer or any third party. ES&S represents to Customer that the Updates will comply with all applicable state law requirements at the time of delivery. Customer shall be responsible to ensure that it has installed and is using only certified versions of ES&S Software in accordance with applicable law. In the event that any Updates are required due to changes in state law, ES&S reserves the right to charge Customer for the following:

- (i) the total cost of any third-party items that are required in order to operate the Updates;
- (ii) the total cost of any replacements, retrofits or modifications to the ES&S Equipment contracted for herein that may be developed and offered by ES&S in order for such ES&S Equipment to remain compliant with applicable laws and regulations; and
- (iii) Customer's pro-rata share of the costs of designing, developing and/or certification by applicable federal and state authorities of such state mandated Updates.

Customer's pro-rata share of the costs included under subsection (iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the Equipment and/or Licensed Software purchased and licensed by Customer under this Agreement. Customer shall pay ES&S the entire costs incurred for design, development and certification of any Update which is required due to a change in local law or is otherwise requested or required by Customer.

5. **Delivery; Risk of Loss.** The Estimated Delivery Dates and First Election Use (if any) set forth on the front side of this Agreement are estimates and may only be established or revised, as applicable, by the parties, in a written amendment to this Agreement, because of delays in executing this Agreement, changes requested by Customer, product availability and other events. ES&S will notify Customer of such revisions as soon as ES&S becomes aware of such revisions. Risk of loss for the ES&S Equipment and ES&S Software shall pass to Customer when such items are delivered to Customer's designated location. Upon transfer of risk of loss to Customer, Customer shall be responsible for obtaining and maintaining sufficient casualty insurance on the ES&S Equipment and ES&S Software and shall name ES&S as an additional insured thereunder and, at ES&S' request, shall deliver written evidence thereof to ES&S until all amounts payable to ES&S under this Agreement have been paid by Customer.

6. **Warranty.**

a. **ES&S Equipment/ES&S Software.** ES&S warrants that for a one (1) year period (the "Warranty Period"), it will repair or replace any component of the ES&S Equipment or ES&S Software which, while under normal use and service: (i) fails to perform in accordance with its Documentation in all material respects, or (ii) is defective in material or workmanship. The Warranty Period will commence upon delivery. The Warranty shall not include the repair or replacement of any ES&S Equipment components that are consumed in the normal course of operating the ES&S Equipment, including, but not limited to, headphones and headphone protective covers, printer cartridges or ribbons, paper, batteries drums, ioners, fusers, transfer belts, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"). ES&S may modify and make available additional Consumables as they may become available from time to time. ES&S has no obligation under this Agreement to assume the obligations under any existing or expired warranty for a Third Party Item. Any repaired or replaced item of ES&S Equipment or ES&S Software shall be warranted only for the unexpired term of the Warranty Period. All replaced components of the ES&S Equipment or ES&S Software will become the property of ES&S. This warranty is effective provided that (i) Customer notifies ES&S within three (3) business days of the discovery of the failure of performance or defect and is otherwise in compliance with its obligations hereunder, (ii) the ES&S Equipment or ES&S Software to be repaired or replaced has not been repaired, changed, modified or altered except as authorized or approved by ES&S, (iii) the ES&S Equipment or ES&S Software to be repaired or replaced has been maintained or repaired by an individual other than an ES&S Representative (iv) the ES&S Equipment or ES&S Software to be repaired or replaced has not been used, displayed, disseminated, transferred, loaned, disassembled, dismantled, modified, and/or tampered with by a third party without ES&S' prior written consent (v) the ES&S Equipment or ES&S Software to be repaired or replaced is not damaged as a result of accident, theft, vandalism, neglect, abuse, use which is not in accordance with instructions or specifications furnished by ES&S or causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, and (vi) Customer has installed and is using the most recent update provided to it by ES&S. This warranty is void for any units of equipment which: (i) have not been stored or operated in a temperature range according their specifications, (ii) have been severely handled so as to cause mechanical damage to the unit, or (iii) have been operated or handled in a manner inconsistent with reasonable treatment of an electronic product. The terms of post-warranty license, maintenance and support are set forth on [Exhibit A](#).

b. **Exclusive Remedies/Disclaimer.** IN THE EVENT OF A BREACH OF SUBSECTION 6(a), ES&S' OBLIGATIONS, AS DESCRIBED IN SUCH SUBSECTION, ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES. ES&S EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH ARE NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER, IN THE EVENT CUSTOMER DECLINES ES&S' INSTALLATION AND ACCEPTANCE TESTING SERVICES OR IN ANY WAY AT ANY TIME ALTERS, MODIFIES OR CHANGES ANY EQUIPMENT, SOFTWARE, THIRD PARTY ITEMS AND/OR NETWORK (COLLECTIVELY "SYSTEM") CONFIGURATIONS WHICH HAVE BEEN PREVIOUSLY INSTALLED BY ES&S OR WHICH ARE OTHERWISE REQUIRED IN ACCORDANCE WITH THE CERTIFIED VOTING SYSTEM CONFIGURATION, ALL WARRANTIES OTHERWISE PROVIDED HEREUNDER WITH RESPECT TO THE SYSTEM PURCHASED, LEASED, RENTED AND/OR LICENSED UNDER THIS AGREEMENT SHALL BE VOID AND OF NO FURTHER FORCE AND EFFECT.

7. **Limitation Of Liability.** Neither party shall be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Neither party shall be liable for the other party's negligent or willful misconduct. ES&S' total liability to Customer arising out of or relating to this Agreement shall not exceed the aggregate amount to be paid to ES&S hereunder. By entering into this Agreement, Customer agrees to accept responsibility for (a) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the ES&S Equipment or ES&S Software; or (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of ES&S to perform. ES&S shall not be liable under this Agreement for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee that is caused by (y) Customer's failure to timely or properly install and use the most recent update provided to it by ES&S or (z) Customer's election not to receive, or to terminate, the Hardware Maintenance Services or the ES&S Software Maintenance and Support.

8. **Proprietary Rights.** Customer acknowledges and agrees as follows:

ES&S owns the ES&S Software, all Documentation and training materials provided by ES&S, the design and configuration of the ES&S Equipment and the format, layout, measurements, design and all other technical information associated with the ballots to be used with the ES&S Equipment. Customer has the right to use the aforementioned items to the extent specified in this Agreement. ES&S also owns all patents, trademarks, copyrights, trade names and other proprietary or intellectual property in, or used in connection with, the aforementioned items. The aforementioned items also contain confidential and proprietary trade secrets of ES&S that are protected by law and are of substantial value to ES&S. Customer shall keep the ES&S Software and related Documentation free and clear of all claims, liens and encumbrances and shall maintain all copyright, trademark, patent or other intellectual or proprietary rights notices that are set forth on the ES&S Equipment, the ES&S Software, the Documentation, training materials and ballots that are provided, and all permitted copies of the foregoing.

9. **Termination.** This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within 30 days after it receives written notification thereof from the non-breaching party.

10. **Disputes.**

a. **Payment of Undisputed Amounts.** In the event of a dispute between the parties regarding (1) a product or service for which payment has not yet been made to ES&S, (2) the amount due ES&S for any product or service, or (3) the due date of any payment, Customer shall nevertheless pay to ES&S when due all undisputed amounts. Such payment shall not constitute a waiver by Customer or ES&S of any of its rights and remedies against the other party.

b. **Remedies for Past Due Undisputed Payments.** If any undisputed payment to ES&S is past due more than 30 days, ES&S may suspend performance under this Agreement until such amount is paid. Any disputed or undisputed payment not paid by Customer to ES&S when due shall bear interest from the due date at a rate equal to the lesser of one and one-half percent per month or the maximum amount permitted by applicable law for each month or portion thereof during which it remains unpaid.

11. **Assignment.** Except in the case of a reorganization of the assets or operations of ES&S with one or more affiliates of ES&S or the sale, transfer or assignment of all or substantially all of the assets of ES&S or any business operations thereof to a successor who has asserted its intent to continue the applicable business of ES&S, neither party may assign or transfer this Agreement or assign, subcontract or delegate any of its rights, duties or obligations hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld or conditioned, nor unduly delayed.

12. **Compliance with Laws.** ES&S warrants to Customer that, at the time of delivery, the ES&S Equipment and ES&S Software sold and licensed under this Agreement will comply with all applicable requirements of federal and state election laws and regulations that are mandatory and effective as of the Effective Date and will have been certified by the appropriate state authorities for use in Customer's state. The ES&S Equipment and ES&S Software, including all components will be provided to Customer with a hardened network for the election management software ("EMS"), in accordance with the guidelines of the United States Election Assistance Commission. During the Term of this Agreement, in the event Customer fails to maintain EMS in the hardened network or allows any internal or external access to the hardened network, Customer agrees to indemnify and hold harmless ES&S from and against any and all claims, damages, losses, liens, obligations, liabilities, judgments, assessed damages, costs, expenses (including reasonable attorney's fees) and the like arising out of or related to the Customer's breach of its obligations hereunder.

13. **Voting System Reviews.** In the event that the Jurisdiction or the State require any future reviews or examinations ("Reviews") of current or previous versions of state-certified ES&S voting systems or components thereof that are not otherwise required as a result of any changes or modifications voluntarily made by ES&S to the ES&S Software and/or ES&S Equipment licensed and sold hereunder, Customer shall be responsible for:

(i) Customer's pro-rata share of such Review costs;

(ii) Customer's pro-rata share of the costs of designing, developing, manufacturing and/or certification by applicable federal and state authorities of any mandated modifications to the ES&S Equipment and/or ES&S Software that may result from such Reviews; and

(iii) the total cost of any third-party items that are required in order for the ES&S Equipment and/or ES&S Software to satisfy any new requirements resulting from such Reviews in order to remain certified;

Customer's pro-rata share of the costs included under subsections 13(ii) and 13(iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the ES&S Equipment and/or ES&S Software purchased and licensed by Customer under this Agreement.

14. **Certification.** By execution of this Agreement, ES&S represents and warrants that:

a) in accordance with Texas Government Code § 2270, ES&S does not boycott Israel currently and will not boycott Israel during the term of this Agreement; and

b) in accordance with Texas Government Code § 2252, that, at the time of the execution of this Agreement and for the duration of the term of this Agreement and any renewal terms, ES&S is not entered on the list prepared pursuant to Section 2252.152 of the Texas Government Code by the Texas State Comptroller of companies known to have contracts with or provide supplies or services to a foreign terrorist organization.

15. **Entire Agreement.** This Agreement, including all exhibits hereto, shall be binding upon and inure to the benefit of the parties and their respective representatives, successors and assigns. This Agreement, including all Exhibits hereto, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an Exhibit to this Agreement and these General Terms, the provision contained in the Exhibit shall control. No waiver, amendment or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party. This Agreement shall be governed by and construed in accordance with the laws of the State in which the Customer resides, without regard to its conflicts of laws principles. The parties agree that venue for any dispute or cause of action arising out of or related to this Agreement shall be in the state and federal courts of the United States located in the State in which the Customer resides. ES&S is providing equipment, software and services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S may engage subcontractors to provide certain of the equipment, software or services, but shall remain fully responsible for such performance. The provisions of Sections 1-4, 6(b), 7, 8, 10(b), 11-15 these General Terms shall survive the termination of this Agreement, to the extent applicable.

EXHIBIT A
ES&S HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES
(POST-WARRANTY PERIOD)

ARTICLE I
GENERAL

1. **Term; Termination.** This Exhibit A for ES&S Hardware Maintenance and Software License, Maintenance and Support Services shall be in effect for the coverage period as described in Schedule A1 (the "Initial Post Warranty Term"). Upon expiration of the Initial Post Warranty Term, this Exhibit A shall automatically renew for an unlimited number of successive **One-Year Periods** (each a "Renewal Period") until this Exhibit A is terminated by the first to occur of (a) either party's written election not to renew, which shall be delivered to the other party at least thirty (30) days prior to the end of the Initial Post Warranty Term or any Renewal Period, as applicable, (b) the date which is thirty (30) days after either party notifies the other that it has materially breached this Exhibit A, if the breaching party fails to cure such breach (except for a breach pursuant to subsection (e), which will require no notice), (c) the date which is thirty (30) days after ES&S notifies Customer that it is no longer able to procure replacement parts that may be needed in order to perform the ES&S Hardware Maintenance Services contemplated hereunder, (d) the date on which the ES&S Hardware or firmware installed thereon is no longer certified by federal and/or state authorities for use in Customer's jurisdiction, or (e) the date which is thirty (30) days after Customer fails to pay any amount due to ES&S under this Exhibit A. The termination of this Exhibit A shall not relieve Customer of its liability to pay any amounts due to ES&S hereunder and shall only entitle Customer to a prorated refund of any fees already paid to ES&S in the event that this is Exhibit A is terminated pursuant to subsection 1(c) or 1(d) above.

2. **Fees.** In consideration for ES&S' agreement to provide ES&S Hardware Maintenance and Software License, Maintenance and Support Services under this Exhibit A, Customer shall pay to ES&S the ES&S Hardware Maintenance and Software License, Maintenance and Support Fees set forth on Schedule A1 for the Initial Post Warranty Term. The Hardware Maintenance and Software License, Maintenance and Support Fees for the Initial Post Warranty Term are due as set forth on Schedule A1. ES&S may increase the Hardware Maintenance and Software License, Maintenance and Support Fees for a Renewal Period by not more than 10% of the amount of the most recent Fees paid by Customer. All fees for any Renewal Period shall be due and payable no later than thirty (30) days prior to the beginning of such Renewal Period. The Software License, Maintenance and Support Fee shall be comprised of (i) a fee for the Software License, Maintenance and Support provided for the ES&S Firmware, and (ii) a fee for the Software License, Maintenance and Support provided for all other ES&S Software, and shall be in addition to any fees or charges separately referred to in any Section of this Exhibit A. If Customer elects to receive Software License, Maintenance and Support for an Add-On or New Product during the Initial Post Warranty Term or any Renewal Period thereof, ES&S will charge an incremental Software License, Maintenance and Support Fee for such services.

ARTICLE II
HARDWARE

1. **Maintenance Services.** The ES&S Hardware Maintenance Services to be provided to Customer under this Agreement for the ES&S Hardware set forth on Schedule A1 (the "Products") shall be subject to the following terms and conditions:

a. **Routine Maintenance Services.** An ES&S Representative shall provide such services as may be necessary to keep the Products working in accordance with their Documentation, normal wear and tear excepted ("Normal Working Condition"). The services provided by ES&S pursuant to this Subsection 1(a) are referred to herein as "Routine Maintenance Services". Routine Maintenance Services shall be provided once each **Twelve (12) Months** during the Initial Post Warranty Term or any Renewal Period thereof. Generally,

Routine Maintenance Services shall include cleaning, lubrication, diagnostic check, and calibration services. The Routine Maintenance Services shall not include the repair or replacement of any ES&S Hardware components that are consumed in the normal course of operating the ES&S Hardware, including, but not limited to, headphones and headphone protective covers, printer cartridges or ribbons, paper, batteries, drums, toners, fusers, transfer belts, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"). ES&S may modify and make available additional Consumables as they may become available from time to time. Customer may request that Routine Maintenance Services be performed more than once during the Initial Post Warranty Term or any Renewal Period. Any such request shall be made at least sixty (60) days before the Routine Maintenance Services are desired. The per-unit fee for such additional Routine Maintenance Services is set forth on Schedule A1 and shall be due within thirty (30) days after invoice date. ES&S will schedule the Routine Maintenance Services with Customer. The Routine Maintenance Services will be provided at Customer's Designated Location. Customer's "Designated Location" shall mean Customer's owned or leased facility at which Customer desires ES&S to perform the ES&S Hardware Maintenance Services.

b. **Repair Services.**

i. **Defects Under Normal Use and Service.** If a defect or malfunction occurs in any Product while it is under normal use and service, Customer shall promptly notify ES&S, and ES&S shall use reasonable efforts to restore the item to Normal Working Condition as soon as practicable. The services provided by ES&S pursuant to this Subsection 1(b)(i) are referred to herein as "Repair Services". ES&S will perform Repair Services in conjunction with a Routine Maintenance Service event at the Customer's Designated Location.

ii. **Defects Due to Customer Actions or Omissions.** If a defect or malfunction occurs in any Product as a result of (1) repairs, changes, modifications or alterations not authorized or approved by ES&S, (2) use, modification, dismantling, disassembly, or transfer to third party without ES&S's prior written consent, (3) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S or (4) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, rodent infestation, or if Customer does not notify ES&S within 72 hours after it knows of the defect or malfunction, Customer shall pay ES&S for the Repair Services at ES&S' then-current rates, as well as for the cost of all parts used in connection with such Repair Services.

iii. **Timing.** The date(s) on which any Repair Services shall be provided shall be mutually agreed upon by ES&S and Customer. If Customer requires ES&S to provide "emergency" Repair Services (which shall be defined as Repair Services that are provided by ES&S within 48 hours after Customer notifies ES&S of the need therefore), and such emergency Repair Services are not needed as a result of an action, error or omission by ES&S, Customer shall pay a surcharge, as set forth on Schedule A1.

iv. **Loaner Unit.** At Customer's request and if such product is available, ES&S shall use reasonable efforts to promptly make available to Customer a product that is the same as, or substantially similar to, the Product for which Repair Services are being performed (a "Loaner Unit"). If the Repair Services are being performed

pursuant to Subsection 1(b)(ii) above, Customer shall pay ES&S for the use of the Loaner Unit at ES&S' then-current rates including the cost of shipping.

c. **Exclusions.** ES&S has no obligation under this Agreement to (i) assume the obligations under any existing or expired warranty for a Third Party Item; (ii) repair or replace Product components that are consumed in the normal course of operating the Product, including, but not limited to, headphones and headphone protective covers, printer cartridges or ribbons, paper, batteries, drums, toners, fusers, transfer belts, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"), or (iii) repair any Product from which the serial number has been removed or altered. In addition, ES&S may, at any time in its discretion, determine that any Product is no longer fit for ES&S Hardware Maintenance Services because it is in such poor condition that it cannot practically be restored to Normal Working Condition, or cannot be restored to Normal Working Condition at an expense that is less than the then-current value of the Product. If such a determination is made, ES&S shall no longer be required to provide ES&S Hardware Maintenance Services for such Product. ES&S shall also refund to Customer an amount equal to (1) that portion of the most recent fee paid for ES&S Hardware Maintenance Services that is attributable to such Product, multiplied by (2) a fraction, the numerator of which is the remaining number of days within the Term for which such fee was paid and the denominator of which is the total number of days within the Term.

d. **Sole Provider; Access.** Customer shall not permit any individual other than an ES&S Representative to provide maintenance or repairs with respect to the Products for so long as the Initial Post Warranty Term or any Renewal Period is in effect. Customer shall provide ES&S Representatives with all information necessary to enable them to provide ES&S Hardware Maintenance Services. Customer shall likewise provide full access to the Products and adequate working space for all ES&S Hardware Maintenance Services performed at its Designated Location, including sufficient heat, lights, ventilation, electric current and outlets.

e. **Environmental Conditions.** Products should be stored in a clean, dry and secure environment. During the storage and operation of the Products, the temperature and moisture ranges should be maintained in accordance with the Products' Documentation.

f. **Reinstatement of ES&S Hardware Maintenance Services; Inspection.** If the Initial Post Warranty Term or any Renewal Period thereof expires without being renewed, Customer may thereafter resume receiving ES&S Hardware Maintenance Services upon (a) notification to ES&S and (b) the granting to ES&S of access to the Products. ES&S requires Customer to allow it to inspect such Products before it provides any ES&S Hardware Maintenance Services. The purpose of such inspection shall be to determine whether or not the Products are in Normal Working Condition. The cost of such inspection will be at ES&S' then current rates and shall be due from Customer within thirty (30) days of its receipt of ES&S' invoice therefore. If any of the Products is not in Normal Working Condition, ES&S, at the option of Customer, (i) shall provide such repairs and replacements as it deems reasonable and necessary to restore such item to Normal Working Condition, at Customer's expense with respect to the cost of any labor (charged at ES&S' then current rates) and parts used in such repairs or replacements, or (ii) shall not provide any ES&S Hardware Maintenance Services with respect to such Product(s).

ARTICLE III **SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES**

1. **License and Services Provided.** ES&S shall provide license, maintenance and support services ("Software License, Maintenance and Support") for the ES&S Software, to allow Customer to continue to license and use the software in accordance with the license terms set forth in Sections 2-4 of the General Terms as well as to enable it to perform in accordance with its Documentation in all material respects, and to cure any defect in material or workmanship. The specific Software License,

Maintenance and Support services provided by ES&S and each party's obligations with respect to such services are set forth on Schedule A1.

2. **Updates.** During the Initial Post Warranty Term and any Renewal Period thereof, ES&S may continue to provide Updates in accordance with the terms of Section 4 of the General Terms. Unless otherwise agreed to by the parties, and subject to Customer's prior execution of a purchase order therefor, ES&S shall install ES&S Firmware Updates in accordance with Section 4 of the General Terms. Updates to the ES&S Firmware will be incorporated by ES&S into a regularly scheduled preventative maintenance event at no additional charge to Customer. If Customer requests installation of an Update at a time other than a regularly scheduled preventative maintenance event, then Customer shall execute and deliver to ES&S a purchase order therefore and ES&S shall charge Customer accordingly for such installation. ES&S shall also charge Customer at its then-current rates to; (i) train Customer on Updates, if such training is requested by Customer and (ii) if applicable, provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Notwithstanding the foregoing, Customer shall pay ES&S to install all ES&S Software Updates.

3. **Conditions.** ES&S shall not provide Software License, Maintenance and Support for any item of ES&S Software if such item requires such services as a result of (a) repairs, changes, modifications or alterations not authorized or approved by ES&S, (b) use, modification, dismantling, or transfer to third party without ES&S's prior written consent, (c) accident, theft, vandalism, neglect, abuse, liquid contact or use that is not in accordance with the Documentation, (d) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, (e) Customer's failure to timely and properly install and use the most recent update provided to it by ES&S, or (f) Customer's failure to notify ES&S within three (3) business days after Customer knows of the need for such services. Any such Software License, Maintenance and Support shall be provided at the fees to be agreed upon by the parties if and when the need for such Software License, Maintenance and Support arises. Replacement versions of Software and/or Third Party Items or any services required in order to replace the same as a result of items set forth in this Section 3 or as a result of Customer's actions or inactions shall be billable to Customer at ES&S' then current rates.

4. **Proprietary Rights.** ES&S shall own the entire right, title and interest in and to all corrections, programs, information and work product conceived, created or developed, alone or with Customer or others, as a result of or related to the performance of this Exhibit A, including all proprietary rights therein or based thereon. Subject to the payment of all Software License, Maintenance and Support Fees, ES&S hereby grants to Customer a non-exclusive license to use that portion of such corrections, programs, information and work product that ES&S actually delivers to Customer pursuant to this Exhibit A. All licensed items shall be deemed to be ES&S Software for purposes of this Exhibit A. Except and to the extent expressly provided herein, ES&S does not grant to Customer any right, license, or other proprietary right, express or implied, in or to any corrections, programs, information, or work product covered by this Exhibit A.

5. **Reinstatement of Software License, Maintenance and Support.** If the Initial Post Warranty Term or any Renewal Period thereof expires without being renewed, Customer may thereafter receive a Software License and resume receiving Software Maintenance and Support upon (a) notification to ES&S, (b) payment of all fees, which would have been due to ES&S had the Initial Post Warranty Term or any Renewal Period not expired, and (c) the granting to ES&S of access to the ES&S Software, so that ES&S may analyze it and perform such maintenance as may be necessary before resuming the Software License, Maintenance and Support services.

**Schedule A1
Pricing Summary**

<u>Summary:</u>		
Description	Refer To	Amount
ES&S Hardware Maintenance Fees	ES&S Hardware Maintenance Description and Fees Below	\$410.00
ES&S Firmware License, Maintenance and Support Fees	ES&S Firmware License, Maintenance and Support Description and Fees Below	\$190.00
Total Maintenance Fees for the Initial Post Warranty Term:		\$600.00
<u>Payment Terms:</u> ES&S shall Invoice Customer annually for each year of the Initial Post Warranty Term. Payment is due before the start of each period within the Initial Post Warranty Term.		
<u>Terms & Conditions:</u>		
Note 1: Any applicable state and local taxes are not included, and are the responsibility of Customer.		

ES&S HARDWARE MAINTENANCE DESCRIPTION AND FEES

Initial Post Warranty Term: Expiration of the Warranty Period through the first anniversary thereof

Qty	Description	Coverage Period	Annual Maintenance Fee Per Unit	Maintenance Fee In Total
2	Model DS200 Scanner	Year 1	\$205.00	\$410.00
Total ES&S Hardware Maintenance Fees for the Initial Post Warranty Term				\$410.00

Note 1: The Per-Unit Fees if Customer requests more than one Routine Maintenance visit in a 12-month period shall be 55% of the then current maintenance fee per unit.

Note 2: Surcharge for Emergency Repair Services shall be the daily maintenance service rate in effect at the time such service is requested.

Note 3: Customer's Designated Location: Caldwell County, Texas

Note 4: The Per Unit Surcharge for performance of Routine Maintenance visit at more than one Customer Designated Location shall be \$25.00 per unit for all units located at second or more locations.

ES&S Hardware Maintenance Services Provided by ES&S Under this Schedule A1

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.
4. Routine Maintenance Services.
 - Onsite scheduled maintenance inspection per Article II, Section 1(a). The Inspection includes:
 - Service performed by an ES&S trained and certified technician.
 - Performance of factory approved diagnostics on the unit, identifying and making adjustments where necessary as indicated by the testing.
 - Replacement of worn or defective parts with new or remanufactured federally and state certified parts.
 - Conducting a final test to verify that the unit is working according to manufacturer's specifications.
 - Use of a checklist tailored for each piece of ES&S Tabulation Hardware.
5. Repair Services.
 - Customer will receive coverage for interim repair calls.

- Interim repair calls may be provided during a scheduled Routine Maintenance Services event or scheduled in conjunction with other service work being performed in close proximity to Customer's location if such repairs are not election critical.
- A Product may be sent to ES&S' Depot location for repairs at a time to be mutually agreed upon by ES&S and Customer.

6. Priority Services.

- Customer has access to the ES&S Help Desk for assistance.
- The customer receives priority on service calls.
- The customer receives priority on response time.
- The customer receives priority on certified ES&S parts inventory.

Note: Except for those ES&S Hardware Maintenance Services specifically set forth herein, ES&S is under no obligation and shall not provide other ES&S Hardware Maintenance Services to the Customer unless previously agreed upon in writing by the parties.

**ES&S SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
FIRMWARE**

Initial Post Warranty Term: Expiration of the Warranty Period through the first anniversary thereof

Listed below are the Hardware Products and Fees for which Firmware License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Annual Firmware License, Maintenance and Support Fee Per Unit	Firmware License, Maintenance and Support Fee In Total
2	Model DS200 Scanner	Year 1	\$95.00	\$190.00
Total Firmware License, Maintenance and Support Fees for the Initial Post Warranty Term				\$190.00

Software License, Maintenance and Support Services Provided by ES&S under the Agreement

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.

Note: Except for those Software License, Maintenance and Support services specifically set forth herein, ES&S is under no obligation and shall not provide other Software License, Maintenance and Support services to the Customer unless previously agreed upon by the parties.

Software License, Maintenance and Support and ES&S Hardware Maintenance and Support Services – Customer Responsibilities

1. Customer shall have completed a full software training session for each product selected.
 - Customer shall have completed training at a proficiency level to successfully use the hardware (firmware) and software products.
 - Customer shall have the ability to install hardware firmware and make changes to date and time settings.
 - Customer shall have the ability to change accessible consumable items on hardware. Any other changes made by the customer must be pre-approved in writing by ES&S.
2. Customer shall have reviewed a complete set of User Manuals.
3. Customer shall be responsible for the installation and integration of any third-party hardware or software application or system purchased by the Customer, unless otherwise agreed upon, in writing, by the parties.
4. Customer shall be responsible for data extraction from Customer's voter registration system.
5. Customer shall be responsible for implementation of any security protocols physical, network or otherwise which are necessary for the proper operation of the ES&S Hardware and ES&S Software.

6. Customer shall be responsible for the acceptance of the ES&S Hardware and Software, unless otherwise agreed upon, in writing, by the parties.
7. Customer shall be responsible for the design, layout, set up, administration, maintenance or connectivity of the Customer's network.
8. Customer shall be responsible for the resolution of any errors associated with the Customer's network or other hardware and software not purchased or recommended by ES&S and not otherwise identified in the User Guides as part of ES&S' Hardware and Software.
9. Customer shall be responsible for all costs associated with diagnosing ballot printing problems resulting from the use of non-ES&S Ballot Partner Printers ballots.
10. Customer shall be responsible for the payment of additional or replacement Software CDs or DVDs requested by Customer. The price for such additional or replacement Software CDs or DVDs shall be at ES&S' then current rates.

HAVA Grant Report 2020

View: Statewide Summary Single County

Caldwell

Caldwell County completed the CARES Agreement 7/2/2020 and the Election Security Agreement 10/2/2020

Funding Source	Maximum Amount	Requested	Expenditures	Balance
HAVA CARES Act Federal	\$37,014.73	\$37,014.73	\$20,377.35	\$16,637.38
HAVA CARES Act Match	\$7,402.95	\$7,402.95	\$4,075.47	\$3,327.48
HAVA Election Security Federal Funds	\$120,000.00	\$120,000.00	\$101,104.17	\$18,895.83
HAVA Election Security Match	\$16,000.00	\$16,000.00	\$12,220.83	\$3,779.17
TOTAL	\$180,417.68	\$180,417.68	\$137,777.82	\$42,639.86

\$22,675.00

HAVA CARES Act Match	Requested	Expenditures	Balance
Chapter 19 Funds	\$7,402.95	\$4,075.47	\$3,327.48
County Funds	\$0.00	\$0.00	\$0.00

GRANT AGREEMENT STATUS:

CARES S = signed by recipient (1) C = completed (204)
 D = declined (10)

Election Security S = signed by recipient (6) C = completed (216)
 D = declined (1)

27. Discussion/Action to consider the approval of an award for RFP 22CCP01P IT Managed Services Provider. **Speaker: Judge Haden/ Carolyn Caro; Backup: 10; 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 and 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: 12/13/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request for approval of award for RFP 22CCP01P IT Managed Service Provider

1. Costs:

Actual Cost or Estimated Cost \$ N/A

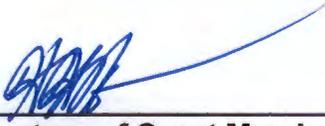
Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Carolyn Caro</u>		<u>Purchasing Agent</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)	<u></u>		<u></u>

3. Backup Materials: None To Be Distributed 10 total # of backup pages (including this page)

4. 
Signature of Court Member

12/05/2022
Date

Commissioners Court-Tuesday, December 13th, 2022
County Purchasing Department
RFP 22CCP01P IT Managed Service Provider

Discussion Items:

Dear Judge and Commissioner's

After receiving Commissioner's Court approval to receive proposal statements for Caldwell County IT Managed Service Providers, Caldwell County received two (2) qualifying proposals. The selection committee, which is composed of Judge Haden, Commissioner Westmoreland, Gabi Balboa, Dennis Engelke, and Danie Teltow scored the proposals. It was determined that Blue Layer scored the highest, are well qualified and the proposed services are of a fair and reasonable nature. Therefore, it is the recommendation of the selection committee that Caldwell County grant the award opportunity to Blue Layer.

Notable Budget Items: None at this time

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

**Request approval the award opportunity to Blue Layer for RFP 22CCP01P IT
Managed Service Provider.**

Department Head Signature:

Carolyn M. Caro

**SPECIFICATIONS
IT MANAGED SERVICES**

2. Discuss any current and/or ongoing litigation which may cause conflicts or affect the ability of the firm to provide services.

Proposals will be evaluated and scored as follows:

1. Experience, Certifications, Expertise, References	20 Points
2. Client Relationship Approach	20
3. Service Levels	20
4. Management (Change Control/monitoring/Documentation)	30
5. Fees	<u>10</u>
	100 Possible Points

RESPONDENT COST TO DEVELOP PROPOSAL.

All costs for preparing and submitting the response to this RFP are to be the responsibility of the respondent and will not be chargeable in any manner to the County.

28. Discussion/Action to consider the approval of REQ02108 in the amount of \$241,370.00 for Blue Layer Blanket PO FY 22-23.

Speaker: Judge Haden/ Carolyn Caro;

Backup: 2; Cost: \$241,370.00

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 and 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: 12/13/2022

Type of Agenda Item

Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request to approve REQ02108 in the amount of \$241,370.00 for Blue Layer blanket PO FY 22-23.

1. Costs:

Actual Cost or Estimated Cost \$ 241,370.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

	Name	Representing	Title
(1)	Carolyn Caro		Purchasing Agent
(2)	Hoppy Haden		County Judge
(3)			

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

4. 
Signature of Court Member

12/07/2022
Date



REQUISITION

Requisition #: REQ02108

Date: 12/07/2022

Vendor #: BLULAY

ISSUED TO: LOCAL LINUX, INC
6119 79TH
LUBBOCK, TX 79424-

SHIP TO: IT DEPARTMENT
1703 S. COLORADO ST.
LOCKHART, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 Monthly Service Support		0.00 001-6610-4840	200,000.00
2	0 DATTO Backup Support		0.00 001-6610-4185	38,580.00
3	0 Syncro Monthly Support		0.00 001-6610-4185	2,790.00

PO Description: Blue Layer Blanket PO FY 22-23

Detailed Description:

Authorized By: _____

SUBTOTAL:	241,370.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	241,370.00

29. Discussion/Action to consider hiring Davis Kauffman, PLLC for bill monitoring that will affect Caldwell County during the next Texas Senate session. **Speaker: Judge Haden/ Denise Davis; Backup: 4; Cost: TBD**

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 and 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: 12/13/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to discuss hiring Davis Kauffman, PLLC for bill monitoring that will affect Caldwell County during the next Texas Senate session.

1. Costs:

Actual Cost or **Estimated Cost** \$ TBD

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

(1) Judge Haden

(2) Denise Davis

(3) _____

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

4. 
Signature of Court Member

11/29/2022
Date



DAVIS KAUFMAN PLLC

December 6, 2022

Transmitted via email

The Honorable Hoppy Haden
Caldwell County Judge
110 S. Main Street, Room 201
Lockhart, Texas 78644

Dear Judge Haden,

We appreciate the opportunity to submit this proposal for the representation of Caldwell County ("County" or "Client") on matters relating to monitoring legislative and regulatory activities during the 88th Session of the Texas Legislature.

It is our firm's practice to confirm the identity of the client and the nature of the work to be performed. In addition, we use this letter to summarize our billing and payment arrangements. If the County finds these terms acceptable, we ask that for the purpose of engagement you acknowledge the terms of our proposal set forth in this letter by signing and returning a copy of this letter to the undersigned via electronic or first-class mail.

Client

In this proposal, our representation is solely of Caldwell County.

Scope of Services

Davis Kaufman will provide the following services for representation of the County in Texas:

Monitoring legislative activity

- Engage in monitoring of legislation of interest to Caldwell County;
- Provide periodic reports (oral or written) to Caldwell County on legislation;
- Draft legislation, amendments, and other relevant documents at the direction of the county;
- Work closely with the County to understand the County's programs, fiscal needs and legislative issues;



- Provide legal advice to the client as requested regarding lobbying and advocacy; and
- Engage in advocacy before the executive and legislative branches of Texas government, as needed and as directed the client.

Term, Fees, and Expenses

This proposal is only for this matter. Any amendments or modifications to this agreement must be in writing and signed by all parties.

Our compensation for this representation shall be a monthly retainer of \$3500 for a period of 9 months commencing with the execution of this agreement on January 1, 2023 and ending on September 30, 2023. The retainer shall be due on the 1st of each calendar month, with the first monthly payment to be made upon the execution of this agreement.

Although we do not anticipate making any expenditures on your behalf, if we do, those will be billed to you each month subject to your review and approval.

Conflicts

We have performed a conflict's check and believe that we are free to undertake this matter under the applicable standards governing the rules of professional conduct.

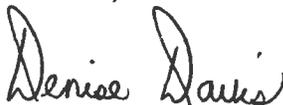
Governing Law and Compliance

Texas law shall govern the terms of this engagement. Davis Kaufman agrees to perform the services in a lawful, ethical manner in accordance with all applicable laws and regulations relating to such activities.

Conclusion

We look forward to continuing our professional relationship with the Judicial Section of the State Bar of Texas and appreciate the opportunity to represent you. Should you have any questions or need additional information, please do not hesitate to contact me at 512-428-4558.

Sincerely,



Denise Davis

Partner

Davis Kaufman PLLC

Agreed to and accepted on this _____ day of December, 2022

By: _____
Caldwell County Commissioners Court

THE STATE BAR OF TEXAS INVESTIGATES AND PROSECUTES PROFESSIONAL MISCONDUCT COMMITTED BY TEXAS ATTORNEYS. ALTHOUGH NOT EVERY COMPLAINT AGAINST OR DISPUTE WITH A LAWYER INVOLVES PROFESSIONAL MISCONDUCT, THE STATE BAR'S OFFICE OF GENERAL COUNSEL WILL PROVIDE YOU WITH INFORMATION ABOUT HOW TO FILE A COMPLAINT. PLEASE CALL 1-800-932-1900 TOLL-FREE FOR MORE INFORMATION.

30. Discussion/Action to consider the approval of a lease agreement with Aqua Water Supply Company for the housing of County Offices within Precinct 4. **Speaker: Judge Haden; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hopyy.haden@co.caldwell.tx.us and 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: 12/13/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of a lease agreement with Aqua Water Supply Company, for the housing of County offices within Precinct 4.

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

12/6/2022
Date

31. Discussion/Action to consider the approval of the Preliminary Plat for Chamberlin Ranch consisting of 9 residential lots on approximately 15.26 acres located on Chamberlin Road. **Speaker: Commissioner Roland/ Kasi Miles/ Tracy Bratton; Backup: 21; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hopyy.haden@co.caldwell.tx.us and 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: 12/13/22

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 the approval of the Preliminary Plat for Chamberlin Ranch consisting of 9 residential lots on approximately 15.26 acres located on Chamberlin Road (CR 167).

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)	Tracy Bratton	Doucet Engineers	Consulting Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

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

4. Commissioner Roland
Signature of Court Member

12/5/22
Date



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

Doucetengineers.com

November 18, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Chamberlin Ranch Subdivision Preliminary Plat
Project No. 1911-264-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Chamberlin Ranch Subdivision, a 9-lot subdivision of a +/-15.26-acres located on County Road 167 and County Road 79. The subdivision will be served by OSSF and water provided by Maxwell Water Supply, Corporation.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

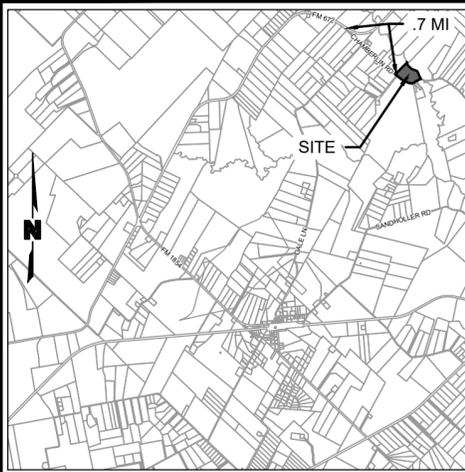
It is our pleasure to be of assistance to the County on this project.

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

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

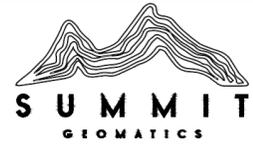
COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.



LOCATION MAP
NOT TO SCALE

CHAMBERLIN RANCH SUBDIVISION PRELIMINARY PLAT

BEING A 15.26 ACRE TRACT OF LAND SITUATED IN THE JOSEPH BURLESON SURVEY, ABSTRACT 3, AND THE STEPHEN GOODMAN SURVEY, ABSTRACT 11, CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 15.219 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO VETERAN LAND BOARD OF THE STATE OF TEXAS RECORDED IN VOLUME 80, PAGE 1, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.), AND BEING ALL OF A CALLED 3.462 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO ROBERT R. STOLE, DESCRIBED IN VOLUME 156, PAGE 695, O.P.R.C.C., SAID 15.26 ACRE TRACT OF LAND



SUMMIT GEOMATICS, INC.
4603 N Stahl Park Suite 103
San Antonio, Texas 78217
Tel: 210-971-4870 • summit-geomatics.com
TBPELS Firm No. 10194657

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM OR WELL.
3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, R.S.
DIRECTOR OF SANITATION

DESCRIPTION OF A 15.26 ACRE TRACT OF LAND
SITUATED IN THE JOSEPH BURLESON SURVEY, A-3
AND THE STEPHEN GOODMAN SURVEY, A-11
CALDWELL COUNTY, TEXAS

BEING A 15.26 ACRE TRACT OF LAND SITUATED IN THE JOSEPH BURLESON SURVEY, ABSTRACT 3, AND THE STEPHEN GOODMAN SURVEY, ABSTRACT 11, CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 15.219 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO VETERAN LAND BOARD OF THE STATE OF TEXAS RECORDED IN VOLUME 80, PAGE 1, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.), AND BEING ALL OF A CALLED 3.462 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO ROBERT R. STOLE, DESCRIBED IN VOLUME 156, PAGE 695, O.P.R.C.C., SAID 15.26 ACRE TRACT OF LAND DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 5/8- INCH IRON SUCKER ROD FOUND ON THE NORTH RIGHT-OF-WAY LINE OF COUNTY ROAD 167/CHAMBERLIN ROAD (R.O.W WIDTH VARIES- NO DEED OF RECORD FOUND), BEING THE SOUTHEAST CORNER OF A CALLED 15.001 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT NO. 2020-006600, O.P.R.C.C., SAME BEING THE SOUTHWEST CORNER OF SAID 15.219 AND SAID 3.462 ACRE TRACT AND THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 42°51'02" EAST, ALONG AND WITH THE SOUTHEAST LINE OF SAID 15.0001 ACRE TRACT AND THE NORTHWEST LINE OF SAID 15.219 ACRE TRACT AND THE NORTHWEST LINE OF SAID 3.462 ACRE TRACT, AT A DISTANCE OF 250.98 FEET TO A 5/8-INC IRON ROD WITH CAP STAMPED "PROPERTY CORNER" FOUND FOR THE NORTHWEST CORNER OF SAID 3.462 ACRE TRACT, CONTINUING ALONG AND WITH THE SOUTHEAST LINE OF SAID 15.001 ACRE TRACT AND THE NORTHWEST LINE OF SAID 15.219 ACRE TRACT, AT A DISTANCE OF 821.25 FEET PASSING A 1/2-INCH IRON ROD FOUND AT THE END OF A BARBED WIRE FENCE LINE FOR A POINT ON LINE, AND CONTINUING ALONG SAID COMMON LINE FOR A TOTAL DISTANCE OF 847.57 FEET TO A 1/2-INCH IRON ROD FOUND IN THE CENTERLINE OF HAGGIE CREEK, SAME BEING THE SOUTHWEST CORNER FO A CALLED 80 ACRE TRACT DESCRIBED IN VOLUME 447, PAGE 71M O.P.R.C.C., FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG AND WITH THE APPROXIMATE CENTERLINE OF HAGGIE CREEK AS MEANDERED ON SEPTEMBER 25TH 2021, THE FOLLOWING TWENTY-NINE(29) BEARINGS AND DISTANCE:

- 1) SOUTH 29°45'04" EAST, A DISTANCE OF 20.23 FEET TO A CALCULATED POINT FOR CORNER;
- 2) SOUTH 04°36'18" EAST, A DISTANCE OF 34.71 FEET TO A CALCULATED POINT FOR CORNER;
- 3) SOUTH 70°01'53" EAST, A DISTANCE OF 134.58 FEET TO A CALCULATED POINT FOR CORNER;
- 4) SOUTH 01°56'27" EAST, A DISTANCE OF 41.58 FEET TO A CALCULATE POINT FOR CORNER;
- 5) SOUTH 39°40'57" EAST, A DISTANCE OF 83.00 FEET TO A CALCULATE POINT FOR CORNER;
- 6) SOUTH 01°24'40" EAST, A DISTANCE OF 38.83 FEET TO A CALCULATE POINT FOR CORNER;
- 7) SOUTH 16°46'34" EAST, A DISTANCE OF 42.91 FEET TO A CALCULATED POINT FOR CORNER;
- 8) SOUTH 88°26'17" EAST, A DISTANCE OF 35.59 FEET TO A CALCULATED POINT FOR CORNER;
- 9) NORTH 68°13'47" EAST, A DISTANCE OF 25.27 FEET TO A CALCULATED POINT FOR CORNER;
- 10) NORTH 26°31'50" EAST, A DISTANCE OF 34.12 FEET TO A CALCULATED POINT FOR CORNER;
- 11) NORTH 13°48'47" EAST, A DISTANCE OF 39.48 FEET TO A CALCULATED POINT FOR CORNER;
- 12) NORTH 86°48'00" EAST, A DISTANCE OF 29.74 FEET TO A CALCULATED POINT FOR CORNER;
- 13) SOUTH 45°31'49" EAST A DISTANCE IF 40.73 FEET TO A CALCULATED POINT FOR CORNER;
- 14) SOUTH 58°24'50" EAST, A DISTANCE OF 22.38 FEET TO A CALCULATED POINT FOR CORNER;
- 15) NORTH 53°18'24" EAST, A DISTANCE OF 33.78 FEET TO A CALCULATED POINT FOR CORNER;
- 16) SOUTH 85°07'09" EAST, A DISTANCE OF 42.08 FEET TO A CALCULATE POINT FOR CORNER;
- 17) SOUTH 19°54'46" EAST, A DISTANCE OF 34.91 FEET TO A CALCULATED POINT FOR CORNER;
- 18) SOUTH 32°43'49" EAST, A DISTANCE OF 98.31 FEET TO A CALCULATED POINT FOR CORNER;
- 19) SOUTH 63°49'10" EAST, A A DISTANCE OF 74.33 FEET TO A CALCULATED POINT FOR CORNER;
- 20) SOUTH 52°16'29" EAST, A DISTANCE OF 38.79 FEET TO A CALCULATED POINT FOR CORNER;
- 21) SOUTH 05°25'30" EAST, A DISTANCE OF 41.31 FEET TO A CALCULATED POINT FOR CORNER;
- 22) SOUTH 29°46'08" WEST, A DISTANCE OF 55.65 FEET TO A CALCULATED POINT FOR CORNER;
- 23) SOUTH 23°29'58" EAST, A DISTANCE OF 80.69 FEET TO A CALCULATED POINT FOR CORNER;
- 24) SOUTH 35°25'19" EAST, A DISTANCE OF 63.76 FEET TO A CALCULATED POINT FOR CORNER;
- 25) SOUTH 54°08'34" WEST, A DISTANCE OF 35.52 FEET TO A CALCULATED POINT FOR CORNER;
- 26) SOUTH 01°56'48 WEST, A DISTANCE OF 69.07 FEET TO A CALCULATED POINT FOR CORNER;
- 27) SOUTH 44°21'57" EAST, A DISTANCE OF 69.46 FEET TO A CALCULATED POINT FOR CORNER;
- 28) NORTH 77°48'29" EAST, A DISTANCE OF 30.54 FEET TO A CALCULATED POINT FOR CORNER;

29) SOUTH 83°01'10" EAST, A DISTANCE OF 54.92 FEET TO A CALCULATED POINT FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 37°48'45" WEST, AT A DISTANCE OF 12.26 FEET PASSING A 1/2-INCH IRON ROD FOUND FOR A POINT ON LINE, AND CONTINUING FOR A TOTAL DISTANCE OF 88.00 FEET TO A 3/8 -INCH IRON ROD FOUND FOR AN ANGLE POINT;

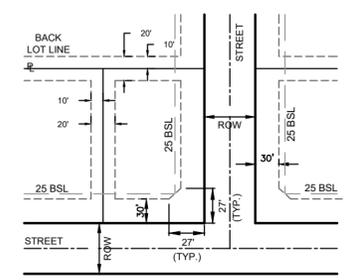
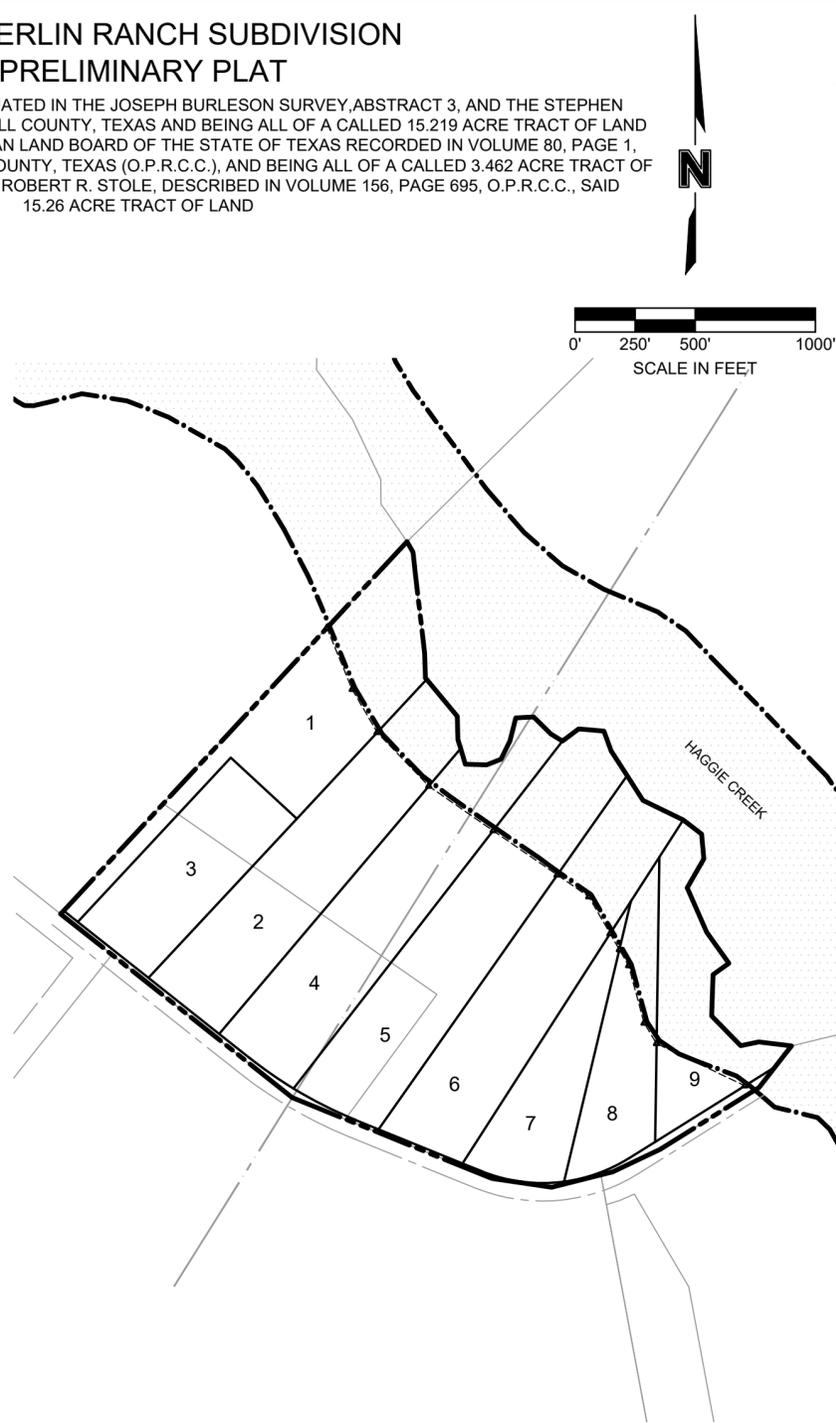
THENCE, ALONG AND WITH THE SOUTH LINE OF SAID 15.219 ACRE TRACT, SAME BEING OCCUPIED NORTH RIGHT-OF-WAY LINE OF SAID COUNTY ROAD 167, FOLLOWING SIX(6) BEARINGS AND DISTANCES:

- 1) SOUTH 57°54'18" WEST, A DISTANCE OF 194.10 FEET TO A 5/8-INCH IRON ROD FOUND FOR AN ANGLE POINT;
- 2) SOUTH 64°24'57" WEST, A DISTANCE OF 87.57 FEET TO A CALCULATED POINT FOR AN ANGEL POINT FROM WHICH A FOUND 5/8-INCH IRON ROD BEARS SOUTH81°43" EAST, A DISTANCE OF 5.6 FEET;
- 3) SOUTH 75°51'34" WEST, A DISTANCE OF 104.96 FEET TO A 1/2- INCH IRON ROD FOUND FOR AN ANGLE POINT;
- 4) NORTH 81°37'25" WEST, A DISTANCE OF 100.51 FEET TO A 1/2-INCH IRON ROD FOUND FOR AN ANGLE POINT;
- 5) NORTH 67°51'18" WEST, AT A DISTANCE OF 263.13 FEET PASSING A 5/8-INCH IRON ROD W/CAP STAMPED "PROPERTY CORNER" FOUND FOR THE SOUTHEAST CORNER OF 3.462 ACRE TRACT FOR A POINT ON LINE, AND CONTINUING FOR A TOTAL DISTANCE OF 358.38 FEET TO A 5/8-INCH IRON ROD FOUND FOR AN ANGLE POINT;
- 6) NORTH 51°30'56" WEST, A DISTANCE OF 492.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 15.26 ACRES OF LAND

BEARING ORIENTATION IS BASED UPON THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE 4204, NORTH AMERICAN DATUM OF 1983 (NAD 83), 2011 ADJUSTMENT, EPOCH 2010.00. MEASUREMENTS ARE IN U.S. SURVEY FEET. COMBINED SCALE FACTOR= 0.9999038624

NOTES:

- 1) ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NFIP FLOOD INSURANCE RATE MAP NO. 48055C0150E FOR CALDWELL COUNTY, TEXAS DATED JUNE 19, 2012, THE TRACT SURVEYED HERON APPEARS TO BE LOCATED WITHIN "OTHER AREAS -- ZONE X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AND ZONE A SPECIAL FLOOD HAZARD AREA (AREAS WITHOUT BASE FLOOD ELEVATION DETERMINED).
- 2) THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
- 3) THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT #1.
- 4) THIS SUBDIVISION IS SERVICED BY MAXWELL VOLUNTEER FIRE DEPARTMENT.
- 5) BEARING BASIS IS NAD83, TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS SOUTH CENTRAL ZONE 4. VERTICAL BASIS IS NAVD 1988
- 6) THE PARCEL SHOWN DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
- 7) IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS. NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT.
- 8) NO LOT IS 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.
- 9) THE LOWEST FINISHED FLOOR OF ANY HABITABLE STRUCTURE BUILT ON LOTS 1,2,4,5,6,7,8.& 9 SHALL BE AT LEAST TWO (2) FEET ABOVE THE "100-YEAR FLOOD" LEVEL AS DETERMINED BY A PROFESSIONAL ENGINEER OR AS SHOWN ON FEMA FIRM MAPS. ANY STRUCTURE BUILT WITHIN THIS ZONE SHALL HAVE AN ELEVATION CERTIFICATE PREPARED BY A PROFESSIONAL ENGINEER OR AN RPLS.
- 10) TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 15.26 ACRES
- 11) PLATTING LOTS ARE RESTRICTED FROM HAVING GREATER THAN 20% IMPERVIOUS COVER



UTILITIES PROVIDED BY:
ELECTRICITY: BLUEBONNET ELECTRIC COOP., INC.
WATER: MAXWELL WATER SUPPLY, CORP.

RECORD OWNERS OF LAND: _____
DESIGNER OF PLAT: _____

DATE OF PREPARATION:: OCTOBER, 2022

SURVEYOR: _____

AN EASEMENT IS GRANTED TO PUBLIC UTILITIES, BEING 30 FEET ALONG THE ROAD FRONTAGE OF EACH LOT AND TEN FEET ALONG THE SIDE AND BACK LOT LINES. SUBJECT TO SPECIFIC EASEMENTS DESIGNATED ON PLAT. ALL PUBLIC UTILITY EASEMENTS AT ROAD INTERSECTIONS MAY BE GRANTED UP TO 27 FEET WITHIN THE 25 FOOT BUILDING SET BACK.

OWNER ACKNOWLEDGEMENT

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS THAT CHAMPION HOME BUILDERS INC, OWNER OF A 15.26 ACRE TRACT OF LAND SITUATED IN THE JOSEPH BURLESON SURVEY, ABSTRACT 3, AND THE STEPHEN GOODMAN SURVEY, ABSTRACT 11, CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 15.219 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO VETERAN LAND BOARD OF THE STATE OF TEXAS RECORDED IN VOLUME 80, PAGE 1, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.), AND BEING ALL OF A CALLED 3.462 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO ROBERT R. STOLE, DESCRIBED IN VOLUME 156, PAGE 695, O.P.R.C.C., SAID 15.26 ACRE TRACT OF LAND, DOES HEREBY SUBDIVIDE 15.26 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOWN AS:

CHAMBERLIN RANCH SUBDIVISION

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFOR GRANTED AND NOT RELEASED

WITNESS MY HAND THIS _____ DAY OF _____, 20__ A.D.

STATE OF TEXAS
COUNTY OF CALDWELL

STATE OF TEXAS
THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ DAY OF _____, 20__ A.D. BY _____

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 20__ A.D.

NOTARY PUBLIC

SURVEYOR'S CERTIFICATION

I, ROBERT HARPER, RPLS, DO HEREBY STATE THAT HIS PLAT REPRESENTS A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION DURING THE MONTH OF AUGUST 2021

GIVEN UNDER MY HAND & SEAL, THIS _____ DAY OF _____, 20__ A.D.

SIGNATURE

PRINT

CERTIFICATION NO.

COUNTY ACKNOWLEDGEMENT

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20__ A.D., AT _____ O'CLOCK AM / PM, AND DULY RECORDED THIS _____ DAY OF _____, 20__ CALDWELL COUNTY IN CABINET _____, SLIDE _____.

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL COUNTY, TEXAS

BY: DEPUTY

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT I, TERESA RODRIGUEZ, COUNTY CLERK OF 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, COUNTY CLERK
CALDWELL COUNTY, TEXAS

DATE

ENGINEER'S CERTIFICATION

I, TREVOR TAST, P.E. AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS PLAT IS FEASIBLE FROM AN ENGINEERING STANDPOINT AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

645 FLORAL AVE, STE. C
NEW BRAUNFELS, TX 78130
(816) 510-9151
TREVOR@TXENGINEERING.COM

CHAMBERLIN RANCH SUBDIVISION
PRELIMINARY PLAT



SUMMIT GEOMATICS, INC.
4603 N Stahl Park Suite 103
San Antonio, Texas 78217
Tel: 210-971-4870 • summit-geomatics.com
TBPELS Firm No. 10194657

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 29°45'04" W	20.23'
L2	N 05°51'38" W	31.33'
L3	N 06°41'17" W	138.30'
L4	N 01°56'27" W	41.58'
L5	S 39°40'57" E	83.00'
L6	N 01°24'40" W	38.83'
L7	S 16°46'34" E	42.91'
L8	N 88°26'17" W	35.59'
L9	S 68°13'47" W	25.27'
L10	S 26°31'50" W	34.12'
L11	S 13°48'47" W	39.48'
L12	S 86°48'00" W	29.74'
L13	N 45°31'49" W	40.73'
L14	N 58°24'50" W	22.38'
L15	S 53°18'24" W	33.78'
L16	N 85°07'09" W	42.08'
L17	N 19°54'46" W	34.91'
L18	S 32°43'49" E	98.31'
L19	N 63°49'10" W	74.33'
L20	N 52°16'29" W	38.79'

LINE TABLE		
NUMBER	BEARING	DISTANCE
L21	N 05°25'30" W	41.31'
L22	N 29°46'08" E	55.65'
L23	N 23°29'58" W	80.69'
L24	N 35°25'19" W	63.76'
L25	N 54°08'34" E	32.52'
L26	N 01°56'48" E	69.07'
L27	N 44°21'57" W	69.46'
L28	S 77°48'29" W	30.54'
L29	N 83°01'10" W	54.92'
L30	N 37°48'45" E	12.26'
L31	N 37°48'45" E	32.19'
L32	N 37°48'45" E	43.55'
L33	N 64°24'57" E	87.57'
L34	N 75°51'34" E	20.47'
L35	N 75°51'34" E	84.49'
L36	S 81°37'25" E	100.51'
L37	S 67°54'15" E	262.87'
L38	S 67°50'33" E	95.25'
L39	S 30°07'57" E	82.94'
L40	S 29°56'09" E	30.86'

LINE TABLE		
NUMBER	BEARING	DISTANCE
L41	S 29°56'09" E	30.72'
L42	S 31°11'13" E	39.85'

CURVE TABLE					
NUMBER	ARC LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD DISTANCE
C1	205.33'	720.00'	16°20'22"	S 59°41'07" E	204.63'
C2	255.60'	270.00'	54°14'24"	N 85°01'30" E	246.16'
C3	88.10'	720.00'	7°00'39"	N 55°01'16" W	88.04'
C4	117.23'	720.00'	9°19'43"	N 63°11'26" W	117.10'
C5	139.86'	270.00'	29°40'43"	N 82°41'40" W	138.30'
C6	115.74'	270.00'	24°33'41"	S 70°11'08" W	114.86'



LCRA Environmental Laboratory Services
3505 Montopolis Drive
Austin, TX 78744
Phone (512)730-6022
Fax (512)730-6021

May 25, 2022

JOSH HAZELETT
915 OLD MCMAHAN RD
Lockhart, TX 78644
HAZELETTDRILLING@YAHOO.COM

RE: Final Analytical Report Q2213289

Attn: JOSH HAZELETT

Enclosed are the analytical results for sample(s) received by LCRA Environmental Laboratory Services. Results reported herein conform to the most current NELAP standards, where applicable, unless otherwise narrated in the body of the report. This final report provides results related only to the sample(s) as received for the above referenced work order.

Thank you for selecting ELS for your analytical needs. If you have any questions regarding this report, please contact us at (512) 730-6022 or environmental.lab@lcra.org. We look forward to assisting you again.

Authorized for release by:

Ariana Dean
Account Manager
ariana.dean@lcra.org



Enclosures:
CC: JASON EISENBRAUN

STATE OF TEXAS WELL REPORT for Tracking #616638

Owner:	Kali Kae Serrvices Inc	Owner Well #:	2
Address:	4550 FM 967 Buda, TX 78610	Grid #:	67-04-2
Well Location:	well located at intersection of Chamberlin rd and windmill rd dale, TX	Latitude:	29° 57' 45.48" N
Well County:	Caldwell	Longitude:	097° 32' 40.56" W
		Elevation:	487 ft. above sea level

Type of Work: New Well	Proposed Use: Domestic
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Drilling Start Date: **2/22/2022** Drilling End Date: **2/22/2022**

	<i>Diameter (in.)</i>	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>
Borehole:	8	0	230

Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **Filter Packed**

	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>	<i>Filter Material</i>	<i>Size</i>
Filter Pack Intervals:	160	230	Sand	10-20

	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>	<i>Description (number of sacks & material)</i>
Annular Seal Data:	0	12	Cement 11 Bags/Sacks
	12	150	Grout 13 Bags/Sacks
	150	160	Bentonite 4 Bags/Sacks

Seal Method: **Hand Mixed**

Sealed By: **Driller**

Distance to Property Line (ft.): **5+**

Distance to Septic Field or other
concentrated contamination (ft.): **150+**

Distance to Septic Tank (ft.): **150+**

Method of Verification: **No Data**

Surface Completion: Surface Sleeve Installed	Surface Completion by Driller
---	--------------------------------------

Water Level:	76 ft. below land surface, and 0 GPM artesian flow on 2022-02-22	Measurement Method: Sonic/Radar
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Packers: **No Data**

Type of Pump: none	Pump Depth (ft.): 0
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Well Tests: **No Test Data Specified**

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

**Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
(512) 334-5540**

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 28271604903
 Year/Month/Day: 7/20/12
 Post Office: 78070
 U.S. Dollars and Cents: \$1000.00
 Amount: One Thousand Dollars and 00/100
 Pay to: Caldwell County
 Address: 1700 FM 2720, Lockhart, TX 78644
 Memo: Pre plat 942 Chamberlin
 From: Vanguard NBL / Champion Homes
 Address: 121 Cypress Springs Dr, Spring Branch TX 78070
 SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 MICR: @00000800 21: 28271604903

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 28271604914
 Year/Month/Day: 7/22/12
 Post Office: 78070
 U.S. Dollars and Cents: \$1000.00
 Amount: One Thousand Dollars and 00/100
 Pay to: Caldwell County
 Address: 1700 FM 2720, Lockhart, TX 78644
 Memo: Pre Plat 942 Chamberlin
 From: Vanguard NBL / Champion Homes
 Address: 121 Cypress Springs Dr, Spring Branch TX 78070
 SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 MICR: @00000800 21: 28271604914

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 28271604925
 Year/Month/Day: 7/26/12
 Post Office: 78070
 U.S. Dollars and Cents: \$100.00
 Amount: One Hundred Dollars and 00/100
 Pay to: Caldwell County
 Address: 1700 FM 2720, Lockhart, TX 78644
 Memo: Pre Plat 942 Chamberlin
 From: Vanguard NBL / Champion Homes
 Address: 121 Cypress Springs Dr, Spring Branch TX 78070
 SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 MICR: @00000800 21: 28271604925

CALDWELL COUNTY SANITATION DEPT.
 1700 FM 2720
 LOCKHART, TEXAS 78644
 (512) 398-1803

8836
 DATE: 10/10

RECEIVED FROM: Champion Homes \$ 2,100.00
 Two thousand one hundred dollars and no cents
 FOR: Pre plat - Chamberlin Ranch

AMOUNT OF ACCOUNT	
THIS PAYMENT	2,100.00
BALANCE DUE	0

CASH
 CHECK
 CREDIT CARD
 MONEY ORDER

BY: Kasi L Miles *Thank You*

Caldwell County Development Application



Date Submitted

09-07-2022

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)

Champion Home Builders, Inc
755 Big Beaver Road
Suite 1000
Troy, Michigan 48084

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

Champion Homes Builders, Inc
755 Big Beaver Road
Suite 1000
Troy, Michigan 48084

Steve Payne
919-630-6038
spayne@championcommercial.com

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

Vanguard National Building Group
Sean McDonald
480-760-1884
sean@myvnb.com

4. Consultants (*If applicable)

Licensed Professional Engineer*:

Steven C. Dame PE
755 Big Beaver Road
Suite 1000
Troy, Michigan 48084
248-614-8344
sdame@championhomes.com

Registered Professional Land Surveyor*:

Summit Geomatics, Inc.
3138 Samar Dr.
San Antonio, TX 78217
210-971-4870
summit-geomatics.com

Registered Sanitarian*:

Unlimited Construction
97 Garrett Trail
Maxwell TX 78656
512-357-4330
office@unlimitedconstructiontx.com

Geoscientists*:

MLA Geotechnical
2804 Longhorn Blvd.
Austin, TX 78758
512-873-8899

Application Questionnaire

Property Address (or approximate location)

942 Chamberlin Rd. Dale, TX

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

Parcel Tax ID Number

ID# 0900

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: _____

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
- Advanced On-Site Sewage Facility
- Sewer Provider: _____

Project Description

9 Lot single family home development

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Chamberlin Ranch

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

Subdivide from 15.26 acres to 9 individual lots

Total Acreage of Subject Property

15.26

Total Proposed Residential Lots

9

Total Proposed Commercial Lots

0

Type of Construction

Manufactured Homes with Site constructed garages

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: Champion Homes Phone Number: 919-630-6038
- Applicant Name: Sean McDonald Phone Number: 480-760-1884
- Owner Email: spayne@championcommercial.com / Sean@myvnbg.com
- Owner Signature: 

Issued By:

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

Property Information

Property ID: 37308 Geo ID: 0100003-166-010-00
Legal Acres: 3.4620
Legal Desc: A003 BURLESON, JOSEPH SR., ACRES 3.462
Situa: 942 CHAMBERLIN RD DALE, TX 78616
DBA:
Exemptions: HS

Owner ID: 234245 100.00%
CHAMPION HOME BUILDERS INC
755 W BIG BEAVER RD, STE 1000
TROY, MI 48084-4908

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS: 88,230
Improvement NHS: 7,550
Land HS: 58,830
Land NHS: 0
Productivity Market: 0
Productivity Use: 0
Assessed Value 147,198

Current/Delinquent Taxes

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

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

Effective Date: 09/09/2022

Total Due if paid by: 09/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	1,380.47
Farm to Market Road	0.14
Caldwell County	988.88

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue 09/09/2022
Requested By VANGUARD NATIONAL BUILDER
Fee Amount 10.00
Reference #

Brittini Medina

Signature of Authorized Officer of Collecting Office

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

Property Information

Property ID: 10900 Geo ID: 0100003-166-000-00
Legal Acres: 11.7600
Legal Desc: A003 BURLESON, JOSEPH SR., ACRES 11.76, A111 A
GOODMAN (VLB # 921-137361)
Situs: 942 CHAMBERLIN RD DALE, TX 78616
DBA:
Exemptions:

Owner ID: 234245 100.00%
CHAMPION HOME BUILDERS INC
755 W BIG BEAVER RD, STE 1000
TROY, MI 48084-4908

For Entitles

Caldwell County
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS 0
Improvement NMS: 0
Land HS: 12,370
Land NHS: 128,950
Productivity Market: 0
Productivity Use: 0
Assessed Value 141,320

Current/Delinquent Taxes

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

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

Effective Date: 09/09/2022

Total Due if paid by: 09/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	1,596.49
Farm to Market Road	0.14
Caldwell County	949.39

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 09/09/2022
Requested By: VANGUARD NATIONAL BUILDER
Fee Amount: 10.00
Reference #

Brittany Medora
Signature of Authorized Officer of Collecting Office



TX2 Engineering
Firm F-20787
645 Floral Ave, Ste C
New Braunfels, TX 78130
816-510-9151

2022-09-10

Caldwell County Planning/ Engineering Division

Re: Chamberlin Subdivision
9 Lot Single Family Subdivision

To Whom it May Concern:

You are receiving this letter in support of a Single-Family development along Chamberlin Road within Caldwell County, Texas jurisdictional limits on 15.26 acres of land. The property is located at the Northeast Corner of the intersection of Chamberlin Road and Windmill Drive. The property is currently developed as a single-family homestead and proposed to be nine (9) single family lots. A boundary survey and proposed lot layout plan is attached to this letter.

Planning/ Platting:

The property has 1,300 LF of frontage to Chamberlin Road. The proposed layout will subdivide the properties with frontage to Chamberlin Road with driveway access from Chamberlin.

Water/ Wastewater:

The existing property is currently serviced by Well Water and an On-site Sewage Facility (OSSF). The proposed development will subdivide the property into lot sizes that are adequate for the use of Wells and OSSF. Hazelett Drilling has completed a Well Report for the subdivision demonstrating the ability to service the property.

Electrical:

The residential lots will be serviced by Bluebonnet Electric Cooperative (BEC) power. The distribution of the electrical system is in the design process for approval with Bluebonnet. Final plans will be prepared by BEC representatives and provided to the developer for approval.

Stormwater:

The proposed development primarily routes stormwater from South to North, to the FEMA floodplain boundary (FIRM Panel 48055C0150E). The proposed development consisting of 9 residential lots will generate a proposed total of 7,000 SF of impervious cover per property being a total of 63,000 SF. This increase in impervious cover is a net change of 10% of impervious cover for the entire site. This net increase is considered negligible due to the coincidental occurrence of converging drainage basins to the FEMA floodplain. A detention pond is not proposed within this development. The proposed subdivision does not propose any improvements within Zone A of the regulatory FEMA Floodplain boundaries.

Please contact us with any questions, comments, or concerns regarding this information.

Sincerely,

Trevor Tast, P.E.
President
CC: File,



National Flood Hazard Layer FIRMette



97°32'53"W 29°57'56"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000
 Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

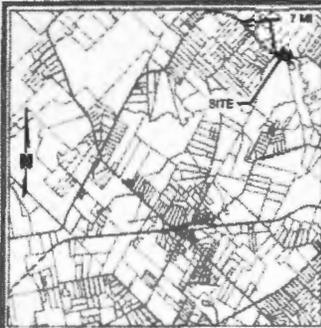
SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, V, AE9
	With BFE or Depth Zone AE, AO, AH, VE, AP
	Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee. See Notes. Zone X
	Area with Flood Risk due to Levee Zone D
OTHER AREAS	NO SCREEN Area of Minimal Flood Hazard Zone X
	Effective LOMRs
GENERAL STRUCTURES	Area of Undetermined Flood Hazard Zone D
	Channel, Culvert, or Storm Sewer
OTHER FEATURES	Levee, Dike, or Floodwall
	Cross Sections with 1% Annual Chance Water Surface Elevation
MAP PANELS	Coastal Transect
	Base Flood Elevation Line (BFE)
	Limit of Study
	Jurisdiction Boundary
	Coastal Transect Baseline
OTHER FEATURES	Profile Baseline
	Hydrographic Feature
	Digital Data Available
MAP PANELS	No Digital Data Available
	Unmapped
	The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/10/2022 at 4:27 PM and does not reflect changes or amendments subsequent to that date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Images for unmapped and unmoderized areas cannot be used for regulatory purposes.



LEGEND

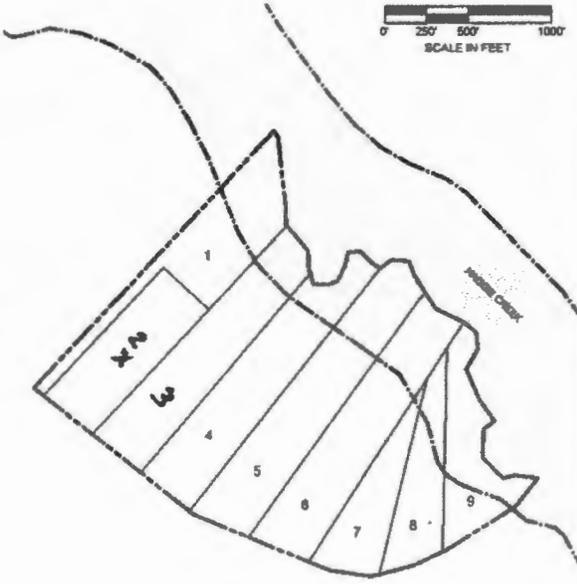
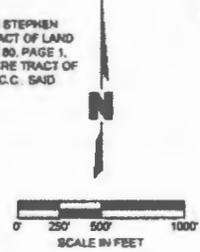
- Surveyed Area Bound (with colored letter)
- △ CALCULATED POINT
- SURVEYED AREA BOUND (with colored letter)
- BOUNDARY
- BOUNDARY WITH LINE
- ALIQUOT PROPERTY LINE
- LOT AND BOUNDARY
- SURVEY LINE
- EASEMENT
- PUBLIC DRAINAGE EASEMENT
- PUBLIC UTILITY EASEMENT
- OFFICIAL PUBLIC RECORDS, CADWELL COUNTY, TEXAS
- MAP AND RECORDS, CADWELL COUNTY, TEXAS

CHAMBERLIN PLAT

BEING A 15.28 ACRE TRACT OF LAND SITUATED IN THE JOSEPH BURLINSON SURVEY, ABSTRACT 3, AND THE STEPHEN GOODMAN SURVEY, ABSTRACT 11, CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 15.219 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO VETERAN LAND BOARD OF THE STATE OF TEXAS RECORDED IN VOLUME 80, PAGE 1, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.), AND BEING ALL OF A CALLED 3.462 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO ROBERT R. STOLE, DESCRIBED IN VOLUME 158, PAGE 696, O.P.R.C.C. SAID 15.28 ACRE TRACT OF LAND



SUMMIT GEOMATICS, INC.
 4903 N Stahl Park Suite 103
 San Antonio, Texas 78217
 Tel: 210-671-4870 • summit-geomatics.com
 TPBELS Firm No. 10194657



DESCRIPTION OF A 15.28 ACRE TRACT OF LAND SITUATED IN THE JOSEPH BURLINSON SURVEY, A-3 AND THE STEPHEN GOODMAN SURVEY, A-11 CALDWELL COUNTY, TEXAS

BEING A 15.28 ACRE TRACT OF LAND SITUATED IN THE JOSEPH BURLINSON SURVEY, ABSTRACT 3, AND THE STEPHEN GOODMAN SURVEY, ABSTRACT 11, CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 15.219 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO VETERAN LAND BOARD OF THE STATE OF TEXAS RECORDED IN VOLUME 80, PAGE 1, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.), AND BEING ALL OF A CALLED 3.462 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO ROBERT R. STOLE, DESCRIBED IN VOLUME 158, PAGE 696, O.P.R.C.C. SAID 15.28 ACRE TRACT OF LAND DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 66- INCH IRON BUCKER ROD FOUND ON THE NORTH RIGHT-OF-WAY LINE OF COUNTY ROAD 187CHAMBERLIN ROAD (R.O.W. WIDTH VARIES- NO DEED OF RECORD FOUND), BEING THE SOUTHEAST CORNER OF A CALLED 15.091 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT NO. 2020-008889, O.P.R.C.C., SAME BEING THE SOUTHWEST CORNER OF SAID 15.219 ACRE TRACT AND SAID 3.462 ACRE TRACT AND THE HEREIN DESCRIBED TRACT,

THENCE, NORTH 47°10'21" EAST, ALONG AND WITH THE SOUTHEAST LINE OF SAID 15.091 ACRE TRACT AND THE NORTHWEST LINE OF SAID 15.219 ACRE TRACT AND THE NORTHWEST LINE OF SAID 3.462 ACRE TRACT, AT A DISTANCE OF 299.98 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "PROPERTY CORNER" FOUND FOR THE NORTHWEST CORNER OF SAID 3.462 ACRE TRACT, CONTAINING THE SOUTHWEST LINE OF SAID 15.219 ACRE TRACT AND THE NORTHWEST LINE OF SAID 15.219 ACRE TRACT, AT A DISTANCE OF 821.25 FEET PASSING A 1/2-INCH IRON ROD FOUND AT THE END OF A BARBED WIRE FENCE LINE FOR A POINT ON LINE, AND CONTINUING ALONG SAID COMMON LINE FOR A TOTAL DISTANCE OF 847.31 FEET TO A 1 1/8-INCH IRON ROD FOUND IN THE CENTERLINE OF MAGIE CREEK, SAME BEING THE SOUTHWEST CORNER OF A CALLED 89 ACRE TRACT DESCRIBED IN VOLUME 148, PAGE 118 O.P.R.C.C., FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT,

THENCE, ALONG AND WITH THE APPROXIMATE CENTERLINE OF MAGIE CREEK AS MEASURED ON SEPTEMBER 25TH 2021 THE FOLLOWING TWENTY-NINE (29) BEARINGS AND DISTANCES:

- 1) SOUTH 29°45'04" EAST, A DISTANCE OF 20.79 FEET TO A CALCULATED POINT FOR CORNER,
- 2) SOUTH 64°32'16" EAST, A DISTANCE OF 34.71 FEET TO A CALCULATED POINT FOR CORNER,
- 3) SOUTH 77°15'37" EAST, A DISTANCE OF 134.89 FEET TO A CALCULATED POINT FOR CORNER,
- 4) SOUTH 91°56'27" EAST, A DISTANCE OF 41.89 FEET TO A CALCULATED POINT FOR CORNER,
- 5) SOUTH 38°40'57" EAST, A DISTANCE OF 83.80 FEET TO A CALCULATED POINT FOR CORNER,
- 6) SOUTH 87°24'40" EAST, A DISTANCE OF 38.83 FEET TO A CALCULATED POINT FOR CORNER,
- 7) SOUTH 18°43'34" EAST, A DISTANCE OF 42.81 FEET TO A CALCULATED POINT FOR CORNER,
- 8) SOUTH 88°28'17" EAST, A DISTANCE OF 38.88 FEET TO A CALCULATED POINT FOR CORNER,
- 9) NORTH 88°17'07" EAST, A DISTANCE OF 25.27 FEET TO A CALCULATED POINT FOR CORNER,
- 10) NORTH 103°18'10" EAST, A DISTANCE OF 34.81 FEET TO A CALCULATED POINT FOR CORNER,
- 11) NORTH 15°48'17" EAST, A DISTANCE OF 39.48 FEET TO A CALCULATED POINT FOR CORNER,
- 12) NORTH 88°48'07" EAST, A DISTANCE OF 29.74 FEET TO A CALCULATED POINT FOR CORNER,
- 13) SOUTH 40°15'04" EAST, A DISTANCE OF 40.73 FEET TO A CALCULATED POINT FOR CORNER,
- 14) SOUTH 58°24'20" EAST, A DISTANCE OF 22.38 FEET TO A CALCULATED POINT FOR CORNER,
- 15) NORTH 33°18'34" EAST, A DISTANCE OF 33.78 FEET TO A CALCULATED POINT FOR CORNER,
- 16) SOUTH 83°07'08" EAST, A DISTANCE OF 42.86 FEET TO A CALCULATED POINT FOR CORNER,
- 17) SOUTH 87°44'48" EAST, A DISTANCE OF 34.81 FEET TO A CALCULATED POINT FOR CORNER,
- 18) SOUTH 32°43'48" EAST, A DISTANCE OF 98.31 FEET TO A CALCULATED POINT FOR CORNER,
- 19) SOUTH 87°47'18" EAST, A DISTANCE OF 74.33 FEET TO A CALCULATED POINT FOR CORNER,
- 20) SOUTH 27°28'58" EAST, A DISTANCE OF 39.78 FEET TO A CALCULATED POINT FOR CORNER,
- 21) SOUTH 08°25'39" EAST, A DISTANCE OF 41.21 FEET TO A CALCULATED POINT FOR CORNER,
- 22) SOUTH 29°48'08" WEST, A DISTANCE OF 30.89 FEET TO A CALCULATED POINT FOR CORNER,
- 23) SOUTH 32°28'58" EAST, A DISTANCE OF 30.89 FEET TO A CALCULATED POINT FOR CORNER,
- 24) SOUTH 39°23'19" EAST, A DISTANCE OF 63.78 FEET TO A CALCULATED POINT FOR CORNER,
- 25) SOUTH 34°28'24" WEST, A DISTANCE OF 33.82 FEET TO A CALCULATED POINT FOR CORNER,
- 26) SOUTH 61°58'48" WEST, A DISTANCE OF 89.67 FEET TO A CALCULATED POINT FOR CORNER,
- 27) SOUTH 44°13'57" EAST, A DISTANCE OF 89.49 FEET TO A CALCULATED POINT FOR CORNER,
- 28) NORTH 77°48'29" EAST, A DISTANCE OF 30.54 FEET TO A CALCULATED POINT FOR CORNER,
- 29) SOUTH 63°11'10" EAST, A DISTANCE OF 34.82 FEET TO A CALCULATED POINT FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT.

THENCE, SOUTH 37°48'40" WEST, AT A DISTANCE OF 12.38 FEET PASSING A 1/4-INCH IRON ROD FOUND FOR A POINT ON LINE, AND CONTINUING FOR A TOTAL DISTANCE OF 88.80 FEET TO A 3/8- INCH IRON ROD FOUND FOR AN ANGLE POINT.

THENCE, ALONG AND WITH THE SOUTH LINE OF SAID 15.219 ACRE TRACT, SAME BEING OCCUPIED NORTH RIGHT-OF-WAY LINE OF SAID COUNTY ROAD 187, FOR A DISTANCE OF 30.89 FEET TO A CALCULATED POINT FOR AN ANGLE POINT.

- 1) SOUTH 64°24'53" WEST, A DISTANCE OF 89.53 FEET TO A CALCULATED POINT FOR AN ANGLE POINT FROM WHICH A 1/4-INCH IRON ROD BEARS SOUTH 61°43' EAST, A DISTANCE OF 3.8 FEET.
- 2) SOUTH 75°13'34" WEST, A DISTANCE OF 148.95 FEET TO A 1 1/2- INCH IRON ROD FOUND FOR AN ANGLE POINT.
- 3) NORTH BY 37°25" WEST, A DISTANCE OF 168.13 FEET TO A 1 1/2-INCH IRON ROD FOUND FOR AN ANGLE POINT.
- 4) NORTH 67°51'18" WEST, AT A DISTANCE OF 283.13 FEET PASSING A 5/8-INCH IRON ROD UNCAP STAMPED "PROPERTY CORNER" FOUND FOR THE SOUTHEAST CORNER OF 1.462 ACRE TRACT FOR A POINT ON LINE, AND CONTINUING FOR A TOTAL DISTANCE OF 388.28 FEET TO A 5/8-INCH IRON ROD FOUND FOR AN ANGLE POINT.
- 5) NORTH 51°29'58" WEST, A DISTANCE OF 482.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 15.28 ACRES OF LAND.

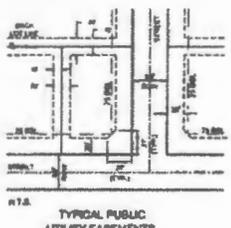
BEARING ORIENTATION IS BASED UPON THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE (2011), NORTH AMERICAN DATUM OF 1983 (NAD 83), 2011 ADJUSTMENT. (EPOCH 2010.00) MEASUREMENTS ARE IN U.S. SURVEY FEET. COMBINED SCALE FACTOR= 0.999993824

- NOTES:**
- 1) ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY, HSP FLOODED WATERSHED RATE MAP NO. 480504059R FOR CALDWELL COUNTY, TEXAS DATED JUNE 19, 2012, THE TRACT SURVEYED HEREON APPEARS TO BE IN OTHER AREAS - ZONE "X" AREAS DETERMINED TO BE OUTSIDE THE 0.7% ANNUAL CHANCE FLOODPLAIN.
 - 2) THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LEONHART INDEPENDENT SCHOOL DISTRICT.
 - 3) THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PREZONED #1.
 - 4) THIS SUBDIVISION IS SERVICED BY MARXWELL VOLUNTEER FIRE DEPARTMENT.
 - 5) BEARING BARS IS MAINTAINED TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS SOUTH CENTRAL ZONE 4 VERTICAL, BASIS IS NAD 83 2011.
 - 6) THE PARCEL SHOWN DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
 - 7) IN ORDER TO PROTECT SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT.
 - 8) NO LOT IS TO BE OCCUPIED UNTIL ONE 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: BURLINSON ELECTRIC COOP., INC.
 WATER: MARXWELL WATER SUPPLY, CORP.

RECORDS CHIEF OF LAND: _____
 DESIGNER OF PLAT: _____

DATE OF PREPARATION: OCTOBER, 2022
 SURVEY FOR: _____



AN EASEMENT IS GRANTED TO PUBLIC UTILITIES BEING 20 FEET ALONG THE ROAD FRONTAGE OF EACH LOT AND TEN FEET ALONG THE BIDS AND BIGH LOT LINES SUBJECT TO SPECIFIC SUBDIVISIONS DESIGNATED ON PLAT. ALL PUBLIC UTILITY EASEMENTS AT ROAD INTERSECTIONS MAY BE ORIENTED UP TO 27 FEET WITHIN THE 25 FOOT BUILDING SET BACK.

STATE OF TEXAS
 COUNTY OF CALDWELL

WE, THE UNDERSIGNED SURVEYOR, BEING A PERSON IN GOOD FAITH, DO HEREBY CERTIFY THAT I AM A LICENSED SURVEYOR IN THE STATE OF TEXAS AND THAT I AM THE AUTHOR OF THIS PLAT AND THAT I AM A MEMBER OF THE TEXAS SURVEYORS ASSOCIATION. I HAVE BEEN LICENSED BY THE BOARD OF SURVEYING AND MAPPING OF THE STATE OF TEXAS AND MY LICENSE NO. IS 10194657. I HAVE BEEN LICENSED BY THE BOARD OF SURVEYING AND MAPPING OF THE STATE OF TEXAS AND MY LICENSE NO. IS 10194657.

STATE OF TEXAS
 COUNTY OF CALDWELL

BEFORE ME, THE UNDERSIGNED SHERIFF, OF THIS COUNTY PERSONALLY APPEARED _____, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING PLAT, AND HE/ SHE/ IT ADMITS THAT HE/ SHE/ IT HAS READ AND UNDERSTANDS THE CONTENTS OF THE FOREGOING PLAT AND THAT HE/ SHE/ IT HAS VOLUNTARILY AND KNOWINGLY SIGNED THE SAME AND THAT HE/ SHE/ IT HAS NO OBJECTION TO THE SAME AND THAT HE/ SHE/ IT HAS NO OBJECTION TO THE SAME AND THAT HE/ SHE/ IT HAS NO OBJECTION TO THE SAME.

STATE OF TEXAS
 COUNTY OF CALDWELL

I, _____, COUNTY CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING PLAT HAS BEEN RECORDED IN MY OFFICE AND THAT THE SAME IS A TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR AND THAT THE SAME IS A TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR AND THAT THE SAME IS A TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR.

STATE OF TEXAS
 COUNTY OF CALDWELL

I, _____, COUNTY CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING PLAT HAS BEEN RECORDED IN MY OFFICE AND THAT THE SAME IS A TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR AND THAT THE SAME IS A TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR AND THAT THE SAME IS A TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR.

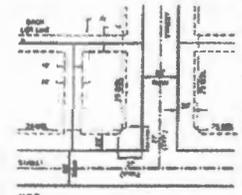
CHAMBERLIN PLAT



SUMMIT GEOMATICS, INC.
 4603 N Stant Park Blvd 103
 San Antonio, Texas 78217
 Tel: 210-971-4870 • summit-geomatics.com
 TBPELS Firm No. 10194857

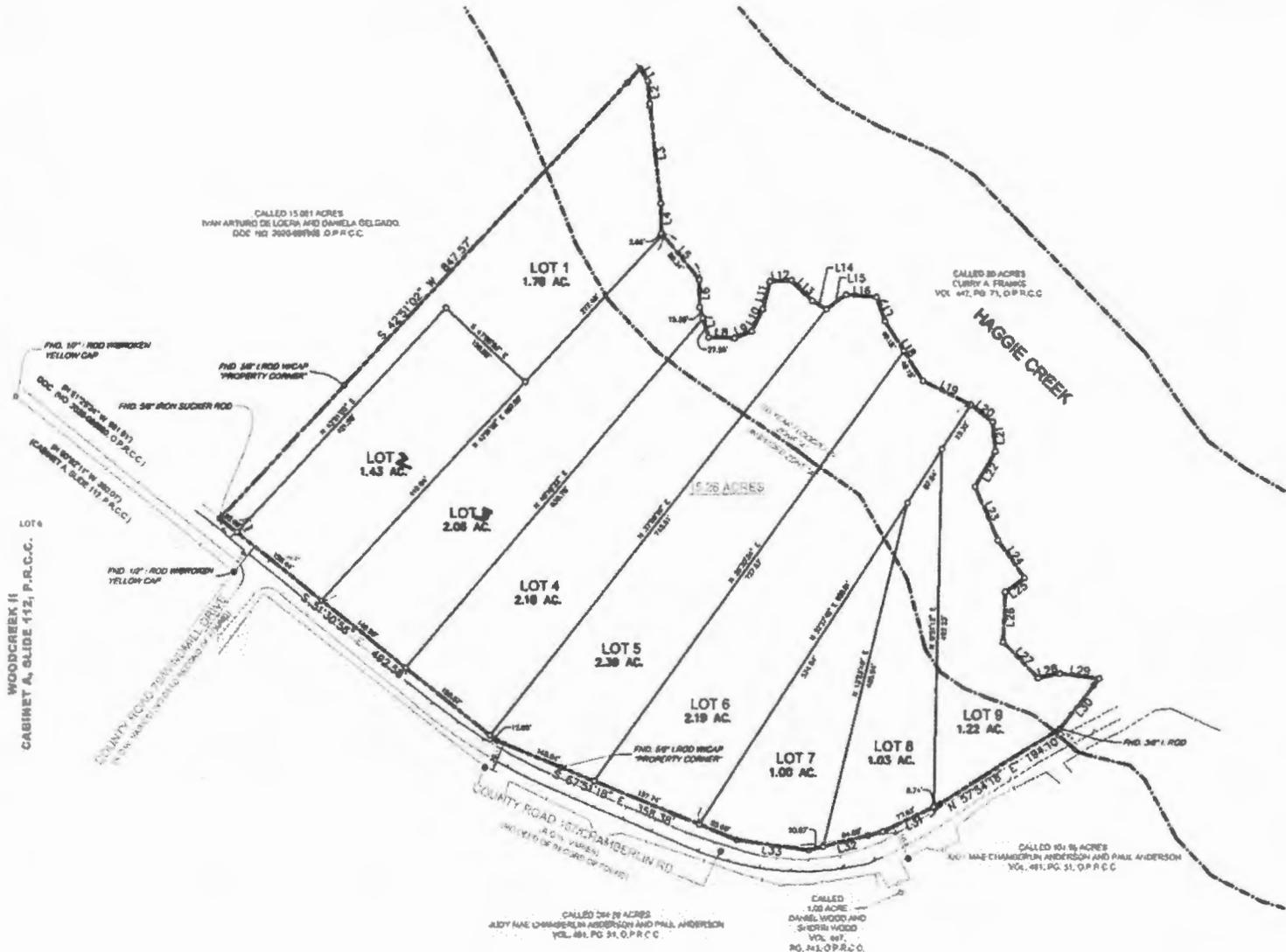


LEGEND	
●	2" BOUNDARY FROM FINE POINTS
▲	WALLS OF EXISTING BLDGS
○	EXISTING HOME
○	KEY TO BOUNDARY FROM FINE POINTS
POINT	
---	BOUNDARY
---	BOUNDARY EXTENSION LINE
---	ADJACENT PROPERTY LINE
---	EXISTING EASEMENT
---	SURVEY LINE
---	RIGHT-OF-WAY
LINE	
---	PUBLIC SPACE EASEMENT
---	PUBLIC UTILITY EASEMENT
---	OFFICIAL PUBLIC RECORDS, COUNTY, TEXAS
---	MAP & PLAN RECORDS, COUNTY, TEXAS
---	SPECIAL RECORDING AND OTHERS SUBJECT TO SEARCH FROM THE PUBLIC RECORDS OFFICE



TYPICAL PUBLIC UTILITY EASEMENTS

AN EASEMENT IS GRANTED TO PUBLIC UTILITIES 20 FEET ALONG THE ROAD FRONTAGE OF EACH LOT AND 10 FEET ALONG THE SIDE AND BACK OF LINES SUBJECT TO SPECIFIC EASEMENTS DESIGNATED ON PLAN. ALL PUBLIC UTILITY EASEMENTS AT ROAD INTERSECTIONS MAY BE GRANTED UP TO 27 FEET WITHIN THE 75 FOOT BUILDING SET BACK.



CHAMBERLIN PLAT



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 San Antonio, Texas 78217
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LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 29°45'04" W	20.23'
L2	N 05°51'38" W	31.33'
L3	N 06°41'17" W	138.30'
L4	N 01°56'27" W	41.58'
L5	S 39°40'57" E	83.00'
L6	N 01°24'40" W	38.83'
L7	S 16°46'34" E	42.91'
L8	N 88°26'17" W	35.59'
L9	S 68°13'47" W	25.27'
L10	S 26°31'50" W	34.12'
L11	S 13°48'47" W	39.48'
L12	S 86°48'00" W	29.74'
L13	N 45°31'49" W	40.73'
L14	N 58°24'50" W	22.38'
L15	S 53°18'24" W	33.78'
L16	N 85°07'09" W	42.08'
L17	N 19°54'46" W	34.91'
L18	S 32°43'49" E	98.31'
L19	N 63°49'10" W	74.33'
L20	N 52°16'29" W	38.79'

LINE TABLE		
NUMBER	BEARING	DISTANCE
L21	N 05°25'30" W	41.31'
L22	N 29°46'08" E	55.65'
L23	N 23°29'58" W	80.69'
L24	N 35°25'19" W	63.76'
L25	N 54°08'34" E	32.52'
L26	N 01°56'48" E	69.07'
L27	N 44°21'57" W	69.46'
L28	S 77°48'29" W	30.54'
L29	N 83°01'10" W	54.92'
L30	N 37°48'45" E	88.00'
L31	N 64°24'57" E	87.57'
L32	N 75°51'34" E	104.96'
L33	S 81°37'25" E	100.51'

32. Discussion/Action to consider the approval of the Preliminary Plat for Lake Longhorn ranch consisting of 163 residential lots on approximately 340.44 acres located on Martindale Lake Rd. (CR 109B). **Speaker: Commissioner Westmoreland/ Commissioner Theriot/ Kasi Miles/ Tracy Bratton; Backup: 19; 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 and 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: 12/13/2020

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 the approval of the Preliminary Plat for Lake Longhorn Ranch consisting of 163 residential lots on approximately 340.44 acres located on Martindale Lake Road (CR 109B).

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)	Tracy Bratton	Caldwell County	Consulting Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

3. Backup Materials: None To Be Distributed 19 total # of backup pages
(including this page)

4. Commissioner Westmoreland & Theriot 12/5/2022
Signature of Court Member **Date**



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

Doucetengineers.com

November 2, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Lake Longhorn Ranch- Preliminary Plat
Project No. 1911-238-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Lake Longhorn Ranch, a 163-lot subdivision of a "+/- 340.44-acres" located 445 Martindale Lake Road Maxwell, TX. The subdivision will be served by OSSF and Maxwell Water Supply Corporation.

Exhibits A and B show the Hartland Subdivision to the west of Borchert Loop, the Lake Longhorn Ranch Subdivision to the east of Martindale Lake Road, and the Floodplain Area in Light Pink. The Lake Longhorn Ranch Subdivision will propose private gated streets within the development therefore, we suggest the court consider the road connectivity in the region area.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

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

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

EXHIBIT A

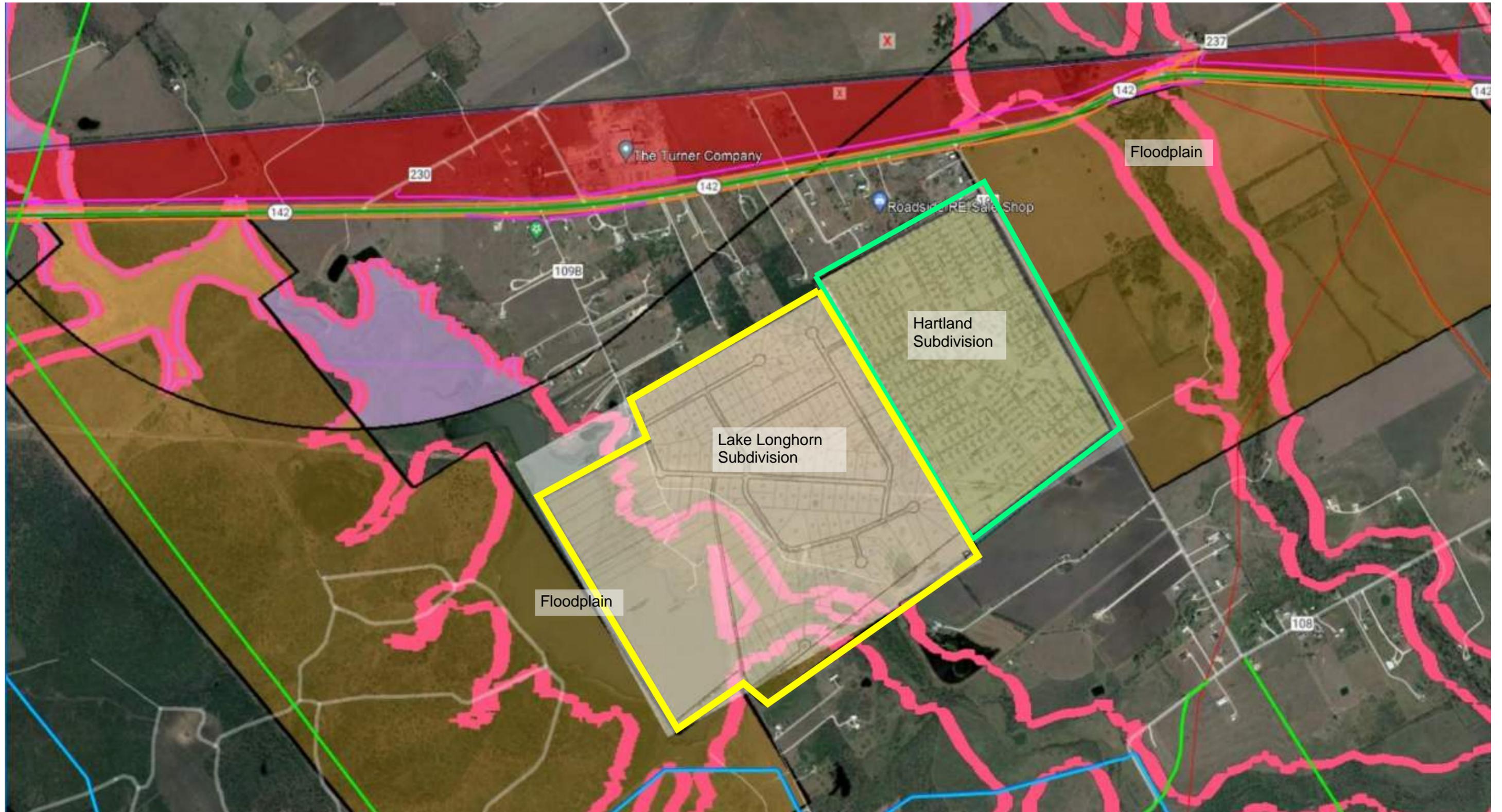


EXHIBIT B



ENGINEER'S CERTIFICATE
STATE OF TEXAS
COUNTY OF CALDWELL

I, GARRET D. KELLER, REGISTERED PROFESSIONAL ENGINEER, STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE MATTERS OF STREETS, LOTS AND DRAINAGE LAYOUT, TO THE BEST OF MY KNOWLEDGE THIS PLAT CONFORMS TO ALL REQUIREMENTS OF THE CALDWELL COUNTY DEVELOPMENT ORDINANCE, EXCEPT FOR THOSE VARIANCES GRANTED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY.

(NOT FOR RECORDATION)
LICENSED PROFESSIONAL ENGINEER _____ DATE _____

SURVEYOR'S CERTIFICATE
STATE OF TEXAS
COUNTY OF CALDWELL

I, JOSHUA NUAMANN, REGISTERED PROFESSIONAL LAND SURVEYOR, STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS 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 WHEREOF, MY HAND AND SEAL, THIS THE ____ DAY OF _____, 20__.

(NOT FOR RECORDATION)
REGISTERED PROFESSIONAL LAND SURVEYOR
JOSHUA NUAMANN R.P.L.S. _____ DATE _____

COUNTY OF CALDWELL

THAT I, _____, AUTHORIZED AGENT OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN VOL. 554, PG. 735 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY JOIN, APPROVE, AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON. I DO HEREBY APPROVE THE RECORDATION OF THIS SUBDIVISION PLAT AND DEDICATE TO THE PUBLIC USE FOREVER ANY EASEMENTS AND PUBLIC PLACES THAT ARE SHOWN HEREON. THIS SUBDIVISION IS TO BE KNOWN AS LAKE LONGHORN RANCH AND DO HEREBY DEDICATE TO THE HOMEOWNERS ASSOCIATION THE PRIVATE STREETS HEREIN.

LLTXLP, LLC
5206 PAYLOR LANE
LAKEWOOD RANCH, FL 34240 _____ DATE _____

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ KNOWN BY ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT. IT HAS BEEN ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE FOREGOING INSTRUMENT AS THE OWNER OF THE PROPERTY DESCRIBED HEREON.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

(PRINTED NAME OF NOTARY)
DATE NOTARY COMMISSION EXPIRES: _____

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

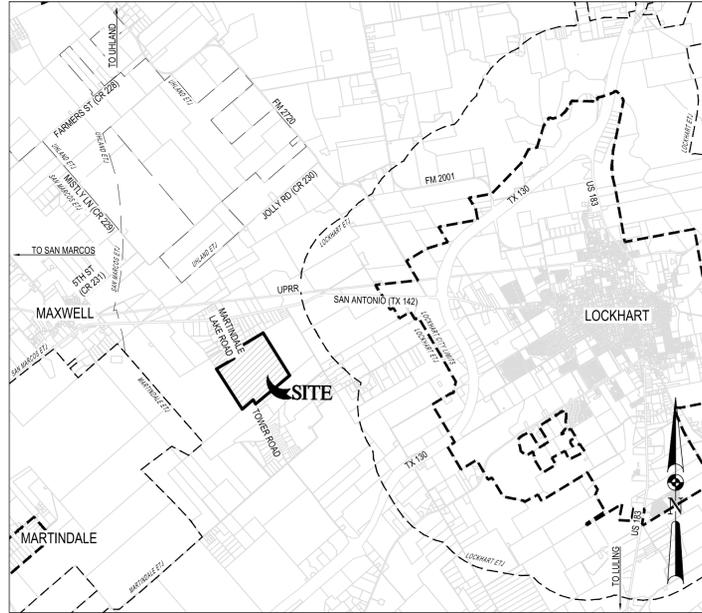
CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

- 1. NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR PRIVATE ON SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM
- 2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM
- 3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR ANY ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150' OF A PUBLIC WATER WELL
- 4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVAL BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM
- 5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL ON-SITE WASTEWATER PROGRAM AND / OR LOT OWNERS

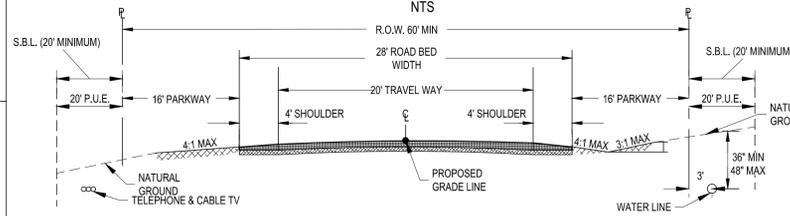
KASI MILES
DIRECTOR OF SANITATION _____ DATE _____

LAKE LONGHORN RANCH PRELIMINARY PLAT

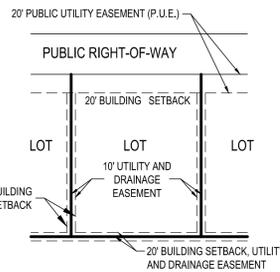
A 340.44 ACRE TRACT OF LAND (MORE OR LESS) LOCATED IN THE WILLIAM C. STEFFEY SURVEY (A-274), CALDWELL COUNTY, TEXAS, AND BEING THE SAME TRACT AS A 340.388 ACRE (CALLED) TRACT OF LAND FROM NAMI RANCH, LLC TO LLTXLP, LLC AS DESCRIBED IN GENERAL WARRANTY DEED, DOCUMENT NO. 20211005216, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS.



LOCATION MAP



LOCAL STREET SECTION & UTILITY ASSIGNMENT DETAIL



TYPICAL LOT EASEMENTS
N.T.S. (ESTABLISHED ON ALL LOTS)

PROJECT SUMMARY TABLE

NO. OF RESIDENTIAL LOTS :	163
NO. OF POA LOTS :	5
MIN. RESIDENTIAL LOT SIZE:	1.00 AC
TOTAL LOT ACREAGE:	256.99 AC
PUBLIC RIGHT-OF-WAY (R.O.W.) DEDICATION :	0.00 AC
L.F. OF STREET	14,923 LF
PRIVATE R.O.W. ACRES	23.56 AC
GREENBELT	59.89 AC
DETENTION AREA	0.00 AC
WATER SERVICE	MAXWELL WSC AND CALDWELL COUNTY WSC
SEWER SERVICE	OSSF

ROAD CLASSIFICATION TABLE

ROAD NAME	ROAD TYPE	ROW WIDTH
LONG BRANCH RUN	LOCAL STREET	60 FEET
RIO BRAVO DRIVE	LOCAL STREET	60 FEET
CREEKSIDE LANE	LOCAL STREET	60 FEET
CAMPFIRE LANE	LOCAL STREET	60 FEET
SALORN LAKE DRIVE	LOCAL STREET	60 FEET
ELKINS PRAIRIE DRIVE	LOCAL STREET	60 FEET
TEXON COVE	LOCAL STREET	60 FEET
ENGLISH LONGHORN DRIVE	LOCAL STREET	60 FEET

EASEMENT NOTES:
ALL PROPERTIES OR PORTIONS OF PROPERTIES DESIGNATED AS EASEMENTS MAY BE UTILIZED FOR THE FOLLOWING PURPOSES:

- 1. NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT:
 - 1.1. STORM CONTROL STRUCTURES SPECIFICALLY DESIGNED AND APPROVED BY THE REGULATING BODY(IES) OR
 - 1.2. FENCES OF OPEN DESIGN, BOAT DOCKS, GAZEBOS, ETC. TO ALLOW THE FREE FLOW OF WATER.
 - 2. EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINAGE EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LIABILITY TO CONTINUOUSLY MAINTAIN THE FACILITIES LOCATED ON THAT OWNER'S PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN A GOOD AND FUNCTIONING CONDITION, AT THAT OWNERS COST AND EXPENSE. RESPONSIBILITY FOR MAINTAINING IMPROVEMENTS IN THE DRAINAGE EASEMENTS SHOWN HEREON IS LOT OWNER. BLOCKING, FILLING, OBSTRUCTING FLOW, OR ALTERING OF A DRAINAGE EASEMENT IS PROHIBITED WITHOUT EXPRESS APPROVAL OF THE CALDWELL COUNTY. THE COUNTY AND OTHER GOVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASEMENT AND RIGHT OF ENTRY TO, INSPECT, MONITOR, AND OTHERWISE ACCESS IN, UPON AND ACROSS ALL DRAINAGE EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF LOT OWNER TO MEET ITS OBLIGATIONS UNDER THE PRECEDING PARAGRAPH, THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE OBLIGATIONS OF SUCH OWNER AND THE OWNER DEFAULTING IN SUCH OBLIGATION SHALL BE LIABLE AND OBLIGATED FOR THE COSTS AND EXPENSES INCURRED BY THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY.
 - 3. ANY STRUCTURE CONSTRUCTED IN LOTS 1-10 BLOCK C DRAINAGE EASEMENTS WILL REQUIRE AN ELEVATION CERTIFICATE AND ARE SUBJECT TO THE APPROVAL OF THE CALDWELL COUNTY FLOODPLAIN COORDINATOR. PROPERTIES ADJACENT TO ANY STORMWATER CONVEYANCE AREAS MUST HAVE FLOOR SLAB ELEVATION OR BOTTOM OF FLOOR JOIST A MINIMUM OF ONE FOOT ABOVE THE 100-YEAR WATER FLOOD ELEVATION IN THE STRUCTURE. DRIVEWAYS SERVING HOUSES ON THE DOWNHILL SIDE OF THE STREET SHALL HAVE PROPERLY SIZED CROSS SWALE PREVENTING RUNOFF FROM ENTERING THE STRUCTURE.
- UTILITY EASEMENTS:
- 1. UTILITIES INCLUDING, WITHOUT LIMITATIONS, WATER, GAS, ELECTRICITY, TELEPHONE, AND CABLE TELEVISION, WITH ALL NECESSARY AND/OR DESIRABLE LINES, LATERALS AND/OR APPURTENANCES THERETO (THE "UTILITIES")
 - 2. TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER ADJACENT LAND TO OR FROM THE EASEMENT FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, OPERATING, MAINTAINING, REPAIRING, AND REMOVING THE UTILITIES; THE RIGHT TO PLACE NEW OR ADDITIONAL UTILITIES IN THE EASEMENT AND TO CHANGE THE SIZE THEREOF; THE RIGHT TO RELOCATE ALONG THE SAME GENERAL DIRECTION OF THE UTILITIES; THE RIGHT TO REMOVE FROM THE EASEMENT ALL TREES AND PARTS THEREOF, OR OTHER OBSTRUCTIONS, WHICH REASONABLY ENDANGER OR MAY REASONABLY INTERFERE WITH THE EFFICIENCY OR OPERATIONS OF THE UTILITIES; AND THE RIGHT TO PLACE TEMPORARY STRUCTURES FOR USE IN CONSTRUCTING OR REPAIRING UTILITIES.
 - 3. THE PROPERTY OWNER RETAINS THE RIGHT TO USE ALL OR ANY PART OF THE EASEMENT FOR ANY PURPOSE WHICH DOES NOT DAMAGE, DESTROY, INJURE, AND/OR UNREASONABLY INTERFERE WITH THE USE OF THE EASEMENT, HOWEVER, THE EASEMENT SHALL BE KEPT CLEAR OF ALL STRUCTURES OR OTHER IMPROVEMENTS.
 - 4. THE UTILITY SHALL MAKE COMMERCIALY REASONABLE EFFORTS TO ENSURE THAT DAMAGE TO THE PROPERTY IS MINIMIZED AND THE UTILITY WILL AT ALL TIMES, AFTER DOING ANY WORK IN THE CONNECTION WITH THE SYSTEM, RESTORE THE PROPERTY TO THE CONDITION IN WHICH THE PROPERTY WAS FOUND BEFORE SUCH WORK WAS UNDERTAKEN TO THE EXTENT THAT SUCH RESTORATION IS REASONABLE IN ACCORDANCE WITH THE USUAL AND CUSTOMARY PRACTICES.
- PUBLIC USE EASEMENTS:
- 1. GENERAL PUBLIC USE INCLUDING, OPEN SPACE, DRAINAGE AND UTILITY.
 - 2. FENCE NOTES:
 - 2.1. GATES ACROSS EASEMENTS: DOUBLE SWING GATES SHALL BE INSTALLED WHEREVER FENCES CROSS
 - 2.2. OBSTRUCTIONS OF DRAINAGE: ADEQUATE STRUCTURES SHALL BE PROVIDED TO ALLOW THE UNHINDERED PASSAGE OF ALL STORM AND DRAINAGE FLOWS WHEREVER FENCES CROSS DRAINAGE EASEMENTS.

FLOODPLAIN NOTES:

- 1. THE FLOOD ZONE AREAS SHOWN ARE APPROXIMATELY SCALED FROM THE FLOOD INSURANCE RATE MAP SHOWN ON FEMA PANEL #480550210F EFFECTIVE DATE DECEMBER 30, 2020. FLOOD ZONE "A" IS A SPECIAL FLOOD HAZARD AREAS, SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD. NO BASE FLOOD ELEVATIONS HAVE BEEN DETERMINED. THE 1% ANNUAL CHANCE FLOOD (100-YEAR FLOOD), ALSO KNOWN AS THE BASE FLOOD, IS THE FLOOD THAT HAS A 1% CHANCE OF BEING EQUALED OR EXCEEDED IN ANY GIVEN YEAR. THE SPECIAL FLOOD HAZARD AREA IS THE AREA SUBJECT TO FLOODING BY THE 1% ANNUAL CHANCE FLOOD. THE BASE FLOOD ELEVATION IS THE WATER-SURFACE ELEVATION RESULTING FROM THE 1% ANNUAL CHANCE 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.
- 2. ACCORDING TO SECTION 3.6.1 (J) OF THE CALDWELL COUNTY SUBDIVISION REGULATIONS 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. ANY STRUCTURE BUILT WITHIN THIS ZONE SHALL HAVE AN ELEVATION CERTIFICATE PREPARED BY A PROFESSIONAL ENGINEER OR AN RPLS.
- 3. WITHIN THE SHADED AREAS SHOWN AS FEMA FLOODPLAIN HEREON OR AS AMENDED BY ISSUANCE OF NEW FEMA FLOOD INSURANCE RATE MAPS NO NEW STRUCTURES WILL BE CONSTRUCTED WITHOUT THE APPROVAL OF CALDWELL COUNTY AND ANY NEW FENCING INSTALLED SHALL BE OF SPLIT RAIL OR WIRE DESIGN THAT PERMITS FREE FLOW OF WATER WITHIN THE FLOODPLAIN.
- 4. PRELIMINARY DRAINAGE EASEMENT SHOWN FOR REFERENCE ONLY.

GENERAL NOTES:

- 5. ACREAGE OF SUBDIVISION = 340.44 ACRES. THE OVERALL AVERAGE DENSITY OF LOTS IN THIS SUBDIVISION IS 2.06 A/ACLOT.
- 6. 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 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.
- 7. 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.
- 8. THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
- 9. THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT #3.
- 10. THIS SUBDIVISION IS SERVICED BY MAXWELL VOLUNTEER FIRE DEPARTMENT.
- 11. THIS SUBDIVISION IS SERVICED BY BLUEBONNET ELECTRIC COOPERATIVE, INC.
- 12. THIS SUBDIVISION IS SERVICED BY MAXWELL SPECIAL UTILITY DISTRICT.
- 13. ALL LOTS UNLESS SPECIFIED OTHERWISE ARE FOR SINGLE FAMILY RESIDENTIAL USE AND ONLY ONE HOME IS PERMITTED PER LOT.
- 14. POSTAL SERVICE WILL BE PROVIDED BY CLUSTER BOXES WITH IN THE SUBDIVISION.
- 15. UNLESS OTHERWISE NOTED, ALL CORNERS, ANGLES AND POINTS OF CURVATURE ARE MARKED WITH 1/2" IRON RODS WITH MATKINHOOPER CAP.
- 16. A TWENTY (20) FOOT PUBLIC UTILITY EASEMENT (P.U.E.) IS HEREBY DEDICATED ALONG THE FRONT PROPERTY LINE OF ALL LOTS IN THIS SUBDIVISION IN ADDITION TO THOSE UTILITY AND DRAINAGE EASEMENTS SHOWN ON THE PLAT. THERE IS ALSO HEREBY DEDICATED A TEN (10) FOOT WIDE UTILITY AND DRAINAGE EASEMENT ADJACENT TO ALL NON-ROADWAY LOT LINES UNLESS OTHERWISE NOTED ON THE PLAT. IF TWO OR MORE LOTS ARE COMBINED AS A SINGLE HOME SITE, THIS EASEMENT SHALL BE RELINQUISHED ALONG THE COMMON LINE OR LINES OF THE COMBINED LOTS SO LONG AS NO UTILITIES OR DRAINAGE IMPROVEMENTS ARE LOCATED THEREIN.
- 17. PROPERTY OWNERS ARE ADVISED THAT THEY ARE RESPONSIBLE FOR MAINTENANCE OF DEDICATED EASEMENTS ON THEIR PROPERTY AND MAY NOT UTILIZE THESE EASEMENTS FOR ANY PURPOSE DETRIMENTAL TO THEIR INTENDED USE (I.E. NO STRUCTURES, SEPTIC TANKS FIELDS, ETC.) GRANTEES OF SAID DEDICATED EASEMENTS RESERVE THE RIGHT OF ACCESS TO SUCH EASEMENTS.
- 18. IT IS HEREBY UNDERSTOOD AND AGREED THAT NON-EXCLUSIVE, PERPETUAL EASEMENTS ARE RESERVED FOR THE INSTALLATION AND MAINTENANCE OF PUBLIC UTILITIES AND ALL NECESSARY APPURTENANCES. WHETHER THESE IMPROVEMENTS ARE INSTALLED UNDERGROUND, OVERHEAD, AND/OR ON THE SURFACE OF THE GROUND WITHIN THE PUBLIC UTILITY EASEMENTS DEDICATED ON THIS PLAT, NOTHING SHALL BE PLACED OR PERMITTED TO REMAIN IN A PUBLIC UTILITY EASEMENT AREA WHICH MAY DAMAGE OR INTERFERE WITH THE INSTALLATION AND MAINTENANCE OF SAID PUBLIC UTILITIES. THE PUBLIC UTILITY EASEMENT AREA OF EACH LOT AND ALL IMPROVEMENTS WITHIN IT SHALL BE MAINTAINED BY THE OWNER OF THE LOT, EXCEPT FOR THOSE FACILITIES FOR WHICH AN AUTHORITY OR PUBLIC UTILITY PURVEYOR IS RESPONSIBLE. PUBLIC UTILITY PURVEYORS AND THEIR EMPLOYEES SHALL HAVE ALL OF THE RIGHTS AND BENEFITS NECESSARY FOR THE FULL ENJOYMENT OF THE RIGHTS HEREIN GRANTED, INCLUDING BUT NOT LIMITED TO INGRESS AND EGRESS FROM PRIVATE ROADS AND EASEMENTS, AND THE RIGHT FROM TIME TO TIME TO CUT ANY AND ALL TREES, UNDERGROWTH AND OTHER OBSTRUCTIONS THAT MAY CAUSE INTERFERENCE WITH THE OPERATION OF SAID PUBLIC UTILITY FACILITIES.
- 19. CALDWELL COUNTY SHALL NOT BE RESPONSIBLE FOR MAINTENANCE OF PRIVATE STREETS, DRIVES, RECREATION AREAS AND OPEN SPACES; THE SUBDIVISION PROPERTY OWNERS ASSOCIATION SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF PRIVATE STREETS, ROADS, DRIVES, RECREATION AREAS AND OPEN SPACES; AND SAID OWNERS AGREE TO INDEMNIFY AND SAVE HARMLESS CALDWELL COUNTY, FROM ALL CLAIMS, DAMAGES AND LOSSES ARISING OUT OF OR RESULTING FROM PERFORMANCE OF THE OBLIGATIONS OF SAID OWNERS SET FORTH IN THIS NOTE.
- 20. SPECIAL LOT DESIGNATION
 - 20.1. LOTS 900 901, AND 902 ARE DESIGNATED AS OPEN SPACE / DRAINAGE EASEMENT AND ARE HEREBY OWNED AND MAINTAINED BY THE POA.
 - 20.2. LOTS 900, 901, AND 902 ARE HEREBY DESIGNATED AS PRIVATE STREET RIGHT-OF-WAY AND PUBLIC UTILITY EASEMENT. LOTS 900, 901, AND 902 SHALL BE OWNED AND MAINTAINED BY THE POA. ALL STREETS WITHIN LOTS 500, 501, AND 502 WITHIN THIS SUBDIVISION SHALL PROVIDE FOR RECIPROCAL ACCESS FOR INGRESS AND EGRESS TO ALL OTHER LOT OWNERS AND SUCCESSORS WITHIN THE SUBDIVISION.
- 21. A PERPETUAL PUBLIC SAFETY AND PUBLIC SERVICE EASEMENT WITHIN THE PRIVATE ROADS FOR THE PURPOSE OF PROVIDING PUBLIC SAFETY SERVICES, POLICE, FIRE AND MEDICAL SERVICES, UTILITY METER READING, CODE ENFORCEMENT, BUILDING INSPECTIONS, SOLID WASTE COLLECTION, PUBLIC SCHOOL TRANSPORTATION, ANY OTHER PUBLIC SERVICES AND ENFORCING THE COUNTY ORDINANCES; AND GIVING THE COUNTY AND ITS AUTHORIZED OFFICERS AND DESIGNEES UNINHIBITED INGRESS AND EGRESS OVER, ACROSS AND THROUGH SUCH PRIVATE DRIVES, STREETS, ROADWAYS, AND RIGHTS-OF-WAY FOR THE PURPOSE OF PROVIDING PUBLIC SAFETY SERVICES, POLICE, FIRE AND MEDICAL SERVICES, AND ENFORCING THE PENAL CODE AND CITY ORDINANCES. THE POA SHALL MAINTAIN AT ALL TIMES WITH THE COUNTY THE CURRENT GATE CODE OR KEY FOR ALL GATES REGULATING ACCESS TO AND FROM THE SUBDIVISION.
- 22. A DRIVEWAY CULVERT IS REQUIRED FOR ALL DRIVEWAYS WHERE DRAINAGE CONVEYANCE ACROSS THE DRIVEWAY IS REQUIRED.
- 23. DRIVEWAYS SHALL TAKE ACCESS OFF OF INTERNALLY PLATTED ROADS.
- 24. IT IS UNDERSTOOD THAT ON APPROVAL OF THIS PLAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, THE BUILDING OF ALL STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES DELINEATED AND SHOWN ON THIS PLAT, AND ALL BRIDGES AND CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, ROADS OTHER PUBLIC THOROUGHFARES, OR IN CONNECTION THEREWITH, SHALL REMAIN THE RESPONSIBILITY OF THE OWNER, HOME OWNERS / PROPERTY OWNERS ASSOCIATION, AND/OR APPLICANT OF THE TRACT OF LAND COVERED BY THIS PLAT, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS. THE COURT ASSUMES NO OBLIGATION TO BUILD THE STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY BRIDGES OR CULVERTS IN CONNECTION THEREWITH.
- 25. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ONSITE WATER WELL.
- 26. BEARINGS ARE BASED ON THE STATE PLANE COORDINATE SYSTEM ESTABLISHED FOR THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE 4204. ALL DISTANCES ARE SURFACE VALUES. CGF = 1.0001165262 AT BASE POINT 1 (N: 13866036.28'; E: 23626246.68'; Z: 573.22'). BASIS OF ELEVATION IS THE TRIMBLE VRS NETWORK, NAD83(2011), EPOCH2010.00, GEOID12B.
- 27. THE TRACT SHOWN HEREON IS SUBJECT TO ALL CALDWELL COUNTY ORDINANCES AND RESTRICTIONS.
- 28. THE 100-YEAR WATER SURFACE ELEVATION AS SHOWN HEREON WAS CALCULATED BY MATKIN HOOPER ENGINEERING STUDY ON 8/1/22.
- 29. THE PROPOSED 100-YEAR WATER SURFACE ELEVATION LIMITS ARE BASE ON FUTURE LOT FILL TO BE COMPLETED CONCURRENT WITH SUBDIVISION IMPROVEMENTS. DRAINAGE EASEMENTS WILL BE ADJUSTED TO CONTAIN THE PROPOSED 100-YEAR WATER SURFACE ELEVATION BASED ON SUBDIVISION IMPROVEMENTS PRIOR TO FINAL PLAT. THE PROPOSED LIMITS ARE APPROXIMATE AND ARE SUBJECT TO CHANGE.
- 30. NON-STANDARD FRONT BUILDING SETBACK LINES AROUND CUL-DE-SACS AS SHOWN ARE PER CALDWELL COUNTY MINIMUM SETBACK REQUIREMENTS AND ADJUSTED BY MATKIN-HOOVER ENGINEERING TO MEET MINIMUM LOT WIDTH REQUIREMENTS.
- 31. NO BUILDING OR STRUCTURES SHALL BE ERRECTED OR MAINTAINED BETWEEN SETBACK LINES AND THE PROPERTY LINES.
- 32. THE ELEVATION OF THE LOWEST FLOOR SHALL BE AT LEAST 12 INCHES ABOVE THE FINISHED GRADE OF THE SURROUNDING GROUND, WHICH SHALL BE SLOPED IN A FASHION SO AS TO DIRECT STORMWATER AWAY FROM THE STRUCTURE.
- 33. CERTAIN COUNTY SERVICES MAY NOT BE PROVIDED FOR PRIVATE STREET SUBDIVISIONS. AMONG THE SERVICES WHICH WILL NOT BE PROVIDED ARE: ROUTINE LAW ENFORCEMENT PATROLS, ENFORCEMENT OF TRAFFIC AND PARKING REGULATIONS, AND PREPARATION OF ACCIDENT REPORTS.

OWNER/DEVELOPER:

LLTXLP, LLC
C/O RUSTY SIMMONS
5206 PAYLOR LANE,
LAKEWOOD RANCH, FL 34240
(512) 864-9375
RSIMMONS@AMERICANLAKES.COM

SURVEYOR:

MATKIN HOOPER ENGINEERING & SURVEYING
C/O JOSHUA NUAMANN, R.P.L.S.,
3303 SHELL ROAD, SUITE 3
GEORGETOWN, TEXAS 78628
(512) 876-0894
JNUAMANN@MATKINHOOPER.COM

AGENT/ENGINEER:

MATKIN HOOPER ENGINEERING & SURVEYING
C/O GARRETT KELLER, P.E.
3303 SHELL ROAD, SUITE 3
GEORGETOWN, TEXAS 78628
(512) 868-2244
GKELLER@MATKINHOOPER.COM



HEADQUARTERS:
8 SPINNEY ROAD SUITE 101 & 100
BOERNE, TEXAS 78002
OFFICE: 501.248.0600 FAX: 501.248.0609
3303 SHELL ROAD SUITE 3
GEORGETOWN, TEXAS 78628
OFFICE: 512.868.2244

TEXAS REGISTERED ENGINEERING FIRM #-004512
BOERNE, TEXAS REGISTERED SURVEYING FIRM #-10024000
GEORGETOWN, TEXAS REGISTERED SURVEYING FIRM #-101944147
CIVIL ENGINEERS, SURVEYORS, AND PLANNERS, CONSTRUCTION MANAGERS, CONSULTANTS

ORIGINAL SUBMITTAL DATE:

MAY, 2022
MHE JOB NO. - 3271.00
MHS JOB NO. - 21-5042
REV1: 07/15/2022
REV2: 08/08/2022

LAKE LONGHORN RANCH

A 340.44 ACRE TRACT OF LAND (MORE OR LESS) LOCATED IN THE WILLIAM C. STEFFEY SURVEY (A-274), CALDWELL COUNTY, TEXAS, AND BEING THE SAME TRACT AS A 340.368 ACRE (CALLED) TRACT OF LAND FROM NAMI RANCH, LLC TO LLTXLP, LLC AS DESCRIBED IN GENERAL WARRANTY DEED, DOCUMENT NO. 2021005216, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS.



NOT TO SCALE



- LEGEND**
- MB PROPOSED MAILBOX CLUSTER
 - R.O.W. RIGHT-OF-WAY
 - D.R. DEED RECORDS
 - P.R. PLAT RECORDS
 - O.P.R. OFFICIAL PUBLIC RECORDS
 - N.T.S. NOT TYPICAL SETBACK
 - M.F.F.E. MINIMUM FINISHED FLOOR ELEVATION
 - PROPERTY CORNER (FOUND)
 - ⊗ UTILITY POLE
 - ⊕ UTILITY POLE WITH GUY WIRE
 - X X WIRE FENCE
 - Wx WATER LINE AS FOUND IN FIELD
 - OEIx ELECTRIC/CABLE TV (OVERHEAD)
 - 100-YEAR WATER SURFACE ELEVATION AS CALCULATED BY MATKIN HOOVER ENGINEERING STUDY ON 8/1/22
 - CURRENT FEMA FLOOD PLAIN
 - PROPOSED BOUNDARY
 - PROPOSED ROW LINE
 - PROPOSED LOT LINE
 - DRAINAGE EASEMENT
 - PUBLIC UTILITY EASEMENT
 - SETBACKS
 - MATCH SHEET LINE
 - FEMA ZONE "A"

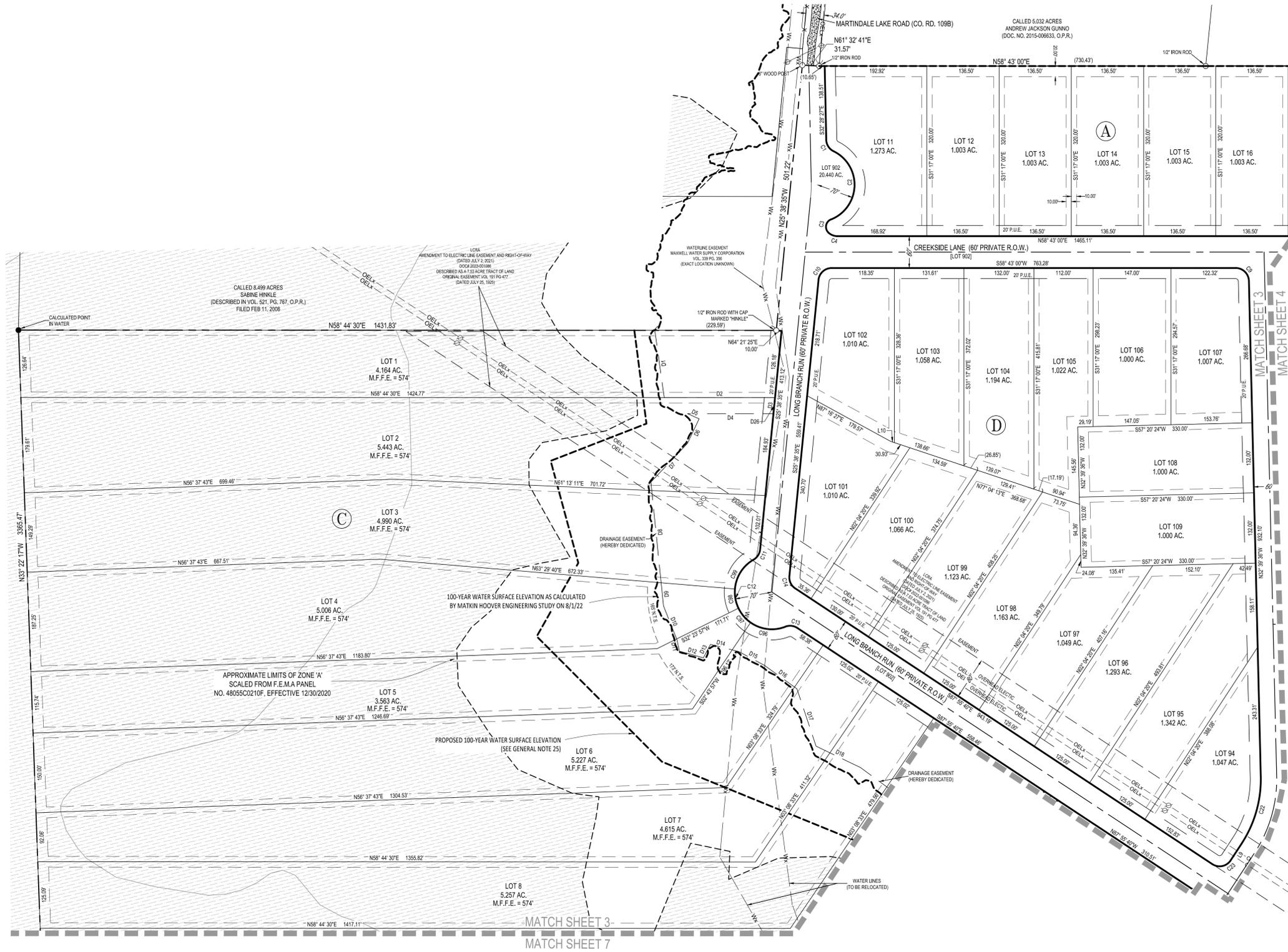
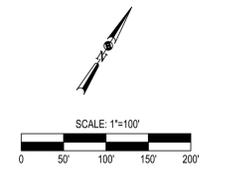
PRELIMINARY PLAT

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LAKE LONGHORN RANCH

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LEGEND

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	DEED RECORDS
	PLAT RECORDS
	OFFICIAL PUBLIC RECORDS
	NOT TYPICAL SETBACK
	MINIMUM FINISHED FLOOR ELEVATION
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	PROPOSED ROW LINE
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	PUBLIC UTILITY EASEMENT
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	MATCH SHEET LINE
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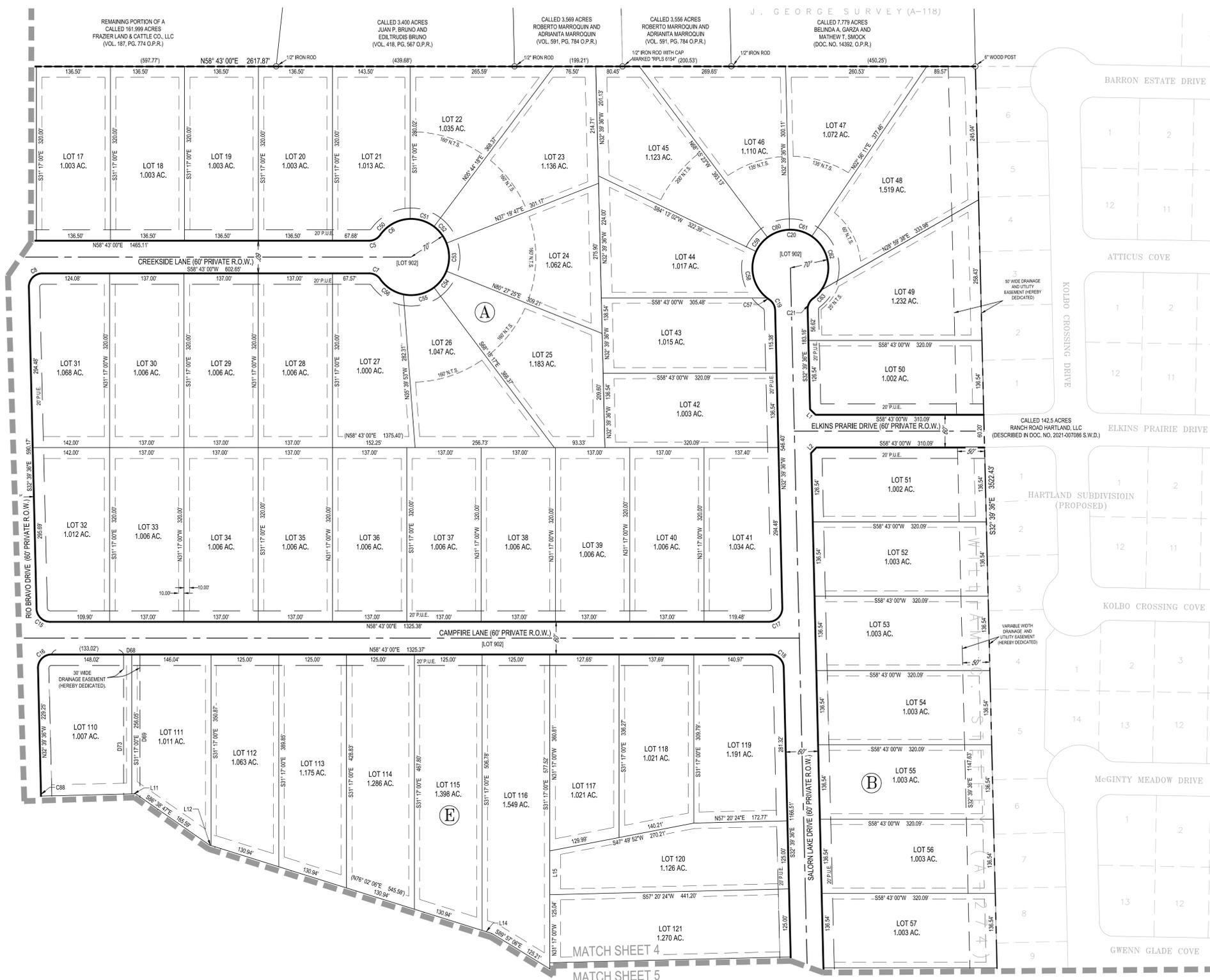
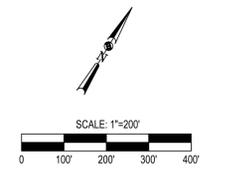
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LAKE LONGHORN RANCH

A 340.44 ACRE TRACT OF LAND (MORE OR LESS) LOCATED IN THE WILLIAM C. STEFFEY SURVEY (A-274), CALDWELL COUNTY, TEXAS, AND BEING THE SAME TRACT AS A 340.368 ACRE (CALLED) TRACT OF LAND FROM NAMI RANCH, LLC TO LLTXLP, LLC AS DESCRIBED IN GENERAL WARRANTY DEED, DOCUMENT NO. 2021005216, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS.



- LEGEND**
- PROPOSED MAILBOX CLUSTER
 - R.O.W.
 - D.R.
 - P.R.
 - O.P.R.
 - N.T.S.
 - M.F.F.E.
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 - X-X
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 - OELx
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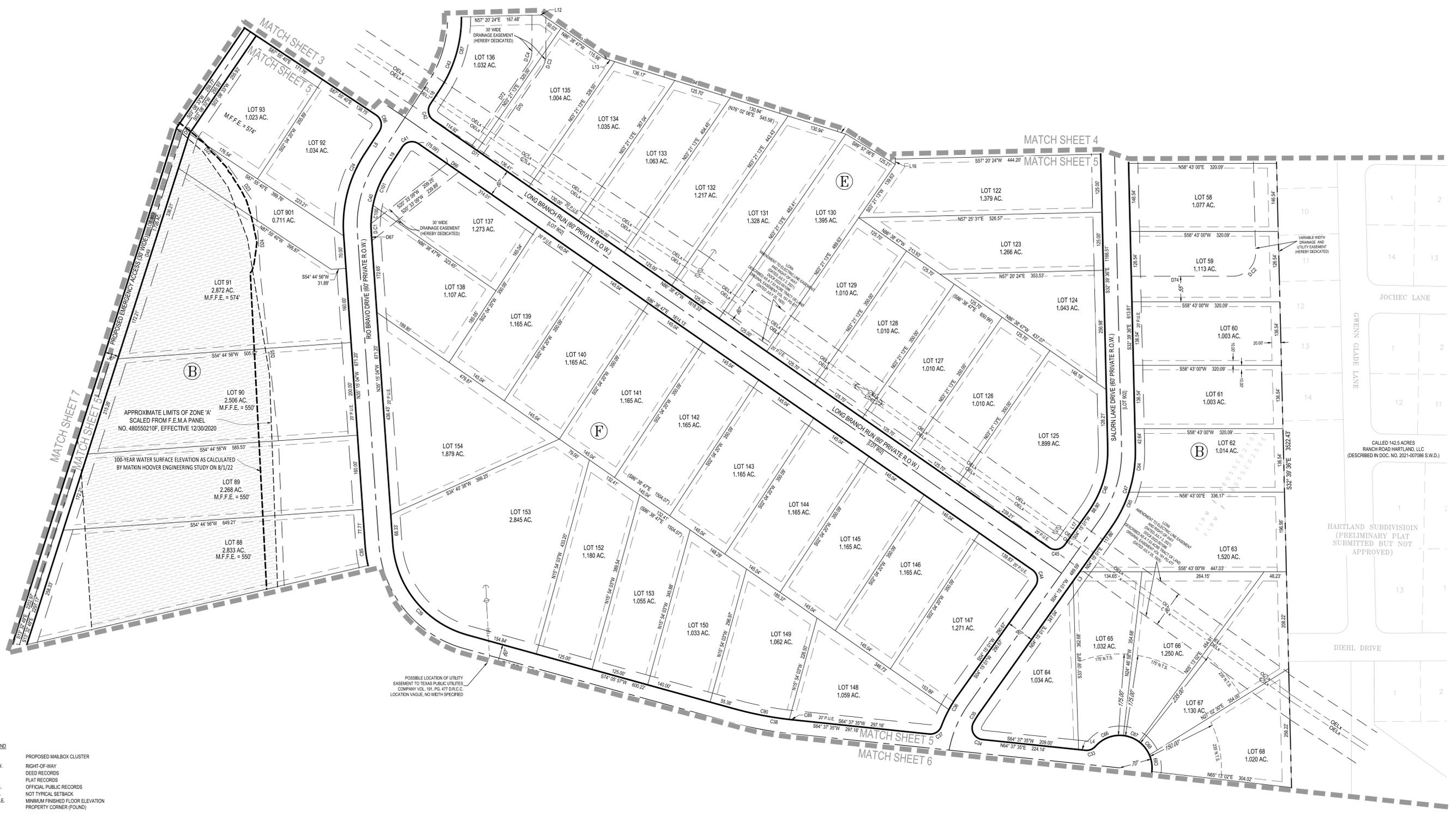
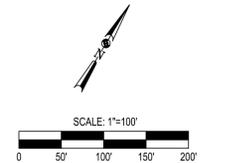
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LAKE LONGHORN RANCH

A 340.44 ACRE TRACT OF LAND (MORE OR LESS) LOCATED IN THE WILLIAM C. STEFFEY SURVEY (A-274), CALDWELL COUNTY, TEXAS, AND BEING THE SAME TRACT AS A 340.368 ACRE (CALLED) TRACT OF LAND FROM NAMI RANCH, LLC TO LLTXLP, LLC AS DESCRIBED IN GENERAL WARRANTY DEED, DOCUMENT NO. 2021005216, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS.



LEGEND

	PROPOSED MAILBOX CLUSTER
	RIGHT-OF-WAY
	DEED RECORDS
	PLAT RECORDS
	OFFICIAL PUBLIC RECORDS
	NOT TYPICAL SETBACK
	MINIMUM FINISHED FLOOR ELEVATION
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	UTILITY POLE
	UTILITY POLE WITH GUY WIRE
	WIRE FENCE
	WATER LINE AS FOUND IN FIELD
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	SETBACKS
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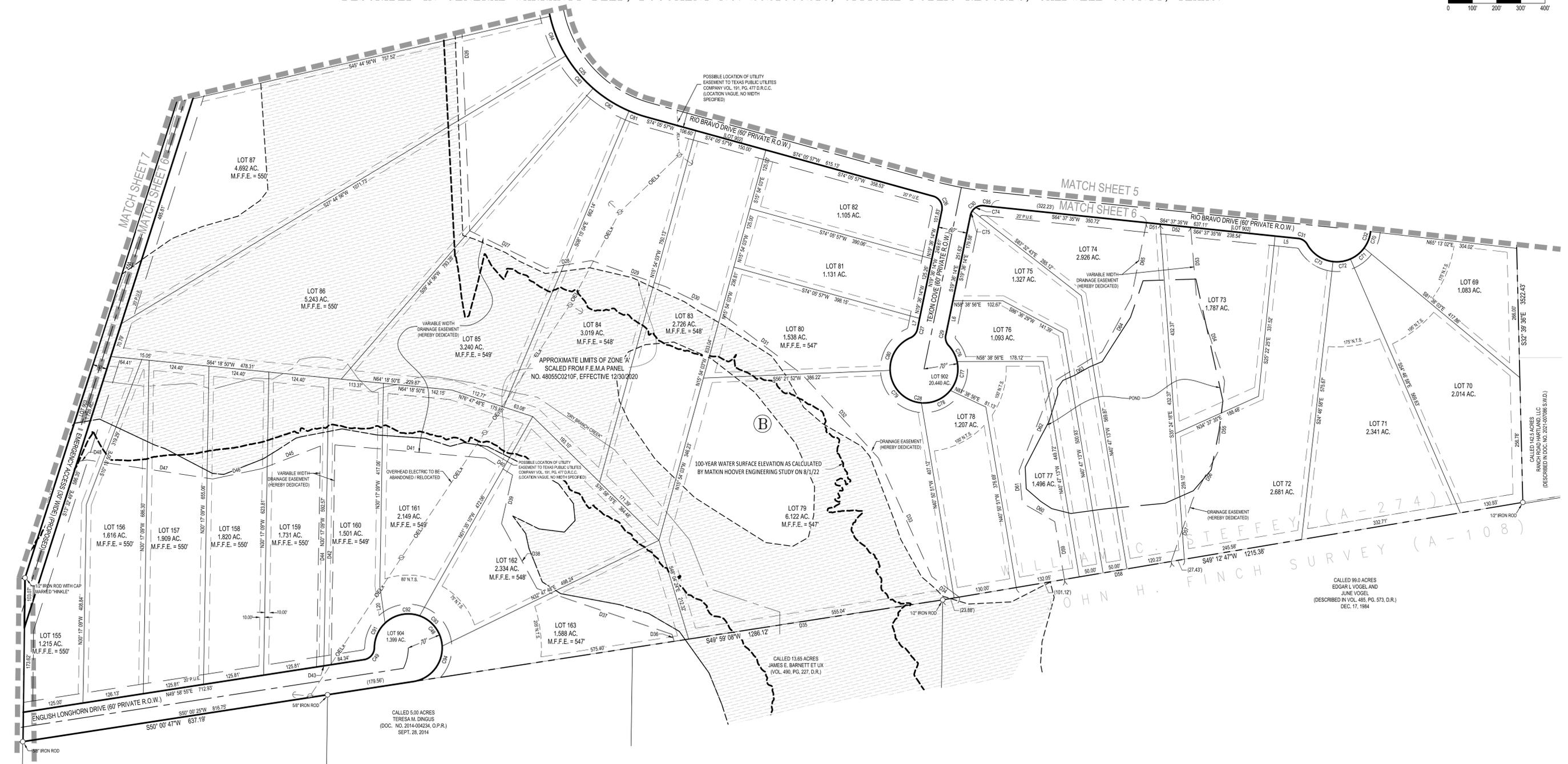
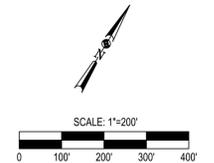
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LAKE LONGHORN RANCH

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- PROPOSED MAILBOX CLUSTER
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CALLLED 5.005 ACRES
KATHERINE MORILL CONTRERAS AND
ADRIAN CONTRERAS
(DOC. NO. 2015-004610, O.P.R.)
JUNE 22, 2015

CALLLED 5.00 ACRES
TERESA M. DINGUS
(DOC. NO. 2014-004254, O.P.R.)
SEPT. 28, 2014

CALLLED 9.0 ACRES
EDGAR L. VOGEL AND
JUNE VOGEL
(DESCRIBED IN VOL. 485, PG. 573, D.R.)
DEC. 17, 1984

CALLLED 13.65 ACRES
JAMES E. BARNETT ET UX
(VOL. 490, PG. 227, D.R.)

CALLLED 142.5 ACRES
NAMI RANCH, LLC
(DESCRIBED IN DOC. NO. 2021-007086 S.W.D.)

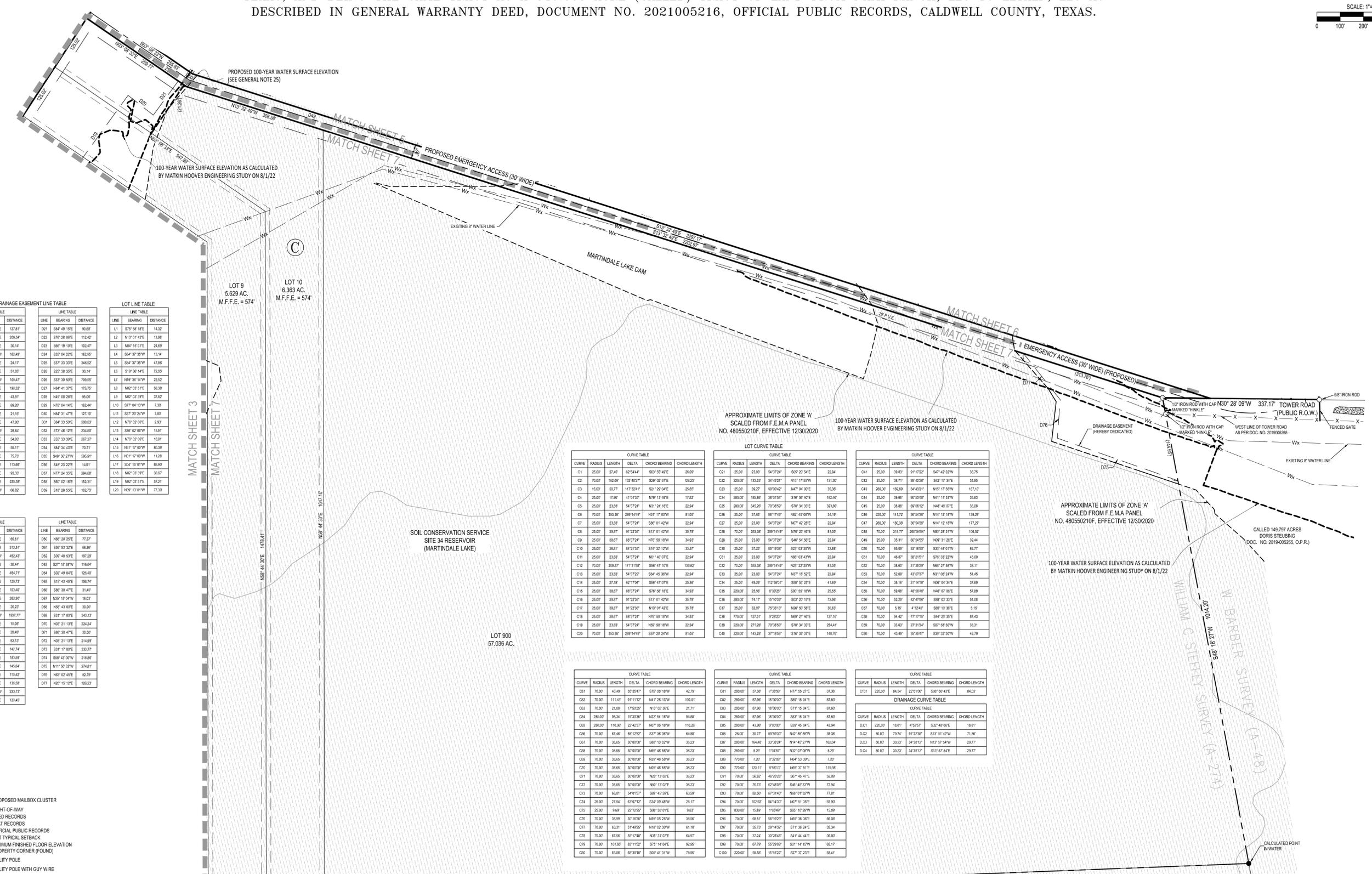
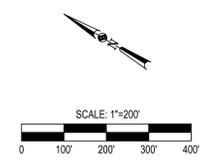
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LAKE LONGHORN RANCH

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DRAINAGE EASEMENT LINE TABLE

LINE	BEARING	DISTANCE
D1	S89° 17' 10"E	127.81
D2	N58° 44' 30"E	206.34
D3	S20° 38' 30"E	30.14
D4	S84° 44' 30"W	182.49
D5	N67° 52' 50"E	24.17
D6	S50° 52' 00"E	51.05
D7	S12° 15' 54"W	100.47
D8	S27° 07' 10"E	190.32
D9	S27° 07' 10"E	43.91
D10	S43° 03' 58"E	89.20
D11	S43° 03' 58"E	21.19
D12	N74° 20' 14"E	47.00
D13	N63° 14' 40"W	26.84
D14	N72° 50' 43"E	54.80
D15	N89° 49' 22"E	35.11
D16	S85° 37' 32"E	75.73
D17	S48° 45' 23"E	115.85
D18	N44° 21' 23"E	83.35
D19	S89° 04' 05"E	225.38
D20	S89° 48' 52"W	86.82

LOT LINE TABLE

LINE	BEARING	DISTANCE
L1	S84° 47' 10"E	90.68
L2	S76° 28' 00"E	112.42
L3	S66° 18' 10"E	102.47
L4	S55° 04' 22"E	142.50
L5	S37° 32' 30"E	146.52
L6	S25° 38' 30"E	35.14
L7	S33° 30' 50"E	706.50
L8	N44° 41' 37"E	175.70
L9	N49° 08' 20"E	85.00
L10	N78° 04' 14"E	162.44
L11	N84° 31' 47"E	127.57
L12	N76° 02' 50"E	2.87
L13	S76° 02' 50"W	18.91
L14	N76° 02' 50"E	18.91
L15	N31° 17' 50"W	80.39
L16	N31° 17' 50"W	11.26
L17	S04° 10' 01"W	86.92
L18	N02° 03' 39"E	36.87
L19	N02° 03' 39"E	57.21
L20	N39° 13' 01"W	77.37

LOT LINE TABLE

LINE	BEARING	DISTANCE
L21	S89° 28' 20"E	85.61
L22	N67° 42' 52"E	310.51
L23	N07° 17' 00"W	452.47
L24	N49° 58' 55"E	35.44
L25	S30° 17' 00"E	454.71
L26	N37° 43' 00"E	129.73
L27	N49° 50' 53"E	103.40
L28	N67° 18' 48"E	262.90
L29	N49° 03' 34"E	20.22
L30	N13° 32' 49"W	1807.77
L31	N67° 08' 33"E	10.98
L32	N64° 37' 38"E	63.12
L33	S30° 02' 22"E	142.24
L34	S48° 48' 19"E	183.59
L35	S26° 02' 22"E	145.64
L36	S26° 12' 43"E	110.42
L37	S12° 00' 44"E	136.58
L38	S48° 12' 34"W	223.73
L39	S48° 47' 13"E	120.45

CURVE TABLE

CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C1	25.00	37.45	62° 54' 44"	S89° 59' 49"E	26.59
C2	70.00	160.98	130° 44' 07"	S89° 02' 57"E	108.27
C3	15.00	10.17	117° 22' 41"	S29° 58' 49"E	7.55
C4	25.00	17.46	41° 01' 53"	N73° 13' 08"E	13.32
C5	25.00	23.89	54° 37' 24"	N57° 24' 08"E	22.94
C6	70.00	363.36	289° 14' 49"	N07° 17' 50"W	81.00
C7	25.00	23.89	54° 37' 24"	S89° 01' 42"W	22.94
C8	25.00	39.87	81° 22' 30"	S19° 01' 42"W	35.78
C9	25.00	39.87	81° 22' 30"	N76° 58' 18"W	34.93
C10	25.00	39.87	81° 22' 30"	S19° 01' 42"W	35.78
C11	25.00	23.89	54° 37' 24"	N07° 17' 50"E	22.94
C12	70.00	23.89	111° 51' 58"	S89° 47' 07"E	19.82
C13	25.00	23.89	54° 37' 24"	S89° 47' 07"E	22.94
C14	25.00	27.92	62° 17' 04"	S89° 47' 07"E	25.86
C15	25.00	39.87	81° 22' 30"	S76° 58' 18"E	34.93
C16	25.00	39.87	81° 22' 30"	S19° 01' 42"W	35.78
C17	25.00	23.89	54° 37' 24"	N19° 01' 42"E	35.78
C18	25.00	39.87	81° 22' 30"	N76° 58' 18"W	34.93
C19	25.00	23.89	54° 37' 24"	N59° 58' 18"W	22.94
C20	70.00	363.36	289° 14' 49"	S57° 20' 24"W	81.00

LOT CURVE TABLE

CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C21	25.00	23.89	54° 37' 24"	S89° 20' 54"E	22.94
C22	220.00	103.53	34° 43' 21"	N19° 17' 50"W	133.30
C23	25.00	39.87	80° 04' 02"	N47° 04' 07"E	35.98
C24	280.00	166.80	30° 01' 54"	S16° 58' 56"E	162.48
C25	280.00	346.20	72° 03' 50"	S70° 34' 37"E	333.80
C26	25.00	37.65	66° 11' 40"	N02° 45' 30"W	34.19
C27	25.00	23.89	54° 37' 24"	N07° 42' 38"E	22.94
C28	70.00	363.36	289° 14' 49"	N70° 21' 49"E	81.00
C29	25.00	23.89	54° 37' 24"	S46° 54' 59"E	22.94
C30	25.00	37.23	60° 19' 58"	S23° 03' 39"W	33.88
C31	25.00	23.89	54° 37' 24"	N88° 03' 47"W	22.94
C32	70.00	363.36	289° 14' 49"	N22° 22' 39"W	81.00
C33	25.00	23.89	54° 37' 24"	N07° 18' 52"E	22.94
C34	25.00	49.29	112° 58' 01"	S58° 53' 20"E	41.69
C35	220.00	25.56	6° 39' 23"	S00° 55' 18"W	25.50
C36	280.00	74.17	15° 03' 50"	S00° 20' 19"E	73.96
C37	25.00	23.89	75° 31' 11"	N26° 50' 58"E	30.83
C38	770.00	127.31	9° 28' 23"	N09° 21' 48"E	127.18
C39	220.00	271.28	77° 03' 50"	S70° 34' 37"E	294.61
C40	220.00	143.28	37° 18' 50"	S16° 38' 57"E	140.78

DRAINAGE CURVE TABLE

CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C41	220.00	64.54	22° 01' 00"	S09° 58' 43"E	64.00
C42	220.00	16.81	4° 53' 31"	S23° 48' 49"E	16.81
C43	60.00	76.74	61° 22' 38"	S71° 01' 47"W	71.56
C44	60.00	30.22	34° 38' 12"	N17° 57' 54"W	29.77
C45	60.00	30.22	34° 38' 12"	S19° 57' 54"E	29.77

- LEGEND**
- MBI PROPOSED MAILBOX CLUSTER
 - R.O.W. RIGHT-OF-WAY
 - D.R. DEED RECORDS
 - P.R. PLAT RECORDS
 - O.P.R. OFFICIAL PUBLIC RECORDS
 - N.T.S. NOT TYPICAL SETBACK
 - M.F.F.E. MINIMUM FINISHED FLOOR ELEVATION
 - PROPERTY CORNER (FOUND)
 - ⊗ UTILITY POLE
 - ⊗→ UTILITY POLE WITH GUY WIRE
 - X-X WIRE FENCE
 - Wx WATER LINE AS FOUND IN FIELD
 - OEL-ELECTRIC/CABLE TV (OVERHEAD)
 - 100-YEAR WATER SURFACE ELEVATION AS CALCULATED BY MATKIN HOOVER ENGINEERING STUDY ON 8/1/22
 - CURRENT FEMA FLOOD PLAN
 - PROPOSED BOUNDARY
 - PROPOSED ROW LINE
 - PROPOSED LOT LINE
 - DRAINAGE EASEMENT
 - PUBLIC UTILITY EASEMENT
 - SETBACKS
 - MATCH SHEET LINE
 - FEMA ZONE 'A'

PRELIMINARY PLAT

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

OWNER/DEVELOPER: LLTXLP, LLC C/O RUSTY SIMMONS 5206 PAYLOR LANE, LAKEWOOD RANCH, FL 34240 (512) 684-9375 RSIMMONS@AMERICANLAKES.COM	SURVEYOR: MATKIN HOOVER ENGINEERING & SURVEYING C/O JOSHUA NAUMANN, R.P.L.S. 3303 SHELL ROAD, SUITE 3, GEORGETOWN, TEXAS 78628 (512) 876-0864 JNAUMANN@MATKINHOOVER.COM	AGENT/ENGINEER: MATKIN HOOVER ENGINEERING & SURVEYING C/O GARRETT KELLER, P.E. 3303 SHELL ROAD, SUITE 3, GEORGETOWN, TEXAS 78628 (512) 868-2244 GKELLER@MATKINHOOVER.COM	MATKIN HOOVER ENGINEERING & SURVEYING HEADQUARTERS 8 SPENCER ROAD SUITES 101 & 103 BOERNE, TEXAS 78009 OFFICE: 800.248.0000 FAX: 830.260.0099 3303 SHELL ROAD SUITE 3 GEORGETOWN, TEXAS 78628 OFFICE: 512.868.2244 TEXAS REGISTERED ENGINEERING FIRM F-104512 BOERNE, TEXAS REGISTERED SURVEYING FIRM F-10024000 GEORGETOWN, TEXAS REGISTERED SURVEYING FIRM F-10194147 CIVIL ENGINEERS, SURVEYORS, LAND PLANNERS, CONSTRUCTION MANAGERS, CONSULTANTS	ORIGINAL SUBMITTAL DATE: MAY 25, 2022 MHE JOB NO. - 3271.00 MHS JOB NO. - 21-5042 REV 1: 7-15-2022 REV 2: 08-08-2022 REV 3: 09-27-2022 REV 4: 09-29-2022 SHEET 7 OF 7
--	--	---	--	--

LEONARD SIMMONS
229 PLANTAIN OAK DR
GEORGETOWN TX 75424-4113

7019

5-11-22

Pay to the Order of CALDWELL COUNTY

\$ 25,650.00

TWENTY FIVE THOUSAND SIX HUNDRED FIFTY &

BANK OF AMERICA

ADH RY OF 000000

For LLTRP PPT REVIEW

Leonard Simmons

CALDWELL COUNTY SANITATION DEPT.

8554

1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

DATE 5-27-22

RECEIVED FROM Leonard Simmons

\$ 25,650.00

FOR Twenty Five Thousand six hundred fifty dollars & no/100¢
LLTRP PPT Review for Longhorn Lake Ranch

AMOUNT OF ACCOUNT	
THIS PAYMENT	25,650.00
BALANCE DUE	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kase L Miles
Thank You

Caldwell County Development Application



Date Submitted

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)

LLTXLP LLC
5206 PAYLOR LN
LAKEWOOD RANCH, FL 34240-2204
contact name - Rusty Simmons
cell - 512-564-9375
email - rsimmons@americanlandandlakes.com

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

Big Country Land and Lakes
1150 Empire Central Place, Suite 120
Dallas, Texas 75247
Attn.: Mr. Leonard Simmons
cell - 512-564-9375
Email: rsimmons@americanlandandlakes.com

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

David Koberlein, P.E., CFM
MATKIN HOOVER ENGINEERING & SURVEYING
3303 SHELL RD, STE 3
GEORGETOWN, TX 78628
Office: (512) 868-2244
Email: DKoberlein@matkinhoover.com

4. Consultants (*If applicable)

Licensed Professional Engineer*:

GARRETT KELLER, P.E.
MATKIN HOOVER ENGINEERING & SURVEYING
3303 SHELL RD, STE 3
GEORGETOWN, TX 78628
Mobile: (210) 884-3751
Email: gkeller@matkinhoover.com

Registered Professional Land Surveyor*:

KYLE PRESSLER, RPLS
MATKIN HOOVER ENGINEERING & SURVEYING
3303 SHELL RD, STE 3
GEORGETOWN, TX 78628
Mobile: (830) 377-4903
Email: kyle.pressler@matkinhoover.com

Registered Sanitarian*:

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

445 MARTINDALE LAKE RD MAXWELL, TX 78656

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

A274 STEFFEY, WILLIAM C., ACRES 340.368

Parcel Tax ID Number

16313

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: Maxwell Water Supply Corporation

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
 Advanced On-Site Sewage Facility
 Sewer Provider: _____

Project Description

Develop a single-family residential rural subdivision on a 340-acre track of land in Caldwell County TX

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Longhorn Lake Ranch

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

Total Acreage of Subject Property

340

Total Proposed Residential Lots

166

Total Proposed Commercial Lots

0

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: Leonard Simmons Phone Number: (512) 564-9375

Applicant Name: David Koberlein Phone Number: (512) 868-2244

Owner Email: rsimmons@americanlandandlakes.com

Owner Signature: Leonard Simmons

Through Tax Year
2021

TAX CERTIFICATE

Certificate #
6897

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

Property Information
Property ID: 16313 Geo ID: 0200274-108-000-00
Legal Acres: 340.5000
Legal Desc: A274 STEFFEY, WILLIAM C., ACRES 340.5
Situs: 445 MARTINDALE LAKE RD MAXWELL, TX 78656
DBA:
Exemptions:

Owner ID: 233086 100.00%
LLTXLP LLC
5206 PAYLOR LN
LAKEWOOD RANCH, FL 34240-2204

For Entities	Value Information
Caldwell County	Improvement HS 0
Caldwell County ESD #2	Improvement NHS: 87,360
Farm to Market Road	Land HS: 0
Lockhart ISD	Land NHS: 21,360
Plum Creek Conservation District	Productivity Market 1,819,270
Plum Creek Underground Water	Productivity Use: 57,710
	Assessed Value 166,430

Property is receiving Ag Use

Current/Delinquent Taxes

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

Year	Entity	Taxable	Tax Due	Disc./P&J	Attorney Fee	Total Due
2021	Caldwell County ESD #2	166,430	166.43	0.00	0.00	166.43
2021	Caldwell County	166,430	1,118.07	0.00	0.00	1,118.07
2021	Farm to Market Road	166,430	0.17	0.00	0.00	0.17
2021	Plum Creek Conservation Distri	166,430	34.12	0.00	0.00	34.12
2021	Plum Creek Underground Water	166,430	34.62	0.00	0.00	34.62
2021	Lockhart ISD	166,430	1,880.16	0.00	0.00	1,880.16
Totals:			3,233.67	0.00	0.00	3,233.67

Effective Date: 11/12/2021

Total Due If paid by: 11/30/2021

3,233.67



Tax Certificate Issued for:	Taxes Paid In 2021	POSSIBLE ROLLBACK
Lockhart ISD	0.00	
Plum Creek Underground Water	0.00	
Plum Creek Conservation District	0.00	
Farm to Market Road	0.00	
Caldwell County	0.00	
Caldwell County ESD #2	0.00	

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 11/12/2021
Requested By: JACKSON DAN
Fee Amount: 10.00
Reference #:

Barbara Medina
Signature of Authorized Officer of Collecting Office



MAXWELL

Special Utility District

216 Main Street • P. O. Box 158
Maxwell, Texas 78656
Tel (512) 357-6253 • Fax (512) 357-0152

RE; Martindale Lake RD

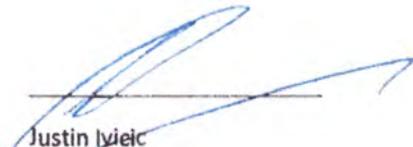
99 LUE

"Will Serve Letter"

9-07-2021

To whom it may concern,

After review of the proposed 99 new tracts located on Martindale Lake Rd, Maxwell determines adequate supply and capacity exists in the water main located on the properties. The property owners have followed the Districts Rules and Regulation regarding the new tracts. This letter serves Maxwell's approval of the subdivision pending execution of a Non-Standard Service Agreement and payment of all fees associated.



Justin Ivie

General Manager



September 29, 2021

Rusty Simmons
Developer
rsimmons@americanlandlakes.com

Re: Longhorn Lake Ranch

To Whom It May Concern:

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

Should you have any questions or need additional information, please give me a call at 512-629-5924.

Sincerely,

Wyatt Rosenauer

Wyatt Rosenauer
Project Coordinator



GALLEGOS ENGINEERING, INC.

Firm No. F-003084

P.O. BOX 690067
SAN ANTONIO, TEXAS 78269

210-641-0812 PH

MEMORANDUM

DATE: April 7, 2022

TO: General Manager
Maxwell Special Utility District

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

SUBJECT: Feasibility Study for Water Service to Martindale Lake Sub. (170 LUE's)

The applicant has requested that the Maxwell Special Utility District (MSUD) provide water service to several large acre tracts (170 LUE's) located in Maxwell's CCN boundary. The subdivision is located on Martindale Lake Road between SH 142 and Tower Road. There is an existing parallel 8-inch main and 5-inch main bisecting development.

Our analysis indicates that there is sufficient capacity in the 8-inch water main to meet the domestic demands of 170 LUE's based on Maxwell's historical peak demand. The proposed development lies outside of the extra-territorial jurisdiction (ETJ) of Lockhart and fire flow demand was not analyzed.

The Developer will be required to tap the 8" main and run internal mains of sufficient diameter to meet Maxwell SUD standards as the Maxwell SUD water model will dictate. Any dead end water mains will require automatic flush valves.

Based on the new subdivision growth in the water system this development will require participation into elevated storage capacity fee.

We recommend that the MSUD General Manager approve this request, provided the Owner is aware that actual water service to the subdivision will require an executed water service agreement with MSUD and compliance with the requirements set forth in MSUD's Rate Order, which includes the payment of all applicable fees.

33. Discussion/Action to consider the approval of the Preliminary Plat for Lively Stone Addition consisting of 171 residential lots on approximately 259.98 acres located on Barth Road (CR 179) and Lively Stone Road (CR 181). **Speaker: Commissioner Roland/ Kasi Miles/ Tracy Bratton; Backup: 24; 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 and 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: 12/13/2022

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 the approval of the Preliminary Plat for Lively Stone Addition consisting of 171 residential lots on approximately 259.98 acres located on Barth Road (CR 179) and Lively Stone Road (CR 181).

Cost: None. Speaker: Commissioner Roland /Kasi Miles. Backup: 24

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)	Tracy Bratton	Caldwell County	Consulting Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

3. Backup Materials: None To Be Distributed 24 total # of backup pages
(including this page)

4. Commissioner Roland

Signature of Court Member

12/6/2022

Date



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

Doucetengineers.com

December 5, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Lively Stone Addition Preliminary Plat
Project No. 1911-262-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Lively Stone Addition, a 171-lot subdivision of a +/-259.98-acres located on County Road 181 and County Road 179. The subdivision will be served by OSSF and water provided by Aqua WSC.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

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

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

LIVELY STONE INVESTMENTS
PO BOX 1249
SAN MARCOS, TX 78667

FIRST LOCKHART NATIONAL BANK
www.firstlockhart.com
877-388-3418

2177
88 21/1149

CHECK NUMBER

10/6/22

PAY TO THE ORDER OF

Caldwell County

\$ 26,400.00

Twenty Six Thousand Four Hundred Dollars + 00/100

DOLLARS

MEMO Plat App Fee - Lively Stone

VALID VALID
VALID VALID
VALID VALID
VALID VALID

AUTHORIZED SIGNATURE

Zach Leto

CALDWELL COUNTY SANITATION DEPT.
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

8835

DATE 10-7-22

RECEIVED FROM Lively Stone Investments \$ 26,400.00
Twenty-six thousand four hundred dollars 00/100
FOR Plat fee - Lively Stone subdivision

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	26,400.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kase L Miles



September 19, 2022

Re: letter of availability Lively Stone Rd, Lockhart Tx

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.

Sincerely,

Jennifer Martin

Manager, Member Services

Bluebonnet Electric Cooperative
800-842-7708 Ext 7081
jennifer.martin@bluebonnet.coop
Love ~ Courage ~ Safety ~ Reliability ~ Respect ~ Community

Caldwell County Development Application



Date Submitted

10/6/2022

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)

Lively Stone Investments LLC
P.O. 1249 San Marcos, TX 7667

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

Lively Stone Investments LLC
P.O. 1249 San Marcos, TX 7667

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

Robert Price
500 Moseley Road
rprice@kje-us.com
817-736-5718

4. Consultants (*If applicable)

KJE

Licensed Professional Engineer*:

Kevin Ware
kware@kje-us.com
940-387-0805

Registered Professional Land Surveyor*:

JDS Surveying
159 W Main
Van, TX 75790
903-963-2333

Registered Sanitarian*:

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

29.943655, -97.629525 (Google Maps)

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

E. Pettus Survey, Abstract No. 231 and T.H. Bell Survey, Abstract No. 55

Parcel Tax ID Number

15972

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: AQUA WSC

Anticipated wastewater system in the development

- Standard/Conventional On-Site Sewage Facility
- Advanced On-Site Sewage Facility
- Sewer Provider: _____

Project Description

171 Residential Lot Proposed Subdivision in Caldwell County

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Lively Stone

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

Total Acreage of Subject Property

259.28

Total Proposed Residential Lots

171

Total Proposed Commercial Lots

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: _____ Phone Number: _____
- Applicant Name: Robert Price Phone Number: 817-736-5718
- Owner Email: _____
- Owner Signature: _____

Caldwell County Development Submittal Requirements and Checklists

Preliminary Plat Intake Completeness Checklist

- Date of Pre-Application Conference 9/12/2022
- Caldwell County Subdivision Application
- Submittal Fee (\$750 plus \$150 per lot)
- Tax Certificates
- Preliminary Engineering Plan
- Engineering Summary Report
- Engineering Drainage Report (*can be combined with Engineer Summary Report*)
- If a TxDOT Driveway is proposed, a copy of the permit must be included with application
- N/A
- If OSSF is proposed, preliminary written approval from Caldwell County is required
- Water & Wastewater Availability/Intent to Serve Letters
- Phasing Agreement, if Phased Subdivision is proposed
- Master Development Plan, if Phased Subdivision is proposed
- If FEMA Floodplain is present within the area of construction (including future homes for residential subdivisions), a floodplain permit or LOMR/CLOMR is needed and must be included with the subdivision application.
- N/A
- If driveway or utility construction within the County right-of-way is proposed, a copy of those permits should be included with the subdivision application.
- Date Application deemed Administratively Complete: _____
- Date Subdivision Scheduled for Commissioners Court: _____

Preliminary Plat Information Requirements for Technical Review

- Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30 calendar days from the date of administrative completeness.
- Preliminary Plats for tracts of less than 100 acres shall be drawn at a scale of 1"=100'. Preliminary Plats for tracts greater than 100 acres may be drawn at a scale of 1"=200' with approval from the County Engineer. For Preliminary Plats the minimum acceptable sheet size is 18" x 24"; the maximum acceptable size is 24" x 36". Preliminary Plat submittals shall contain the following information:
 - The date of submittal or the date of last revision, scale and north arrow, and a location map oriented with north to the top of the drawing.
 - The name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor; in place of the seal and signature of the Engineer and / or Surveyor the Preliminary Plat shall include the following note: "Preliminary. This document shall not be recorded for any purposes."
 - A unique subdivision name. The official name of the subdivision shall not begin with the words "A", "An", "The", or "Replat of".
 - The location of existing property boundary lines.
 - The width and location of platted streets and/or alleys within or adjacent to the property.
 - N/A The location of City Limits and Extra-Territorial Jurisdiction (ETJ) boundaries for incorporated areas.
 - The location of existing utilities within the subdivision boundary.
 - The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by lot and block number and including block length.
 - Right-of-way must be established on both sides with ties to monumentation.

Caldwell County Development Submittal Requirements and Checklists

- Proposed right-of way dedication shall be in conformance with the current County Transportation Plan.
- Identification of proposed land uses other than single family residential.
- The names, locations, width, and dimensions (to nearest foot) of proposed streets, roads, lots, alleys, drainage easements, public utility easements, parks, and other lots provided for public use.
- Adjacent property boundaries and owner's names, including deed references to unsubdivided tracts as available from current tax records, and lot, block, and recording information for adjacent recorded subdivisions.
- Indication of the proposed public or private nature of the streets shall be indicated. If private streets are proposed, the streets must be labeled "Private Street, Drainage and Public Utility Easement" and must be described and platted by lot and block.
- Engineering Plan requirements**
- Preliminary Plat applications shall be accompanied by the Preliminary Engineering Plan showing the general arrangement of infrastructure and drainage. The maximum acceptable sheet size for Preliminary Engineering Plans is 24" x 36". Preliminary Engineering Plan submittals shall contain the following information
- Topographic contour lines at one (1') foot or two (2') foot intervals with sufficient accuracy to permit the planning of drainage, streets, and other proposed improvements. Contour lines at greater intervals in steep areas will be acceptable subject to approval by the County Engineer. Datum and data sources must be noted on the plan.
- A drainage plan drawn at a scale with no less definition than provided in the Preliminary Engineering Plan and including stormwater channel alignments with drainage structures, drainage easements with course and distance of centerlines and boundaries, lot lines, street layout, proposed inlets, culverts, roadside ditches, channel sections and sideslopes, bridges, channel improvements, levees or berms, and fill areas. The limits of the 100-year floodplain shall be depicted including the width of overflow and backwater at roadways.
- If the subdivision intends to utilize a water distribution, wastewater collection or recycled water system, plans shall be included indicating the typical assignment and trench details, preliminary pipe sizes and alignments, any lift stations / pump stations / etc, and any connection points to adjacent properties or existing roadways
- Engineering Summary Report**
- Preliminary Plat applications shall be accompanied by an Engineering Summary Report. The summary report shall be signed and sealed by the Professional Engineer responsible for the Preliminary Engineering Plan and shall address the following
- Proposed drainage systems including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis.
- If any revision to a FEMA Flood Insurance Study is required, a detailed discussion of the character the changes to the floodplain.
- Specification of Groundwater Districts with jurisdictional authority and a discussion of applicable rules and constraints associated with protection of local groundwaters.
- If proposed streets are to be privately owned, specification of the proposed means for collecting dues from associated property owners; or for providing property tax assessments sufficient to support annual maintenance costs and to support a sinking fund for long term street rehabilitation.
- If individual, private, onsite wastewater disposal facilities are to be used, preliminary written approval for use of these systems must be provided from the regulatory agencies in Caldwell County responsible for review of onsite waste disposal facilities.
- If water and/or wastewater services are to be provided by a municipality, corporation, or district, confirmation from the municipality, corporation, or district by certified letter or affidavit of a willingness to serve the proposed development including assurance that sufficient water and/or wastewater capacity is available.

Caldwell County Development Submittal Requirements and Checklists

Phased Subdivisions:

If less than the entire Original Tract is being subdivided and platted, the County will require the Owner to enter into a Phasing Agreement with the County to provide for the orderly administration of the subdivision process and the subsequent platting of the balance of the tract. The Phasing Agreement must be approved by the Commissioners Court concurrently with approval of the first Preliminary Plat

When a subdivision is platted and developed in phases, each individual phase must stand alone and be capable of functioning independently with respect to utilities, drainage, flood detention and access.

When a subdivision is to be platted as a phased and related development, a Master Development Plan shall be submitted with the Preliminary Plat of the first portion to be subdivided. The Master Development Plan is considered a non-binding planning tool and a source of planning information for the County. It shall include the following information

Master Development Plan

The boundaries of the entire development with the locations of adjacent platted subdivisions and adjoining unplatted property including the names of the record owners of each tract.

The proposed phasing plan including the boundaries of each individual phase and the proposed sequential order for platting.

The location, width and names of all existing or platted streets or public rights-of-way and all existing easements within and adjacent to the development.

The layout and width of proposed arterials, thoroughfares and collector streets, and the general configuration of proposed streets and alleys.

The general arrangement and designations of land uses with specification of any sites designated for special use (e.g., for parks, open space, detention, or other public facilities).

The approximate location of the boundary of the existing and proposed 100-year floodplain and the location and width of drainage easements, channels, creeks and water courses within the development.

The location of proposed drainage courses and of any necessary offsite drainage improvements.

ENGINEERING SUMMARY REPORT
PRELIMINARY DRAINAGE REPORT
LIVELY STONE
CALDWELL COUNTY, TEXAS
PRELIMINARY SUBDIVISION PLAT

PREPARED FOR:
Banks and Associates
820 Currie Ranch Road
Wimberly, TX 78676



SUBMITTED TO:
Caldwell County, Texas
1700 FM 2720
Lockhart, Texas 78644

PREPARED BY:



Civil and Environmental Engineering
500 Moseley Road
Crossroads, Texas 76277
TBPE Firm # F-12214
(940) 387-0805

GENERAL

This Engineering Summary Report (ESR) accompanies the Preliminary Plat for the proposed Lively Stone. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivision consists of approximately 259.28 acres, according to the plat prepared by Jace D. Scarbrough of JDS Surveying Inc. The site is located along east of Dry Creek Road and west of FM 179 in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) of any municipality.

The site consists of approximately 259.28 acres and is currently undeveloped, with existing ponds and no sizeable man-made structures. Out of the 259.28 acres, 33.33 acres is being dedicated to Caldwell County for public right-of-way. The proposed subdivision consists of 171 lots and several detention pond areas. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is located on a valley area that moderately slopes to the west along three existing Cottonwood Creek Tributaries running west to east along the property. The existing site is divided into 22 drainage areas displayed in the Exhibit C. The existing site receive flow from a combination of on-site and off-site drainage. Drainage on the site is a combination of sheet flow, shallow concentrated flow, and channel flow.

The proposed development will consist of creating 171 single family residential lots with median 1.00-acre lot size(s). All lots meet the minimum required lot size for lots with public water supply and private on-site sewage facilities (OSSFs). Maxwell SUD is providing potable water to the site and there are lines in the area that have capacity to service this subdivision. All lots have adequate roadway frontage for residential driveways and meet the required driveway separation distances per Caldwell County.

ROADWAYS AND DRAINAGE

The site does not front any named, existing roads. There are internal roadways proposed for the subdivision and one proposed arterial as laid out in the county thoroughfare plan. All private residential driveways will connect to proposed internal roadways or meet minimum driveway spacing along the proposed arterial. Drainage in the subdivision will be directed throughout the subdivision with the use of borrow ditches, driveway culverts, and the existing Cottonwood Creek tributaries.

A preliminary existing/proposed drainage analysis was calculated for the proposed subdivision and is included in this ESR submittal. This analysis includes a weighted curve number SCS analysis for the on-site and off-site drainage areas. The drainage summary is included as Appendix F of this report. The evaluation has determined that approximately 12.4 acre-ft of detention is required on-site to detain the proposed flows from the subdivision and approximately 12.4 acre-ft will be design and provided as part of the Civil Engineering Plans. The Drainage Area Map, Exhibit C, included in the appendix, shows the site topography as well as the drainage basin areas. Any stormwater conveyances required (other than driveway culverts) will be via open roadside ditches/open swales, culverts underneath proposed roadways, and the existing Cottonwood Creek tributaries.

According to FEMA Flood Insurance Rate Map Community Panel No. 48055C0120E, effective date June 19, 2012, the property shown is within Zone A, being defined as areas inside the 1% annual chance floodplain.

The developer will be required to install best management practices (BMP) based on an erosion control plan that is being provided by the engineer as part of the Civil Engineering Plans (CEP). As each of the lots are developed with houses and utilities (water services and OSSF/ septic) temporary erosion controls need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

Methodology

The site was analyzed by hand on a plotted 24" x 36" sheet using LiDAR data from the Texas Natural Resources Information System (TNRIS). The site was divided into 22 drainage basins as shown in Exhibit C. The site is comprised of both on-site and off-site drainage areas that use a weighted curve number calculation to account for changes in land use between the existing and proposed condition. The project contains three tributaries of Cottonwood Creek included within the HEC-HMS and HEC-RAS models for the project area. These tributaries exit the existing site at two Outfalls, A and B, used for this analysis (See Exhibit C). The preliminary drainage analysis was completed in accordance with the Caldwell County Drainage Design Manual.

UTILITIES

Water will be provided to the site by Maxwell Water Supply. There is no municipal wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs).

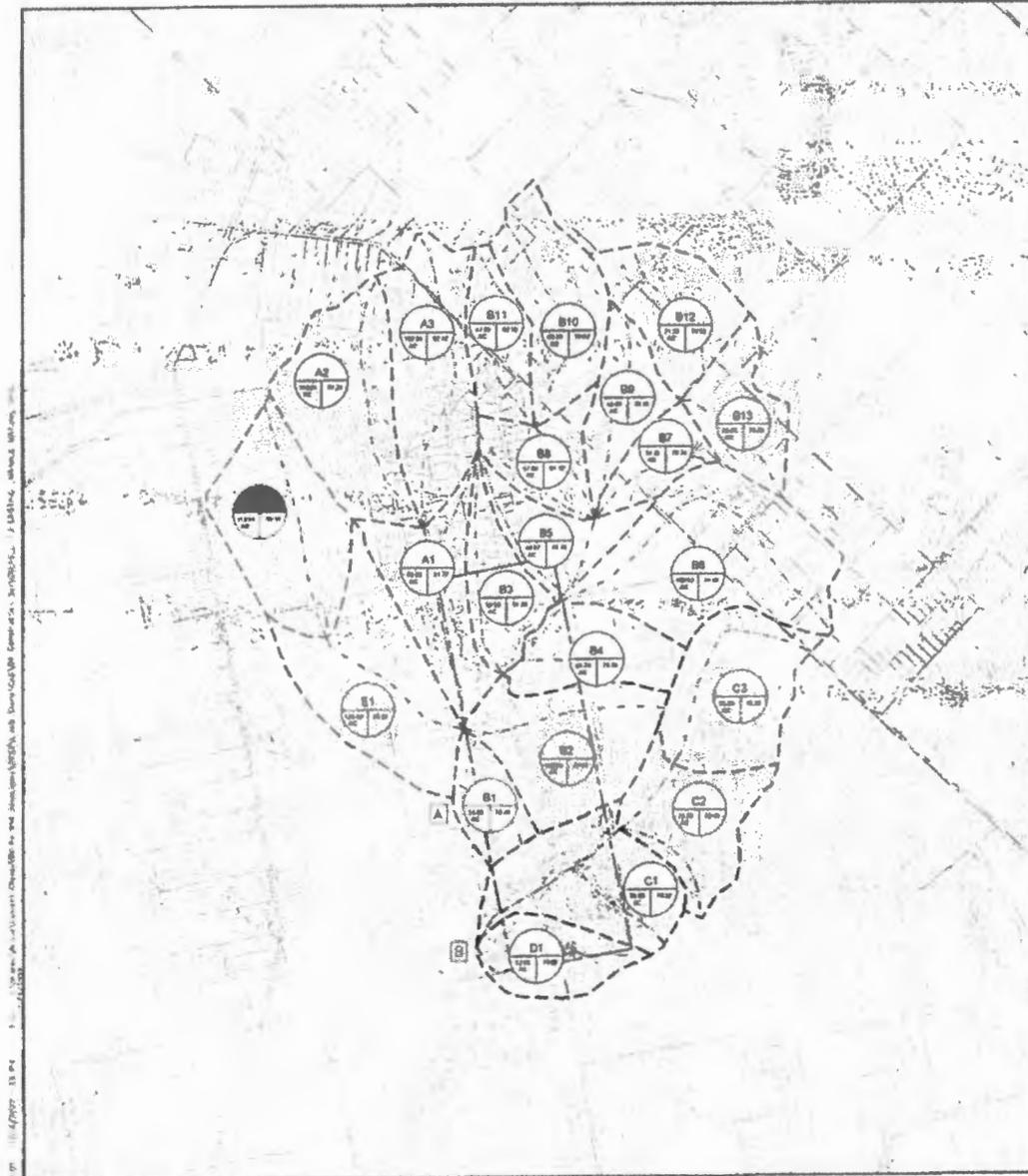
Public utility easements (PUEs) were placed along the ROW and in other areas, as is customary for a newly platted subdivision.

LEGEND



Station	Area	Volume	Per Capita	Grade	Dist	Dist
01	71.73	Open Space	0	83.31	80.88	87.72
02	18.64	Open Space	0	8.88	62.88	81.24
03	68.86	Open Space	0	8.17	81.88	87.42
04	26.58	Open Space	0	27.73	74.42	78.48
05	88.70	Open Space	0	0.88	82.88	87.88
06	88.70	Open Space	0	8.88	82.88	87.88
07	88.70	Open Space	0	8.88	82.88	87.88
08	88.70	Open Space	0	8.88	82.88	87.88
09	88.70	Open Space	0	8.88	82.88	87.88
10	88.70	Open Space	0	8.88	82.88	87.88
11	88.70	Open Space	0	8.88	82.88	87.88
12	88.70	Open Space	0	8.88	82.88	87.88
13	88.70	Open Space	0	8.88	82.88	87.88
14	88.70	Open Space	0	8.88	82.88	87.88
15	88.70	Open Space	0	8.88	82.88	87.88
16	88.70	Open Space	0	8.88	82.88	87.88
17	88.70	Open Space	0	8.88	82.88	87.88
18	88.70	Open Space	0	8.88	82.88	87.88
19	88.70	Open Space	0	8.88	82.88	87.88
20	88.70	Open Space	0	8.88	82.88	87.88
21	88.70	Open Space	0	8.88	82.88	87.88
22	88.70	Open Space	0	8.88	82.88	87.88
23	88.70	Open Space	0	8.88	82.88	87.88
24	88.70	Open Space	0	8.88	82.88	87.88
25	88.70	Open Space	0	8.88	82.88	87.88
26	88.70	Open Space	0	8.88	82.88	87.88
27	88.70	Open Space	0	8.88	82.88	87.88
28	88.70	Open Space	0	8.88	82.88	87.88
29	88.70	Open Space	0	8.88	82.88	87.88
30	88.70	Open Space	0	8.88	82.88	87.88
31	88.70	Open Space	0	8.88	82.88	87.88
32	88.70	Open Space	0	8.88	82.88	87.88
33	88.70	Open Space	0	8.88	82.88	87.88
34	88.70	Open Space	0	8.88	82.88	87.88
35	88.70	Open Space	0	8.88	82.88	87.88
36	88.70	Open Space	0	8.88	82.88	87.88
37	88.70	Open Space	0	8.88	82.88	87.88
38	88.70	Open Space	0	8.88	82.88	87.88
39	88.70	Open Space	0	8.88	82.88	87.88
40	88.70	Open Space	0	8.88	82.88	87.88
41	88.70	Open Space	0	8.88	82.88	87.88
42	88.70	Open Space	0	8.88	82.88	87.88
43	88.70	Open Space	0	8.88	82.88	87.88
44	88.70	Open Space	0	8.88	82.88	87.88
45	88.70	Open Space	0	8.88	82.88	87.88
46	88.70	Open Space	0	8.88	82.88	87.88
47	88.70	Open Space	0	8.88	82.88	87.88
48	88.70	Open Space	0	8.88	82.88	87.88
49	88.70	Open Space	0	8.88	82.88	87.88
50	88.70	Open Space	0	8.88	82.88	87.88
51	88.70	Open Space	0	8.88	82.88	87.88
52	88.70	Open Space	0	8.88	82.88	87.88
53	88.70	Open Space	0	8.88	82.88	87.88
54	88.70	Open Space	0	8.88	82.88	87.88
55	88.70	Open Space	0	8.88	82.88	87.88
56	88.70	Open Space	0	8.88	82.88	87.88
57	88.70	Open Space	0	8.88	82.88	87.88
58	88.70	Open Space	0	8.88	82.88	87.88
59	88.70	Open Space	0	8.88	82.88	87.88
60	88.70	Open Space	0	8.88	82.88	87.88
61	88.70	Open Space	0	8.88	82.88	87.88
62	88.70	Open Space	0	8.88	82.88	87.88
63	88.70	Open Space	0	8.88	82.88	87.88
64	88.70	Open Space	0	8.88	82.88	87.88
65	88.70	Open Space	0	8.88	82.88	87.88
66	88.70	Open Space	0	8.88	82.88	87.88
67	88.70	Open Space	0	8.88	82.88	87.88
68	88.70	Open Space	0	8.88	82.88	87.88
69	88.70	Open Space	0	8.88	82.88	87.88
70	88.70	Open Space	0	8.88	82.88	87.88
71	88.70	Open Space	0	8.88	82.88	87.88
72	88.70	Open Space	0	8.88	82.88	87.88
73	88.70	Open Space	0	8.88	82.88	87.88
74	88.70	Open Space	0	8.88	82.88	87.88
75	88.70	Open Space	0	8.88	82.88	87.88
76	88.70	Open Space	0	8.88	82.88	87.88
77	88.70	Open Space	0	8.88	82.88	87.88
78	88.70	Open Space	0	8.88	82.88	87.88
79	88.70	Open Space	0	8.88	82.88	87.88
80	88.70	Open Space	0	8.88	82.88	87.88
81	88.70	Open Space	0	8.88	82.88	87.88
82	88.70	Open Space	0	8.88	82.88	87.88
83	88.70	Open Space	0	8.88	82.88	87.88
84	88.70	Open Space	0	8.88	82.88	87.88
85	88.70	Open Space	0	8.88	82.88	87.88
86	88.70	Open Space	0	8.88	82.88	87.88
87	88.70	Open Space	0	8.88	82.88	87.88
88	88.70	Open Space	0	8.88	82.88	87.88
89	88.70	Open Space	0	8.88	82.88	87.88
90	88.70	Open Space	0	8.88	82.88	87.88
91	88.70	Open Space	0	8.88	82.88	87.88
92	88.70	Open Space	0	8.88	82.88	87.88
93	88.70	Open Space	0	8.88	82.88	87.88
94	88.70	Open Space	0	8.88	82.88	87.88
95	88.70	Open Space	0	8.88	82.88	87.88
96	88.70	Open Space	0	8.88	82.88	87.88
97	88.70	Open Space	0	8.88	82.88	87.88
98	88.70	Open Space	0	8.88	82.88	87.88
99	88.70	Open Space	0	8.88	82.88	87.88
100	88.70	Open Space	0	8.88	82.88	87.88





Existing Site T, Calculations

Drainage Area	Catchment Area			Channel Flow			Channel Pipe		
	Length (ft)	Area (sq ft)	Flow (cfs)	Length (ft)	Depth (ft)	Flow (cfs)	Length (ft)	Depth (ft)	Flow (cfs)
A1	100.00	9792	8.37	500.00	0.0003	6.91	3000.00	0.0001	20.20
A2	100.00	9792	8.37	500.00	0.0003	7.42	3000.00	0.0001	21.20
A3	100.00	9792	8.37	500.00	0.0003	8.70	3625.00	0.0001	24.00
B1	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B2	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B3	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B4	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B5	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B6	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B7	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B8	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B9	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B10	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B11	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B12	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
B13	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
C1	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
C2	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
C3	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90
D1	100.00	9792	8.37	500.00	0.0003	1.00	791.00	0.0001	4.90

Existing Site Swallow Summary

Drainage Area	Area (sq ft)	Ts (min)	Curve Number	Q _{peak} (cfs)
A1	75.26	32.01	51.72	49.10
A2	156.04	11.27	51.34	604.20
A3	100.00	49.40	52.41	510.20
B1	36.30	17.01	70.45	210.00
B2	105.00	10.08	71.00	107.00
B3	50.00	10.00	61.20	107.00
B4	65.50	11.12	70.70	100.10
B5	44.07	10.00	61.00	100.10
B6	100.00	10.10	70.00	100.00
B7	34.24	15.10	70.74	210.00
B8	17.92	15.00	61.92	100.10
B9	15.00	10.10	70.10	100.10
B10	60.00	10.10	70.10	100.10
B11	17.92	15.10	61.92	100.10
B12	17.92	15.10	61.92	100.10
B13	55.70	10.10	70.10	100.10
C1	100.00	10.10	60.10	100.10
D1	100.00	10.10	60.10	100.10
Peak @ 10 min				6007.00
Peak @ 15 min				6007.00
C1	30.00	10.10	70.10	100.10
C2	15.00	10.10	70.10	100.10
C3	10.00	10.10	70.10	100.10
D1	10.00	10.10	70.10	100.10
Peak @ 15 min				6007.00



DATE: 10/4/2022

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY [Signature]

TEXAS P.E. NO. 138500

300 Montclair Road
Cress Ridge, Texas 76227
Phone (817) 287-0820
Fax (817) 287-0820
(TSPS & P-12714)

EXISTING DRAINAGE AREA MAP
LIVELY STONE INVESTMENTS, LLC
LIVELY STONE
CALDWELL COUNTY, TEXAS

DATE: 10/4/2022
DRAWN BY: [Signature]
CHECKED BY: [Signature]
PROJECT: [Signature]

C

LEGEND



PROPOSED DRAINAGE AREA MAP
LIVELY STONE INVESTMENTS, LLC
CALDWELL COUNTY, TEXAS

DATE: 10/4/2022
10 4 2022

CKJE
Caldwell County, Texas
Professional Engineer
No. 138540

PROPOSED DRAINAGE AREA MAP
LIVELY STONE INVESTMENTS, LLC
CALDWELL COUNTY, TEXAS

DATE: 10/4/2022
10 4 2022

CKJE
Caldwell County, Texas
Professional Engineer
No. 138540

PROPOSED DRAINAGE AREA MAP
LIVELY STONE INVESTMENTS, LLC
CALDWELL COUNTY, TEXAS

DATE: 10/4/2022
10 4 2022

CKJE
Caldwell County, Texas
Professional Engineer
No. 138540

PROPOSED DRAINAGE AREA MAP
LIVELY STONE INVESTMENTS, LLC
CALDWELL COUNTY, TEXAS

DATE: 10/4/2022
10 4 2022

CKJE
Caldwell County, Texas
Professional Engineer
No. 138540

Drainage Area	Drainage Area			Drainage Area			Drainage Area			Total
	Length (ft)	Width (ft)	Area (sq ft)	Length (ft)	Width (ft)	Area (sq ft)	Length (ft)	Width (ft)	Area (sq ft)	
A1	100.00	100.00	10000.00	100.00	100.00	10000.00	100.00	100.00	10000.00	30000.00
A2	150.00	150.00	22500.00	150.00	150.00	22500.00	150.00	150.00	22500.00	67500.00
A3	200.00	200.00	40000.00	200.00	200.00	40000.00	200.00	200.00	40000.00	120000.00
A4	250.00	250.00	62500.00	250.00	250.00	62500.00	250.00	250.00	62500.00	187500.00
A5	300.00	300.00	90000.00	300.00	300.00	90000.00	300.00	300.00	90000.00	270000.00
A6	350.00	350.00	122500.00	350.00	350.00	122500.00	350.00	350.00	122500.00	367500.00
A7	400.00	400.00	160000.00	400.00	400.00	160000.00	400.00	400.00	160000.00	480000.00
A8	450.00	450.00	202500.00	450.00	450.00	202500.00	450.00	450.00	202500.00	607500.00
A9	500.00	500.00	250000.00	500.00	500.00	250000.00	500.00	500.00	250000.00	750000.00
A10	550.00	550.00	302500.00	550.00	550.00	302500.00	550.00	550.00	302500.00	907500.00
A11	600.00	600.00	360000.00	600.00	600.00	360000.00	600.00	600.00	360000.00	1080000.00
A12	650.00	650.00	422500.00	650.00	650.00	422500.00	650.00	650.00	422500.00	1267500.00
A13	700.00	700.00	490000.00	700.00	700.00	490000.00	700.00	700.00	490000.00	1470000.00
A14	750.00	750.00	562500.00	750.00	750.00	562500.00	750.00	750.00	562500.00	1695000.00
A15	800.00	800.00	640000.00	800.00	800.00	640000.00	800.00	800.00	640000.00	1920000.00
A16	850.00	850.00	722500.00	850.00	850.00	722500.00	850.00	850.00	722500.00	2152500.00
A17	900.00	900.00	810000.00	900.00	900.00	810000.00	900.00	900.00	810000.00	2385000.00
A18	950.00	950.00	902500.00	950.00	950.00	902500.00	950.00	950.00	902500.00	2627500.00
A19	1000.00	1000.00	1000000.00	1000.00	1000.00	1000000.00	1000.00	1000.00	1000000.00	2870000.00
A20	1050.00	1050.00	1102500.00	1050.00	1050.00	1102500.00	1050.00	1050.00	1102500.00	3112500.00
A21	1100.00	1100.00	1210000.00	1100.00	1100.00	1210000.00	1100.00	1100.00	1210000.00	3355000.00
A22	1150.00	1150.00	1322500.00	1150.00	1150.00	1322500.00	1150.00	1150.00	1322500.00	3597500.00
A23	1200.00	1200.00	1440000.00	1200.00	1200.00	1440000.00	1200.00	1200.00	1440000.00	3840000.00
A24	1250.00	1250.00	1562500.00	1250.00	1250.00	1562500.00	1250.00	1250.00	1562500.00	4082500.00
A25	1300.00	1300.00	1690000.00	1300.00	1300.00	1690000.00	1300.00	1300.00	1690000.00	4325000.00
A26	1350.00	1350.00	1822500.00	1350.00	1350.00	1822500.00	1350.00	1350.00	1822500.00	4567500.00
A27	1400.00	1400.00	1960000.00	1400.00	1400.00	1960000.00	1400.00	1400.00	1960000.00	4810000.00
A28	1450.00	1450.00	2102500.00	1450.00	1450.00	2102500.00	1450.00	1450.00	2102500.00	5052500.00
A29	1500.00	1500.00	2250000.00	1500.00	1500.00	2250000.00	1500.00	1500.00	2250000.00	5295000.00
A30	1550.00	1550.00	2402500.00	1550.00	1550.00	2402500.00	1550.00	1550.00	2402500.00	5537500.00
A31	1600.00	1600.00	2560000.00	1600.00	1600.00	2560000.00	1600.00	1600.00	2560000.00	5780000.00
A32	1650.00	1650.00	2722500.00	1650.00	1650.00	2722500.00	1650.00	1650.00	2722500.00	6022500.00
A33	1700.00	1700.00	2890000.00	1700.00	1700.00	2890000.00	1700.00	1700.00	2890000.00	6265000.00
A34	1750.00	1750.00	3062500.00	1750.00	1750.00	3062500.00	1750.00	1750.00	3062500.00	6507500.00
A35	1800.00	1800.00	3240000.00	1800.00	1800.00	3240000.00	1800.00	1800.00	3240000.00	6750000.00
A36	1850.00	1850.00	3422500.00	1850.00	1850.00	3422500.00	1850.00	1850.00	3422500.00	6992500.00
A37	1900.00	1900.00	3610000.00	1900.00	1900.00	3610000.00	1900.00	1900.00	3610000.00	7235000.00
A38	1950.00	1950.00	3802500.00	1950.00	1950.00	3802500.00	1950.00	1950.00	3802500.00	7477500.00
A39	2000.00	2000.00	4000000.00	2000.00	2000.00	4000000.00	2000.00	2000.00	4000000.00	7720000.00
A40	2050.00	2050.00	4202500.00	2050.00	2050.00	4202500.00	2050.00	2050.00	4202500.00	7962500.00
A41	2100.00	2100.00	4410000.00	2100.00	2100.00	4410000.00	2100.00	2100.00	4410000.00	8205000.00
A42	2150.00	2150.00	4622500.00	2150.00	2150.00	4622500.00	2150.00	2150.00	4622500.00	8447500.00
A43	2200.00	2200.00	4840000.00	2200.00	2200.00	4840000.00	2200.00	2200.00	4840000.00	8690000.00
A44	2250.00	2250.00	5062500.00	2250.00	2250.00	5062500.00	2250.00	2250.00	5062500.00	8932500.00
A45	2300.00	2300.00	5290000.00	2300.00	2300.00	5290000.00	2300.00	2300.00	5290000.00	9175000.00
A46	2350.00	2350.00	5522500.00	2350.00	2350.00	5522500.00	2350.00	2350.00	5522500.00	9417500.00
A47	2400.00	2400.00	5760000.00	2400.00	2400.00	5760000.00	2400.00	2400.00	5760000.00	9660000.00
A48	2450.00	2450.00	6002500.00	2450.00	2450.00	6002500.00	2450.00	2450.00	6002500.00	9902500.00
A49	2500.00	2500.00	6250000.00	2500.00	2500.00	6250000.00	2500.00	2500.00	6250000.00	10145000.00
A50	2550.00	2550.00	6502500.00	2550.00	2550.00	6502500.00	2550.00	2550.00	6502500.00	10387500.00
A51	2600.00	2600.00	6760000.00	2600.00	2600.00	6760000.00	2600.00	2600.00	6760000.00	10630000.00
A52	2650.00	2650.00	7022500.00	2650.00	2650.00	7022500.00	2650.00	2650.00	7022500.00	10872500.00
A53	2700.00	2700.00	7290000.00	2700.00	2700.00	7290000.00	2700.00	2700.00	7290000.00	11115000.00
A54	2750.00	2750.00	7562500.00	2750.00	2750.00	7562500.00	2750.00	2750.00	7562500.00	11357500.00
A55	2800.00	2800.00	7840000.00	2800.00	2800.00	7840000.00	2800.00	2800.00	7840000.00	11600000.00
A56	2850.00	2850.00	8122500.00	2850.00	2850.00	8122500.00	2850.00	2850.00	8122500.00	11842500.00
A57	2900.00	2900.00	8410000.00	2900.00	2900.00	8410000.00	2900.00	2900.00	8410000.00	12085000.00
A58	2950.00	2950.00	8702500.00	2950.00	2950.00	8702500.00	2950.00	2950.00	8702500.00	12327500.00
A59	3000.00	3000.00	9000000.00	3000.00	3000.00	9000000.00	3000.00	3000.00	9000000.00	12570000.00
A60	3050.00	3050.00	9302500.00	3050.00	3050.00	9302500.00	3050.00	3050.00	9302500.00	12812500.00
A61	3100.00	3100.00	9610000.00	3100.00	3100.00	9610000.00	3100.00	3100.00	9610000.00	13055000.00
A62	3150.00	3150.00	9922500.00	3150.00	3150.00	9922500.00	3150.00	3150.00	9922500.00	13297500.00
A63	3200.00	3200.00	10240000.00	3200.00	3200.00	10240000.00	3200.00	3200.00	10240000.00	13540000.00
A64	3250.00	3250.00	10562500.00	3250.00	3250.00	10562500.00	3250.00	3250.00	10562500.00	13782500.00
A65	3300.00	3300.00	10890000.00	3300.00	3300.00	10890000.00	3300.00	3300.00	10890000.00	14025000.00
A66	3350.00	3350.00	11222500.00	3350.00	3350.00	11222500.00	3350.00	3350.00	11222500.00	14267500.00
A67	3400.00	3400.00	11560000.00	3400.00	3400.00	11560000.00	3400.00	3400.00	11560000.00	14510000.00
A68	3450.00	3450.00	11902500.00	3450.00	3450.00	11902500.00	3450.00	3450.00	11902500.00	14752500.00
A69	3500.00	3500.00	12250000.00	3500.00	3500.00	12250000.00	3500.00	3500.00	12250000.00	15000000.00
A70	3550.00	3550.00	12602500.00	3550.00	3550.00	12602500.00	3550.00	3550.00	12602500.00	15242500.00
A71	3600.00	3600.00	12960000.00	3600.00	3600.00	12960000.00	3600.00	3600.00	12960000.00	15485000.00
A72	3650.00	3650.00	13322500.00	3650.00	3650.00	13322500.00	3650.00	3650.00	13322500.00	15727500.00
A73	3700.00	3700.00	13690000.00	3700.00	3700.00	13690000.00	3700.00	3700.00	13690000.00	15970000.00
A74	3750.00	3750.00	14062500.00	3750.00	3750.00	14062500.00	3750.00	3750.00	14062500.00	16212500.00
A75	3800.00	3800.00	14440000.00	3800.00	3800.00	14440000.00	3800.00	3800.00	14440000.00	16455000.00
A76	3850.00	3850.00	14822500.00	3850.00	3850.00	14822500.00	3850.00	3850.00	14822500.00	16697500.00
A77	3900.00	3900.00	15210000.00	3900.00	3900.00	15210000.00	3900.00	3900.00	15210000.00	16940000.00
A78	3950.00	3950.00	15602500.00	3950.00	3950.00	15602500.00	3950.00	3950.00	15602500.00	17182500.00
A79	4000.00	4000.00	16000000.00	4000.00	4000.00	16000000.00	4000.00	4000.00	16000000.00	17425000.00
A80	4050.00	4050.00								

Issued By:

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

Property Information

Property ID: 15972 Geo ID: 0200231-110-000-00
Legal Acres: 260.2520
Legal Desc: A231 PETTUS, EDWARD, ACRES 260.252
Situs: LIVELY STONE RD LOCKHART, TX 78644
DBA
Exemptions

Owner ID: 234796 100.00%
LIVELY STONE INVESTMENTS LLC
PO BOX 17547
AUSTIN, TX 78760-7547

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS:	0
Improvement NHS:	0
Land HS:	0
Land NHS:	0
Productivity Market:	1,153,620
Productivity Use:	15,230
Assessed Value	15,230

Property is receiving Ag Use

Current/Delinquent Taxes

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

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

Effective Date: 09/21/2022

Total Due if paid by: 09/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021	POSSIBLE ROLLBACK
Lockhart ISD	172.06	
Plum Creek Underground Water	3.17	
Plum Creek Conservation District	3.12	
Farm to Market Road	0.02	
Caldwell County	102.32	
Caldwell-Hays ESD 1	11.53	

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 09/21/2022
Requested By: CRABILL AUSTIN
Fee Amount: 10.00
Reference #:

Butter Medina

Signature of Authorized Officer of Collecting Office

Issued By:

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

Property Information

Property ID: 15972 Geo ID: 0200231-110-000-00
Legal Acres: 260.2520
Legal Desc: A231 PETTUS, EDWARD, ACRES 260.252
Situs: LIVELY STONE RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 234796 100.00%
LIVELY STONE INVESTMENTS LLC
PO BOX 17547
AUSTIN, TX 78760-7547

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 1,153,620
Productivity Use: 15,230
Assessed Value: 15,230

Property is receiving Ag Use

Current/Delinquent Taxes

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

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

Effective Date: 09/21/2022

Total Due if paid by: 09/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021	POSSIBLE ROLLBACK
Lockhart ISD	172.06	
Plum Creek Underground Water	3.17	
Plum Creek Conservation District	3.12	
Farm to Market Road	0.02	
Caldwell County	102.32	
Caldwell-Hays ESD 1	11.53	

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 09/21/2022
Requested By: CRABILL AUSTIN
Fee Amount: 10.00
Reference #:

Butter Medive

Signature of Authorized Officer of Collecting Office

34. Discussion/Action to consider a variance request to roadway construction standard for Property ID: 15038, Sagada Dos Subdivision located on Homannville Trail. **Speaker: Commissioner Theriot/ Kasi Miles/ Tray Bratton; Backup: 2; 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 and 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: 12/13/2022

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 a variance request to roadway construction standards for Property ID: 15038, Sagada Dos Subdivision located on Homannville Trail.

Cost: None. Speaker: Tracy Bratton / Kasi Miles Backup: 2

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)	Tracy Bratton	Caldwell County	Consulting Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

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

4. Commissioner Theriot

Signature of Court Member

12/6/2022
Date

Banks & Associates

Firm F-2002
820 Currie Ranch Road
Wimberley, Texas 78676
(512) 801-9049

November 15, 2022

Caldwell County
c/o Kasi Miles
1703 South Colorado Street
Lockhart, TX 78644
Via E-mail

RE: Roadway Construction Standards Variance Request
Sagada Dos Subdivision

Dear Ms. Miles:

Banks & Associates ("Engineer") has prepared this variance request for the roadway to be constructed at the Proposed Sagada Dos Subdivision. We are requesting this variance to the roadway construction standards for a nonstandard roadway section, as no bar ditches are proposed. The site is very flat and grading the site to drain towards the right of way poses challenges and it would not be possible for bar ditches to drain without off site drainage easements. It is our opinion that constructing bar ditches will just retain the water upstream of the roadway and cause erosion of the soils beneath the roadway surface. We are proposing a concrete roadway surface to provide a more substantial roadway. This roadway is proposed to be a privately owned and maintained roadway.

Please contact me at (512) 801-9049 or erin@banksandassoc.com if you have any questions regarding this request.

Sincerely,

Erin Banks

Erin Banks, P.E.
Principal



11/15/22

SAGADA DOS, LLC
4107 SHOAL CREEK BLVD
AUSTIN, TX 78755-3518

1156
3/27/10/13
(55)

12/5/22

Pay To The Order Of Caldwell County

Two Hundred Seventy Five Dollars

BANK OF AMERICA

ACH R/T 111000029

Variance
For Permit # 1911-193-02 Sagada Dos



CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

8932

DATE 12-5-22

RECEIVED FROM

Sagada Dos, LLC
Two Hundred Seventy Five Dollars

FOR

Variance request for road standards

AMOUNT OF ACCOUNT	
HIS PAYMENT	275.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY: Kasey P M
Thank you

35. Discussion/Action to consider a variance request from Caldwell County Development Ordinance, Section 3.3.1 to allow a Family Land Grant with only 50' of road frontage for Mr. Felipe Saucedo, Property ID; 113830 located off of Seminole Trail. **Speaker: Commissioner Roland/ Kasi Miles/ Tracy Bratton; Backup: 12; 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 and 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: 12/13/2022

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 a variance request from our Caldwell County Development Ordinance, Section 3.3.1 to allow a Family Land Grant with only 50' of road frontage for Mr. Felipe Saucedo, Property ID: 113830 located off of Seminole Trail.

Cost: None. Speaker: Commissioner Roland / Tracy Bratton Backup: 12

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)	Tracy Bratton	Caldwell County	Consulting Engineer
(2)	Linda Hinkle	Felipe Saucedo	Hinkle Surveyors
(3)			

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

4. Commissioner Roland

Signature of Court Member

12/5/2022

Date



PO Box 1027 Lockhart TX 78644

Ph: 512-398-2000 Fax: 512-398-7683

Registration Firm #10086600

November 9, 2022

Dear Commissioner Roland Pct 4,

Mr. Felipe Saucedo PID NO: 113830, 13.202 acre tract would like to get on Commissioners Court Agenda to ask for a variance to our Family Land Grant ordinance that each tract have 50' of road frontage on a public street and to allow him to do a road maintenance agreement and easement.

His daughter currently lives on the parcel at the rear and will get approximately 5 acres of land and his son will get 5 acres the remaining parcel being around 3.2 acres to his granddaughter.

Mr Saucedo lives next door with another family member and wants his family nearby.

I have attached a google earth drawing for reference.

When he purchased the parcel the parcel there was only 50' of actual road frontage that came with the property.

I have talked with Tracy Bratton in the past and he stated that matters like this would have to go before Commissioners Court for a variance and he recommends that a road maintenance agreement and easement be recorded with the family land grant and the parties involved heirs and assigns. Tracy stated that he does not have the authority to approve this it needs to go before Commissioners Court.

Mr Saucedo has plans to attend Commissioners Court when this is placed on the agenda, should the Commissioner's have questions.

Mr Saucedo asked that our Company help him in getting this variance prior to doing a survey.

There are several Family Land Grants we have recently allowed with this type of variance and Mr Saucedo would like to request that the same variance be granted to him and his family, he is asking for 2 parcels for 2 children.

The County has allowed Family Land Grants off of easement for years there are hundreds of Family Land Grants with easements created and that was considered there access to a public owned roadway, Commissioners Court has asked that road maintenance agreements be created to protect each family member with maintenance of the easement created for use.

**Thanks,
Hinkle Surveyors
512-398-2000**



All of a certain tract or parcel of land situated in the City of Lockhart, Caldwell County, Texas and being a part of the Byrd Lockhart Survey A-17 and being also all of a tract of land called 1.578 acres and conveyed to Steve T. Odom by Instrument #2017-004820 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped iron pin found stamped "HINKLE SURVEYORS" used for basis of bearing in the NE corner of the said 1.578 acre tract and in the apparent NW corner of a tract of land conveyed to Shawna Dee Parvin et ux by Instrument #2018-004754 of the said Official Records and in an interior corner of a tract of land called 22.52 acres and conveyed to the City of Lockhart by deed recorded in Volume 550 Page 858 of the said Official Records for the NE corner this tract.

THENCE S 10 degrees 00 minutes 00 seconds E with the East line of the said 1.578 acre tract and with the apparent West line of the above mentioned Parvin tract at 143.13 feet pass a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the NW corner of Little River Street and the apparent SW corner of the said Parvin tract and continue with the West line of Little River Street for a total distance of **206.18 feet** to a capped 1/2" iron pin set stamped "HINKLE SURVEYORS" in the SE corner of the said 1.578 acre tract and the apparent NE corner of a tract of land conveyed to Hermelinda Jaimes and described in Volume 27 Page 666 of the said Official Records for the SE corner this tract.

THENCE S 80 degrees 00 minutes 00 seconds W with the South line of the said 1.578 acre tract **333.33 feet** to a capped iron pin found stamped "HINKLE SURVEYORS" in the SW corner of the said 1.578 acre tract and an exterior corner of the above mentioned 22.52 acre tract for the SW corner this tract.

THENCE N 10 degrees 00 minutes 00 seconds W with the West line of the said 1.578 acre tract and an East line of the said 22.52 acre tract **206.18 feet** to a capped iron pin found stamped "HINKLE SURVEYORS" used for basis of bearing in an ell corner of the said 22.52 acre tract and the NW corner of the said 1.578 acre tract for the NW corner this tract.

THENCE N 80 degrees 00 minutes 00 seconds E with the North line of the said 1.578 acre tract and a South line of the said 22.52 acre tract **333.33 feet** to the place of beginning containing **1.578 acres** of land more or less.

I hereby certify, that the foregoing field notes are a true and correct description of a survey made under my direct supervision on November 10, 2022. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.

Jerry L. Hinkle, R.P.L.S. #5459

GLORIA GOMEZ SAUCEDO
FELIPE SAUCEDO
1425 SEMINOLE TRL
DALE TX 78616-9476

870

12/5/22

Date

Pay To The Order Of Caldwell County

\$375.00

Three Hundred and Seventy-five ^{100/100}

Dollars



BANK OF AMERICA

ACH/RIT 111000025

For

Felix Saucedo



CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

8931

DATE 12-5-22

RECEIVED FROM Felipe Saucedo

\$ 375.00

Three hundred seventy-five dollars - 100/100
FOR Variance Issues + E.I. Semole Jail

AMOUNT OF ACCOUNT	
THIS PAYMENT	375.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kase L miles

Thank You



1495 Semirale Trail

WINDY HOLLOW DR



Precinct 4
48008-0125C

113830

BLACK FOOT CT

HIGHLAND RANCH PHASE 1
HIGHLAND RANCH PHASE 2
MOUNTAIN TOP DR

PUBLIC ROAD

FM 1864

FM 1864



Executed this 5th day of July 2016 by Grantor:

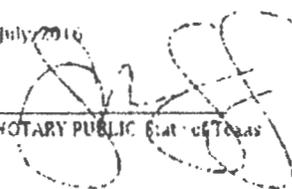


JAMES O. BREWER JR.

STATE OF TEXAS §
 §
COUNTY OF §

Before me, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared James O. Brewer, Jr., known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument and acknowledged to me that he/she/they executed it for the purpose and consideration therein expressed.

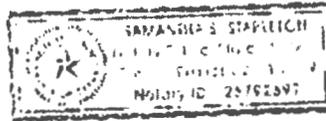
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 5th day of July 2016



NOTARY PUBLIC, State of Texas

After Recording Please Return To:

FELIPE SAUCEDO
55 Seminole Trail
Cale, TX 78611



20160351

**EXHIBIT "A"
LEGAL DESCRIPTION**

File No. 20160351

Tract One.

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being a part Pablo Martinez Survey A-191 and being also a part of a tract of land designated as Tract I call acres and Tract II called 50 acres and conveyed to James O. Brewer Jr. by deed recorded in Volume 604 Page 820 of the Official Records of Caldwell County, Texas and further described in Volume Page 137 of the said Official Records and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") in the SW line of the above mentioned 100 acre tract and the NE line of Seminole Trail (County Road #171); the South corner this tract and from said capped 1/2" iron pin set (Stamped "Hinkle Surveyors") a 1/2" iron pin found marking the South corner of the said 100 acre tract bears 45 degrees 33 minutes 07 seconds E 700.00 feet.

THENCE N 45 degrees 33 minutes 07 seconds W with the SW lines of the said 1 acre tract and the above mentioned 50 acre tract and the NE line of Seminole Trail 593.26 feet to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") in the SW line of the said 50 acre tract for the West corner this tract.

THENCE over and across the said 50 acre tract and the said 100 acre tract for the following Three (3) courses:

- 1) N 44 degrees 20 minutes 34 seconds E 1609.17 feet to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") in the SW line of a tract of land called 26.379 acres and conveyed to Nancy Martinez et vir by deed recorded in Instrument #2016-001477 of the said Official Records for the North corner this tract.
- 2) S 45 degrees 39 minutes 26 seconds E 593.26 feet to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") in the SW line of a tract of land called 21.000 acres and conveyed to Robert L. Chech by deed recorded in Instrument #2016-000660 of the said Official Records for the East corner this tract and from said capped 1/2" iron pin set (Stamped "Hinkle Surveyors") a capped iron pin found (Stamped "Hinkle Surveyors") used for basis bearing bears S 45 degrees 39 minutes 26 seconds E 700.00 feet and from said capped iron pin found (Stamped "Hinkle Surveyors") a 1/2" iron pin found used for basis of bearing bears N 44 degrees 20 minutes 34 seconds E 1870.00 feet.
- 3) S 44 degrees 20 minutes 34 seconds E 1610.21 feet to the place of beginning containing 21.923 acres of land more or less.

Tract Two:

All of a certain tract or parcel of land situated in the Caldwell County, Texas and being part of the Pablo Martinez Survey A-181 and being also a part of a tract of land designated as Tract 1 called 100 acres and conveyed to James O Brewer Jr. by deed recorded Volume 604 Page 620 of the Official Records of Caldwell County, Texas and further described in Volume 99 Page 137 of the said Official Records and being more particularly described as follows:

BEGINNING at a 1/2" iron pin found in the SW line of the above mentioned 100 acre tract and the NE line of Seminole Trail (County Road #171) and the apparent West corner of a tract of land called 12.684 acres and conveyed to Richard Brewer et ux by deed recorded in Volume 369 Page 954 of the said Official Records for the most Southerly East corner this tract

THENCE N 45 degrees 33 minutes 07 seconds W with the SW line of the said 100 acre tract and the NE line of Seminole Trail **50.00 feet** to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") in the SW line of the said 100 acre tract for the West corner this tract.

THENCE over and across the said 100 acre tract for the following Two (2) courses:

1) N 44 degrees 20 minutes 34 seconds E 1610.21 feet to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") in the SW line of a tract of land called 21.000 acres and conveyed to Rupert L. Chech by deed recorded in Instrument #2016-000660 of the said Official Records for the North corner this tract.

2) S 45 degrees 39 minutes 26 seconds E 700.00 feet to a capped iron pin found (Stamped "Hinkle Surveyors") in the SE line of the said 100 acre tract and the apparent South corner of a tract of land called 21.027 acres and conveyed to Feliciano Fajardo Lopez et al by deed recorded in Instrument #2016-001316 of the said Official Records and the apparent NW line of Block A of Highland Ranch Phase 2 according to the map or plat thereof recorded in Plat Cabinet B Slide 150 of the Plat Records of Caldwell County, Texas for the East corner this tract.

THENCE S 44 degrees 20 minutes 34 seconds W with the SE line of the said 100 acre tract and the apparent NW line of the above mentioned Block A of Highland Ranch Phase 2 **761.50 feet** to a 1/2" iron pin found in the SE line of the said 100 acre tract and in the apparent East corner of the above mentioned 12.684 acre tract for the most Northerly East corner this tract.

File No. 2016034
Plat of A Legal Description

THENCE N 45 degrees 32 minutes 54 seconds W over and across the said 100 acre tract and the apparent NE line of the said 12.684 acre tract **650.00**

FILED AND RECORDED

Instrument Number: 2016-003374 WARRANTY DEED

Filing and Recording Date: 07/07/2016 10:50:17 AM Pages: 5 Recording Fee: 342.00

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



Carol Holcomb

Carol Holcomb, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY INSTRUMENT WHICH RESTRICTS THE SUBSEQUENT USE OF THE REAL PROPERTY DESCRIBED THEREIN SHALL BE NULL AND VOID UNDER FEDERAL LAW AND IS HEREBY REPEALED.

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

2022

Account

Property ID:	113830	Legal Description:	A181 MARTINEZ, PABLO, ACRES 13 202
Geographic ID:	0100181-101-400-00	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	1495 SEMINOLE TRL DALE, TX 78616	Mapsco:	03-309
Neighborhood	RURAL DALE-LYTTON-NE OF LOCKHART AREA	Map ID:	03-309
Neighborhood CD	4210		

Owner

Name:	SAUCEDO FELIPE & GLORIA G	Owner ID:	51024
Mailing Address:	1425 SEMINOLE TRL DALE , TX 78616-3476	% Ownership:	100 0000000000%

Exemptions:

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$4,680	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$29,880	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$144,950	\$560
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$179,510	
(-) Ag or Timber Use Value Reduction:	-	\$144,390	
<hr/>			
(=) Appraised Value:	=	\$35,120	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$35,120	

Owner: SAUCEDO FELIPE & GLORIA G

36. EXECUTIVE SESSION: Pursuant to Texas Government Code Section 551.087, deliberation regarding economic development negotiations associated with Project Ardisia. Possible action may follow in open court.
Speaker: Judge Haden; Backup: 1; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and 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: 12/13/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

EXECUTIVE SESSION: Pursuant to Texas Government Code Section 551.087, deliberation regarding economic development negotiations associated with Project Ardisia. Possible Action may follow in open court.

1. Costs:

Actual Cost or Estimated Cost \$ _____

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

12/16/2022
Date

37. EXECUTIVE SESSION: Pursuant to Texas Government Code Section 551.089, deliberation regarding the deployment, or specific occasions for implementation, of critical infrastructure or security devices. Possible action may follow in open court.
Speaker: Judge Haden; Backup: 1; 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 and 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: 12/13/2022

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

EXECUTIVE SESSION: Pursuant to Texas Government Code Section 551.089, deliberation regarding the deployment, or specific occasions for implementation, of critical infrastructure or security devices. Possible Action may follow in open court.

1. Costs:

Actual Cost or Estimated Cost \$ _____

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 12/6/2022

38. Discission/Action to consider taking action on Executive Session. **Speaker: Judge Haden; Backup: 1; Cost: None**

39. 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. d