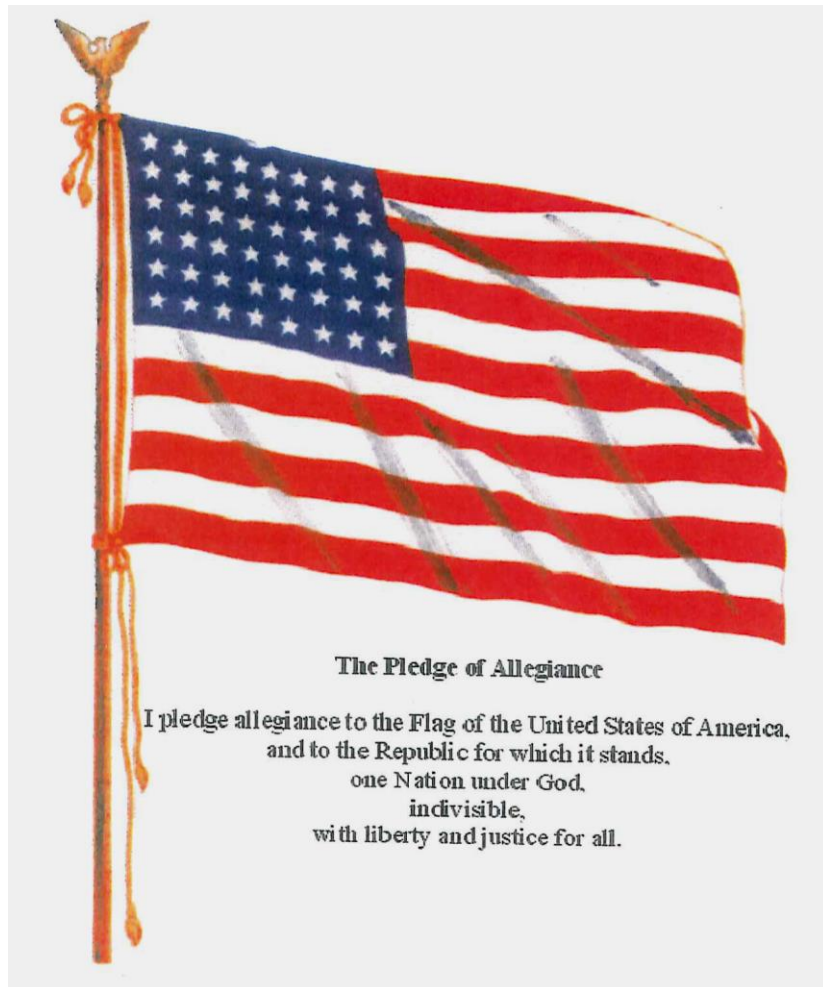


COMMISSIONER'S COURT AGENDA

February 9, 2021

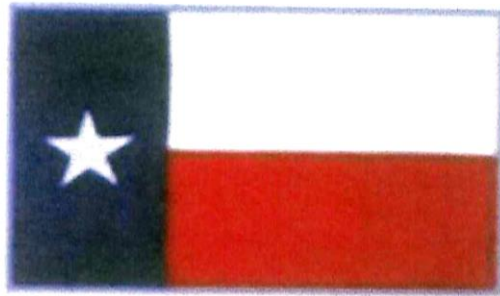
Invocation

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 for in the amount of \$351,526.82; Backup: 25**

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: 2.9.2021

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 for in the amount of \$351,526.82

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ _____

Is this cost included in the County Budget? _____

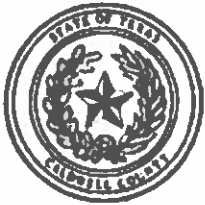
Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

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

3. **Backup Materials:** ☐ None ☐ To Be Distributed 25 total # of backup pages
(including this page)

4.  Date 2/3/2021
Signature of Court Member Date



Caldwell County, TX

Payment Register

APPKT05018 - 2/09/21 AP RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name		Total Vendor Amount
ALERT	AMERICAN LAW ENFORCEMENT		240.00
Payment Type	Payment Number	Remittance Address	Payment Date Payment Amount
Check		RADAR & TRAINING P.O. BOX 1630 MOUNTAIN HOME, Arkansas 72654	02/02/2021 240.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
016418	ACI STALKER PATROL / CONSTABLE # 2	12/10/2020	02/09/2021	0.00	160.00
016430	DECATUR GENESIS / CONSTABLE # 2	12/14/2020	02/09/2021	0.00	80.00

Vendor Number	Vendor Name		Total Vendor Amount
CJINMI	AT & T MOBILITY		417.89
Payment Type	Payment Number	Remittance Address	Payment Date Payment Amount
Check		P.O. BOX 6463 CAROL STREAM, Illinois 60197-6463	02/02/2021 417.89

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
875648878X01232021	ACCT # 875648878 12/16/20 - 1/15/21	01/15/2021	02/09/2021	0.00	417.89

Vendor Number	Vendor Name		Total Vendor Amount
A10189	AT&T		12,053.33
Payment Type	Payment Number	Remittance Address	Payment Date Payment Amount
Check		P.O. BOX 5001 CAROL STREAM, Illinois 60197-5001	02/02/2021 12,053.33

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1052021	ACCT # 512 A13-0189 725 3 1/05 - 2/04/21	01/05/2021	02/09/2021	0.00	12,053.33

Vendor Number	Vendor Name		Total Vendor Amount
BARRO8	BARBARA J. ROBERTS		2,110.00
Payment Type	Payment Number	Remittance Address	Payment Date Payment Amount
Check			02/02/2021 2,110.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
11221	CAUSE # UNFILED KATHLEEN BEAM	01/12/2021	02/09/2021	0.00	900.00
20-376	CAUSE # 20-376 KEITH HANKS	01/12/2021	02/09/2021	0.00	805.00
47962	CAUSE # 47962 STESON STEVENS	01/13/2021	02/09/2021	0.00	405.00

Vendor Number	Vendor Name		Total Vendor Amount
MARRUR	BB'S FLAGS, LLC		330.00
Payment Type	Payment Number	Remittance Address	Payment Date Payment Amount
Check		PO BOX 842 LOCKHART, Texas 78644	02/02/2021 330.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1981	2 - 5X8 AMERICAN / 2 - TEXAS 5X8	01/22/2021	02/09/2021	0.00	330.00

Vendor Number	Vendor Name		Total Vendor Amount
BLAGRO	BLADES GROUP, LLC		1,488.00
Payment Type	Payment Number	Remittance Address	Payment Date Payment Amount
Check		3 FM 1403 UVALDE, Texas 78801-	02/02/2021 1,488.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
18020368	RICKSHA-SOLB BAG	01/26/2021	02/09/2021	0.00	1,488.00

Payment Register

APPKT05018 - 2/09/21 AP RUN

Vendor Number	Vendor Name			Total Vendor Amount
BRAMAT	BRAUNTEX MATERIALS, INC.			18,176.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622	02/02/2021	18,176.00
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
117792	ACCT # 1600 PIT/SEAWILLOW	01/13/2021	02/09/2021	0.00 18,176.00

Vendor Number	Vendor Name			Total Vendor Amount
CALAX	CALDWELL COUNTY TAX ASSESSOR			15.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	02/02/2021	7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
1AG # 1088154	VIN # ENDS W/6205	01/15/2021	02/09/2021	0.00 7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	02/02/2021	7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
1AG # 1088159	VIN # ENDS W/6536	01/15/2021	02/09/2021	0.00 7.50

Vendor Number	Vendor Name			Total Vendor Amount
CARS18	CARD SERVICE CENTER			1,654.85
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 569100 DALLAS, Texas 75356-9100	02/02/2021	1,654.85
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
12521	ACCT # ENDS W/1237 1/13 - 1/25/21	01/26/2021	02/09/2021	0.00 1,654.85

Vendor Number	Vendor Name			Total Vendor Amount
CENAIR	CENTURY HVAC DISTRIBUTING			247.32
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 301290 DALLAS, Texas 75303-1290	02/02/2021	247.32
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
10670059	PICK TICKET # 8023076 AIR FILTER	01/12/2021	02/09/2021	0.00 247.32

Vendor Number	Vendor Name			Total Vendor Amount
CHALAU	CHARLES E. LAURENCE, M.D.			1,560.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		1301 SOUTH MEDINA LOCKHART, Texas 78644	02/02/2021	1,560.00
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
10091981	ADRIAN CASTANON / DOB: 10/09/1981	09/09/2020	02/09/2021	0.00 140.00
100981	ADRIAN CASTANON / DOB: 10/09/1981	09/11/2020	02/09/2021	0.00 140.00
102920	COVID MEDICAL FEE	01/15/2021	02/09/2021	0.00 1,000.00
8011988	DREW SCHULLE / DOB: 8/1/1988	09/09/2020	02/09/2021	0.00 140.00
811988	DREW SCHULLE / DOB: 8/01/1988	01/04/2021	02/09/2021	0.00 140.00

Vendor Number	Vendor Name			Total Vendor Amount
SPEBUS	CHARTER COMMUNICATIONS HOLDINGS, LLC			11,595.59
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		TIME WARNER CABLE P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	02/02/2021	11,595.59
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
0000426010821	ACCT # 8260 16 300 0000426 12/25/20 - 1/31/21	01/08/2021	02/09/2021	0.00 11,595.59

Payment Register

APPKT05018 - 2/09/21 AP RUN

Vendor Number	Vendor Name					Total Vendor Amount
CINJOH	CINDY D JOHNSON					114.24
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check				02/02/2021	114.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12021	MILEAGE FOR JANUARY 2021	01/29/2021	02/09/2021	0.00	114.24	

Vendor Number	Vendor Name				Total Vendor Amount
CINTAS	CINTAS CORPORATION #86				2,961.84
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 650838 DALLAS, Texas 75265-0838	02/02/2021	2,961.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4068614455	SOLD TO: 13228085 PAYER # 13242165	11/27/2020	02/09/2021	0.00	87.74
4071177521	SOLD TO: 13228085 PAYER # 13242165	12/24/2020	02/09/2021	0.00	87.74
4072382598	SOLD TO: 13232664 PAYER # 13243034	01/07/2021	02/09/2021	0.00	294.72
4072382601	SOLD TO: 13232687 PAYER # 13243034	01/07/2021	02/09/2021	0.00	154.07
4072382607	SOLD TO: 13228849 PAYER # 13243034	01/07/2021	02/09/2021	0.00	293.47
4072382640	SOLD TO: 13228085 PAYER # 13242165	01/07/2021	02/09/2021	0.00	87.74
4072382015	SOLD TO: 13228013 PAYER # 13242157	01/07/2021	02/09/2021	0.00	97.27
4073004879	SOLD TO: 13232664 PAYER # 13243034	01/14/2021	02/09/2021	0.00	294.72
4073004894	SOLD TO: 13232687 PAYER # 13243034	01/14/2021	02/09/2021	0.00	154.07
4073004954	SOLD TO: 13228849 PAYER # 13243034	01/14/2021	02/09/2021	0.00	293.47
4073005023	SOLD TO: 13228085 PAYER # 13242165	01/14/2021	02/09/2021	0.00	87.74
4073005219	SOLD TO: 13228013 PAYER # 13242157	01/14/2021	02/09/2021	0.00	97.27
4073664400	SOLD TO: 13232687 PAYER # 13243034	01/21/2021	02/09/2021	0.00	154.07
4073664440	SOLD TO: 13228849 PAYER # 13243034	01/21/2021	02/09/2021	0.00	293.47
4073664493	SOLD TO: 13232664 PAYER # 13243034	01/21/2021	02/09/2021	0.00	299.27
4073664572	SOLD TO: 13228085 PAYER # 13242165	01/21/2021	02/09/2021	0.00	87.74
4073664886	SOLD TO: 13228013 PAYER # 13242157	01/21/2021	02/09/2021	0.00	97.27

Vendor Number	Vendor Name						Total Vendor Amount
CINFIR	CINTAS FAS LOCKBOX 636525						169.68
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		P.O. BOX 631025		02/02/2021	169.68		
		CINCINNATI, Ohio 45263-1025					
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5049157132	CUST # 10344330 RTE # LOC # 041F ROUTE 0089 T010	01/19/2021	02/09/2021	0.00	169.68		

Vendor Number	Vendor Name				Total Vendor Amount	
COLMAT	COLORADO MATERIALS, LTD.				165,381.82	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 2109		02/02/2021	165,381.82	
		SAN MARCOS, Texas 78667-2109				
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	304764	ACCT # 1405 CTIF GRANT TENNEY CREEK RD	01/16/2021	02/09/2021	0.00	130,272.26
	305151	CUST # 1405 CTIF GRANT - TENNEY CREEK RD	01/23/2021	02/09/2021	0.00	35,109.56

Vendor Number	Vendor Name					Total Vendor Amount
COLSMI	COLTON A. SMITH					100.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check				02/02/2021	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12221	5 - ATTEMPTS	01/22/2021	02/09/2021	0.00	100.00	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
CORSEB	CORBIN SEBESTYEN					249.81
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			02/02/2021	249.81		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1122021	MILEAGE REIMBURSEMENT FOR 10/2 -12/31/20	01/12/2021	02/09/2021	0.00	249.81	
Vendor Number	Vendor Name					Total Vendor Amount
DARLAW	DARLA LAW					152.32
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			02/02/2021	152.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12021	MILAGE FOR JANUARY 2021	01/28/2021	02/09/2021	0.00	152.32	
Vendor Number	Vendor Name					Total Vendor Amount
DAVKAU	DAVIS KAUFMAN, PLLC					4,000.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		508 WEST 14TH ST AUSTIN, Texas 78701-	02/02/2021	4,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1521	RETAINER FOR JANUARY 2021	01/26/2021	02/09/2021	0.00	4,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
AGL360	DESIGNPD, LLC					4,997.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		12175 VISIONARY WAY STE. 104 FISHERS, Indiana 46038-	02/02/2021	4,997.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV-2679	Software Package SET UP	01/21/2021	02/09/2021	0.00	4,997.00	
Vendor Number	Vendor Name					Total Vendor Amount
DEWPOI	DEWITT POTH & SON					1,303.70
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 487 YOAKUM, Texas 77995	02/02/2021	1,303.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
629937.0	ACCT # 12430 SPOTPAPER - LETTER	01/05/2021	02/09/2021	0.00	164.04	
630937.0	ACCT # 12430 LOCKER, SGL TR, 3W W/LEG, LGY	01/12/2021	02/09/2021	0.00	864.64	
631043.0	ACCT # 12430 TRODAT S030 DATER	01/13/2021	02/09/2021	0.00	50.00	
631051.0	ACCT # 12430 CALC, PRNT, MINI, DSKTP, 12DGT	01/13/2021	02/09/2021	0.00	38.53	
631639.0	ACCT # 12430 TRO 4912 INK PADS	01/19/2021	02/09/2021	0.00	40.00	
631649.0	ACCT # 12430 BOX, STOR/FILE, BASICDTP, 12PK	01/19/2021	02/09/2021	0.00	96.75	
632006.0	ACCT # 12430 WEBCAM, C310	01/22/2021	02/09/2021	0.00	49.74	
Vendor Number	Vendor Name					Total Vendor Amount
DOUASS	DOUCET & ASSOCIATES, INC					22,575.87
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	02/02/2021	22,575.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2011064	PROJ R1911-135-01: VILLAGE RANCHETTES PRELIM PLAT	11/27/2020	02/09/2021	0.00	760.20	
2011067	PROJ R1911-151-01: ARWA SEGMENT A	11/27/2020	02/09/2021	0.00	1,250.00	
2011068	PROJ R1911-151-02: ARWA SEGMENT B	11/27/2020	02/09/2021	0.00	1,250.00	
2011134	PROJ R1911-103-01: LA ESTANCIAS 2 CONSTRUCTION	11/27/2020	02/09/2021	0.00	2,319.15	
2012082	PROJECT R1911-159-01: LOOPSY PRELIM PLAT	01/01/2021	02/09/2021	0.00	187.50	
2012083	PROJECT R1911-158-01: LAZY A RANCH RV PHASE 2	01/01/2021	02/09/2021	0.00	937.50	
2012084	PROJECT R1911-157-01: LAS PRADERAS PRELIM PLAT	01/01/2021	02/09/2021	0.00	312.50	
2012085	PROJECT R1911-155-01: BLUFFVIEW ESTATES PRELIM PL	01/01/2021	02/09/2021	0.00	500.00	
2012086	PROJECT R1911-153-01: RAMIREZ PLACE	01/01/2021	02/09/2021	0.00	250.00	
2012087	PROJECT R1911-152-01: RIDGE ACRES	01/01/2021	02/09/2021	0.00	562.50	

Payment Register

APPKT05018 - 2/09/21 AP RUN

2012088	PROJECT R1911-151-02: ARWA SEGMENT B.	01/01/2021	02/09/2021	0.00	1,662.50
2012089	PROJECT R1911-151-01: ARWA SEGMENT A	01/01/2021	02/09/2021	0.00	187.50
2012090	PROJECT R1911-135-01: VILLAGE RANCHETTES PRELIM.	01/01/2021	02/09/2021	0.00	962.40
2012091	PROJECT R1911-129-01: COURTS AT THE CREEK SITE PLA	01/01/2021	02/09/2021	0.00	60.00
2012092	PROJECT R1911-128-01: 1854 SELF STORAGE SITE PLAN	01/01/2021	02/09/2021	0.00	1,280.00
2012093	PROJECT R1911-109-02: STAR CONSTRUCTION PLAN REV	01/01/2021	02/09/2021	0.00	120.00
2012094	PROJECT R1911-103-01: LA ESTANCIAS 2 CONSTRUCTION	01/01/2021	02/09/2021	0.00	5,014.20
2012095	PROJECT R1911-100: ENGINEERING SERVICES	01/01/2021	02/09/2021	0.00	3,939.92
2012104	PROJECT R1911-156-01: MISTY LANE RENTAL COMMUN	01/01/2021	02/09/2021	0.00	1,020.00
Vendor Number	Vendor Name	Total Vendor Amount			
INTAPP	DUSTIN KYLE GRIFFIN	1,650.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		613 MARILYN DR. SCHERTZ,, Texas 78154-	02/02/2021	1,650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1211	Appraisal for heavy equipment	01/13/2021	02/09/2021	0.00	1,650.00
Vendor Number	Vendor Name	Total Vendor Amount			
EWEAC	EWEAC	3,500.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1218 Water Park Rd Wimberly, Texas 78676-	02/02/2021	3,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
12521	SERVICES FOR 12/15/20 - 1/25/21	01/25/2021	02/09/2021	0.00	3,500.00
Vendor Number	Vendor Name	Total Vendor Amount			
FARBRQ	FARMER BROTHERS. CO	605.64			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 732855 DALLAS, Texas 75373-2855	02/02/2021	605.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1311875	COFFEE / TEAS / CREAMERS / FITLERS	01/14/2021	02/09/2021	0.00	605.64
Vendor Number	Vendor Name	Total Vendor Amount			
FERDAY	FERNANDO DAVILA	3,191.25			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			02/02/2021	3,191.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1142021	settlement- F Davila	01/14/2021	02/09/2021	0.00	3,191.25
Vendor Number	Vendor Name	Total Vendor Amount			
FERRIS	FERRIS JOSEPH PRODUCE, INC.	785.62			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		113 BUFKIN LN LOCKHART, Texas 78644	02/02/2021	785.62	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
115586	CABBAGE RED PER LB	01/14/2021	02/09/2021	0.00	43.30
115589	EGG AA MEDIUM 15 DZ	01/15/2021	02/09/2021	0.00	100.00
115628	SERRANO PER LB	01/16/2021	02/09/2021	0.00	137.32
115635	LETTUCE ICEBERG 24 CT CASE	01/18/2021	02/09/2021	0.00	94.00
115643	LETTUCE ICEBERG 24 CT CASE	01/19/2021	02/09/2021	0.00	21.50
115652	POTATO BAGGED 50 LB CASE	01/20/2021	02/09/2021	0.00	33.00
115659	CABBAGE RED PER LB	01/21/2021	02/09/2021	0.00	64.80
115665	EGG AA MEDIUM 15 DZ	01/22/2021	02/09/2021	0.00	184.20
115708	LETTUCE ICEBERG 24 CT CASE	01/23/2021	02/09/2021	0.00	39.00
115712	LETTUCE ICEBERG 24CT CASE	01/25/2021	02/09/2021	0.00	68.50

Payment Register

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Vendor Number	Vendor Name			Total Vendor Amount
FUEMAN	FLEETCOR TECHNOLOGIES, INC			13,218.96
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 70887 CHARLOTTE, North Carolina 28272-0887	02/02/2021	13,218.96
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
MP59498087	ACCT # BG114286 12/28/20 - 1/24/21	01/25/2021	02/09/2021	0.00 13,218.96

Vendor Number	Vendor Name			Total Vendor Amount
BUTBAK	FLOWERS BAKING CO. OF SAN ANTONIO			470.88
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 841940 DALLAS, Texas 75284	02/02/2021	470.88
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
3038381921	CUST # 0040078309 MIC 20 7" FL TOR	01/18/2021	02/09/2021	0.00 246.24
3038382040	CUST # 0040078309 MIC 20 7" FL TOR	01/25/2021	02/09/2021	0.00 224.64

Vendor Number	Vendor Name			Total Vendor Amount
GAPOWE	GA POWERS			394.71
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		2640 FM 1979 SAN MARCOS, Texas 78666	02/02/2021	394.71
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
45370	SLOAN CLOSET REGAL 111-1.6 FLUSHOMETER	01/22/2021	02/09/2021	0.00 311.63
45422	ECO POWER FLUSH CARTRIDGE	01/25/2021	02/09/2021	0.00 56.06
45436	BR CLOSET SPUD 1 1/2 X 1 1/2	01/26/2021	02/09/2021	0.00 27.02

Vendor Number	Vendor Name			Total Vendor Amount
GOREQU	GORDON'S EQUIPMENT			210.75
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		COMPRESSOR AND HYDRAULIC EQUIP. 31 NORTH OLD SPANISH TRAIL UHLAND, Texas 78640	02/02/2021	210.75
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
64233	WIPER / U CUP / O-RING / BACKUP	01/18/2021	02/09/2021	0.00 210.75

Vendor Number	Vendor Name			Total Vendor Amount
GRAING	GRAINGER			108.13
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		DEPT-841505548 PO BOX 419267 KANSAS CITY, Missouri 64141-6267	02/02/2021	108.13
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
9761678805	HDMI CABLE, HIGH SPEED, BLACK 3FT, 28AWG	01/05/2021	02/09/2021	0.00 39.85
9764855305	ACCT # 841505548 PHOTOLUMINESCENT SAFETY SIGN	01/07/2021	02/09/2021	0.00 68.28

Vendor Number	Vendor Name			Total Vendor Amount
GTDIST	GT DISTRIBUTORS, INC.			405.87
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 16080 AUSTIN, Texas 78761-6080	02/02/2021	405.87
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0815655	CUST ID: 006679 SMITH & WARREN 5 PT STAR BADGE	12/31/2020	02/09/2021	0.00 149.99
INV0820130	CUST # 006427 FEDERAL 9MM 50/BX FMJ 115GR	01/19/2021	02/09/2021	0.00 255.88

Vendor Number	Vendor Name			Total Vendor Amount
HAN1QU	HANSON EQUIPMENT			646.42
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	02/02/2021	646.42
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
284057	AIR FILTER / OUTER 8"	01/05/2021	02/09/2021	0.00 272.42

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<u>284360</u>	THROTTLE CABLE	01/25/2021	02/09/2021	0.00	374.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>HAYCOW</u>	HAYS COUNTY TREASURER	1,472.23			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		712 S STAGECOACH TR, SUITE 1094 SAN MARCOS, Texas 78666	02/02/2021	1,472.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2020</u>	COURT REPORTER INSURANCE 10/1/19 - 9/30/20	01/13/2021	02/09/2021	0.00	1,472.23
Vendor Number	Vendor Name	Total Vendor Amount			
<u>JAYMUS</u>	JAN FORD MUST N PH D, P C	295.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		4407 BEE CAVE RD., BLDG 4, SUITE 411 AUSTIN, Texas 78746-	02/02/2021	295.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>644</u>	TCOLE PSYCHOLOGICAL EVAL - DANIEL LAW	01/13/2021	02/09/2021	0.00	295.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>JAWW</u>	JANA CLIFT-WILLIAMS	2,303.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 1777 KYLE, Texas 78640-	02/02/2021	2,303.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16-FL-005 25</u>	CAUSE # 16-FL-005 S.G.	01/14/2021	02/09/2021	0.00	385.00
<u>17-FL-182 21</u>	CAUSE # 17-FL-182 BLV II/CAV	01/14/2021	02/09/2021	0.00	77.00
<u>19-FL-091 14</u>	CAUSE # 19-FL-091 J S	01/14/2021	02/09/2021	0.00	476.00
<u>19-FL-359 14</u>	CAUSE # 19-FL-359 C G	01/14/2021	02/09/2021	0.00	140.00
<u>20-FL-268 4</u>	CAUSE # 20-FL-268 A.M	01/14/2021	02/09/2021	0.00	168.00
<u>20-FL-412 1</u>	CAUSE # 20-FL-412 P.A	01/14/2021	02/09/2021	0.00	1,057.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>FARPLA</u>	JOHN DEERE FINANCIAL	22.99			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 650215 DALLAS, Texas 75265-0215	02/02/2021	22.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2101-191218</u>	ACCT # 1-99 PICKUP TOOL 36"	01/22/2021	02/09/2021	0.00	22.99
Vendor Number	Vendor Name	Total Vendor Amount			
<u>LIVFEE</u>	LIVENGOD FEED STORE	52.50			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1080 LOCKHART, Texas 78644	02/02/2021	52.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>LOINV000223699</u>	ACCT # 1C250 COASTAL SQUARE BALE	01/09/2021	02/09/2021	0.00	52.50
Vendor Number	Vendor Name	Total Vendor Amount			
<u>LOCTRU</u>	LOCKHART HARDWARE	726.88			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		518 W SAN ANTONIO LOCKHART, Texas 78644	02/02/2021	726.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>35537 /1</u>	CUST # 11239 ACE FOAM RLR W/FRM 4X1/4	01/07/2021	02/09/2021	0.00	22.77
<u>35541 /1</u>	CUST # 11239 GREASE SPEC WD40 10OZ	01/07/2021	02/09/2021	0.00	7.99
<u>35577 /1</u>	CUST # 11239 PROPAN CYL TOP OFF PER LB	01/11/2021	02/09/2021	0.00	26.73
<u>35621 /1</u>	CUST # 11239 OUTLET BOX 1G 1/2" 4HL WH	01/14/2021	02/09/2021	0.00	25.11
<u>35666 /1</u>	CUST # 11239 5LB 9X2.5 ZN WD SCREW	01/19/2021	02/09/2021	0.00	93.11
<u>35677 /1</u>	CUST # 11239 EXTN CORD 16/3 SJTW 25'	01/19/2021	02/09/2021	0.00	24.98
<u>35693 /1</u>	CUST # 11239 SWITCH COMM 3 WAY 15A WHT	01/20/2021	02/09/2021	0.00	26.48
<u>35695 /1</u>	CUST # 11239 SCREW DW PH C56X1-5/8 1#	01/21/2021	02/09/2021	0.00	5.99
<u>35703 /1</u>	CUST # 11239 CEMENT RAIN-R-SHINE 4OZ	01/21/2021	02/09/2021	0.00	16.23

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<u>35711 /1</u>	CUST # 11239 PICKUP TOOL 28"	01/22/2021	02/09/2021	0.00	67.96
<u>35754 /1</u>	CUST # 11239 2 X 6 X 8 #2 YELLOW PIN (HT)	01/26/2021	02/09/2021	0.00	409.53

Vendor Number <u>LOCMOI</u>	Vendor Name LOCKHART MOTOR CO., INC.	Total Vendor Amount 74.10			
Payment Type Check	Payment Number	Remittance Address P.O. BOX 208 LOCKHART, Texas 78644	Payment Date 02/02/2021	Payment Amount 74.10	
Payable Number <u>ROM C127911</u> <u>142932</u>	Description OWNER: 163 UNIT # DGC73590 TAG # 3622 CUST # 3810 SENSOR	Payable Date 01/14/2021 01/21/2021	Due Date 02/09/2021 02/09/2021	Discount Amount 0.00 0.00	Payable Amount 34.98 39.12

Vendor Number <u>KQIAN</u>	Vendor Name M.B. HAMMO ENTERPRISES, LLC	Total Vendor Amount 1,948.74			
Payment Type Check	Payment Number	Remittance Address 101 UHLAND RD BLDG. C SAN MARCOS, Texas 78666	Payment Date 02/02/2021	Payment Amount 1,948.74	
Payable Number <u>9370</u> <u>9395</u>	Description TOILET PAPER REGULAR / ROSES TOILET PAPER REGULAR / ROSES	Payable Date 01/13/2021 01/20/2021	Due Date 02/09/2021 02/09/2021	Discount Amount 0.00 0.00	Payable Amount 716.90 1,231.84

Vendor Number <u>MICLEE</u>	Vendor Name MICHAEL M. LEE	Total Vendor Amount 1,005.00			
Payment Type Check	Payment Number	Remittance Address P.O. BOX 354 SAN MARCOS, Texas 78667-	Payment Date 02/02/2021	Payment Amount 1,005.00	
Payable Number <u>CR-47-613</u>	Description CAUSE # CR-47-613 GISELA MANZANO	Payable Date 01/22/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 1,005.00

Vendor Number <u>NICLOV</u>	Vendor Name NICOLE WORSLY LOVE	Total Vendor Amount 231.00			
Payment Type Check	Payment Number	Remittance Address PO BOX 2281 SEQUIN, Texas 78156	Payment Date 02/02/2021	Payment Amount 231.00	
Payable Number <u>20-FL-434</u>	Description CAUSE # 20-FL-434 J.J.H.	Payable Date 01/19/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 231.00

Vendor Number <u>OFFICE</u>	Vendor Name OFFICE DEPOT	Total Vendor Amount 772.92			
Payment Type Check	Payment Number	Remittance Address PO BOX 88040 CHICAGO, Illinois 60680-1040	Payment Date 02/02/2021	Payment Amount 772.92	
Payable Number <u>150286680 001</u> <u>150377358001</u> <u>150378895001</u> <u>515308467001</u> <u>515308750001</u> <u>515308751001</u>	Description ACCT # 43682634 OFFICE DEPOT BRAND IMAGE PRINT ACCT # 43682634 FASTNER, PAPER, 2 IN SETS, ACCT # 43682634 CARD, BUS, LSR, CLEAN EDGE ACCT # 43682634 CC 3.2 CUFT 2 DOOR REFRIDGERATOR ACCT # 43682634 MICROWAVE, 7 CU FT WHITE ACCT # 43682634 FILTER, COFFEE, 600CT, WHT	Payable Date 01/20/2021 01/22/2021 01/22/2021 11/10/2020 11/14/2020 11/10/2020	Due Date 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	Discount Amount 0.00 0.00 0.00 0.00 0.00 0.00	Payable Amount 146.74 244.18 79.96 226.98 68.99 6.07

Vendor Number <u>O'REIL</u>	Vendor Name O'REILLY AUTOMOTIVE, INC.	Total Vendor Amount 326.89			
Payment Type Check	Payment Number	Remittance Address PO BOX 9464 SPRINGFIELD, Missouri 65801-9464	Payment Date 02/02/2021	Payment Amount 326.89	
Payable Number <u>0642.381626</u> <u>0642.381929</u> <u>0642.381915</u> <u>0642.382912</u> <u>0642.382913</u> <u>0642.384215</u>	Description CUST # 188092 CREEPER CUST # 188092 BATTERY CUST # 188092 PIPE PLUGS CUST # 188092 ADHESVE RMVR CUST # 188092 V-BELT CUST # 188092 FUEL FILTER	Payable Date 01/06/2021 01/08/2021 01/08/2021 01/14/2021 01/19/2021 01/21/2021	Due Date 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021 02/09/2021	Discount Amount 0.00 0.00 0.00 0.00 0.00 0.00	Payable Amount 49.99 149.04 10.53 39.98 11.44 9.99

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0642-384249	CUST # 188092 CAPSULE	01/21/2021	02/09/2021	0.00	35.94
0642-384308	CUST # 188092 FUEL FILTER	01/21/2021	02/09/2021	0.00	19.98
Vendor Number	Vendor Name				Total Vendor Amount
PATMAR	PATHMARK TRAFFIC PROD. OF TX INC				610.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 1066	02/02/2021	610.00	
		SAN MARCOS, Texas 78667			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
8445	36" .080 HI ORANGE/BLACK FRESH OIL	01/14/2021	02/09/2021	0.00	610.00
Vendor Number	Vendor Name				Total Vendor Amount
PAUEYA	PAUL MATTHEW EVANS				1,756.66
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 660	02/02/2021	1,756.66	
		LOCKHART, Texas 78644-			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
19-300 / 19-301	CAUSE # 19-300 & 19-301 GREY DUNN	09/29/2020	02/09/2021	0.00	1,756.66
Vendor Number	Vendor Name				Total Vendor Amount
PELLAU	PELLERIN LAUNDRY MACHINE SALES COMPANY				182.90
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1137	02/02/2021	182.90	
		KENNER, Louisiana 70063			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
375728	CUST # 21068 STD. STEEL IDLER ASSY. W/HDW	01/08/2021	02/09/2021	0.00	182.90
Vendor Number	Vendor Name				Total Vendor Amount
PETREE	PETER DAVID REED				800.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1905 PERISHING DR., UNIT # A	02/02/2021	800.00	
		AUSTIN, Texas 78723-			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-253	CAUSE # 20-253 XAVIER R. RODRIQUEZ	01/12/2021	02/09/2021	0.00	800.00
Vendor Number	Vendor Name				Total Vendor Amount
PETTRA	PETROLEUM TRADERS CORPORATION				7,902.18
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. Box 2357	02/02/2021	7,902.18	
		FORT WAYNE, Indiana 46801-2357			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1620393	ACCT # 990644/1 ULTRA LOW SULFUR #2 DIESEL LOW EN	01/15/2021	02/09/2021	0.00	4,164.22
1620397	ACCT # 990644/1 87 CONVENTIONAL UNLEADED GASOL	01/15/2021	02/09/2021	0.00	3,737.96
Vendor Number	Vendor Name				Total Vendor Amount
PFGTEM	PFG-TEMPLE				4,120.64
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 951641	02/02/2021	4,120.64	
		DALLAS, Texas 75395-1641			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1130520	CUST # 435577 DRY GROCERY / FROZEN	01/14/2021	02/09/2021	0.00	1,072.85
1133188	CUST # 435577 DRY GROCERY / FROZEN	01/18/2021	02/09/2021	0.00	1,205.34
1137281	CUST # 435577 DRY GROCERY / FROZEN	01/21/2021	02/09/2021	0.00	848.62
1139861	DRY GROCERY / FROZEN	01/25/2021	02/09/2021	0.00	993.83

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Vendor Number	Vendor Name					Total Vendor Amount
PHITUR	PHILLIP G TURNER					605.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		701 TILLERY STREET # 12 AUSTIN, Texas 78702-	02/02/2021	605.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20-312	CAUSE # 20-312 KEVIN BUNCH	01/14/2021	02/09/2021	0.00	605.00	
Vendor Number	Vendor Name					Total Vendor Amount
PRISOL	PRINTING SOLUTIONS					40.59
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		113 E. SAN ANTONIO ST LOCKHART, Texas 78644	02/02/2021	40.59		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12121	FED-EX SHIPPING FOR CID SGT. MATT WILLIAMS	01/21/2021	02/09/2021	0.00	9.84	
24139	COLLECTION EVENTS / DESIGN CHANGES	12/19/2020	02/09/2021	0.00	30.75	
Vendor Number	Vendor Name					Total Vendor Amount
QUADIM	QUADIENT FINANCE USA, INC					1,635.14
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	02/02/2021	66.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1152021	ACCT # 7900 0440 8038 5499 CCJC	01/15/2021	02/09/2021	0.00	66.50	
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	02/02/2021	1,466.31		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11521	ACCT # 7900 0440 8010 9295 COURTHOUSE	01/15/2021	02/09/2021	0.00	1,466.31	
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	02/02/2021	102.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12302020	ACCT # 7900 0440 8052 6951 SHERIFF POSTAGE	01/12/2021	02/09/2021	0.00	102.33	
Vendor Number	Vendor Name					Total Vendor Amount
QUALEA	QUADIENT LEASING USA, INC					1,003.66
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682	02/02/2021	1,003.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
N8667611	CUST # 01054254 1/11 - 2/10/21 CCJC	01/10/2021	02/09/2021	0.00	322.30	
N8675409	CUST # 01054254 11/15/20 - 2/14/21 COURTHOUSE	01/14/2021	02/09/2021	0.00	681.36	
Vendor Number	Vendor Name					Total Vendor Amount
QUICOR	QUILL CORPORATION					79.68
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 37600 PHILADELPHIA, Pennsylvania 19101-0600	02/02/2021	79.68		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1249025	ACCT # 4881802 PLASTIC SIGN, 2X8	01/13/2021	01/13/2021	0.00	-9.49	
13755817	ACCT # 4881802 PLASTIC SIGN, 2X8	01/13/2021	02/09/2021	0.00	9.49	
13878267	ACCT # C4881802 QUILLPLUS BLUE RENEWAL -QP1	01/19/2021	02/09/2021	0.00	69.99	
13879298	ACCT # 4881802 PLASTIC SIGN, 2X10	01/19/2021	02/09/2021	0.00	9.69	
Vendor Number	Vendor Name					Total Vendor Amount
RDOEQW	RDO EQUIPMENT CO.					718.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 7160 FARGO, North Dakota 58106-7160	02/02/2021	718.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
W1538123	Repair wiper on maintainer (G5)	01/15/2021	02/09/2021	0.00	718.50	

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Vendor Number	Vendor Name			Total Vendor Amount
ROBHAL	ROBERT A HAEDGE			1,005.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		1987 TUMBLEWEED TRAIL DALE, Texas 78616-	02/02/2021	1,005.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20-144	CAUSE # 20-144 JASON PATRICK GOMEZ	01/11/2021	02/09/2021	0.00	1,005.50

Vendor Number	Vendor Name			Total Vendor Amount
RYAVIC	RYAN VICKERS			600.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		130 HALL PROFESSIONAL CENTER KYLE, Texas 78640-	02/02/2021	600.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
47345	CAUSE # 47345 HAROLD LANEY CLARKE II	01/20/2021	02/09/2021	0.00	600.00

Vendor Number	Vendor Name			Total Vendor Amount
REDAUT	SEAN MATTHEW MANN			89.40
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		204 NORTH COMMERCE LOCKHART, Texas 78644-	02/02/2021	89.40

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
120847	ACCT # 2010 WATT INVERTER	12/30/2020	02/09/2021	0.00	186.99
121119	CUST # 6000 DISC BRAKE PAD	01/11/2021	01/11/2021	0.00	-514.97
121175	ACCT # 2010 1000 WATT INVERTER INV #120847	01/12/2021	01/12/2021	0.00	-186.99
121205	ACCT # 2010 NAPA GOLD AIR FILTERED	01/13/2021	02/09/2021	0.00	91.01
121211	ACCT # 2010 BATTERY	01/13/2021	02/09/2021	0.00	182.99
121469	ACCT # 2010 ADAPTER	01/20/2021	02/09/2021	0.00	15.99
121527	ACCT # 2010 ADAPTER	01/21/2021	02/09/2021	0.00	277.36
121649	CUST # 6000 NAPA AIR FILTER	01/25/2021	02/09/2021	0.00	18.51
121740	ACCT # 6000 NAPA AIR FILTER	01/26/2021	02/09/2021	0.00	18.51

Vendor Number	Vendor Name			Total Vendor Amount
SM SUP	SMITH SUPPLY CO.- LOCKHART			77.97
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		1830 S. COLORADO LOCKHART, Texas 78644	02/02/2021	77.97

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
881922	1X4 - 8' #2 YELLOW PINE LUMBER	01/19/2021	02/09/2021	0.00	12.12
882526	CHEM HYDRATE LIME 50 #	01/25/2021	02/09/2021	0.00	19.90
882533	HAY FORK	01/26/2021	02/09/2021	0.00	45.95

Vendor Number	Vendor Name			Total Vendor Amount
SOUTIR	SOUTHERN TIRE MART, LLC			1,819.74
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	02/02/2021	1,819.74

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4659066706	CUST # 0142726 VERSABUILT AP MS E3/L3	01/13/2021	02/09/2021	0.00	1,819.74

Vendor Number	Vendor Name			Total Vendor Amount
SPRIN*	SPRINT			37.99
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 4181 CAROL STREAM, Illinois 60197-4181	02/02/2021	37.99

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
122236591-142	ACCT # 122236591 12/17/21 - 1/16/21 SHERIFF	01/20/2021	02/09/2021	0.00	37.99

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Vendor Number	Vendor Name					Total Vendor Amount
SELOC	STEELE CJDR LOCKHART LLC					242.66
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		2000 S. COLORADO LOCKHART, Texas 78644-	02/02/2021	242.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
50298	CUST # 10540 CUT & PROGRAM KEY	12/29/2020	02/09/2021	0.00	242.66	
Vendor Number	Vendor Name					Total Vendor Amount
STERIC	STERICYCLE, INC.					406.28
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 6575 CAROL STREAM, Illinois 60197-6575	02/02/2021	406.28		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4002866515	CUST # 2020116 DEC 2020	02/01/2021	02/09/2021	0.00	406.28	
Vendor Number	Vendor Name					Total Vendor Amount
LYNPEAC	SUNNY LYNN PEACH					410.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		174 S. GUADALUPE #101 SAN MARCOS, Texas 78666	02/02/2021	410.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
122120	CAUSE # UNINDICTED DEAN SCHULLE	12/31/2020	02/09/2021	0.00	410.00	
Vendor Number	Vendor Name					Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC					4,777.45
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132 5155	02/02/2021	4,777.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
513048968	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN /	01/13/2021	02/09/2021	0.00	1,242.85	
513048969	CUST # 043430 PAPER & DISP	01/13/2021	02/09/2021	0.00	31.24	
513054247	CUST # 043430 PAPER & DISP	01/15/2021	02/09/2021	0.00	80.97	
513054248	CUST # 043430 DAIRY / POULTRY / FROZEN / CAN & DRY	01/15/2021	02/09/2021	0.00	1,085.56	
513064719	CUST # 0434300 CHEMICAL & JANITORIAL	01/20/2021	02/09/2021	0.00	286.67	
513064720	CUST # 043430 DAIRY / POULTRY / FROZEN / CAN & DRY	01/20/2021	02/09/2021	0.00	788.59	
513070384	CUST # 043430 PAPER & DISP	01/22/2021	02/09/2021	0.00	12.99	
513070385	CUST # 043430 DAIRY / MEATS / POULTRY/ FROZEN	01/22/2021	02/09/2021	0.00	1,248.58	
Vendor Number	Vendor Name					Total Vendor Amount
NATBUS	TAKKT AMERICA HOLDING, INC.					2,495.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		770 SOUTH 70TH STREET MILWAUKEE, Wisconsin 53214-	02/02/2021	2,495.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CW011121-TDQ	CAPTAINS CHAIR LEATHER / LA-Z BOY BIG & TALL CHAIR	01/14/2021	02/09/2021	0.00	2,495.00	
Vendor Number	Vendor Name					Total Vendor Amount
TACDUE	TEXAS ASSOCIATION OF COUNTIES					230.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO, Texas 78299-	02/02/2021	230.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
311460	HOPPY HADEN - 9/1 - 3/21 2021 LEGISLATIVE CONF	01/28/2021	02/09/2021	0.00	230.00	

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Vendor Number <u>IACEDU</u>	Vendor Name TEXAS ASSOCIATION OF COUNTIES			Total Vendor Amount 125.00	
Payment Type Check	Payment Number	Remittance Address EDUCATION DEPT. P.O. BOX 2711 SAN ANTONIO, Texas 78299-	Payment Date 02/02/2021	Payment Amount 125.00	
Payable Number <u>308600</u>	Description MEMBER ID: 241856 TERESA RODRIGUEZ / VITUAL 2/4/2	Payable Date 01/19/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 125.00
Vendor Number <u>TEXENV</u>	Vendor Name TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Total Vendor Amount 50.00	
Payment Type Check	Payment Number	Remittance Address FINANCIAL ADMINISTRATION DIVISION, MC-214 P.O. BOX 13088 AUSTIN, Texas 78711-3088	Payment Date 02/02/2021	Payment Amount 50.00	
Payable Number <u>12E0003161</u>	Description ACCT # 0640693E TXT2 NUMBER	Payable Date 01/31/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 50.00
Vendor Number <u>DEPPUB</u>	Vendor Name TEXAS DEPT. OF PUBLIC SAFETY			Total Vendor Amount 5.00	
Payment Type Check	Payment Number	Remittance Address PO BOX 15999 AUSTIN, Texas 78761-5999	Payment Date 02/02/2021	Payment Amount 5.00	
Payable Number <u>CRS-202012-202091</u>	Description 12/14 - 15/2020 SECURE SITE CCH NAME SEARCH	Payable Date 12/31/2020	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 5.00
Vendor Number <u>TEXSTAR</u>	Vendor Name TEXAS STAR FIRE SYSTEMS, LLC			Total Vendor Amount 225.00	
Payment Type Check	Payment Number	Remittance Address 8711 BURNET ROAD D-43 AUSTIN, Texas 78757-	Payment Date 02/02/2021	Payment Amount 225.00	
Payable Number <u>2602</u>	Description PROJ # M1044	Payable Date 11/19/2020	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 225.00
Vendor Number <u>TEXJUS</u>	Vendor Name TEXAS STATE UNIVERSITY			Total Vendor Amount 150.00	
Payment Type Check	Payment Number	Remittance Address 1701 DIRECTORS BLVD, STE 530 AUSTIN, Texas 78744-	Payment Date 02/02/2021	Payment Amount 50.00	
Payable Number <u>54156</u>	Description JENNIFER WALKER - 5/10/21 VIRTUAL EXP COURT PERSO	Payable Date 01/26/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 50.00
Check		1701 DIRECTORS BLVD, STE 530 AUSTIN, Texas 78744-		02/02/2021	50.00
Payable Number <u>54161</u>	Description AMY HORNE - 3/22/21 VIRTUAL EXP COURT PERSONNEL	Payable Date 01/26/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 50.00
Check		1701 DIRECTORS BLVD, STE 530 AUSTIN, Texas 78744-		02/02/2021	50.00
Payable Number <u>54249</u>	Description SHANNA CONLEY - 3/30/21 JP VIRTUAL CORE CURRICULL	Payable Date 01/26/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 50.00
Vendor Number <u>JAMCAS</u>	Vendor Name THE CASEY LAW FIRM			Total Vendor Amount 1,685.00	
Payment Type Check	Payment Number	Remittance Address JAMES ANDREW CASEY 8705 SHOAL CREEK # 202 AUSTIN, Texas 78757	Payment Date 02/02/2021	Payment Amount 1,685.00	
Payable Number <u>19-215</u>	Description CAUSE # 19-215 NATHAN CADANA	Payable Date 01/11/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 905.00
48,251	Description CAUSE # 48,251 STEPHEN ANDREW MENDEZ	Payable Date 01/20/2021	Due Date 02/09/2021	Discount Amount 0.00	Payable Amount 780.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>RCHE</u>	THE LAW OFFICE OF TREY HICKS, PLLC					750.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		201 S. LAUREL AVE. LULING, Texas 78648		02/02/2021	750.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>2595-18CC</u>	CAUSE # 2695-18CC REB		01/27/2021	02/09/2021	0.00	750.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>MLMEA</u>	THE MEADOWS CENTER					1,334.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		SYNTHIA TUMA 601 UNIVERSITY DRIVE SAN MARCOS, Texas 78666-		02/02/2021	1,334.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>218128</u>	quarterly invoice # 1		01/28/2021	02/09/2021	0.00	1,334.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>THYELL</u>	THYSSENKRUPP ELEVATOR					70.15
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 3796 CAROL STREAM, Illinois 60132-3796		02/02/2021	70.15	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>3005691683</u>	CUST # 63166 1/01/21 - 3/31/21 PHONE MONITORING		01/01/2021	02/09/2021	0.00	70.15
Vendor Number	Vendor Name					Total Vendor Amount
<u>TOPNOT</u>	TOP NOTCH TRUCK ACCESSORIES, INC					10,980.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		3702 S. IH 35 #111 NEW BRAUNFELS, Texas 78132-		02/02/2021	10,980.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>38342</u>	Trailer Model #DJX8316		01/15/2021	02/09/2021	0.00	10,980.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>TRAMOR</u>	TRANQUIL MORTUARY SERVICES, LLC					260.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 200624 AUSTIN, Texas 78720-		02/02/2021	260.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>M SPILLER 1/15/21</u>	MICHAEL A. SPITLER - TRANSPORTED 1/15/21		01/15/2021	02/09/2021	0.00	260.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>TRAMEO</u>	TRAVIS COUNTY MEDICAL EXAMINER					11,600.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 1748 AUSTIN, Texas 78767-		02/02/2021	11,600.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>3300004186</u>	GARY C PERRY / MARIA MENDEZ		12/31/2020	02/09/2021	0.00	5,800.00
<u>3300004260</u>	KLAYTON M MANNING / MARIA DEL CARMEN AGUITERA		12/31/2020	02/09/2021	0.00	5,800.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>TYLTES</u>	TYLER TECHNOLOGIES, INC.					39.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 203556 DALLAS, Texas 75320-3556		02/02/2021	39.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>025-320581</u>	CUST # 47804 CASHIERING - TRAINING		12/31/2020	02/09/2021	0.00	39.00

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Vendor Number	Vendor Name					Total Vendor Amount
UNEF8	UNIFIRST CORPORATION					164.08
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		ATTENTION: ACCTS. RECEIVABLE		02/02/2021	164.08	
		6000 BOLM ROAD				
		AUSTIN, Texas 78721				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8222384092	CUST # 222727 RTE # F6140 SHERIFF'S	01/15/2021	02/09/2021	0.00	82.04	
8222386070	CUST # 222727 RTE # F6140 SHERIFF'S	01/22/2021	02/09/2021	0.00	82.04	

Vendor Number	Vendor Name				Total Vendor Amount
WILRIG	WILSON RIGGIN				593.23
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		LUMBER AND BUILDING HEADQUARTERS P.O. BOX 88 LOCKHART, Texas 78644	02/02/2021	593.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
112400	2X6 1 3/8 SC LAND	01/12/2021	02/09/2021	0.00	260.98
112461	6 - BOX OF RID-X	01/13/2021	02/09/2021	0.00	62.34
112506	4 ROLLS GARDEN EDGE	01/19/2021	02/09/2021	0.00	85.96
112542	1 BOX 2 1/2 X 16 NAILS	01/21/2021	02/09/2021	0.00	14.25
112545	4X8X3/8 AC	01/22/2021	02/09/2021	0.00	33.95
112626	3 - 4X8-3/4 CDX PLYWOOD	01/26/2021	02/09/2021	0.00	135.75

Vendor Number	Vendor Name					Total Vendor Amount
XLRCOR	XEROX CORPORATION					5,388.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 202882		02/02/2021	5,388.00	
		DALLAS, Texas 75320-2882				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2436149	CONTRACT # 010-0063777-002 12/30/20 - 1/29/21	01/10/2021	02/09/2021	0.00	5,388.00	

Vendor Number	Vendor Name					Total Vendor Amount
XLPART	XL PARTS, LLC					147.68
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		15701 NORTHWEST FREEWAY JERSEY VILLAGE, Texas 77040			02/02/2021	147.68
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0416UYB172	CUST # 490093 2 5 G AMERI/BLU DEF FLUID	01/06/2021	02/09/2021	0.00	35.97	
0416YG9499	CUST # 490093 AIR FILTER	01/19/2021	02/09/2021	0.00	111.71	

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Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	220	93	0.00	351,526.82
Packet Totals:		220	93	0.00	351,526.82

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-351,526.82
Packet Totals:		-351,526.82



Caldwell County, TX

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	DUE FROM C C A D	001-1260	527.72
					<u>527.72</u>
Department : 2120 - COUNTY TREASURER					
DEWITT POTH & SON	631649-0	ACCT # 12430 BOX, STOR/FI	OFFICE SUPPLIES	001-2120-3110	96.75
TYLER TECHNOLOGIES, INC.	025-320581	CUST # 47804 CASHIERING -	TYLER TECHNOLOGY TRAINI	001-2120-4815	39.00
					<u>135.75</u>
Department 2120 - COUNTY TREASURER Total:					
Department : 2140 - TAX ASSESSOR - COLLECTOR					
DARLA LAW	12021	MILAGE FOR JANUARY 2021	TRANSPORTATION	001-2140-4260	152.32
CINDY D JOHNSON	12021	MILEAGE FOR JANUARY 2021	TRANSPORTATION	001-2140-4260	114.24
					<u>266.56</u>
Department 2140 - TAX ASSESSOR - COLLECTOR Total:					
Department : 2150 - COUNTY CLERK					
TEXAS ASSOCIATION OF COU	308600	MEMBER ID: 241856 TERESA	TRAINING	001-2150-4810	125.00
					<u>125.00</u>
Department 2150 - COUNTY CLERK Total:					
Department : 3200 - DISTRICT ATTORNEY					
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-3200-4260	67.41
					<u>67.41</u>
Department 3200 - DISTRICT ATTORNEY Total:					
Department : 3220 - DISTRICT CLERK					
QUILL CORPORATION	1249025	ACCT # 4881802 PLASTIC SI	OFFICE SUPPLIES	001-3220-3110	-9.49
QUILL CORPORATION	13755817	ACCT # 4881802 PLASTIC SI	OFFICE SUPPLIES	001-3220-3110	9.49
QUILL CORPORATION	13878267	ACCT # C4881802 QUILLPLU	OFFICE SUPPLIES	001-3220-3110	69.99
QUILL CORPORATION	13879298	ACCT # 4881802 PLASTIC SI	OFFICE SUPPLIES	001-3220-3110	9.69
					<u>79.68</u>
Department 3220 - DISTRICT CLERK Total:					
Department : 3230 - DISTRICT JUDGE					
THE CASEY LAW FIRM	19-215	CAUSE # 19-215 NATHAN CA	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	19-215	CAUSE # 19-215 NATHAN CA	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00
ROBERT A HAEDGE	20-144	CAUSE # 20-144 JASON PATRI	ADULT - ATTY LITIGATION EX	001-3230-4080	5.50
ROBERT A HAEDGE	20-144	CAUSE # 20-144 JASON PATRI	ADULT - INDIGENT ATTORNE	001-3230-4160	1,000.00
BARBARA J. ROBERTS	11221	CAUSE # UNFILED KATHLEEN	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00
PETER DAVID REED	20-253	CAUSE # 20-253 XAVIER R. R	ADULT - INDIGENT ATTORNE	001-3230-4160	800.00
BARBARA J. ROBERTS	20-376	CAUSE # 20-376 KEITH HAN	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
BARBARA J. ROBERTS	20-376	CAUSE # 20-376 KEITH HAN	ADULT - INDIGENT ATTORNE	001-3230-4160	800.00
HAYS COUNTY TREASURER	2020	COURT REPORTER INSURAN	COURT ADMINISTRATION	001-3230-4020	1,472.23
JANA CLIFT-WILLIAMS	16-FL-005 25	CAUSE # 16-FL-005 S.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	385.00
JANA CLIFT-WILLIAMS	17-FL-182 21	CAUSE # 17-FL-182 BLV III/C	ADULT - INDIGENT ATTORNE	001-3230-4160	77.00
JANA CLIFT-WILLIAMS	19-FL-091 14	CAUSE # 19-FL-091 J.S.	ADULT - INDIGENT ATTORNE	001-3230-4160	476.00
JANA CLIFT-WILLIAMS	19-FL-359 14	CAUSE # 19-FL-359 C.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	140.00
PHILLIP G TURNER	20-312	CAUSE # 20-312 KEVIN BUN	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	20-312	CAUSE # 20-312 KEVIN BUN	ADULT - INDIGENT ATTORNE	001-3230-4160	600.00
JANA CLIFT-WILLIAMS	20-FL-268 4	CAUSE # 20-FL-268 A.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	168.00
JANA CLIFT-WILLIAMS	20-FL-412 1	CAUSE # 20-FL-412 P.A.	ADULT - INDIGENT ATTORNE	001-3230-4160	1,057.00
NICOLE WORSLEY LOVE	20-FL-434	CAUSE # 20-FL-434 J.J.H.	ADULT - INDIGENT ATTORNE	001-3230-4160	231.00
DEWITT POTH & SON	631639-0	ACCT # 12430 TRO 4912 INK	OFFICE SUPPLIES	001-3230-3110	40.00
DEWITT POTH & SON	629937-0	ACCT # 12430 SPOTPAPER -	OFFICE SUPPLIES	001-3230-3110	164.04
SUNNY LYNN PEACH	122120	CAUSE # UNINDICTED DEAN	ADULT - ATTY LITIGATION EX	001-3230-4080	10.00
SUNNY LYNN PEACH	122120	CAUSE # UNINDICTED DEAN	ADULT - INDIGENT ATTORNE	001-3230-4160	400.00
PAUL MATTHEW EVANS	19-300 / 19-301	CAUSE # 19-300 & 19-301 G	ADULT - ATTY LITIGATION EX	001-3230-4080	6.66
PAUL MATTHEW EVANS	19-300 / 19-301	CAUSE # 19-300 & 19-301 G	ADULT - INDIGENT ATTORNE	001-3230-4160	1,750.00
					<u>11,397.43</u>
Department 3230 - DISTRICT JUDGE Total:					
Department : 3240 - COUNTY COURT LAW					
BARBARA J. ROBERTS	47962	CAUSE # 47962 STESON STE	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
BARBARA J. ROBERTS	47962	CAUSE # 47962 STESON STE	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
RYAN VICKERS	47345	CAUSE # 47345 HAROLD LA	ADULT - INDIGENT ATTORNE	001-3240-4160	600.00
THE CASEY LAW FIRM	48,251	CAUSE # 48,251 STEPHEN AN	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
THE CASEY LAW FIRM	48,251	CAUSE # 48,251 STEPHEN AN	ADULT - INDIGENT ATTORNE	001-3240-4160	775.00
MICHAEL M. LEE	CR-47-613	CAUSE # CR-47-613 GISELA	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
MICHAEL M. LEE	CR-47-613	CAUSE # CR-47-613 GISELA	ADULT - INDIGENT ATTORNE	001-3240-4160	1,000.00
THE LAW OFFICE OF TREY HI	2695-18CC	CAUSE # 2695-18CC REB	ADULT - INDIGENT ATTORNE	001-3240-4160	750.00
Department 3240 - COUNTY COURT LAW Total:					3,540.00

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

DEWITT POTH & SON	631043-0	ACCT # 12430 TRODAT 5030	OFFICE SUPPLIES	001-3252-3110	50.00
DEWITT POTH & SON	632006-0	ACCT # 12430 WEBCAM, C3	OFFICE SUPPLIES	001-3252-3110	49.74
TEXAS STATE UNIVERSITY	54156	JENNIFER WALKER - 5/10/21	TRAINING	001-3252-4810	50.00
TEXAS STATE UNIVERSITY	54161	AMY HORNE - 3/22/21 VIRT	TRAINING	001-3252-4810	50.00
TEXAS STATE UNIVERSITY	54249	SHANNA CONLEY - 3/30/21 J	TRAINING	001-3252-4810	50.00
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					249.74

Department : 4300 - COUNTY SHERIFF

QUADIENT FINANCE USA, IN	12302020	ACCT # 7900 0440 8052 695	POSTAGE	001-4300-3120	102.33
TAKKT AMERICA HOLDING, I	CW011121-TDQ	Office Furniture	OPERATING SUPPLIES	001-4300-3130	2,495.00
SPRINT	122236591-142	ACCT # 122236591 12/17/2	TELEPHONE	001-4300-4420	37.99
PRINTING SOLUTIONS	12121	FED-EX SHIPPING FOR CID SG	OPERATING SUPPLIES	001-4300-3130	9.84
DESIGNPD, LLC	INV-2679	Software Package	TRAINING	001-4300-4810	1,498.50
DESIGNPD, LLC	INV-2679	Software Package	TRAINING	001-4300-4810	1,000.00
OFFICE DEPOT	150372358001	ACCT # 43682634 FASTNER,	OPERATING SUPPLIES	001-4300-3130	244.18
OFFICE DEPOT	150378895001	ACCT # 43682634 CARD, BU	OPERATING SUPPLIES	001-4300-3130	79.96
FLEETCOR TECHNOLOGIES, I	NPS9498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-4300-4260	9,000.70
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	TRAINING	001-4300-4810	99.00
LIVNGOOD FEED STORE	LOINV000223699	ACCT # 1C250 COASTAL SQ	OPERATING SUPPLIES	001-4300-3130	52.50
Department 4300 - COUNTY SHERIFF Total:					14,620.00

Department : 4310 - COUNTY JAIL

SYSCO CENTRAL TEXAS, INC	513048968	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,242.85
SYSCO CENTRAL TEXAS, INC	513048969	CUST # 043430 PAPER & DIS	OPERATING SUPPLIES	001-4310-3130	31.24
JAN FORD MUSTIN PH.D, P.C.	644	TCOLE PSYCHOLOGICAL EVAL	EMPLOYEE PHYSICALS	001-4310-4135	295.00
M.B. HAMMO ENTERPRISES,	9370	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	716.90
PFG-TEMPLE	1130520	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	1,072.85
FERRIS JOSEPH PRODUCE, IN	115586	CABBAGE RED PER LB	FOOD SUPPLIES	001-4310-3100	43.30
FARMER BROTHERS. CO.	1311875	COFFEE / TEAS / CREAMERS	FOOD SUPPLIES	001-4310-3100	605.64
FERRIS JOSEPH PRODUCE, IN	115589	EGG AA MEDIUM 15 OZ	FOOD SUPPLIES	001-4310-3100	100.00
SYSCO CENTRAL TEXAS, INC	513054247	CUST # 043430 PAPER & DIS	OPERATING SUPPLIES	001-4310-3130	80.97
SYSCO CENTRAL TEXAS, INC	513054248	CUST # 043430 DAIRY / POUL	FOOD SUPPLIES	001-4310-3100	1,085.56
UNIFIRST CORPORATION	822 2384092	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	82.04
FERRIS JOSEPH PRODUCE, IN	115628	SERRANO PER LB	FOOD SUPPLIES	001-4310-3100	137.32
PFG-TEMPLE	1133188	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	1,205.34
FERRIS JOSEPH PRODUCE, IN	115635	LETTUCE ICEBERG 24 CT CAS	FOOD SUPPLIES	001-4310-3100	94.00
FLOWERS BAKING CO OF SA	3038381921	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	246.24
FERRIS JOSEPH PRODUCE, IN	115643	LETTUCE ICEBERG 24 CT CAS	FOOD SUPPLIES	001-4310-3100	21.50
FERRIS JOSEPH PRODUCE, IN	115652	POTATO BAGGED 50 LB CASE	FOOD SUPPLIES	001-4310-3100	33.00
SYSCO CENTRAL TEXAS, INC	513064719	CUST # 0434300 CHEMICAL	OPERATING SUPPLIES	001-4310-3130	286.67
SYSCO CENTRAL TEXAS, INC	513064720	CUST # 043430 DAIRY / POUL	FOOD SUPPLIES	001-4310-3100	788.59
M.B. HAMMO ENTERPRISES,	9395	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	1,231.84
PFG-TEMPLE	1137281	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	848.62
FERRIS JOSEPH PRODUCE, IN	115659	CABBAGE RED PER LB	FOOD SUPPLIES	001-4310-3100	64.80
DESIGNPD, LLC	INV-2679	Software Package	TRAINING	001-4310-4810	1,498.50
DESIGNPD, LLC	INV-2679	Software Package	TRAINING	001-4310-4810	1,000.00
FERRIS JOSEPH PRODUCE, IN	115665	EGG AA MEDIUM 15 DZ	FOOD SUPPLIES	001-4310-3100	184.20
BB'S FLAGS, LLC	1981	2 - 5X8 AMERICAN / 2 - TEXA	OPERATING SUPPLIES	001-4310-3130	330.00
SYSCO CENTRAL TEXAS, INC	513070384	CUST # 043430 PAPER & DIS	OPERATING SUPPLIES	001-4310-3130	12.99
SYSCO CENTRAL TEXAS, INC	513070385	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,248.58
UNIFIRST CORPORATION	822 2386070	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	82.04
FERRIS JOSEPH PRODUCE, IN	115708	LETTUCE ICEBERG 24 CT CAS	FOOD SUPPLIES	001-4310-3100	39.00
PFG-TEMPLE	1139861	DRY GROCERY / FROZEN	FOOD SUPPLIES	001-4310-3100	993.83

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FERRIS JOSEPH PRODUCE, IN	115712	LETTUCE ICEBERG 24CT CASE	FOOD SUPPLIES	001-4310-3100	68.50
FLOWERS BAKING CO. OF SA	3038382040	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	224.64
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-4310-4260	720.75
GRAINGER	9761678805	HDMI CABLE, HIGH SPEED, B	REPAIRS & MAINTENANCE	001-4310-4510	39.85
PELLERIN LAUNDRY MACHIN	375728	CUST # 21068 STD. STEEL ID	REPAIRS & MAINTENANCE	001-4310-4510	182.90
STERICYCLE, INC.	4009866515	CUST # 2020116 DEC 2020	PROFESSIONAL SERVICES	001-4310-4110	406.28
Department 4310 - COUNTY JAIL Total:					17,346.33
Department : 4321 - CONSTABLES - PCT 1					
GT DISTRIBUTORS, INC.	INV0820130	CUST # 006427 FEDERAL 9M	TRAINING	001-4321-4810	255.88
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-4321-4260	746.09
Department 4321 - CONSTABLES - PCT 1 Total:					1,001.97
Department : 4322 - CONSTABLES - PCT 2					
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-4322-4260	291.24
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	OFFICE SUPPLIES	001-4322-3110	120.82
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	REPAIRS & MAINTENANCE	001-4322-4510	33.93
AMERICAN LAW ENFORCEM	016418	ACI STALKER PATROL / CONS	MACHINERY AND EQUIPMEN	001-4322-5310	160.00
AMERICAN LAW ENFORCEM	016430	DECATUR GENESIS / CONSTA	MACHINERY AND EQUIPMEN	001-4322-5310	80.00
Department 4322 - CONSTABLES - PCT 2 Total:					685.99
Department : 4323 - CONSTABLES - PCT 3					
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-4323-4260	544.11
Department 4323 - CONSTABLES - PCT 3 Total:					544.11
Department : 4324 - CONSTABLES - PCT 4					
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-4324-4260	118.07
GT DISTRIBUTORS, INC.	INV0815655	CUST ID: 006679 SMITH &	UNIFORMS	001-4324-2140	149.99
Department 4324 - CONSTABLES - PCT 4 Total:					268.06
Department : 6510 - NON-DEPARTMENTAL					
DOUCET & ASSOCIATES, INC	2012082	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	187.50
DOUCET & ASSOCIATES, INC	2012083	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	937.50
DOUCET & ASSOCIATES, INC	2012084	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	312.50
DOUCET & ASSOCIATES, INC	2012085	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	500.00
DOUCET & ASSOCIATES, INC	2012086	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	250.00
DOUCET & ASSOCIATES, INC	2012087	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	562.50
DOUCET & ASSOCIATES, INC	2012088	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	1,662.50
DOUCET & ASSOCIATES, INC	2012089	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	187.50
DOUCET & ASSOCIATES, INC	2012090	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	962.40
DOUCET & ASSOCIATES, INC	2012091	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	60.00
DOUCET & ASSOCIATES, INC	2012092	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	1,280.00
DOUCET & ASSOCIATES, INC	2012093	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	120.00
DOUCET & ASSOCIATES, INC	2012094	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	5,014.20
DOUCET & ASSOCIATES, INC	2012095	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	3,939.92
DOUCET & ASSOCIATES, INC	2012104	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	1,020.00
THYSSENKRUPP ELEVATOR	3005693683	Blanket PO THYELE Elevator T	Telephone	001-6510-4420	70.15
XEROX CORPORATION	2436149	Lease Payment Blanket PO	RENTALS	001-6510-4610	5,388.00
QUADIENT LEASING USA, IN	N8667611	Blanket PO for Quadient	RENTALS	001-6510-4610	322.30
FERNANDO DAVILA	1142021	Settlement	INSURANCE	001-6510-4845	3,191.25
QUADIENT LEASING USA, IN	N8675409	Blanket PO for Quadient	RENTALS	001-6510-4610	681.36
CHARLES E. LAURENCE, M.D.	102920	Medical Director	MEDICAL DIRECTOR	001-6510-4100	1,000.00
QUADIENT FINANCE USA, IN	1152021	ACCT # 7900 0440 8038 549	OFFICE SUPPLIES	001-6510-3110	66.50
QUADIENT FINANCE USA, IN	11521	ACCT # 7900 0440 8010 929	OFFICE SUPPLIES	001-6510-3110	1,466.31
AT & T MOBILITY	875648878X01232021	Blanket PO AT&T CININT	FAX & INTERNET	001-6510-4425	417.89
TRANQUIL MORTUARY SERVI	M. SPITLER 1/15/21	MICHAEL A. SPITLER - TRANS	AUTOPSY	001-6510-4123	260.00
CALDWELL COUNTY TAX ASS	TAG # 1088154	VIN # ENDS W/6205	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASS	TAG # 1088159	VIN # ENDS W/6536	County Fleet-Tags-Titles	001-6510-4853	7.50
EWEAC	12521	EWEAC Services 9-22 to oct.	PROFESSIONAL SERVICES	001-6510-4110	3,500.00
DAVIS KAUFMAN, PLLC	1521	Lobbying Firm	Lobbyist - Current	001-6510-3300	4,000.00
CHARLES E. LAURENCE, M.D.	811988	DREW SCHULLE / DOB: 8/0	PROFESSIONAL SERVICES	001-6510-4110	140.00
AT&T	1052021	AT&T Blanket PO	FAX & INTERNET	001-6510-4425	12,053.33
CHARTER COMMUNICATION	0000426010821	Telephone Service & Internet	Telephone	001-6510-4420	4,597.75
CHARTER COMMUNICATION	0000426010821	Internet Service	FAX & INTERNET	001-6510-4425	6,997.84

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DOUCET & ASSOCIATES, INC	2011064	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	760.20
DOUCET & ASSOCIATES, INC	2011067	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	1,250.00
DOUCET & ASSOCIATES, INC	2011068	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	1,250.00
DOUCET & ASSOCIATES, INC	2011134	Engineer Services 2 year con	PROFESSIONAL SERVICES	001-6510-4110	2,319.15
TRAVIS COUNTY MEDICAL EX	3300004186	09.26 20-Mendez- PA20-057	AUTOPSY	001-6510-4123	2,900.00
TRAVIS COUNTY MEDICAL EX	3300004186	10.24.20-Perry- PA20-06276	AUTOPSY	001-6510-4123	2,900.00
TRAVIS COUNTY MEDICAL EX	3300004260	09.29.20-M Aguilera- PA20-0	AUTOPSY	001-6510-4123	2,900.00
TRAVIS COUNTY MEDICAL EX	3300004260	06 11 20-K. Mannin- PA20-0	AUTOPSY	001-6510-4123	2,900.00
CHARLES E. LAURENCE, M.D.	100981	ADRIAN CASTANON / DOB:	PROFESSIONAL SERVICES	001-6510-4110	140.00
CHARLES E. LAURENCE, M.D.	10091981	ADRIAN CASTANON / DOB:	PROFESSIONAL SERVICES	001-6510-4110	140.00
CHARLES E. LAURENCE, M.D.	8011988	DREW SCHULLE / DOB: 8/1	PROFESSIONAL SERVICES	001-6510-4110	140.00
Department 6510 - NON-DEPARTMENTAL Total:					78,763.55

Department : 6520 - BUILDING MAINTENANCE

CENTURY HVAC DISTRIBUTIN	10670059	PICK TICKET # 8023076 AIR F	JUDICIAL CENTER-LOCKHART	001-6520-3550	247.32
WILSON RIGGIN	112400	2X6 1 3/8 SC LAND	UNIT ROAD MAINTENANCE	001-6520-3630	260.98
WILSON RIGGIN	112461	6 - BOX OF RID-X	JP3 SIMON BUILDING-MAXW	001-6520-3500	62.34
LOCKHART HARDWARE	35621 /1	CUST # 11239 OUTLET BOX	CALDWELL CO. COURTHOUS	001-6520-5120	25.11
CINTAS CORPORATION #86	4073005219	SOLD TO: 13228013 PAYER #	UNIFORMS	001-6520-3140	97.27
WILSON RIGGIN	112506	4 ROLLS GARDEN EDGE	CALDWELL CO. COURTHOUS	001-6520-5120	85.96
LOCKHART HARDWARE	35666 /1	CUST # 11239 5LB 9X2.5 ZN	JP1/DRC BUILDING-LOCKHAR	001-6520-3560	93.11
SMITH SUPPLY CO.- LOCKHA	881922	1X4 - 8' #2 YELLOW PINE LU	JP1/DRC BUILDING-LOCKHAR	001-6520-3560	12.12
WILSON RIGGIN	112542	1 BOX 2 1/2 X 16 NAILS	L.W.SCOTT ANNEX-LOCKHAR	001-6520-3540	14.25
LOCKHART HARDWARE	35695 /1	CUST # 11239 SCREW DW P	L.W.SCOTT ANNEX-LOCKHAR	001-6520-3540	5.99
LOCKHART HARDWARE	35703 /1	CUST # 11239 CEMENT RAIN	JP1/DRC BUILDING-LOCKHAR	001-6520-3560	16.23
CINTAS CORPORATION #86	4073664886	SOLD TO: 13228013 PAYER #	UNIFORMS	001-6520-3140	97.27
WILSON RIGGIN	112545	4X8X3/8 AC	JP1/DRC BUILDING-LOCKHAR	001-6520-3560	33.95
GA POWERS	45370	SLOAN CLOSET REGAL 111-1.	REPAIRS & MAINTENANCE	001-6520-4510	311.63
GA POWERS	45422	ECO POWER FLUSH CARTRID	UNIT ROAD/SANITION	001-6520-3620	56.06
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-6520-4260	422.96
WILSON RIGGIN	112626	3 - 4X8-3/4 CDX PLYWOOD	UNIT ROAD MAINTENANCE	001-6520-3630	135.75
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	GROUNDS UPKEEP	001-6520-4440	111.00
LOCKHART HARDWARE	35754 /1	CUST # 11239 2 X 6 X 8 #2 Y	UNIT ROAD MAINTENANCE	001-6520-3630	409.53
GA POWERS	45436	BR CLOSET SPUD 1 1/2 X 1 1/	JUDICIAL CENTER-LOCKHART	001-6520-3550	27.02
LOCKHART HARDWARE	35537 /1	CUST # 11239 ACE FOAM RL	MARKET ST. ANNEX-LOCKHA	001-6520-3530	22.77
LOCKHART HARDWARE	35541 /1	CUST # 11239 GREASE SPEC	JUDICIAL CENTER-LOCKHART	001-6520-3550	7.99
CINTAS CORPORATION #86	4072383015	SOLD TO: 13228013 PAYER #	UNIFORMS	001-6520-3140	97.27
GRAINGER	9764855905	ACCT # 841505548 PHOTOL	JP1/DRC BUILDING-LOCKHAR	001-6520-3560	68.28
TEXAS STAR FIRE SYSTEMS, L	2602	PROJ # M1044	LULING ANNEX	001-6520-3510	225.00
Department 6520 - BUILDING MAINTENANCE Total:					2,947.16

Department : 6560 - COMMISSIONERS COURT

CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	DUES & SUBSCRIPTIONS	001-6560-3050	-16.07
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	DUES & SUBSCRIPTIONS	001-6560-3050	255.95
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	TRAINING	001-6560-4810	125.00
TEXAS ASSOCIATION OF COU	311460	HOPPY HADEN - 9/1 - 3/21 2	TRAINING	001-6560-4810	230.00
Department 6560 - COMMISSIONERS COURT Total:					594.88

Department : 6580 - HUMAN RESOURCES

TEXAS DEPT. OF PUBLIC SAFE	CRS-202012-207091	12/14 - 15/2020 SECURE SIT	OFFICE SUPPLIES	001-6580-3110	5.00
Department 6580 - HUMAN RESOURCES Total:					5.00

Department : 6590 - PURCHASING

OFFICE DEPOT	150286680-001	ACCT # 43682634 OFFICE DE	OFFICE SUPPLIES	001-6590-3110	146.74
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-6590-4260	39.04
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	ADVERTISING	001-6590-4310	505.41
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	ADVERTISING	001-6590-4310	375.44
OFFICE DEPOT	515308467001	ACCT # 43682634 CC 3.2 CU	OFFICE SUPPLIES	001-6590-3110	226.98
OFFICE DEPOT	515308751001	ACCT # 43682634 FILTER, C	OFFICE SUPPLIES	001-6590-3110	6.07
OFFICE DEPOT	515308750001	ACCT # 43682634 MICROWA	OFFICE SUPPLIES	001-6590-3110	68.99
Department 6590 - PURCHASING Total:					1,368.67

Department : 6610 - IT-TECHNOLOGY

CORBIN SEBESTYEN	1122021	MILEAGE REIMBURSEMENT	TRANSPORTATION	001-6610-4260	146.31
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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CORBIN SEBESTYEN	1122021	MILEAGE REIMBURSEMENT	TRANSPORTATION	001-6610-4260	103.50
Department 6610 - IT-TECHNOLOGY Total:					249.81
Department : 6630 - GRANT WRITING/ADMIN					
DEWITT POTH & SON	631051-0	ACCT # 12430 CALC, PRNT,	OFFICE SUPPLIES	001-6630-3110	38.53
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	OFFICE SUPPLIES	001-6630-3110	6.99
CARD SERVICE CENTER	12521	ACCT # ENDS W/1237 1/13 -	OFFICE SUPPLIES	001-6630-3110	37.38
Department 6630 - GRANT WRITING/ADMIN Total:					82.90
Department : 6640 - CODE INVESTIGATOR					
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-6640-4260	168.42
Department 6640 - CODE INVESTIGATOR Total:					168.42
Department : 6650 - EMERG MGNT / HOMELAND SEC					
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION	001-6650-4260	493.72
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					493.72
Department : 8700 - COUNTY AGENT					
FLEETCOR TECHNOLOGIES, I	NP59498087	ACCT # BG114286 12/28/20	TRANSPORTATION-AG/4H/N	001-8700-4260	78.73
Department 8700 - COUNTY AGENT Total:					78.73
Fund 001 - GENERAL FUND Total:					135,608.59
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
LOCKHART HARDWARE	35577 /1	CUST # 11239 PROPAN CYL T	OPERATING SUPPLIES	002-1101-3130	26.73
DEWITT POTH & SON	630937-0	Three-Wide With Legs Locker	MISCELLANEOUS	002-1101-4850	864.64
BRAUNTEX MATERIALS, INC.	117792	Blanket PO for Flex Base Mat	FLEX BASE MATERIALS	002-1101-3143	18,176.00
DUSTIN KYLE GRIFFIN	1211	Appraisal for heavy equipme	MISCELLANEOUS	002-1101-4850	1,650.00
SOUTHERN TIRE MART, LLC	4650066706	20.SR25 Versabuilt AP MS E3	TIRES	002-1101-3190	1,819.74
CINTAS CORPORATION #86	4073004879	SOLD TO: 13232664 PAYER #	UNIFORMS	002-1101-3140	294.72
CINTAS CORPORATION #86	4073004894	SOLD TO: 13232687 PAYER #	UNIFORMS	002-1101-3140	154.07
CINTAS CORPORATION #86	4073004954	SOLD TO: 13228849 PAYER #	UNIFORMS	002-1101-3140	293.47
PATHMARK TRAFFIC PROD. O	8445	36" Fresh Oil Signs	SIGNS	002-1101-3181	610.00
PETROLEUM TRADERS CORP	1620393	Blanket PO for Fuel RFB 20C	FUEL	002-1101-3163	4,164.22
PETROLEUM TRADERS CORP	1620397	Blanket PO for Fuel RFB 20C	FUEL	002-1101-3163	3,737.96
LOCKHART HARDWARE	35677 /1	CUST # 11239 EXTN CORD 1	OPERATING SUPPLIES	002-1101-3130	24.98
CINTAS FAS LOCKBOX 63652	5049157132	CUST # 10344330 RTE # LOC	RENTALS	002-1101-4610	169.68
LOCKHART HARDWARE	35693 /1	CUST # 11239 SWITCH COM	OPERATING SUPPLIES	002-1101-3130	26.48
SEAN MATTHEW MANN	121527	ACCT # 2010 ADAPTER	LUBRICANTS	002-1101-3170	277.36
CINTAS CORPORATION #86	4073664400	SOLD TO: 13232687 PAYER #	UNIFORMS	002-1101-3140	154.07
CINTAS CORPORATION #86	4073664440	SOLD TO: 13228849 PAYER #	UNIFORMS	002-1101-3140	293.47
CINTAS CORPORATION #86	4073664493	SOLD TO: 13232664 PAYER #	UNIFORMS	002-1101-3140	299.27
JOHN DEERE FINANCIAL	2101-191218	ACCT # 1-99 PICKUP TOOL 3	OPERATING SUPPLIES	002-1101-3130	22.99
LOCKHART HARDWARE	35711 /1	CUST # 11239 PICKUP TOOL	OPERATING SUPPLIES	002-1101-3130	67.96
HANSON EQUIPMENT	284360	THROTTLE CABLE	OPERATING SUPPLIES	002-1101-3130	374.00
SMITH SUPPLY CO.- LOCKHA	882526	CHEM HYDRATE LIME 50 #	OPERATING SUPPLIES	002-1101-3130	19.90
BLADES GROUP, LLC	18020368	RA-50 Rock Asphalt, 50# Bag	FLEX BASE MATERIALS	002-1101-3143	1,488.00
SMITH SUPPLY CO.- LOCKHA	882633	HAY FORK	OPERATING SUPPLIES	002-1101-3130	45.95
TEXAS COMMISSION ON EN	T2E0003161	ACCT # 0640693E TXT2 NUM	OPERATING SUPPLIES	002-1101-3130	50.00
HANSON EQUIPMENT	284057	AIR FILTER / OUTER 8"	OPERATING SUPPLIES	002-1101-3130	272.42
CINTAS CORPORATION #86	4072382598	SOLD TO: 13232664 PAYER #	UNIFORMS	002-1101-3140	294.72
CINTAS CORPORATION #86	4072382601	SOLD TO: 13232687 PAYER #	UNIFORMS	002-1101-3140	154.07
CINTAS CORPORATION #86	4072382607	SOLD TO: 13228849 PAYER #	UNIFORMS	002-1101-3140	293.47
Department 1101 - ADMINISTRATION Total:					36,120.34
Department : 1102 - VEHICLE MAINTENANCE					
SEAN MATTHEW MANN	121175	ACCT # 2010 1000 WATT IN	SUPPLIES & SMALL TOOLS	002-1102-3136	-186.99
SEAN MATTHEW MANN	121205	ACCT # 2010 NAPA GOLD AI	SUPPLIES & SMALL TOOLS	002-1102-3136	91.01
SEAN MATTHEW MANN	121211	ACCT # 2010 BATTERY	SUPPLIES & SMALL TOOLS	002-1102-3136	182.99
O'REILLY AUTOMOTIVE, INC.	0642-382932	CUST # 188092 ADHESVE R	SUPPLIES & SMALL TOOLS	002-1102-3136	39.98
TOP NOTCH TRUCK ACCESSO	38342	Trailer Model #DJX8316	MACHINERY AND EQUIPMEN	002-1102-5310	10,980.00
RDO EQUIPMENT CO.	W1538323	Repair wiper on maintainer (REPAIRS & MAINTENANCE	002-1102-4510	718.50
O'REILLY AUTOMOTIVE, INC.	0642-383933	CUST # 188092 V-BELT	SUPPLIES & SMALL TOOLS	002-1102-3136	11.44
SEAN MATTHEW MANN	121469	ACCT # 2010 ADAPTER	SUPPLIES & SMALL TOOLS	002-1102-3136	15.99

Expense Approval Register

Packet: APPKT05018 - 2/09/21 AP RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
O'REILLY AUTOMOTIVE, INC.	0642-384235	CUST # 188092 FUEL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	9.99
O'REILLY AUTOMOTIVE, INC.	0642-384249	CUST # 188092 CAPSULE	SUPPLIES & SMALL TOOLS	002-1102-3136	35.94
O'REILLY AUTOMOTIVE, INC.	0642-384308	CUST # 188092 FUEL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	19.98
O'REILLY AUTOMOTIVE, INC.	0642-381626	CUST # 188092 CREEPER	SUPPLIES & SMALL TOOLS	002-1102-3136	49.99
O'REILLY AUTOMOTIVE, INC.	0642-381929	CUST # 188092 BATTERY	SUPPLIES & SMALL TOOLS	002-1102-3136	149.04
O'REILLY AUTOMOTIVE, INC.	0642-381935	CUST # 188092 PIPE PLUGS	SUPPLIES & SMALL TOOLS	002-1102-3136	10.53
SEAN MATTHEW MANN	120847	ACCT # 2010 WATT INVERTE	SUPPLIES & SMALL TOOLS	002-1102-3136	186.99
Department 1102 - VEHICLE MAINTENANCE Total:					12,315.38
Department : 1103 - FLEET MAINTENANCE					
SEAN MATTHEW MANN	121119	CUST # 6000 DISC BRAKE PA	OPERATING SUPPLIES	002-1103-3135	514.97
CINTAS CORPORATION #86	4073005023	SOLD TO: 13228085 PAYER #	UNIFORMS	002-1103-3140	87.74
LOCKHART MOTOR CO., INC.	RON C127911	OWNER: 163 UNIT # DGC735	REPAIRS & MAINTENANCE	002-1103-4510	34.98
GORDON'S EQUIPMENT	64233	WIPER / U CUP / O-RING / B	OPERATING SUPPLIES	002-1103-3135	210.75
XL PARTS, LLC	0416VG9499	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	111.71
CINTAS CORPORATION #86	4073664572	SOLD TO: 13228085 PAYER #	UNIFORMS	002-1103-3140	87.74
LOCKHART MOTOR CO., INC.	T47932	CUST # 3810 SENSOR	OPERATING SUPPLIES	002-1103-3135	39.12
SEAN MATTHEW MANN	121649	CUST # 6000 NAPA AIR FILTE	OPERATING SUPPLIES	002-1103-3135	18.51
SEAN MATTHEW MANN	121740	ACCT # 6000 NAPA AIR FILTE	OPERATING SUPPLIES	002-1103-3135	18.51
XL PARTS, LLC	0416UY8172	CUST # 490093 2.5 G AMERI/	OPERATING SUPPLIES	002-1103-3135	35.97
CINTAS CORPORATION #86	4072382640	SOLD TO: 13228085 PAYER #	UNIFORMS	002-1103-3140	87.74
CINTAS CORPORATION #86	4068614455	SOLD TO: 13228085 PAYER #	UNIFORMS	002-1103-3140	87.74
CINTAS CORPORATION #86	4071177571	SOLD TO: 13228085 PAYER #	UNIFORMS	002-1103-3140	87.74
STEELE CDR LOCKHART LLC	50298	CUST # 10540 CUT & PROGR	REPAIRS & MAINTENANCE	002-1103-4510	242.66
Department 1103 - FLEET MAINTENANCE Total:					635.94
Fund 002 - UNIT ROAD FUND Total:					49,071.66
Fund: 010 - GRANT FUND - GENERAL					
Department : 1000 - DEPARTMENTS - Header					
THE MEADOWS CENTER	210128	Blanket PO for professional s	MISCELLANEOUS--OTHER-Fe	010-1000-4850	1,334.00
Department 1000 - DEPARTMENTS - Header Total:					1,334.00
Department : 4323 - CONSTABLES - PCT 3					
COLTON A. SMITH	12221	5 - ATTEMPTS	Operating Exp-PCT 3	010-4323-4515	100.00
Department 4323 - CONSTABLES - PCT 3 Total:					100.00
Department : 6600 - ENG. & SUBDIVISION					
COLORADO MATERIALS, LTD.	304764	Blanket PO for CTIF Grant Fu	CTIF grant-Road expenses	010-6600-5163	130,272.26
COLORADO MATERIALS, LTD.	305151	Blanket PO for CTIF Grant Fu	CTIF grant-Road expenses	010-6600-5163	35,109.56
Department 6600 - ENG. & SUBDIVISION Total:					165,381.82
Department : 6640 - CODE INVESTIGATOR					
PRINTING SOLUTIONS	24139	COLLECTION EVENTS / DESIG	COMMUNITY COLLECTION E	010-6640-3162	30.75
Department 6640 - CODE INVESTIGATOR Total:					30.75
Fund 010 - GRANT FUND - GENERAL Total:					166,846.57
Grand Total:					351,526.82

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	135,608.59
002 - UNIT ROAD FUND	49,071.66
010 - GRANT FUND - GENERAL	166,846.57
Grand Total:	351,526.82

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	527.72
001-2120-3110	OFFICE SUPPLIES	96.75
001-2120-4815	TYLER TECHNOLOGY TR	39.00
001-2140-4260	TRANSPORTATION	266.56
001-2150-4810	TRAINING	125.00
001-3200-4260	TRANSPORTATION	67.41
001-3220-3110	OFFICE SUPPLIES	79.68
001-3230-3110	OFFICE SUPPLIES	204.04
001-3230-4020	COURT ADMINISTRATIO	1,472.23
001-3230-4080	ADULT - ATTY LITIGATIO	37.16
001-3230-4160	ADULT - INDIGENT ATTO	9,684.00
001-3240-4080	ADULT - ATTY LITIGATIO	15.00
001-3240-4160	ADULT - INDIGENT ATTO	3,525.00
001-3252-3110	OFFICE SUPPLIES	99.74
001-3252-4810	TRAINING	150.00
001-4300-3120	POSTAGE	102.33
001-4300-3130	OPERATING SUPPLIES	2,881.48
001-4300-4260	TRANSPORTATION	9,000.70
001-4300-4420	TELEPHONE	37.99
001-4300-4810	TRAINING	2,597.50
001-4310-3100	FOOD SUPPLIES	10,348.36
001-4310-3130	OPERATING SUPPLIES	2,854.69
001-4310-4110	PROFESSIONAL SERVICE	406.28
001-4310-4135	EMPLOYEE PHYSICALS	295.00
001-4310-4260	TRANSPORTATION	720.75
001-4310-4510	REPAIRS & MAINTENAN	222.75
001-4310-4810	TRAINING	2,498.50
001-4321-4260	TRANSPORTATION	746.09
001-4321-4810	TRAINING	255.88
001-4322-3110	OFFICE SUPPLIES	120.82
001-4322-4260	TRANSPORTATION	291.24
001-4322-4510	REPAIRS & MAINTENAN	33.93
001-4322-5310	MACHINERY AND EQUIP	240.00
001-4323-4260	TRANSPORTATION	544.11
001-4324-2140	UNIFORMS	149.99
001-4324-4260	TRANSPORTATION	118.07
001-6510-3110	OFFICE SUPPLIES	1,532.81
001-6510-3300	Lobbyist - Current	4,000.00
001-6510-4100	MEDICAL DIRECTOR	1,000.00
001-6510-4110	PROFESSIONAL SERVICE	26,635.87
001-6510-4123	AUTOPSY	11,860.00
001-6510-4420	Telephone	4,667.90
001-6510-4425	FAX & INTERNET	19,469.06
001-6510-4610	RENTALS	6,391.66
001-6510-4845	INSURANCE	3,191.25
001-6510-4853	County Fleet-Tags-Titles	15.00
001-6520-3140	UNIFORMS	291.81
001-6520-3500	JP3 SIMON BUILDING-M	62.34
001-6520-3510	LULING ANNEX	225.00
001-6520-3530	MARKET ST. ANNEX-LOC	22.77
001-6520-3540	L.W.SCOTT ANNEX-LOCK	20.24
001-6520-3550	JUDICIAL CENTER-LOCKH	282.33

Account Summary

Account Number	Account Name	Expense Amount
001-6520-3560	JP1/DRC BUILDING-LOCK	223.69
001-6520-3620	UNIT ROAD/SANITION	56.06
001-6520-3630	UNIT ROAD MAINTENAN	806.26
001-6520-4260	TRANSPORTATION	422.96
001-6520-4440	GROUNDS UPKEEP	111.00
001-6520-4510	REPAIRS & MAINTENAN	311.63
001-6520-5120	CALDWELL CO. COURTH	111.07
001-6560-3050	DUES & SUBSCRIPTIONS	239.88
001-6560-4810	TRAINING	355.00
001-6580-3110	OFFICE SUPPLIES	5.00
001-6590-3110	OFFICE SUPPLIES	448.78
001-6590-4260	TRANSPORTATION	39.04
001-6590-4310	ADVERTISING	880.85
001-6610-4260	TRANSPORTATION	249.81
001-6630-3110	OFFICE SUPPLIES	82.90
001-6640-4260	TRANSPORTATION	168.42
001-6650-4260	TRANSPORTATION	493.72
001-8700-4260	TRANSPORTATION-AG/4	78.73
002-1101-3130	OPERATING SUPPLIES	931.41
002-1101-3140	UNIFORMS	2,231.33
002-1101-3143	FLEX BASE MATERIALS	19,664.00
002-1101-3163	FUEL	7,902.18
002-1101-3170	LUBRICANTS	277.36
002-1101-3181	SIGNS	610.00
002-1101-3190	TIRES	1,819.74
002-1101-4610	RENTALS	169.68
002-1101-4850	MISCELLANEOUS	2,514.64
002-1102-3136	SUPPLIES & SMALL TOOL	616.88
002-1102-4510	REPAIRS & MAINTENAN	718.50
002-1102-5310	MACHINERY AND EQUIP	10,980.00
002-1103-3135	OPERATING SUPPLIES	80.40
002-1103-3140	UNIFORMS	438.70
002-1103-4510	REPAIRS & MAINTENAN	277.64
010-1000-4850	MISCELLANEOUS-OTHE	1,334.00
010-4323-4515	Operating Exp-PCT 3	100.00
010-6600-5163	CTIF grant-Road expense	165,381.82
010-6640-3162	COMMUNITY COLLECTI	30.75
	Grand Total:	351,526.82

Project Account Summary

Project Account Key	Expense Amount
None	351,526.82
Grand Total:	351,526.82

- 2. Ratify re-occurring County Payments:**
 - A. \$332,188.94 (Payroll 1/03/2021 – 1/16/2021)**

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: 2.9.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

\$332,188.94 (Payroll 1/03/2021 – 1/16/2021)

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

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

(2) _____

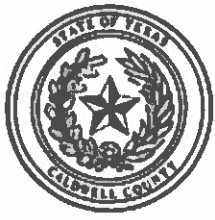
(3) _____

3. **Backup Materials:**

☐ None ☐ To Be Distributed 21 total # of backup pages
(including this page)

4. 
Signature of Court Member

1-28-2021
Date



Packet: PYPKT01943 - PAYROLL 01032021 THRU 01162021
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/03/2021 - 01/16/2021

Department: 0000 - 911-GIS

Total Direct Deposits: 1,493.25
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
C-19	47.00	1,129.82
SAL	-46.00	793.26
Total:	1.00	1,957.70

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,626.72	0.00	0.00
MC	1,724.61	25.01	25.01
SS	1,724.61	106.93	106.93
Unemployment	1,927.12	0.00	0.02
Total:		131.94	131.96

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,957.70	97.89	88.88
550	0.00	30.58	0.00
551	0.00	14.28	0.00
580	0.00	1.53	0.00
590	0.00	159.59	334.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		332.51	422.89

RECAP 0000 - 911-GIS

Earnings:	1,957.70	Benefits:	0.00	Deductions:	332.51	Taxes:	131.94	Net Pay:	1,493.25
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Department: 1000 - Courthouse Security

Total Direct Deposits: 9,128.17
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
BEREAVEMENT	8.00	163.60
Hourly	498.00	10,463.81
INC WEATHER	14.00	293.86
S	12.00	245.40
Uniform	0.00	175.00
Vacation	28.00	587.72
Total:	560.00	11,945.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,941.34	922.82	0.00
MC	11,538.62	167.32	167.32
SS	11,538.62	715.38	715.38
Unemployment	11,807.88	0.00	0.14
Total:		1,805.52	882.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,945.54	597.28	542.33
550	0.00	137.66	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.59	1,610.05
595	0.00	5.72	0.00
615	0.00	83.95	0.00
Total:		1,011.85	2,152.38

RECAP 1000 - Courthouse Security

Earnings:	11,945.54	Benefits:	0.00	Deductions:	1,011.85	Taxes:	1,805.52	Net Pay:	9,128.17
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Department: 1101 - Unit Road

Total Direct Deposits: 27,551.64
Total Check Amounts: 4,505.57

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
C-19	266.00	4,772.14
FLOAT	14.00	247.00
Hourly	1,699.00	30,741.21
INC WEATHER	52.00	938.70
LWOP	80.00	0.00
OT	89.00	2,341.93
S	44.38	788.02
SAL	-2.00	2,062.70
Vacation	33.62	625.44
Total:	2,276.00	42,584.06

TAXES

Code	Subject To	Employee	Employer
Federal W/H	38,276.52	2,902.77	0.00
MC	40,405.72	585.87	585.87
SS	40,405.72	2,505.18	2,505.18
Unemployment	42,391.56	0.00	0.54
Total:		5,993.82	3,091.59

DEDUCTIONS

Code	Subject To	Employee	Employer
400	42,584.06	2,129.20	1,933.30
530	0.00	0.00	0.00
550	0.00	192.50	0.00
551	0.00	38.46	0.00
563	0.00	210.19	0.00
580	0.00	15.30	0.00
590	0.00	1,656.73	7,427.23
595	0.00	39.38	0.00
615	0.00	251.27	0.00
Total:		4,533.03	9,360.53

RECAP 1101 - Unit Road

Earnings:	42,584.06	Benefits:	0.00	Deductions:	4,533.03	Taxes:	5,993.82	Net Pay:	32,057.21
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Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 0.00
Total Check Amounts: 2,695.44

EARNINGS

Pay Code	Units	Pay Amount
Hourly	152.00	2,952.40
INC WEATHER	4.00	77.54
OT	6.00	181.33
Vacation	8.00	148.95
Total:	170.00	3,360.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,177.09	224.21	0.00
MC	3,345.10	48.51	48.51
SS	3,345.10	207.40	207.40
Unemployment	3,345.10	0.00	0.04
Total:		480.12	255.95

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,360.22	168.01	152.55
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	0.00	638.02
Total:		184.66	790.57

RECAP 1102 - Vehicle Maintenance

Earnings:	3,360.22	Benefits:	0.00	Deductions:	184.66	Taxes:	480.12	Net Pay:	2,695.44
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Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,255.28
Total Check Amounts: 1,242.25

EARNINGS

Pay Code	Units	Pay Amount
Hourly	125.00	2,421.50
INC WEATHER	4.00	78.34
S	35.00	712.29
Total:	164.00	3,212.13

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,034.67	289.64	0.00
MC	3,195.28	46.33	46.33
SS	3,195.28	198.11	198.11
Unemployment	3,212.13	0.00	0.04
Total:		534.08	244.48

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,212.13	160.61	145.83
580	0.00	3.06	0.00
590	0.00	0.00	319.01
615	0.00	16.85	0.00
Total:		180.52	464.84

RECAP 1103 - Fleet Maintenance

Earnings: 3,212.13 Benefits: 0.00 Deductions: 180.52 Taxes: 534.08 Net Pay: 2,497.53

Department: 2120 - County Treasurer

Total Direct Deposits: 2,875.10
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	63.75	1,292.16
INC WEATHER	2.00	40.54
S	14.25	288.83
SAL	1.00	2,086.50
Total:	81.00	3,708.03

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,392.58	239.18	0.00
MC	3,617.99	52.46	52.46
SS	3,617.99	224.31	224.31
Unemployment	3,692.91	0.00	0.05
Total:		515.95	276.82

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,708.03	185.41	168.35
520	0.00	40.00	0.00
550	0.00	15.12	0.00
551	0.00	38.46	0.00
580	0.00	1.53	0.00
590	0.00	0.00	638.02
595	0.00	2.86	0.00
615	0.00	33.60	0.00
Total:		316.98	806.37

RECAP 2120 - County Treasurer

Earnings: 3,708.03 Benefits: 0.00 Deductions: 316.98 Taxes: 515.95 Net Pay: 2,875.10

Department: 2130 - County Auditor

Total Direct Deposits: 7,026.24
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	233.00	5,030.02
INC WEATHER	6.00	129.65
S	13.00	372.41
SAL	-16.00	4,654.67
Vacation	8.00	202.80
Total:	244.00	10,424.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,980.92	1,171.78	0.00
MC	9,952.12	144.31	144.31
SS	9,952.12	617.04	617.04
Unemployment	10,362.09	0.00	0.12
Total:		1,933.13	761.47

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,424.17	521.20	473.26
520	0.00	450.00	0.00
550	0.00	62.08	0.00
551	0.00	157.68	0.00
580	0.00	4.59	0.00
590	0.00	159.59	1,291.04
595	0.00	8.31	0.00
610	0.00	16.96	0.00
615	0.00	84.39	0.00
Total:		1,464.80	1,764.30

RECAP 2130 - County Auditor

Earnings: 10,424.17 Benefits: 0.00 Deductions: 1,464.80 Taxes: 1,933.13 Net Pay: 7,026.24

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 6,725.73
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	382.00	6,523.65
INC WEATHER	10.00	171.23
S	8.00	153.55
SAL	1.00	2,075.15
Total:	401.00	8,958.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,138.35	742.78	0.00
MC	8,716.25	126.38	126.38
SS	8,716.25	540.40	540.40
Unemployment	6,819.69	0.00	0.10
Total:		1,409.56	666.88

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,958.20	447.90	406.69
520	0.00	130.00	0.00
550	0.00	43.86	0.00
580	0.00	3.06	0.00
590	0.00	159.59	1,610.05
595	0.00	14.32	0.00
615	0.00	24.18	0.00
Total:		822.91	2,016.74

RECAP 2140 - Tax Assessor-Collector

Earnings: 8,958.20 Benefits: 0.00 Deductions: 822.91 Taxes: 1,409.56 Net Pay: 6,725.73

Department: 2150 - County Clerk

Total Direct Deposits: 9,948.57
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
C-19	24.00	387.30
Hourly	547.25	9,176.80
INC WEATHER	16.00	267.28
S	37.25	611.78
SAL	1.00	2,098.92
Vacation	15.50	246.83
Total:	641.00	12,788.91

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,616.76	686.75	0.00
MC	12,316.21	178.59	178.59
SS	12,316.21	763.61	763.61
Unemployment	12,628.58	0.00	0.18
Total:		1,628.95	942.38

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,788.91	639.45	580.62
520	0.00	60.00	0.00
550	0.00	160.33	0.00
551	0.00	189.98	0.00
580	0.00	12.24	0.00
590	0.00	0.00	2,552.08
595	0.00	22.61	0.00
610	0.00	27.00	0.00
615	0.00	99.78	0.00
Total:		1,211.39	3,132.70

RECAP 2150 - County Clerk

Earnings: 12,788.91 Benefits: 0.00 Deductions: 1,211.39 Taxes: 1,628.95 Net Pay: 9,948.57

Department: 3000 - County Clerk

Total Direct Deposits: 1,006.92
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	62.00	972.95
INC WEATHER	2.00	31.39
S	16.00	251.08
Total:	80.00	1,255.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,177.53	75.73	0.00
MC	1,240.30	17.98	17.98
SS	1,240.30	76.90	76.90
Unemployment	1,240.30	0.00	0.01
Total:		170.61	94.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,255.42	62.77	57.00
550	0.00	15.12	0.00
Total:		77.89	57.00

RECAP 3000 - County Clerk

Earnings: 1,255.42 Benefits: 0.00 Deductions: 77.89 Taxes: 170.61 Net Pay: 1,006.92

Department: 3200 - District Attorney

Total Direct Deposits: 23,497.57
Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
DA Supplement	0.00	477.70
FLOAT	8.00	153.22
Hourly	454.00	9,096.96
INC WEATHER	14.00	283.49
S	61.25	1,393.58
SAL	3.00	19,184.66
Vacation	26.75	557.25
Total:	567.00	31,181.48

TAXES

Code	Subject To	Employee	Employer
Federal W/H	28,478.84	2,636.25	0.00
MC	30,096.18	436.39	436.39
SS	30,096.18	1,865.95	1,865.95
Unemployment	30,576.71	0.00	0.37
Total:		4,938.59	2,302.71

DEDUCTIONS

Code	Subject To	Employee	Employer
400	31,146.86	1,557.34	1,414.08
520	0.00	60.00	0.00
550	0.00	92.45	0.00
551	0.00	311.51	0.00
552	0.00	96.15	0.00
580	0.00	10.71	0.00
590	0.00	478.77	4,192.13
595	0.00	25.74	0.00
615	0.00	80.68	0.00
Total:		2,713.35	5,606.21

RECAP 3200 - District Attorney

Earnings: 31,181.48 Benefits: 0.00 Deductions: 2,713.35 Taxes: 4,938.59 Net Pay: 23,529.54

Department: 3220 - District Clerk

Total Direct Deposits: 8,777.58
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	505.00	8,593.22
INC WEATHER	14.00	239.03
S	19.50	335.08
SAL	1.00	2,102.42
Vacation	21.50	393.79
Total:	561.00	11,663.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,423.56	790.19	0.00
MC	11,106.74	161.05	161.05
SS	11,106.74	688.62	688.62
Unemployment	11,587.60	0.00	0.16
Total:		1,639.86	849.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,663.54	583.18	529.53
520	0.00	100.00	0.00
550	0.00	75.94	0.00
551	0.00	71.76	0.00
580	0.00	6.12	0.00
590	0.00	319.18	2,582.08
595	0.00	17.20	0.00
615	0.00	72.72	0.00
Total:		1,246.10	3,111.61

RECAP 3220 - District Clerk

Earnings: 11,663.54 Benefits: 0.00 Deductions: 1,246.10 Taxes: 1,639.86 Net Pay: 8,777.58

Department: 3230 - District Judge

Total Direct Deposits: 4,947.29
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	70.00	1,276.35
INC WEATHER	2.00	36.47
S	12.00	502.45
SAL	-5.00	4,768.91
Vacation	8.00	145.87
Total:	87.00	6,730.05

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,776.23	352.15	0.00
MC	6,212.71	90.08	90.08
SS	6,212.71	385.18	385.18
Unemployment	6,653.31	0.00	0.08
Total:		827.41	475.34

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,730.05	336.48	305.55
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	319.18	668.02
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:		955.35	973.57

RECAP 3230 - District Judge

Earnings:	6,730.05	Benefits:	0.00	Deductions:	955.35	Taxes:	827.41	Net Pay:	4,947.29
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Department: 3240 - County Court Law

Total Direct Deposits: 7,579.00
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Jud Stip	0.00	3,230.77
SAL	3.00	7,302.42
Total:	3.00	10,533.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,673.32	1,293.36	0.00
MC	10,449.98	151.53	151.53
SS	10,449.98	647.90	647.90
Unemployment	10,475.38	0.00	0.10
Total:		2,092.79	799.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,533.19	526.66	478.20
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	638.02
595	0.00	8.60	0.00
615	0.00	16.80	0.00
Total:		861.40	1,116.22

RECAP 3240 - County Court Law

Earnings:	10,533.19	Benefits:	0.00	Deductions:	861.40	Taxes:	2,092.79	Net Pay:	7,579.00
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Department: 3251 - JP Prec. 1

Total Direct Deposits: 3,222.57
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	148.00	2,444.80
INC WEATHER	4.00	66.13
S	8.00	134.20
SAL	1.00	1,800.35
Total:	161.00	4,445.48

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,904.56	289.76	0.00
MC	4,126.84	59.84	59.84
SS	4,126.84	255.86	255.86
Unemployment	2,618.13	0.00	0.04
Total:	605.46	315.74	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,445.48	222.28	201.83
550	0.00	58.15	0.00
551	0.00	184.60	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	957.03
615	0.00	75.89	0.00
Total:	617.45	1,158.86	

RECAP 3251 - JP Prec. 1

Earnings: 4,445.48 Benefits: 0.00 Deductions: 617.45 Taxes: 605.46 Net Pay: 3,222.57

Department: 3252 - JP Prec. 2

Total Direct Deposits: 3,409.75
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	156.00	2,590.39
INC WEATHER	4.00	66.42
SAL	1.00	1,800.35
Total:	161.00	4,457.16

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,070.20	313.94	0.00
MC	4,293.06	62.25	62.25
SS	4,293.06	266.17	266.17
Unemployment	4,380.88	0.00	0.06
Total:	642.36	328.48	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,457.16	222.86	202.36
550	0.00	76.28	0.00
580	0.00	4.59	0.00
590	0.00	0.00	957.03
595	0.00	14.18	0.00
610	0.00	13.50	0.00
615	0.00	73.64	0.00
Total:	405.05	1,159.39	

RECAP 3252 - JP Prec. 2

Earnings: 4,457.16 Benefits: 0.00 Deductions: 405.05 Taxes: 642.36 Net Pay: 3,409.75

Department: 3253 - JP Prec. 3

Total Direct Deposits: 2,884.22
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	134.00	1,955.81
INC WEATHER	2.00	33.55
SAL	1.00	1,800.35
Total:	137.00	3,824.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,409.12	249.47	0.00
MC	3,600.34	52.21	52.21
SS	3,600.34	223.22	223.22
Unemployment	3,793.75	0.00	0.05
Total:	137.00	524.90	275.48

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,824.33	191.22	173.63
550	0.00	30.58	0.00
590	0.00	159.59	653.02
595	0.00	2.86	0.00
615	0.00	30.96	0.00
Total:	415.21	826.65	

RECAP 3253 - JP Prec. 3

Earnings:	3,824.33	Benefits:	0.00	Deductions:	415.21	Taxes:	524.90	Net Pay:	2,884.22
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Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,045.76
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	78.00	1,308.45
INC WEATHER	2.00	33.55
SAL	1.00	1,800.35
Total:	81.00	3,142.35

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,739.16	237.24	0.00
MC	2,906.28	42.14	42.14
SS	2,906.28	180.19	180.19
Unemployment	1,342.00	0.00	0.02
Total:	459.57	222.35	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,142.35	157.12	142.67
520	0.00	10.00	0.00
530	0.00	230.77	0.00
550	0.00	15.12	0.00
551	0.00	38.46	0.00
580	0.00	3.06	0.00
590	0.00	159.59	653.02
615	0.00	22.90	0.00
Total:	637.02	795.69	

RECAP 3254 - JP Prec. 4

Earnings:	3,142.35	Benefits:	0.00	Deductions:	637.02	Taxes:	459.57	Net Pay:	2,045.76
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Department: 4300 - County Sheriff

Total Direct Deposits: 60,287.41
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	567.71
C-19	20.00	363.97
FH - LAW	12.00	267.68
FLOAT	3.00	55.33
Hourly	2,890.00	60,460.34
INC WEATHER	56.00	1,176.72
LWP	4.00	70.46
OT	79.50	2,179.24
S	123.00	2,294.35
SAL	4.00	10,478.15
Uniform	0.00	925.00
Vacation	24.00	436.76
Total:	3,215.50	79,275.71

TAXES

Code	Subject To	Employee	Employer
Federal W/H	72,923.10	6,356.51	0.00
MC	76,921.90	1,115.33	1,115.33
SS	76,921.90	4,769.13	4,769.13
Unemployment	78,755.02	0.00	0.87
Total:		12,240.97	5,885.33

DEDUCTIONS

Code	Subject To	Employee	Employer
400	79,275.71	3,963.80	3,599.11
520	0.00	35.00	0.00
530	0.00	298.15	0.00
550	0.00	520.69	0.00
551	0.00	396.06	0.00
580	0.00	29.07	0.00
590	0.00	957.54	12,531.39
595	0.00	39.78	0.00
610	0.00	67.50	0.00
615	0.00	439.74	0.00
Total:		6,747.33	16,130.50

RECAP 4300 - County Sheriff

Earnings:	79,275.71	Benefits:	0.00	Deductions:	6,747.33	Taxes:	12,240.97	Net Pay:	60,287.41
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Department: 4310 - County Jail

Total Direct Deposits: 76,144.42
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	235.38
C-19	228.00	4,560.54
FH - LAW	12.00	277.90
FLOAT	23.00	454.78
Hourly	3,627.50	69,847.60
INC WEATHER	74.00	1,445.97
OT	236.09	6,826.85
S	126.00	2,490.26
SAL	-5.00	6,233.07
Uniform	0.00	1,075.00
Vacation	155.00	2,818.38
VAC-PAYOUT	216.00	3,637.93
Total:	4,692.59	99,903.66

TAXES

Code	Subject To	Employee	Employer
Federal W/H	92,070.88	8,252.54	0.00
MC	97,211.09	1,409.57	1,409.57
SS	97,211.09	6,027.07	6,027.07
Unemployment	99,277.93	0.00	1.21
Total:		15,689.18	7,437.85

DEDUCTIONS

Code	Subject To	Employee	Employer
400	99,903.66	4,995.21	4,535.62
520	0.00	145.00	0.00
530	0.00	170.77	0.00
550	0.00	625.73	0.00
551	0.00	344.22	0.00
580	0.00	26.01	0.00
590	0.00	957.54	15,402.48
595	0.00	90.89	0.00
610	0.00	40.50	0.00
615	0.00	674.19	0.00
Total:		8,070.06	19,938.10

RECAP 4310 - County Jail

Earnings:	99,903.66	Benefits:	0.00	Deductions:	8,070.06	Taxes:	15,689.18	Net Pay:	76,144.42
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 2,435.26
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	125.00	1,675.84
SAL	1.00	1,222.73
Uniform	0.00	25.00
Total:	126.00	2,958.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,810.28	148.72	0.00
MC	2,958.19	42.89	42.89
SS	2,958.19	183.41	183.41
Unemployment	1,675.84	0.00	0.03
Total:		375.02	226.33

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,958.19	147.91	134.30
Total:		147.91	134.30

RECAP 4321 - Constables-Pct. 1

Earnings:	2,958.19	Benefits:	0.00	Deductions:	147.91	Taxes:	375.02	Net Pay:	2,435.26
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 2,661.94
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	173.00	2,385.67
SAL	1.00	1,222.73
Uniform	0.00	100.00
Total:	174.00	3,743.02

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,421.61	483.60	0.00
MC	3,608.76	52.33	52.33
SS	3,608.76	223.74	223.74
Unemployment	3,729.40	0.00	0.05
Total:	759.67	276.12	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,743.02	187.15	169.94
550	0.00	13.62	0.00
551	0.00	103.84	0.00
590	0.00	0.00	319.01
615	0.00	16.80	0.00
Total:		321.41	488.95

RECAP 4322 - Constables-Pct. 2

Earnings:	3,743.02	Benefits:	0.00	Deductions:	321.41	Taxes:	759.67	Net Pay:	2,661.94
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Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 1,795.36
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	85.00	1,236.99
SAL	1.00	1,222.73
Uniform	0.00	25.00
Total:	86.00	2,519.34

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,143.79	53.26	0.00
MC	2,269.75	32.92	32.92
SS	2,269.75	140.72	140.72
Unemployment	2,488.76	0.00	0.03
Total:	226.90	173.67	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,519.34	125.96	114.38
530	0.00	120.00	0.00
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	159.59	334.01
595	0.00	8.44	0.00
615	0.00	50.98	0.00
Total:		497.08	448.39

RECAP 4323 - Constables-Pct. 3

Earnings:	2,519.34	Benefits:	0.00	Deductions:	497.08	Taxes:	226.90	Net Pay:	1,795.36
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Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 1,484.44
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
C-19	48.00	661.92
Hourly	19.00	262.01
SAL	1.00	1,222.73
Uniform	0.00	25.00
Total:	68.00	2,206.28

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,803.06	167.65	0.00
MC	1,953.37	28.33	28.33
SS	1,953.37	121.11	121.11
Unemployment	923.93	0.00	0.01
Total:		317.09	149.45

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,206.28	110.31	100.17
520	0.00	40.00	0.00
550	0.00	21.23	0.00
551	0.00	43.45	0.00
580	0.00	1.53	0.00
590	0.00	159.59	334.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		404.75	434.18

RECAP 4324 - Constables-Pct. 4

Earnings: 2,206.28 Benefits: 0.00 Deductions: 404.75 Taxes: 317.09 Net Pay: 1,484.44

Department: 4330 - Driver's License

Total Direct Deposits: 552.13
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
C-19	24.00	324.48
Hourly	22.00	297.44
INC WEATHER	2.00	27.04
Total:	48.00	648.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	616.51	14.73	0.00
MC	648.96	9.41	9.41
SS	648.96	40.24	40.24
Unemployment	648.96	0.00	0.01
Total:		64.38	49.66

DEDUCTIONS

Code	Subject To	Employee	Employer
400	648.96	32.45	29.46
Total:		32.45	29.46

RECAP 4330 - Driver's License

Earnings: 648.96 Benefits: 0.00 Deductions: 32.45 Taxes: 64.38 Net Pay: 552.13

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,373.39
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	147.67
Hourly	511.00	12,661.09
INC WEATHER	14.00	349.57
JP COMP TAKEN	15.50	423.44
S	57.00	2,118.93
SAL	38.00	4,621.57
Vacation	2.50	57.15
Total:	562.00	20,379.42

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	1.25	24.96
Total:	1.25	24.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,288.31	1,476.17	0.00
MC	18,707.29	271.26	271.26
SS	18,707.29	1,159.84	1,159.84
Unemployment	20,379.42	0.00	0.25
Total:		2,907.27	1,431.35

DEDUCTIONS

Code	Subject To	Employee	Employer
400	20,379.42	1,018.98	925.24
520	0.00	400.00	0.00
551	0.00	542.36	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	813.21	2,612.08
595	0.00	5.74	0.00
615	0.00	118.52	0.00
Total:		3,098.76	3,537.32

RECAP 5401 - Juvenile Probation

Earnings: 20,379.42 Benefits: 24.96 Deductions: 3,098.76 Taxes: 2,907.27 Net Pay: 14,373.39

Department: 6520 - Building Maintenance

Total Direct Deposits: 5,948.87
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	115.37
C-19	12.00	204.33
Hourly	368.00	6,427.73
INC WEATHER	10.00	174.40
S	4.00	70.19
SAL	1.00	1,799.32
Vacation	8.00	140.39
Total:	403.00	8,931.73

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,252.05	617.78	0.00
MC	8,698.63	126.13	126.13
SS	8,698.63	539.31	539.31
Unemployment	8,822.45	0.00	0.12
Total:		1,283.22	665.56

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,931.73	446.58	405.50
520	0.00	1,000.00	0.00
550	0.00	109.28	0.00
551	0.00	90.38	0.00
580	0.00	6.12	0.00
590	0.00	0.00	1,914.06
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	24.86	0.00
Total:		1,699.64	2,319.56

RECAP 6520 - Building Maintenance

Earnings: 8,931.73 Benefits: 0.00 Deductions: 1,699.64 Taxes: 1,283.22 Net Pay: 5,948.87

Department: 6560 - Commissioners Court

Total Direct Deposits: 9,666.76
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	228.66
BEREAVEMENT	8.00	151.42
Hourly	70.00	1,324.92
INC WEATHER	2.00	37.85
SAL	6.00	11,716.72
Total:	86.00	13,459.57

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,520.73	913.11	0.00
MC	12,218.70	177.18	177.18
SS	12,218.70	757.56	757.56
Unemployment	11,470.21	0.00	0.13
Total:		1,847.85	934.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,459.57	672.97	611.05
520	0.00	25.00	0.00
550	0.00	59.32	0.00
551	0.00	103.84	0.00
580	0.00	6.12	0.00
590	0.00	988.06	2,293.07
595	0.00	14.05	0.00
615	0.00	75.60	0.00
Total:		1,944.96	2,904.12

RECAP 6560 - Commissioners Court

Earnings: 13,459.57 Benefits: 0.00 Deductions: 1,944.96 Taxes: 1,847.85 Net Pay: 9,666.76

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,245.49
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
SAL	1.00	1,553.85
Total:	1.00	1,588.47

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,509.05	140.51	0.00
MC	1,588.47	23.03	23.03
SS	1,588.47	98.49	98.49
Unemployment	1,588.47	0.00	0.02
Total:		262.03	121.54

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,588.47	79.42	72.12
580	0.00	1.53	0.00
Total:		80.95	72.12

RECAP 6570 - Veteran Service Officer

Earnings: 1,588.47 Benefits: 0.00 Deductions: 80.95 Taxes: 262.03 Net Pay: 1,245.49

Department: 6580 - Human Resources

Total Direct Deposits: 1,204.92
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	-3.00	1,846.99
Vacation	4.00	97.21
Total:	1.00	1,944.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,825.31	473.31	0.00
MC	1,922.52	27.88	27.88
SS	1,922.52	119.20	119.20
Unemployment	1,930.58	0.00	0.02
Total:		620.39	147.10

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,944.20	97.21	88.27
550	0.00	13.62	0.00
615	0.00	8.06	0.00
Total:		118.89	88.27

RECAP 6580 - Human Resources

Earnings:	1,944.20	Benefits:	0.00	Deductions:	118.89	Taxes:	620.39	Net Pay:	1,204.92
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Department: 6590 - Purchasing Department

Total Direct Deposits: 2,742.57
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	62.00	1,198.27
INC WEATHER	2.00	38.65
MILITARY	8.00	154.62
S	8.00	154.62
SAL	1.00	2,074.35
Total:	81.00	3,671.28

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,314.32	302.63	0.00
MC	3,497.89	50.72	50.72
SS	3,497.89	216.87	216.87
Unemployment	3,671.28	0.00	0.05
Total:		570.22	267.64

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,671.28	183.57	166.68
580	0.00	1.53	0.00
590	0.00	159.59	653.02
595	0.00	5.74	0.00
615	0.00	8.06	0.00
Total:		358.49	819.70

RECAP 6590 - Purchasing Department

Earnings:	3,671.28	Benefits:	0.00	Deductions:	358.49	Taxes:	570.22	Net Pay:	2,742.57
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Department: 6610 - IT-Technology

Total Direct Deposits: 4,384.85
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	103.86
Hourly	152.00	3,820.00
INC WEATHER	4.00	100.00
S	4.00	80.00
SAL	1.00	1,800.00
Total:	161.00	5,903.86

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,309.21	477.26	0.00
MC	5,804.40	84.16	84.16
SS	5,804.40	359.88	359.88
Unemployment	5,873.28	0.00	0.07
Total:	921.30	444.11	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,903.86	295.19	268.03
520	0.00	200.00	0.00
550	0.00	30.58	0.00
551	0.00	26.92	0.00
580	0.00	3.06	0.00
590	0.00	0.00	638.02
595	0.00	8.31	0.00
615	0.00	33.65	0.00
Total:	597.71	906.05	

RECAP 6610 - IT-Technology

Earnings: 5,903.86 Benefits: 0.00 Deductions: 597.71 Taxes: 921.30 Net Pay: 4,384.85

Department: 6630 - Grants Department

Total Direct Deposits: 3,249.23
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
BEREAVEMENT	16.00	500.00
Hourly	80.00	1,546.15
INC WEATHER	2.00	38.65
SAL	-15.00	2,000.00
Total:	83.00	4,135.57

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,729.52	177.64	0.00
MC	3,936.30	57.07	57.07
SS	3,936.30	244.05	244.05
Unemployment	4,135.57	0.00	0.05
Total:	478.76	301.17	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,135.57	206.78	187.75
580	0.00	1.53	0.00
590	0.00	159.59	334.01
595	0.00	5.74	0.00
615	0.00	33.94	0.00
Total:	407.58	521.76	

RECAP 6630 - Grants Department

Earnings: 4,135.57 Benefits: 0.00 Deductions: 407.58 Taxes: 478.76 Net Pay: 3,249.23

Department: 6640 - Code Investigator

Total Direct Deposits: 2,705.62
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
C-19	70.00	1,441.39
Hourly	88.00	1,655.50
INC WEATHER	4.00	78.45
OT	4.00	111.81
Uniform	0.00	50.00
Total:	166.00	3,387.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,149.92	188.84	0.00
MC	3,319.32	48.13	48.13
SS	3,319.32	205.80	205.80
Unemployment	3,387.92	0.00	0.04
Total:		442.77	253.97

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,387.92	169.40	153.81
551	0.00	57.68	0.00
580	0.00	1.53	0.00
590	0.00	0.00	638.02
595	0.00	2.86	0.00
615	0.00	8.06	0.00
Total:		239.53	791.83

RECAP 6640 - Code Investigator

Earnings: 3,387.92 Benefits: 0.00 Deductions: 239.53 Taxes: 442.77 Net Pay: 2,705.62

Department: 6650 - Emerg Mgmt/Homeland Sec

Total Direct Deposits: 3,120.80
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	78.00	1,608.11
INC WEATHER	2.00	41.23
SAL	1.00	2,280.41
Total:	81.00	3,929.75

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,656.98	239.86	0.00
MC	3,853.47	55.88	55.88
SS	3,853.47	238.91	238.91
Unemployment	3,884.05	0.00	0.05
Total:		534.65	294.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,929.75	196.49	178.41
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	638.02
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:		274.30	816.43

RECAP 6650 - Emerg Mgmt/Homeland Sec

Earnings: 3,929.75 Benefits: 0.00 Deductions: 274.30 Taxes: 534.65 Net Pay: 3,120.80

Department: 7610 - Sanitation Department

Total Direct Deposits: 2,329.46
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	140.00	2,670.17
INC WEATHER	2.00	50.99
Uniform	0.00	25.00
Total:	142.00	2,780.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,611.16	69.78	0.00
MC	2,750.20	39.87	39.87
SS	2,750.20	170.52	170.52
Unemployment	2,750.20	0.00	0.04
Total:	280.17	210.43	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,780.78	139.04	126.25
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	0.00	319.01
Total:	171.15	445.26	

RECAP 7610 - Sanitation Department

Earnings: 2,780.78 Benefits: 0.00 Deductions: 171.15 Taxes: 280.17 Net Pay: 2,329.46

Department: 8700 - County Agent

Total Direct Deposits: 4,006.15
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
C-19	40.00	828.35
FLOAT	8.00	141.63
Hourly	39.00	690.43
INC WEATHER	2.00	35.41
S	1.00	17.70
SAL	-37.00	2,695.45
Vacation	32.00	566.52
Total:	85.00	4,975.49

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,782.43	398.52	0.00
MC	4,937.85	71.61	71.61
SS	4,937.85	306.15	306.15
Unemployment	4,960.37	0.00	0.06
Total:	776.28	377.82	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,108.41	155.42	141.13
550	0.00	15.12	0.00
590	0.00	0.00	638.02
595	0.00	5.72	0.00
615	0.00	16.80	0.00
Total:	193.06	779.15	

RECAP 8700 - County Agent

Earnings: 4,975.49 Benefits: 0.00 Deductions: 193.06 Taxes: 776.28 Net Pay: 4,006.15



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01943 - PAYROLL 01032021 THRU 01162021
 Payroll Set: 01 - Payroll Set 01

Pay Period: 01/03/2021 - 01/16/2021

Total Direct Deposits: 323,713.71
 Total Check Amounts: 8,475.23

Males Paid: 144
 Females Paid: 119
 Total Employees: 263

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	2,014.85
BEREAVEMENT	32.00	815.02
C-19	779.00	14,674.24
DA Supplement	0.00	477.70
FH - LAW	24.00	545.58
FLOAT	56.00	1,051.96
Hourly	13,836.50	266,608.74
INC WEATHER	328.00	6,382.10
JP COMP TAKEN	15.50	423.44
Jud Stip	0.00	3,230.77
LWOP	80.00	0.00
LWP	4.00	70.46
MILITARY	8.00	154.62
OT	414.59	11,641.16
S	603.63	13,014.72
SAL	-134.00	108,321.81
Uniform	0.00	2,425.00
Vacation	374.87	7,025.06
VAC-PAYOUT	216.00	3,637.93
Total:	16,638.09	442,515.16

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	1.25	24.96
Total:	1.25	24.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	400,575.69	34,370.44	0.00
MC	425,651.39	6,171.95	6,171.95
SS	425,651.39	26,390.35	26,390.35
Unemployment	429,208.76	0.00	5.23
Total:	66,932.74	32,567.53	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	440,613.46	22,030.70	20,003.88
520	0.00	3,045.00	0.00
530	0.00	819.69	0.00
550	0.00	2,625.33	0.00
551	0.00	2,850.86	0.00
552	0.00	288.45	0.00
560	0.00	75.00	0.00
563	0.00	210.19	0.00
580	0.00	169.83	0.00
590	0.00	8,086.11	67,318.09
595	0.00	380.57	0.00
610	0.00	179.30	0.00
615	0.00	2,632.45	0.00
Total:	43,393.48	87,321.97	

34,370.44 +
 Fed w/H-34,370.44G +
 6,171.95 +
 6,171.95 +
 MC - 12,343.96 +
 26,390.35 +
 26,390.35 +
 SS - 52,780.76 +
 99,495.04G +
 Total-99,495.04G*

RECAP 01 - Payroll Set 01

Earnings: 442,515.16 Benefits: 24.96 Deductions: 43,393.48 Taxes: 66,932.74 Net Pay: 332,188.94

B. \$99,495.04 (Payroll Tax 1/03/2021 – 1/16/2021)



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT01943 - PAYROLL 01032021 THRU 01162021
 Payroll Set: 01 - Payroll Set 01

Pay Period: 01/03/2021 - 01/16/2021

Total Direct Deposits: 323,713.71
 Total Check Amounts: 8,475.23

Males Paid: 144
 Females Paid: 119
 Total Employees: 263

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	2,014.85
BEREAVEMENT	32.00	815.02
C-19	779.00	14,674.24
DA Supplement	0.00	477.70
FH - LAW	24.00	545.58
FLOAT	56.00	1,051.96
Hourly	13,836.50	266,608.74
INC WEATHER	328.00	6,382.10
JP COMP TAKEN	15.50	423.44
Jud Stip	0.00	3,230.77
LWOP	80.00	0.00
LWP	4.00	70.46
MILITARY	8.00	154.62
OT	414.59	11,641.16
S	603.63	13,014.72
SAL	-134.00	108,321.81
Uniform	0.00	2,425.00
Vacation	374.87	7,025.06
VAC-PAYOUT	216.00	3,637.93
Total:	16,638.09	442,515.16

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	1.25	24.96
Total:	1.25	24.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	400,575.69	34,370.44	0.00
MC	425,651.39	6,171.95	6,171.95
SS	425,651.39	26,390.35	26,390.35
Unemployment	429,208.76	0.00	5.23
Total:	66,932.74	32,567.53	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	440,613.46	22,030.70	20,003.88
520	0.00	3,045.00	0.00
530	0.00	819.69	0.00
550	0.00	2,625.33	0.00
551	0.00	2,850.86	0.00
552	0.00	288.45	0.00
560	0.00	75.00	0.00
563	0.00	210.19	0.00
580	0.00	169.83	0.00
590	0.00	8,086.11	67,318.09
595	0.00	380.57	0.00
610	0.00	179.30	0.00
615	0.00	2,632.45	0.00
Total:	43,393.48	87,321.97	

34,370.44 +
 Fed w/H-34,370.44G +
 6,171.95 +
 6,171.95 +
 MC - 12,343.96 +
 26,390.35 +
 26,390.35 +
 SS - 52,780.76 +
 99,495.04G +
 Total-99,495.04G*

RECAP 01 - Payroll Set 01

Earnings: 442,515.16 Benefits: 24.96 Deductions: 43,393.48 Taxes: 66,932.74 Net Pay: 332,188.94

C. \$145,064.50 (DMV Funds)

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: 2.9.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

DMV Funds

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(1) Judge Haden

(2) _____

(3) _____

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

4. 
Signature of Court Member

2/11/2021
Date



\$145,064.50

REGISTRATION & TITLE SYSTEM

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary AGC0017

Date Due	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
11/21/20	11/21/20	11/21/20	\$20.00	0.00
11/26/20	11/26/20	11/26/20	152.00	0.00
11/27/20	11/27/20	11/27/20	30.00	0.00
12/01/20	11/26/20	11/27/20	20000.50	0.00
12/01/20	11/29/20	11/29/20	56.00	0.00
12/01/20	11/30/20	11/30/20	945.00	0.00
Total:			145064.50	0.00

11/21/21

3. To accept the January 2021 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: 2.9.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To accept the January 2021 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

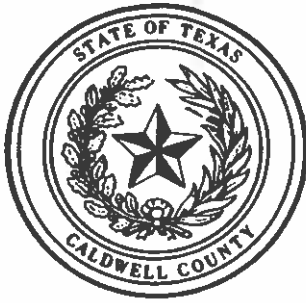
(2) _____

(3) _____

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

4. 
Signature of Court Member

Date 2/2/21



Caldwell County Indigent Burial Report
Monthly Financial Report

Month: January 2021

Date	City	Deceased	Fiscal Budget \$20,000	Amount Paid	Budget Remaining
No Indigent Funerals for January					
			YTD	<u>\$2,150.00</u>	<u>\$17,850.00</u>

Report Submitted by: Judge Haden
02.02.2021

- 4. To approve the January 2021
Environmental Investigator Report, Mike
Bittner**

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: 2.09.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To approve the January 2021 Environmental Investigators Report, Mike Bittner

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(1) 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 _____



ENVIRONMENTAL CODE INVESTIGATORS REPORT

January 2021

Number of Cases worked that were or still are in violation of either the Texas Health and Safety Code 341 Nuisances and General Sanitation, Texas Health and Safety Code 343 Public Nuisances, Caldwell County Septic Ordinance, Development Ordinance, Junk Yard Ordinance or Flood ordinance and Texas Health and Safety Code 365.

The County is divided into two sections for Enforcement.

Zone 1 worked By Environmental Code Enforcement, Officer M. Bittner

Zone 2 worked by Assistance Code Officer L. Ramirez,

We both work all zones when needed on cases or dump sites.

Breakdown on the cases worked in the two Zones of the County in January 2021

91 cases, Notice of Violations are mailed out or given to the possible violator(s) for Compliance to be met

16 cases are still pending in the JP Courts for compliance to be met.

10 cases are still pending in the District Attorney's office

50 cases, compliance was gained

14 cases illegal dumping reported that was unfounded and closed

2 Case of illegal dumping reported, filed with District Attorney's office for further legal action.

20 sites, found while on patrol in the County of illegal Dumping in the County Right of Way, refuse/rubbish was cleaned up and disposed of legally.

Refuse and rubbish that was dumped on County Property and removed est. total wt. from both zones. 3,100 lbs.

The Code Department and Unit Road both cleaned up dumpsites that were reported or found. We work with Law Enforcement the Judicial System, State Agencies and other County Departments on cases to gain compliance. Help organize and work Collection Event in Lockhart, TX

Put out Illegal Dumping Pamphlets and Public Nuisance Pamphlets in both English and Spanish in County Buildings to help educate the Public.

Please contact the Office if anyone has issues or questions for the Code Department.



Code Enforcement Officer

Mike Bittner

Office Number-1-512-398-1836

Assistant Code Officer

Leticia Ramirez

- 5. To approve multiple invoices for payment from Unit Road and Fleet Maintenance Department.**

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: 02/09/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To approve multiple invoices for payment from Unit Road and Fleet Maintenance Department.

1. **Costs:**

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 3,299.22

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? NO

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Danie Blake</u>		<u>Purchasing Agent</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)			

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

4. 
Signature of Court Member

01/27/2021
Date

Exhibit A

Hoppy Haden
County Judge
512 398-1808

Angela Rawlins
County Treasurer
512 398-1800

Barbara A. Gonzales
County Auditor
512 398-1801



Caldwell County Courthouse
Purchasing Department
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

B.J. Westmoreland
Commissioner Precinct 1

Barbara Shelton
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

MEMORANDUM

January 27, 2021

To: Unit Road
From: Danielle Blake, Caldwell County Purchasing Department
Re: Approval of invoices

Invoice # 4650066010 from Southern Tire Mart in the amount of \$1,243.00, Invoice # 800006371 from Redhead Auto Parts in the amount of \$514.97, Invoice # 321006087 from Interstate Battery Systems of Metro-Austin in the amount of \$573.49, and Invoice # 325068 from Goodyear Auto Service Center are purchases that were made prior to Unit Road and Fleet Maintenance being made aware of the \$500.00 threshold policy, where Purchase Orders are to be requested if any invoice total amount should equal to or exceed \$500.00. This memo is requesting approval from Commissioner's Court that these invoices be approved for payment following Commissioner Court adjournment.

Please contact Danie Blake at 512-359-4685 if you need assistance with requisitions or have questions regarding our purchasing policies and procedures.

Thank you,

Danie Blake

Danielle Blake
Caldwell County Purchasing Agent

Southern Tire Mart

INVOICE #: 4650066010

AUSTIN
SOUTHERN TIRE MART
9665 E HWY 290
AUSTIN, TX 78724

002-1103-3190

PAGE: 1

(Fleet)

512/416-1010

CUSTOMER: CALDWELL COUNTY FM
0280894 FLEET MAINTENANCE
1700 FM 2720
LOCKHART TX 78644

EMAIL: unitroad@co.caldwell.tx.us
BUSINESS: 512/398-1801 0 PO NUMBER: JOHN
PRIMARY: 512/398-7269 0
SALESMAN: 04849
INVOICE DATE: 01/05/21 DUE: 02/04/21

245/55R18 FIREHAWK PURSUIT	10	124.30	1243.00
F000702			
7581			

ORDERED BY JOHN FRANKLIN

MERCHANDISE: 1243.00
INVOICE TOTAL: 1243.00

*****THIS IS A REPRINTED INVOICE*****

ON ACCOUNT A/R 1243.00

CALDWELL COUNTY U.R.S

JAN 20 2021

DONALD A. LECLERC
ROAD ADMINISTRATOR

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0343

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
AFTER 25 TO 100 MILES OF OPERATION

CALDWELL COUNTY U.R.S

JAN 20 2021

DONALD A. LECLERC
ROAD ADMINISTRATOR



AUTO PARTS

800006371
Redhead Auto Parts
204 North Commerce
LOCKHART, TX 78644
(512) 376-2314

Time: 15:03 Date: 01/07/2021 Page: 1/1

Employee: 80 , Sean
Sales Rep: 1 , Jeffry
Accounting Day: 5

6000
CALDWELL FLEET MAINT.
1700 FM2720
LOCKHART, TX 78644

Anticipated Time:
Attention:
Tax Exemption:
PO#: John
Terms: NET 10

002-1103-3135 (Fleet)

Part Number	Line	Description	QTY	UNIT PRICE	AMOUNT	TAX
FT-8855	FLT	2017 Ford Explorer				
FT-8825	FLT	NAPA Front Brake Pads	1.00	124.94	72.4700	72.47
FT-880982	FLT	NAPA Rear Brake Pads	1.00	122.52	71.0600	71.06
FT-880983	FLT	NAPA Front Brake Rotor	2.00	210.66	113.7600	227.52
	FLT	NAPA Rear Brake Rotor	2.00	133.26	71.9600	143.92

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURNS ON ELECTRICAL
OR SPECIAL ORDERED ITEMS
20% RESTOCKING FEE

CUSTOMER COPY

Subtotal 514.97
SALES TAX 8.2500% 0.00

Charge Sale

514.97

returned unused

Invoice Number 121053

*****COPY*****

INTERSTATE BATTERY SYSTEMS OF METRO-AUSTIN

5810 BURLESON RD
PO BOX 17187
AUSTIN, TX 78744
512/447-6185

PRIOR ACCOUNT BALANCE \$ 0.00
NEW DEALER BALANCE \$ 585.49

3810
CALDWELL COUNTY FLEET

1703 S COLORADO ST
LOCKHART, TX 78644-3938
512/268-4360
PAYMENT TYPE: CHARGE ACCOUNT

INVOICE: 321006087

TRUCK/SLSM#: 32/TIM
TIMOTHY PICARD
Friday 01/08/2021
04:55 PM

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	2	MTP-65			134.14		268.28
SALE	1	MTP-65HD			147.97		147.97
SALE	1	MTP-94R/H7			157.24		157.24
							NET 573.49
							SUBTOTAL 573.49

002-1103-3135
4 (Fleet)

ROT
ROT

1 MTP-65HD
1 MTP-94R/H7

NO CHARGE
NO CHARGE

CALDWELL COUNTY U.R.S

JAN 20 2021

SUBTOTAL 573.49

BATTERY EXCISE FEE 12.00

DONALD A. LECLERC
ROAD ADMINISTRATOR

INVOICE TOTAL \$ 585.49

Total Consigned Qty = 9

Total Number Of Cores Picked Up = 4

Core Balance:

AT 2 HV:0 LT:0 MC:0 UT:0 Total:2

CHECK # PO #

CLOSED _ HOLD _ CHARGE _ PAID _ PAID OUT

SIGNATURE:

PRINT NAME HERE:

GOODYEAR AUTO SERVICE CENTER

INVOICE
235958

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
219 E HOPKINS
SAN MARCOS, TX 78666
FEDERAL TAX ID# 340253240
(512) 398-6777 MON-SAT
www.GoodyearAutoService.com



002-1103-3190

PAGE: 01

BILL TO: CALDWELL CO SHERIFFS DEPT
1204 REED ST
LOCKHART, TX 78644

(Fleet)

JAN 20 2021

DONALD A. LECLERC
ROAD ADMINISTRATOR

PHONE 1..... (512)398-6777 EXT. 203
PHONE 2..... (512)738-0877 EXT.
RETURN PARTS.. NO
PRIOR INVOICE. 235068
DATE REQUESTED 01/11/21
GS/AN NUMBER G0007237

VEH YEAR/MAKE
VEHICLE MODEL
VEHICLE COLOR
LICENSE/STATE
TIME REQUESTED

VEH IN/OUT / NA
VEHICLE IN....01/11/21 08:39 AM
VEHICLE OUT....01/11/21 09:15 AM
TERR/NONSIG....4735/904735
SALESMAN..... 050 / 004

ACCOUNT # COB TC GVT TYPE/STATE
473509272 4 01 09272 3 TX

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
050	732-026-500-0	G 5	245/55R18 103V EAGLE RS-A VSB TL	142.11	.00	710.55
		QTY. 1 NO.	M6DXJA2R4220	QTY. 2 NO.	M6DXJA2R4320	
		QTY. 2 NO.	M6DXJA2R4820			
050	157-042-620-0	G 1	265/70R17 115T SL WRL FORTITUDE HT OWL TL	110.89	.00	110.89
		QTY. 1 NO.	4B1YJE1R4520			
050	732-005-563-0	G 1	255/60R18 108V EAG ENFORCER TL	146.32	.00	146.32
		QTY. 1 NO.	M6W4JJ1R3319			

SUMMARY:

PARTS TOTAL..... 967.76
LABOR TOTAL..... 00
CHARGED AMOUNT..... 967.76
TAXABLE AMOUNT..... 00
SUB TOTAL..... 967.76
SALES TAX(0.000%)..... 00

John T. Frankel
CUSTOMER AUTHORIZATION

INVOICE TOTAL

\$967.76

Thank you for your business! If you are not 100% satisfied,
please contact the store manager, Michael Miller, at (512)392-3331
or contact Goodyear Customer Relations at goodyear_cr@goodyear.com.

SALES ASSOC(S): 050 CHRISTOPHER C.
TECHNICIAN(S):

Goodyear, its successors and service providers may use your information: to send service updates and reminders; to request feedback; to communicate with you; for marketing, promotional and commercial purposes; for data analysis; and as required by law. Call 1-800-344-9859 to unsubscribe.
Privacy Policy: <https://www.goodyearautoservice.com/en-US/privacy-policy>

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 02/10/21

DISCOUNT..... *NET*

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

- 6. To approve non-compliant ES&S invoices
for payment Reference to Requisition
#00769**

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: 02/09/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To approve non-compliant ES&S invoice for payment. Reference to Requisition # 00769.

1. **Costs:**

☒ Actual Cost or ☐ Estimated Cost \$ 5,026.00

Is this cost included in the County Budget? YES

Is a Budget Amendment being proposed? NO

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Danie Blake</u>		<u>Purchasing Agent</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)			

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

4. 

Signature of Court Member

02/02/2021

Date

Hoppy Haden
County Judge
512 398-1808

Angela Rawlins
County Treasurer
512 398-1800

Barbara A. Gonzales
County Auditor
512 398-1801



Caldwell County Courthouse
Purchasing Department
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

B.J. Westmoreland
Commissioner Precinct 1

Barbara Shelton
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

MEMORANDUM

February 2, 2021

To: Elections Department
From: Danielle Blake, Caldwell County Purchasing Department
Re: Approval of invoice

Invoice # 1172881 from Election Systems & Software in the amount of \$5,026.00, is a purchase that was made prior to Election Department Head resigning. This invoice exceeds the \$500.00 threshold for a Purchase Order to be generated. There was a batch of invoices that were taken and approved at the prior Commissioner's Court and this one was accidentally left out. This memo is requesting approval from Commissioner's Court that this invoice be approved for payment following Commissioner Court adjournment.

Please contact Danie Blake at 512-359-4685 if you need assistance with requisitions or have questions regarding our purchasing policies and procedures.

Thank you,

Danielle Blake
Caldwell County Purchasing Agent



Election Systems & Software, LLC
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683



INVOICE NO.	PAGE
1172887	1
INVOICE DATE	
11/23/20	

BILL TO: CALDWELL COUNTY, TEXAS
SCOTT ANNEX BLDG
1403 BLACKJACK ST
LOCKHART TX 78644-4901

SHIP TO: Caldwell County, Texas
Scott Annex Bldg
1403 Blackjack St

Lockhart, TX 78644-2747

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
C04192	ELECTION SUPPRT 11/03/	NET 30 DAY	1258927	2861	ES&S DEL
QTY ORDERED	DESCRIPTION		UNIT PRICE	DOM DISC %	EXTENDED PRICE

Coverage Date
Election Ref: 11/03/2020
1.00 Site Support - Per Election 4675.000000 DA 4,675.00
By: Toland, Brad
1.00 Admin Collection Surcharge 351.000000 EA 351.00
*The Administrative Collection Surcharge
may be deducted from the payment of
this invoice if remittance is received
within 45 days of invoice date.

TX USD .00
.00
.00
FREIGHT DISCOUNT .00
SHIPPING & HANDLING .00
TOTAL 5,026.00
USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1172887	C04192	5,026.00 USD

Election Systems & Software
ABA Routing No: 071000039
Account No: 5800923558

TX TX1

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. THANK YOU.

From: [Barbara Gonzales](#)
To: [Danielle Blake](#)
Cc: [Hoppy Haden](#); [Mayra Castillo](#); [Jan Bower](#); [Shenale Gerrity](#)
Subject: FW: ES&S Invoices
Date: Tuesday, February 02, 2021 11:51:22 AM
Attachments: [image004.jpg](#)
[image003.png](#)
[ES&S Invoice.pdf](#)

Good afternoon Danie,

It looks like this invoice is for 'Site Support'; therefore it needs a PO issued against site support / 001-6550-4124. There is sufficient funding in that account.

It makes it difficult when other departments are managing the one 😊. Good teamwork. Let us know if Shenale will be contacting Alfredo Munoz and/or Pat Daniel. Or if you need our department to assist.

Take care,

Barbara A. Gonzales
County Auditor
Caldwell County

Courthouse, Room 303
110 South Main Street
Lockhart, Texas 78644
(512) 398-1801(wk#)
(512) 398-1829(fx#)
barbara.gonzales@co.caldwell.tx.us

From: Danielle Blake [<mailto:danielle.blake@co.caldwell.tx.us>]
Sent: Tuesday, February 2, 2021 10:38 AM
To: 'Hoppy Haden'
Cc: 'Shenale Gerrity'; barbara.gonzales@co.caldwell.tx.us; mayra.castillo@co.caldwell.tx.us; jan.bower@co.caldwell.tx.us
Subject: RE: ES&S Invoices

Judge,

There was an ES&S invoice that was found that is still outstanding to be paid (attached). It was told to us by the Auditors Office that my department needs to get with you on how we are going to pay for the invoice. Shenale did some research and looked over the Elections Department budget and there is money in the machinery & equipment line item 001-6550-5310 to cover expenses. But, I am assuming that there will need to be a budget amendment conducted to move money from machinery & equip. line item to another line item that best suites the classification of invoice. Any advisement would be greatly appreciated.

Thank you,

Danie Blake

Caldwell County Purchasing Agent

Phone: 512-359-4685

Email: danielle.blake@co.caldwell.tx.us / 110 S. Main St., Lockhart, TX, 78644



From: Shenale Gerrity <shenale.gerrity@co.caldwell.tx.us>

Sent: Tuesday, February 02, 2021 9:30 AM

To: 'Danielle Blake' <danielle.blake@co.caldwell.tx.us>

Subject: FW: ES&S Invoices

From: Jan Bower [<mailto:jan.bower@co.caldwell.tx.us>]

Sent: Monday, February 1, 2021 4:54 PM

To: Shenale Gerrity; Danielle Blake; barbara.gonzales@co.caldwell.tx.us

Cc: 'Mayra Castillo'; Kari Labit

Subject: FW: ES&S Invoices

Shenale the only invoice the county should be responsible for is invoice 1172887. I did not find that invoice from the batch we received from ES&S back in late November.

Invoice 1127716 was from the March/July 2020 election and should be paid by the party. I talked with Alfredo Munoz (Chair) on 12/1/2020 and told him about this invoice. I did not keep his phone number however here is his email: alfredo.munoz52@yahoo.com. If you need me to, I can get Alfredo's number again and follow-up.

Invoice 1127718 is the same as the above invoice except it was for the Republican party. I also called and talked to Pat Daniel (chair) on 12/1/20 and told him about the invoice. He gave me his email to send this to him. His email is pdband@yahoo.com. Once again I did not keep the phone number.

If you have trouble getting hold of either one I sure I can go back in my note to find their phone numbers. To tell you the truth, I am surprised that neither of these invoices have been paid. They both said they would get them taken care as soon as possible.

Jan Bower
Caldwell County
Internal Auditor
P.O. Box 98
Lockhart, TX 78644
512-398-1801

From: Mayra Castillo [<mailto:mayra.castillo@co.caldwell.tx.us>]

Sent: Monday, February 1, 2021 4:05 PM

To: 'Jan Bower' <jan.bower@co.caldwell.tx.us>

Subject: FW: ES&S Invoices

From: Shenale Gerrity [<mailto:shenale.gerrity@co.caldwell.tx.us>]

Sent: Monday, February 1, 2021 3:57 PM

To: Barbara Gonzales <barbara.gonzales@co.caldwell.tx.us>; 'Mayra Castillo' <mayra.castillo@co.caldwell.tx.us>; Kari Labit <kari.labit@co.caldwell.tx.us>; 'Danielle Blake' <danielle.blake@co.caldwell.tx.us>

Subject: ES&S Invoices

Good afternoon,

I have contacted ES&S to obtain the invoices that are outstanding. I have been looking into where we could possibly pay these from. There is a zero availability in ballot supplies but funds available in machinery and equipment. We will just need to do a budget amendment. Not sure how to move forward.

Let me know,

Shenale Gerrity

Caldwell County Purchasing Assistant

Phone: 512-359-4685

Email: shenale.gerrity@co.caldwell.tx.us

110 S. Main St.

Lockhart, TX 78644

Caldwell County, Texas

SPECIAL PRESENTATION

- Major/Commander Sean Thurmer with 6th Civil Support Team to give presentation on EOC exercise in Caldwell County

Discussion/Action Items:

7. Discussion/Action regarding the burn ban.

Speaker: Judge Haden/ Hector Rangel;

Backup: 3; Cost: None

8. **Discussion/Action** to discuss adopting an order permitting the sale of fireworks during the Texas Independence Day period.
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: 2.9.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to discuss adopting an order permitting the sale of fireworks during the Texas Independence Day period

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 2/2/21

STATE OF TEXAS §

COUNTY OF CALDWELL §

ORDER AUTHORIZING TEXAS INDEPENDENCE DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of CALDWELL County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Texas Independence Day; and

WHEREAS, on the 9 day of FEBRUARY 2021, the Commissioners Court of CALDWELL County has determined that conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of CALDWELL County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Texas Independence Day period beginning February 25, 2021 and ending at midnight March 2, 2021, subject to the following restrictions:

- a This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, March 2, 2021, whichever is earlier.

Approved this the 9TH day of FEBUARY, 2021, by the CALDWELL County Commissioners Court.

County Judge

9. **Discussion/Action** to approve the proclamation declaring February Dating Violence Awareness and Prevention Month for teens and young adults. **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: 2.9.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to approve the proclamation declaring February to the Dating Violence Awareness and Prevention Month for teens and young adults

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

2/01/2021



PROCLAMATION

WHEREAS, one in three adolescents is a victim of physical, sexual, emotional, or verbal abuse from a dating partner; and

WHEREAS, the effects of dating violence impact youth in all communities and cuts across economic, racial, gender, and societal barriers; and

WHEREAS, respectful, supportive, and non-violent relationships are key to safety, health, and academic success; and

WHEREAS, by providing teens and young adults with education about healthy relationships and relationship skills, and by changing attitudes that support violence, we recognize that dating violence can be prevented; and

WHEREAS, family, friends, teachers, coaches, faith leaders, community members, and other important people in young peoples' lives have the power to influence youth in positive ways; and

WHEREAS, last year HCWC provided 235 dating violence prevention and healthy relationships presentations to 5889 teens and young adults; and

WHEREAS, we must work together to raise awareness and promote healthy dating relationships with activities and conversations about mutually respectful and non-violent relationships in our homes, schools, and communities.

NOW, THEREFORE, I, Hoppy Haden, by virtue of the authority vested in me as Judge of Caldwell County, Texas do hereby proclaim the month of February 2021 as Dating Violence Awareness and Prevention Month for teens and young adults.

And do hereby call upon the citizens of Caldwell County to work together to raise awareness and prevent dating violence in our community and beyond.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of Caldwell County, Texas, this 9th day of February 2021.

Hoppy Haden
County Judge

B. J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Edward "Ed" Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

Attest: _____
Teresa Rodriguez, County Clerk

10. Discussion/Action to approve Resolution No. 12-2021 to pursue a 2021-2022

“Residential Substance Abuse Treatment Grant” offered by the Criminal Justice Division, Office of the Governor, and naming the Authorized Official and Financial Official for the project. **Speaker: Judge Haden/ Dennis Engelke; Backup: 6; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us 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: February 9, 2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discussion/Action to approve Resolution No. 12-2021 seeking approval to pursue a 2021-2022 "Residential Substance Abuse Treatment Grant" offered by the Criminal Justice Division, Office of the Governor, and naming the Authorized Official and Financial Official for the project.

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)	Hoppy Haden		County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

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

4. 
Signature of Court Member

Date

1-28-2021

Exhibit A



RESOLUTION 12-2021

WHEREAS, the Caldwell County Commissioners Court finds it in the best interest of the citizens of Caldwell County, Texas, that a "Residential Substance Abuse Treatment" program grant be pursued to establish the Co-Morbidity Initiative Phase 4 program for 2021-2022 funding; and

WHEREAS, the Caldwell County Commissioners Court agreed that in the event of loss or misuse of the Office of the Governor funds, the Caldwell County Commissioners Court assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, the Caldwell County Commissioners Court designates Hoppy Haden, Caldwell County Judge, as the grantee's "Authorized Official". The Authorized Official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency; and

WHEREAS, the Caldwell County Commissioners Court designates Barbara Gonzales, Caldwell County Auditor, as the grantee's "Financial Official".

NOW THEREFORE, BE IT RESOLVED that the Caldwell County Commissioners Court approves the submission of a grant application to the Office of the Governor in support of the Co-Morbidity Initiative Phase 4 RSAT Grant.

PASSED and APPROVED this 9th day of February, 2021.

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



Office of the Governor, Public Safety Office
Criminal Justice Division
Funding Announcement: ***Residential
Substance Abuse Treatment Grant Program,
FY2022***

Purpose

The purpose of this announcement is to solicit applications to provide residential substance abuse treatment within local correctional and detention facilities.

Available Funding

Federal Funds are authorized under 34 U.S.C. §10421 Residential Substance Abuse Treatment for State Prisoners (RSAT). RSAT funds are made available through a Congressional appropriation to the U.S. Department of Justice, Bureau of Justice Assistance (BJA). All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law. PSO expects to make \$2.7M available for FY2022.

Eligible Organizations

Applications may be submitted by county governments or judicial districts that operate a secure correctional or detention facility. Community supervision and corrections departments (CSCD) must apply under an affiliated county or judicial district but the authorizing resolution may name CSCD personnel as grant officials.

Application Process

Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding. For more instructions and information, see *eGrants User Guide to Creating an Application*, available [here](#).

Key Dates

Action	Date
Funding Announcement Release	12/14/2020
Online System Opening Date	12/14/2020
Final Date to Submit and Certify an Application	02/11/2021 at 5:00pm CST
Earliest Project Start Date	10/01/2021

Project Period

Projects must begin on or after 10/01/2021 and may not exceed a 12 month project period.

Funding Levels

Minimum: \$10,000

Maximum: None

Match Requirement: Grantees must provide matching funds equal to 25% of the total project cost. The match requirement can be met through cash or in-kind contributions.

Standards

Grantees must comply with standards applicable to this fund source cited in the State Uniform Grant Management Standards ([UGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

Eligible Activities and Costs

The following list of eligible activities apply generally to all projects under this announcement.

1. Counseling or treatment (to include Medication Assisted Treatment) for substance abuse;
2. Counseling, therapy, or other care performed by a licensed professional;
3. Instruction and support for life, social, or emotional skills; and
4. Training, professional development, or technical assistance received.

Program-Specific Requirements

RSAT funds may be used to implement two types of programs: residential or jail-based.

Residential programs should:

- Engage inmates for a period between 6 and 12 months;
- Provide residential treatment facilities set apart—in a completely separate facility or dedicated housing unit in a facility exclusively for use by RSAT participants—from the general correctional population;
- Focus on the inmate's substance abuse diagnosis and addiction-related needs;
- Develop the inmate's cognitive, behavioral, social, vocational, and other skills to solve the substance abuse and related problems; and
- Require urinalysis and/or other proven reliable forms of drug and alcohol testing for program participants, including both periodic and random testing, and for former participants while they remain in the custody of the local government.

Jail-based programs should:

- Engage inmates for at least 3 months;
- Separate the treatment population from the general correctional population;
- Focus on the inmate's substance abuse diagnosis and addiction-related needs;
- Develop the inmate's cognitive, behavioral, social, vocational, and other skills to solve the substance abuse and related problems;
- Require urinalysis and/or other proven reliable forms of drug and alcohol testing for program participants, including both periodic and random testing, and for former participants while they remain in the custody of the state or local government; and

- Prepare offenders for successful community reintegration that may include post-release referral to appropriate evidence-based aftercare treatment and/or service providers including those that support the use of medication-assisted treatment.

All applicants are required to provide substance abuse treatment practices and services that have a demonstrated evidence base and that are appropriate for the target population.

Eligibility Requirements

1. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Beginning January 1, 2021, counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions and other dispositions within five business days to the Criminal Justice Information System at the Department of Public Safety.

2. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted. Note: UCR is transitioning from summary reporting to NIBRS only in 2021. Applicants are encouraged to transition to NIBRS as soon as possible in order to maintain their grant eligibility.
- 3.
4. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration

enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2022 or the end of the grant period, whichever is later.

5. Eligible applicants must have a DUNS (Data Universal Numbering System) number assigned to its agency (to request a DUNS number, go to <https://fedgov.dnb.com/webform>).
6. Eligible applicants must be registered in the federal System for Award Management (SAM) database located at <https://sam.gov/>.

Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

Prohibitions

Grant funds may not be used to support the unallowable costs listed in the [Guide to Grants](#) or any of the following unallowable costs:

1. Construction, renovation, or remodeling;
2. Medical services (except Medication Assisted Treatment);
3. Law enforcement equipment that is standard department issue;
4. Transportation, lodging, per diem or any related costs for participants, when grant funds are used to develop and conduct training;
5. Housing, meals, snacks, clothing, transportation, dental care, and routine medical treatment for offenders in the program;
6. Aftercare; and
7. Any other prohibition imposed by federal, state or local law or regulation.

Selection Process

Application Screening: The Office of the Governor will screen all applications to ensure that they meet the requirements included in the funding announcement.

Peer/Merit Review: The Office of the Governor will review applications to understand the overall demand for the program and for significant variations in costs per item. After this review, the Office of the Governor will determine if all eligible applications can be funded based on funds available, if there are cost-effectiveness benefits to normalizing or setting limits on the range of costs, and if other fair-share cuts may allow for broader distribution and a higher number of projects while still remaining effective.

Final Decisions: The Office of the Governor will consider rankings along with other factors and make all final funding decisions. Other factors may include cost effectiveness, overall funds availability, or state government priorities and strategies, legislative directives, need, geographic distribution, balance of focuses and approaches, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

11. Discussion/Action to consider the reappointment for Precinct 4 (Alicia Thornton) and At-Large (Sally Daniel) representatives to the Caldwell County Community Services Foundation Board of Directors for a three-year term. **Speaker: Judge Haden/ Dennis Engelke; 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: February 9, 2021

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 reappointment of Precinct 4 (Alicia Thornton) and At-Large (Sally Daniel) representatives to the Caldwell County Community Services Foundation Board of Directors for a three-year term.

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)	Hoppy Haden		County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

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

4. 
Signature of Court Member

1-28-2021
Date

Exhibit A

Caldwell County Community Services Foundation

110 S. Main St. Lockhart, TX 78644-2741 (409)504-3830

Dennis Engelke
President
Sally Daniel
Vice President
Betty Clark
Secretary
Danie Blake
Treasurer

Phil McBride
Director
Jerry Hinkle
Director
Alicia Thornton
Director

January 28, 2021

TO: Caldwell County Commissioners Court
FROM: Dennis Engelke, President

RE: Reappointment of CCCSF Directors

The terms of two of the Caldwell County Community Services Foundation (CCCSF) Board of Directors is drawing to a close. Per the CCCSF Bylaws, the appointment of directors is the responsibility of the Caldwell County Commissioners Court. After consulting with both incumbent directors, I would encourage the Commissioners Court to reappoint the following individuals to the CCCSF Board of Directors for a three-year term.

Precinct 4 Representative – Alicia Thornton
Member-at-Large Representative – Sally Daniel

Thank you for considering our request.



Dennis Engelke, President

**CALDWELL COUNTY COMMUNITY SERVICES FOUNDATION
ORGANIZATIONAL MEETING**

MINUTES OF THE MEETING

DATE: Thursday, February 13, 2020

TIME: 11:00am-1:00pm

PLACE: Caldwell County Courthouse, 110 S. Main St., Lockhart, TX 78644

ATTENDING:

Board Members:

Phil McBride, Precinct 1

Jerry Hinkle, Precinct 2

Betty Clark, Precinct 3

Alicia Thornton, Precinct 4

Sally Daniel, At-large

Danie Blake, County Purchasing Director

Dennis Engelke, County Grants Administrator

Guest:

J.J. Wells, District Attorney's Office

3. The Board conducted a random drawing for Board terms. The results were:

One-Year Terms

Alicia Thornton

Sally Daniel

Two-Year Terms

Betty Clark

Dennis Engelke

Three-Year Terms

Phil McBride

Jerry Hinkle

Danie Blake

12. Discussion/Action to appoint a Luling resident to the Plum Creek Conservation District Board. **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: 2.9.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to appoint a Luling resident to the Plum Creek Conservation District Board

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 2/1/2021

Plum Creek Conservation District



Directors:

JAMES A. HOLT, JR., President, *Kyle*
PETER REINECKE, Vice President, *Luling*
LUCY KNIGHT, Secretary-Treasurer, *Lockhart*
VACANT, *Luling*
FRED ROTHERT, *Kyle*
TOM OWEN, *Lockhart*

Staff:

DANIEL MEYER
Executive Manager
KAREN BASSETT
Secretary
MATT SHAW, *Staff Member*
ALAN BURKLUND, *Staff Member*

January 22, 2021

Honorable Hoppy Haden
Caldwell County Judge
110 S. Main St., Rm. 201
Lockhart, TX 78644

Dear Judge Haden:

As a friendly reminder I would like to notify you that currently Plum Creek Conservation District has a vacancy for a Director due to the passing of Mr. Ben Twidwell on January 23, 2020. Under the District's enabling act, vacancies are appointed by the County Commissioners' Court. For this particular appointment the individual must be a qualified elector owning taxable property within the area of the District and reside in the City of Luling. As a note of importance not all of the areas within the City of Luling's boundaries are within the jurisdictional boundaries of Plum Creek Conservation District. The map on the District's website <https://pccd.org/google-map> can be used as a general reference to identify these areas. Please see *Section 4 "Governing Body of District"* of the District's enabling legislation that is attached for further information and guidelines.

If you should have any questions feel free to contact me.

Sincerely yours,

Daniel Meyer
Executive Manager
Plum Creek Conservation District

13. Discussion/Action to approve giving Luling Lions Club a \$50 donation for Flag Rental Program. **Speaker: Judge Haden; Backup: 4; Cost: \$50**

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: 2.09.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to approve giving Luling Lions Club a \$50 donation for Flag Rental Program

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 50

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

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

(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:** ☐ None ☐ To Be Distributed 4 total # of backup pages
(including this page)

4. 
Signature of Court Member

2-1-2021
Date

Luling Lions Club

January 15, 2021

County Anex Building
505 E. Fannin St.
Luling, TX 78648

Dear Friend:

Enclosed is your invoice for the annual Luling Lions Club Flag Rental Program. The fee this year is \$50. The Lions members will display an American Flag in front of your business or other designated location on the following holidays:

Martin Luther King Jr. Memorial Day – Monday, January 18th
Presidents Day – Monday, February 15th
Memorial Day – Monday, May 31st
Flag Day – Monday, June 14th
Independence Day – Sunday, July 4th
Labor Day – Monday, September 6th
Columbus Day – Monday, October 11th
Veterans Day – Thursday, November 11th

The flags will be placed in the morning and taken down in the afternoon on these eight holidays. The program offers a great way to exhibit your patriotism and contribute to your community. The flags will instill a sense of community pride and the money earned is put right back into the community through the various projects of the Lions Club, such as: scholarships annually to graduating high school seniors, eyeglasses for the needy, free health screening, drug awareness programs, Boy Scouts, a camp for disabled or diabetic children, sponsorships of local youth to Boys or Girls State, Stuff the Bus with school supplies, and many other projects.

For more information, please call Fred Buchholtz at 210-745-1904. Please help us continue to serve by verifying your information on the attached invoice and returning it to us with your payment of \$50. The Luling Lions Club is a 501c(4) organization, so your donation is a fully tax deductible expense.

THANKS FOR YOUR SUPPORT!

Luling Lions Club
P. O. Box 4
Luling, TX 78648

January 15, 2021

County Anex Building
505 E. Fannin St.
Luling, TX 78648

INVOICE

DESCRIPTION	AMOUNT DUE
2021 Lions Club Flag Rental Program	\$50.00

Please verify:

Business/Family Name _____

Flag Location _____

Please remit to:

Luling Lions Club
P. O. Box 4
Luling, TX 78648



Caldwell County, TX

Detail vs Budget Report

Account Detail

Date Range: 10/01/2020 - 09/30/2021

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL FUND								
Expense								
<u>001-6510-3200</u>	DONATIONS	0.00	16,300.00	0.00	11,686.25	11,686.25	4,613.75	28.31 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
10/05/2020	APPKT04510	7152020	82853	FY 2021 CONTRIBUTION	COMCOM - COMBINED COMMUNITY ACTION, INC		8,000.00	
11/16/2020	POPKT01793	CID00090002	83236	SAMS Acct Registration	CARSR - CARD SERVICE CENTER		599.00	
12/07/2020	APPKT04770	11302020	83562	11/09 - 11/23/20	CARSR - CARD SERVICE CENTER		37.98	
12/07/2020	APPKT04770	11302020	83562	11/09 - 11/23/20	CARSR - CARD SERVICE CENTER		7.00	
12/16/2020	APPKT04770	12132020	83562	ACCT # ENDS W/1237	CARSR - CARD SERVICE CENTER		35.28	
12/16/2020	APPKT04770	12132020	83562	ACCT # ENDS W/1237	CARSR - CARD SERVICE CENTER		6.99	
01/12/2021	POPKT02067	INV0057143	83858	Donation to CARTS from Caldwell County	CARTS - CAPITAL AREA RURAL TRANSPORTATION SYSTEM		3,000.00	
Expense Totals:		0.00	16,300.00	0.00	11,686.25	11,686.25	4,613.75	28.31 %
001 - GENERAL FUND Totals:		0.00	16,300.00	0.00	11,686.25	11,686.25	4,613.75	28.31 %
Report Total:		0.00	16,300.00	0.00	11,686.25	11,686.25	4,613.75	28.31 %

14. Discussion/Action to approve payment to Fashion Glass for FY 2020 per 381 agreement. **Speaker: Judge Haden; Backup: 4; Cost: \$13,282.76**

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: 02/09/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to approve payment to Fashion Glass for FY 2020 per 381 Agreement.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 13,282.76

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. **Agenda Speakers:**

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

(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:**

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

4. 
Signature of Court Member

Date

2/03/2021



Fashion Glass & Mirror

Austin • Dallas • Fort Worth • Houston • San Antonio

February 2, 2021

Caldwell County
Attn: Honorable Judge Hoppy Haden
110 S. Main St., Room 201
Lockhart, Texas 78644

Dear Honorable Judge Haden,

Please accept this letter addressing our compliance with the obligations within the agreement under the Chapter 381 Economic Development Incentive Agreement, dated June 23, 3014 between Caldwell County, Texas and Fashion Glass and Mirror, LLC ("FGM").

Using the reported full-time equivalents (FTE's) of 74.35 from this past year (as found on Exhibit 2), which was previously provided and agreed upon as the mark for determining the proportional amount of benefit to FGM for both CY2019 and CY2020, please find our calculation on Exhibit 1 for CY2020 benefit which uses the proportion of the actual FTE amount (74.35) to 100 FTE's.

Additionally, we are current with the payment of our 2020 property taxes as required by the agreement. We will be happy to provide a copy of the tax receipt from Caldwell County should you require.

In accordance with the requirements of the agreement, FGM hereby certifies that it complies with all pertinent obligations under the agreement as of December 31, 2020, with the exception of Section 3.01. wherein it didn't meet 100 FTE's, but as agreed to recently as part of the discussions with Tim Condon, still qualifies for the proportional award as found on Exhibit 1.

Please feel free to reach out to me at (254) 640-1420 should you have any questions.

Respectfully,

Ronnie Glaesmann

Ronnie Glaesmann
Chief Financial Officer

CC: Tim Condon

Exhibit 1

	Year 6
	CY2020
County	
Property Taxes	17,865.18
Rebate %	100%
	17,865.18
Pro-ration	
Required FTE's	100
Actual FTE's	74.35
Proration Factor	74.35%
Total Due FGM	\$13,282.76

15. Discussion/Action to approve Budget Amendment #23 to receive donation from Eye Productions. **Speaker: Judge Haden/ Barbara Gonzales; Backup: 6; Cost: Net Zero**

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: 02/09/2021

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 # 23 to receive donation from Eye Productions.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

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

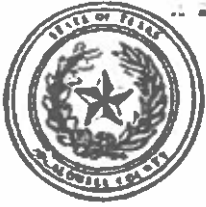
3. **Backup Materials:** ☐ None ☐ To Be Distributed 6 total # of backup pages (including this page)

4.  Date 2-1-2021
Signature of Court Member

BA#23

DEPARTMENT: 001 GENERAL FUND

Attested By
Caldwell County Clerk



Caldwell County, TX

7014909

End Of Day Journal Register

Receipt Detail

Packet: CLPKT12629 - 45172 EYE PROD/CO JUDGE 1/20/21

Posting Date: 1/20/2021

Summaries

Terminal Summary

Terminal Number	Recpt Count	Tendered Amount	Applied Amount	External Amount	Change
2	1	1,500.00	1,500.00	0.00	0.00
Terminal Totals:		1	1,500.00	1,500.00	0.00

Operator Summary

Operator	Transaction Code - Description	Trans. Count	Applied Amount	External Amount
Deputy Treasurer	1033 CHECK/MO - Chks and Money Orders Received	1	1,500.00	0.00
Operator Transaction Totals:		1	1,500.00	0.00
Transaction Totals:		1	1,500.00	0.00

Taken By Summary

Taken By	Count	Applied Amount
Darlene Morris	1	1,500.00
Total Receipts:	1	1,500.00

Transaction Summary

Transaction Code	Trans. Count	Applied Amount	External Amount
1033 CHECK/MO - Chks and Money Orders Received	1	1,500.00	0.00
Transaction Totals:	1	1,500.00	0.00

Product Code Summary

Product Code	Trans. Count	Applied Amount
CHECK - CHECKS / MONEY ORDERS	1	1,500.00
Product Code Totals:	1	1,500.00

Batch Payment Summary

Batch: B00012619 -45172 EYE PRODUCTI	Operator: Deputy Treasurer			
Payment Method	Pmt. Count	Tendered Amount	(-) Total Cash	(=) Total Non-Cash
CHECKS - Checks and Money Orders	1	1,500.00		
Batch Payment Method Totals:	1	1,500.00	0.00	1,500.00

Payment Summary

Payment Method	Pmt. Count	Tendered Amount	(-) Total Cash	(=) Total Non-Cash
CHECKS - Checks and Money Orders	1	1,500.00		
Payment Method Totals:	1	1,500.00	0.00	1,500.00

Endorsement Code Summary

Endorsement Code	Payment Method	Pmt. Count	Tendered Amount	(-) Total Cash	(=) Total Non-Cash
MM Account - Money Market Account	CHECKS - Checks and Money Orders	1	1,500.00		
	Subtotal MM Account :	1	1,500.00	0.00	1,500.00
	Endorsement Code Totals:	1	1,500.00	0.00	1,500.00

General Ledger Distribution

Posting Date: 1/20/2021

Account Number	Account Name	Posting Amount	IFT
Fund: 001 - GENERAL FUND			
001-1001	CLAIM ON POOLED CASH	1,500.00	Yes
001-1210	ACCOUNTS RECEIVABLE	-1,500.00	
	001 Total:	0.00	
Fund: 999 - POOLED CASH			
999-1002	POOLED CASH-MM ACCT	1,500.00	
999-2060	DUE TO GENERAL FUND	-1,500.00	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	

WALKER - SEASON 01
4024 Radford Ave.
CNB BLDG. Suite 310
Studio City, CA 91604

50-937/213

011253

Syracuse,

Date: 01/06/2021

534



011253

PAY ***** ONE THOUSAND FIVE HUNDRED DOLLARS AND 00/100

\$**1,500.00

TO THE ORDER OF CALDWELL COUNTY
110 S. MAIN, RM 303
LOCKHART, TX 78644
USA

Void Check After 180 Days
Two Signatures Required

⑈011253⑈ ⑆021309379⑆ 352825126⑈

Eye Productions Inc.
WALKER - SEASON 01
4024 Radford Ave
CNB BLDG Suite 310
Studio City, CA 91604

Vendor Code	Vendor Name
534	CALDWELL COUNTY

01/06/2021 011253

Invoice Date	Invoice Number	Invoice Description	Amount
1/4/2021	CKREQ010421	1/7 SITE FEE/DONATION	1,500.00

RECEIVED

JAN 20 2021

ANGELA RAWLINSON
CALDWELL COUNTY TREASURER

0045172

*** Check Totals: 1,500.00
*** Amount subject to 1099 Tax:

Report Run Time:
1/20/2021 2:24:00 PM

Run By:
Darlene Morris

Closed Batch Status

Entry Date: Jan 20 2021 2:24PM CST

Cut Off Time: 4:00PM CST

Client: Caldwell County Treasurer, 746001631

Deposit: Main Operating

Account #: ***1330 Account Name: Main Operating

Batch	Pending Count	Pending Total	Canceled Count	Canceled Amount
104540280 [45172 Jan 20 2021 2:24PM CST]	1	\$ 1,500.00	0	\$ 0.00

Created By: dmorris Closed By: dmorris

16. Discussion/Action to approve Budget Amendment #24 to appropriate the funds for acceptance of award to Capital Murder Trial Grant. **Speaker: Judge Haden/ Barbara Gonzales; Backup: 2; Cost: Net Zero**

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: 02/09/2021

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 # 24 to allocate monies ^{from} ~~the~~ acceptance of award for Capital Murder Trial Grant.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

3. Backup Materials:

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

4. 
Signature of Court Member

Date

2-1-2021

BA#24

DEPARTMENT: 010 GRANT FUND

Attested By
Caldwell County Clerk

[Print This Page](#)

Agency Name: Caldwell County

Grant/App: 4179201 Start Date: 9/1/2020 End Date: 8/31/2021

Project Title: Capital Murder Trial

Status: Pending AO Acceptance of Award

Budget Details Information**Budget Information by Budget Line Item:**

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Contractual and Professional Services	Expert Witnesses and Consultants	Contractual and professional services with Law Enforcement Risk Management Group, Inc. for judicial management of the Capital Murder case -- Medical Costs -- brain scan/interpretation of results/testimony - - \$100,000; and Psychological evaluations and expert testimony - - \$100,000.	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00	0

You are logged in as User Name: dennisengelke

010-3200-4959 Psychological Expense
 010-3000-0225 = Revenue
 4958 Expense Medical

17. Discussion/Action to approve Budget Amendment #25 correcting General Ledger code error on original Budget Amendment #21. **Speaker: Judge Haden/ Barbara Gonzales; Backup: 12; Cost: Net Zero**

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: 02/09/2021

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 # 15 correcting General Ledger code error on original Budget Amendment #21.

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)	<u>Barbara Gonzales</u>		
(3)	_____		

3. **Backup Materials:**

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

4. 
Signature of Court Member

2-1-2021
Date

Attested By
Caldwell County Clerk

MA0000378

DEPARTMENT: 6550 ELECTIONS

BA #21

RECEIVE AND ALLOCATE
RW 45097 CITY OF LOCKHART
RW 45098 CITY OF MARTINDALE

Arrested By
Caldwell County Clerk

15. Discussion/Action to approve Budget Amendment #21 to move money from 001-6000-0940 (Revenue) to 001-6550-4810 (Training) to allocate the Reimbursed Revenue to Elections Office Training.
Speaker: Judge Haden/ Barbara Gonzales; Backup: 8; Cost: Net Zero

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: 1.26.2021

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 #21 to move money from 001-6000-0940 (Revenue) to 001-6550-4810 (Training) to allocate the Reimbursed Revenue to Elections Office Training.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

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

3. **Backup Materials:** ☐ None ☐ To Be Distributed 8 total # of backup pages (including this page)

4. 
Signature of Court Member

Date 1-14-2021



Caldwell County, TX

Packet: CLPK12530 45097 CITY LOCKHART 12/29/20

End Of Day Journal Register Receipt Detail

Posting Date 12/30/2020

Summaries

001-6000-0940

Terminal Summary

Terminal Number	Recpt Count	Tendered Amount	Applied Amount	External Amount	Change
2	1	3,203.69	3,203.69	0.00	0.00
Terminal Totals:	1	3,203.69	3,203.69	0.00	0.00

Operator Summary

Operator	Transaction Code - Description	Trans. Count	Applied Amount	External Amount
Deputy Treasurer	1033 CHECK/MO - Checks and Money Orders Received	1	3,203.69	0.00
	Operator Transaction Totals:	1	3,203.69	0.00
	Transaction Totals:	1	3,203.69	0.00

Taken By Summary

Taken By	Count	Applied Amount
Darlene Morris	1	3,203.69
Total Receipts:	1	3,203.69

Transaction Summary

Transaction Code	Trans. Count	Applied Amount	External Amount
1033 CHECK/MO - Checks and Money Orders Received	1	3,203.69	0.00
Transaction Totals:	1	3,203.69	0.00

Product Code Summary

Product Code	Trans. Count	Applied Amount
CHECK - CHECKS / MONEY ORDERS	1	3,203.69
Product Code Totals:	1	3,203.69

Batch Payment Summary

Batch:	Operator:	Pmt. Count	Tendered Amount	(-) Total Cash	(=) Total Non-Cash
00012531 45097 CITY LOCKHART	Deputy Treasurer	1	3,203.69		
CHECKS	Checks and Money Orders	1	3,203.69		
Batch Payment Method Totals:		1	3,203.69	0.00	3,203.69



CITY OF LOCKHART
308 W SAN ANTONIO
PO BOX 239
LOCKHART, TX 78644-0239

FIRST LOCKHART NATIONAL BANK
PO BOX 606
LOCKHART, TX 78644-0606

342810

DATE
12/23/2020

AMOUNT
\$3,203.69
VOID AFTER 90 DAY

PAY ----- THREE THOUSAND TWO HUNDRED THREE & 69/100 DOLLARS -----

TO THE
ORDER
OF CALDWELL COUNTY AUDITOR
P O BOX 98
LOCKHART, TX 78644

Sharon
For White

⑈342810⑈ ⑆114903213⑆ ⑈60898⑈

CITY OF LOCKHART - 308 W SAN ANTONIO - PO Box 239 - LOCKHART TX 78644-0239

01-03653 CALDWELL COUNTY AUDITOR

DATE I.D.
12/17/2020 202012180415
OF 101

PO #

DESCRIPTION
ELECTION EXPENSES/ADM FEES

342810
12/23/2020

AMOUNT
3,203.69

RECEIVED

DEC 29 2020

ANGELA RAWLINSON
CALDWELL COUNTY TREASURER

CHECK TOTAL 3,203.69

PLEASE DETACH STUB BEFORE DEPOSITING

0045097

Report Run Time:
12/29/2020 3:45 00 PM

Run By:
Darlene Morris

Closed Batch Status

Entry Date: Dec 29 2020 3:44PM CST

Cut Off Time: 4:00PM CST

Client: Caldwell County Treasurer, 746001631

Deposit: Main Operating

Account #: ***1330 Account Name: Main Operating

Batch:	Pending Count:	Pending Total:	Canceled Count:	Canceled Amount:
104046798 [45097 Dec 29 2020 3:44PM CST]	1	\$ 3,203.69	0	\$ 0.00

Created By: dmorris Closed By: dmorris



Caldwell County, TX

JN14715

End Of Day Journal Register Receipt Detail

Packet CLPK12531 45098 CITY MARTINDALE 12/29/20

Posting Date 12/30/2020

Summaries

001-6000-0990

Terminal Summary

Terminal Number	Receipt Count	Tendered Amount	Applied Amount	External Amount	Change
2	1	256.29	256.29	0.00	0.00
Terminal Totals:	1	256.29	256.29	0.00	0.00

Operator Summary

Operator
Deputy Treasurer

Transaction Code - Description	Trans. Count	Applied Amount	External Amount
1033 CHECK/MO - Checks and Money Orders Received	1	256.29	0.00
Operator Transaction Totals:	1	256.29	0.00
Transaction Totals	1	256.29	0.00

Taken By Summary

Taken By
Darlene Morris

Count	Applied Amount
1	256.29
Total Receipts:	1 256.29

Transaction Summary

Transaction Code	Trans. Count	Applied Amount	External Amount
1033 CHECK/MO - Checks and Money Orders Received	1	256.29	0.00
Transaction Totals:	1	256.29	0.00

Product Code Summary

Product Code	Trans. Count	Applied Amount
CHECK - CHECKS / MONEY ORDERS	1	256.29
Product Code Totals:	1	256.29

Batch Payment Summary

Batch:	Operator:	Pmt. Count	Tendered Amount	(-) Total Cash	(=) Total Non-Cash
B00012522 -45098 CITY MARTINDALE	Deputy Treasurer	1	256.29		
CHECKS Checks and Money Orders		1	256.29		
Batch Payment Method Totals:		1	256.29	0.00	256.29

Be: Admt to
Be: Procced to
have to Election
Haw: 01-6550-4810

City Of Martindale
P.O. Box 385
(512) 357-2838
Martindale, TX 78855
GENERAL FUND

FIRST-LOCKHART NATIONAL BANK
111 S MAIN STREET
PO BOX 800
LOCKHART, TX 78644
88-321/1149

009797

12/21/2020

PAY TO THE
ORDER OF Caldwell County Auditor

\$ **256.29

Two Hundred Fifty-Six and 29/100..... DOLLARS

Caldwell County Auditor
PO Box 98
Lockhart, TX 78644

MEMO Election services

Robert D. ...
[Signature]

⑈009797⑈ ⑆664903263⑆ ⑆069⑆747⑈

City Of Martindale/P.O. Box 385

Caldwell County Auditor
Date Type Reference
12/21/2020 Bill 11032020

Original Amt.
256.29

Balance Due
256.29

12/21/2020
Discount
Check Amount

009797
Payment
256.29
256.29

RECEIVED

DEC 29 2020

General Fund-9747 Election services

256.29

0045098

Report Run Time:
12/29/2020 3:38:00 PM

Run By
Darlene Morris

Closed Batch Status

Entry Date: Dec 29 2020 3:37PM CST

Cut Off Time: 4:00PM CST

Client: Caldwell County Treasurer, 746001031

Deposit: Main Operating

Account #: ***1330 Account Name: Main Operating

Batch	Pending Count	Pending Total	Canceled Count	Canceled Amount
104046387 [45098 Dec 29 2020 3:37PM CST]	1	\$ 250.20	0	\$ 0.00

Created By: dmmoris Closed By: dmmoris



Caldwell County, TX

Budget Adjustment Register**Adjustment Detail**

Packet: GLPKT20234 - 01 26 21 COMMISSIONER'S COURT

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000376	Adopted Budget	001 DAVIS KAUFMANN RETAINER	1/26/2021

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001.6510.3300	Lobbyist - Current	001 DAVIS KAUFMANN RETAINER	0 00	36,000.00	36,000.00
October: 3,000.00	January	3,000 00	July:	3,000.00	
November: 3,000 00	February	3,000 00	August:	3,000.00	
December: 3,000 00	March	3,000 00	September:	3,000.00	
001.6510.1800	CONTINGENCY	001 DAVIS KAUFMANN RETAINER	313,257 00	-36,000.00	277,257 00
October: 3,000 00	January	3,000 00	July:	3,000 00	
November: 3,000 00	February	3,000 00	August:	-3,000 00	
December: -3,000 00	March	3,000 00	September:	-3,000 00	

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000377	Adopted Budget	001 RECEIVE RW 45025 WEDDING DONATION	1/26/2021

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001.6000.0990	MISCELLANEOUS REVENUE	001 RECEIVE RW 45025 WEDDING DONATION	-127,100 00	-40.00	-127,140 00
October: -3.33	January	-3 33	July:	-3.33	
November: -3.33	February	-3 33	August:	-3 33	
December: -3 33	March	-3 33	September:	-3.37	

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000378	Adopted Budget	RECEIVE AND ALLOCATE RW 45097 / RW 45098	1/26/2021

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001.6000.0940	REIMBURSED REVENUE	RECEIVE AND ALLOCATE RW 45097 / RW 4509	-67,700.00	3,460.00	-64,240.00
October: 288.33	January	288 33	July:	288 33	
November: 288.33	February	288 33	August:	288 33	
December: 288.33	March	288 33	September:	288 37	
001.6550.4510	TRAINING	RECEIVE AND ALLOCATE RW 45097 / RW 4509	5,250.00	3,460.00	8,710 00
October: 288.33	January	288 33	July:	288 33	
November: 288.33	February	288 33	August:	288 33	
December: 288.33	March	288 33	September:	288 37	

Adjustment Number	Budget Code	Description	Adjustment Date
BAD000379	Adopted Budget	PAUL DAVIS ESTIMATE COURTHOUSE / JP 4 BUILDING	1/26/2021

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001.6510.4110	PROFESSIONAL SERVICES	PAUL DAVIS ESTIMATE COURTHOUSE / JP 4 BU	310,000.00	5,854.00	315,854 00
October: 487.83	January	487 83	July:	487 83	
November: 487.83	February	487 83	August:	487.83	
December: 487.83	March	487 83	September:	487 87	
001.6510.4860	CONTINGENCY	PAUL DAVIS ESTIMATE COURTHOUSE / JP 4 BU	313,257 00	-5,854 00	307,403 00
October: 487.83	January	487 83	July:	-487 83	
November: 487.83	February	487 83	August:	-487 83	
December: 487.83	March	487 83	September:	-487 87	

18. Discussion/Action to approve Budget Amendment #26 allocating Lockhart ISD General Election Contract 10% administrative fee. **Speaker: Judge Haden/ Barbara Gonzales; Backup: 7; Cost: Net Zero**

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: 02/09/2021

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 # 26 allocating LISD General Election Contract 10% administrative fee.

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)	Barbara Gonzales		
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 7 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 2-1-2021

BA#240

DEPARTMENT: 6550 ELECTIONS

Attested By
Caldwell County Clerk



Caldwell County, TX

Packet: CLPKT12611 - 45159 USD/ELECTIONS 1/19/21

BATCH

3014891

End of Day Journal Register Receipt Detail

Posting Date 1/20/2021

Summaries

Terminal Summary

Terminal Number	Recpt Count	Tendered Amount	Applied Amount	External Amount	Change
2	1	31,011.69	31,011.69	0.00	0.00
Terminal Totals:	1	31,011.69	31,011.69	0.00	0.00

Operator Summary

Transaction Code - Description	Trans. Count	Applied Amount	External Amount
1033 CHECK/MO - Chks and Money Orders Received	1	31,011.69	0.00
Operator Transaction Totals:	1	31,011.69	0.00
Transaction Totals:	1	31,011.69	0.00

Taken By Summary

Taken By	Count	Applied Amount
Darlene Morris	1	31,011.69
Total Receipts:	1	31,011.69

Transaction Summary

Transaction Code	Trans. Count	Applied Amount	External Amount
1033 CHECK/MO - Chks and Money Orders Received	1	31,011.69	0.00
Transaction Totals:	1	31,011.69	0.00

Product Code Summary

Product Code	Trans. Count	Applied Amount
CHECK - CHECKS / MONEY ORDERS	1	31,011.69
Product Code Totals:	1	31,011.69

Batch Payment Summary

Batch: 800012602 -45159 USD /ELECTION		Operator: Deputy Treasurer		
Payment Method	Pmt. Count	Tendered Amount	(-) Total Cash	(=) Total Non-Cash
CHECKS - Checks and Money Orders	1	31,011.69		
Batch Payment Method Totals:	1	31,011.69	0.00	31,011.69

~~001-6000-0940~~
~~\$28,192.24~~
001-6000-0990 Operator
Deputy Treasurer
\$2,819.24
move to
001-6550-4810

0940 - Reimbursed Revenue
0990 misc.

Payment Summary

Payment Method	Pmt. Count	Tendered Amount	(-)	Total Cash	(=)	Total Non-Cash
CHECKS - Checks and Money Orders	1	31,011.69				
Payment Method Totals:	1	31,011.69		0.00		31,011.69

Endorsement Code Summary

Endorsement Code	Payment Method	Pmt. Count	Tendered Amount	(-)	Total Cash	(=)	Total Non-Cash
MM Account - Money Market Account							
	CHECKS - Checks and Money Orders	1	31,011.69				
	Subtotal MM Account :	1	31,011.69		0.00		31,011.69
	Endorsement Code Totals:	1	31,011.69		0.00		31,011.69

General Ledger Distribution

Posting Date: 1/20/2021

Account Number	Account Name	Posting Amount	IFT
Fund: 001 - GENERAL FUND			
001-1001	CLAIM ON POOLED CASH	31,011.69	Yes
001-1210	ACCOUNTS RECEIVABLE	-31,011.69	
	001 Total:	0.00	
Fund: 999 - POOLED CASH			
999-1002	POOLED CASH-MM ACCT	31,011.69	
999-2060	DUE TO GENERAL FUND	-31,011.69	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	

LOCKHART INDEPENDENT SCHOOL DISTRICT
Operating Fund
P.O. Box 120
Lockhart, Texas 78644
(512) 398-0000

FIRST-LOCKHART NATIONAL BANK
Lockhart, Texas 78644-0600
88-321/1149
VOID AFTER 90 DAYS

10492
CHECK #
104922

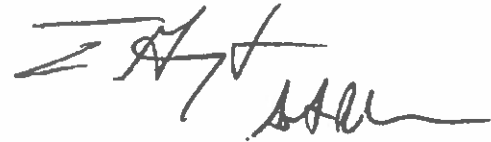
*** Thirty-One Thousand Eleven Dollar(s) & 69 Cents

PAY TO THE ORDER OF:

01/15/2021

\$31,011.69

CALDWELL COUNTY TREASURER
PO BOX 98
LOCKHART, TX 78644-0098



⑈104922⑈ ⑆114903213⑆

9000028⑈

LOCKHART INDEPENDENT SCHOOL DISTRICT

10492

voice Nbr	Description	P.O. Nbr	Gross Amt	Net Amt
1320	Election Fees for the November 3, 2020 General Election (22 polls/77 locations)	9410010952	28,192.45	28,192.45
3 E 41 6439 09 702 0 99 0 00		28,192.45		
332020	County Election Services Contract Administrative fee 11.3.20 General Election	9410010953	2,819.24	2,819.24
3 E 41 6439 09 702 0 99 0 00		2,819.24		

RECEIVED

JAN 19 2021

Vendor Total

31,011.69

ANGELA RAWLINSON
CALDWELL COUNTY TREASURER

[5110HBG] 8192

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS

004:150



Elections Administrator/Voter Registrar
Caldwell County Elections Office
1403 Blackjack Street
Lockhart, Texas 78644

GENERAL ELECTION
LIST OF EXPENSES FOR ELECTION
November 3, 2020

RECEIVED

JAN 19 2021

ANGELA RAWLINSON
CALDWELL COUNTY TREASURER

1. Electronic voting system programming and testing						
A. General					No charge	
2. Rental of voting equipment (Election Day & Early Voting)						
A. General						
1. Number of DRE/eSlate systems						
120 rental units	x	\$75.00				\$9,000.00
3. Election kits						\$668.32
4. Cost of General ES&S						\$37,218.05
Ballots		\$11,616.06				
Audio		\$6,608.50				
Absentee Kits		\$4,224.55				
Supplies		\$513.34				
Coding		\$8,395.38				
Layout		\$3,319.00				
Activation Cards		\$2,521.22				
5. Cost of Rental polling locations (8 locations)						\$800.00
6. Precinct Election Judges and Clerks						
A. Early Voting Judges						
4 workers w/total 480 hours	x	\$11.00				\$5,280.00
A1. Early Voting Judges - Overtime						
4 workers w/total 209 hours	x	\$16.50				\$3,448.50
A2. Early Voting Clerks						
8 workers w/total 960 hours	x	\$9.00				\$8,640.00
A3. Early Voting Clerks - Overtime						
8 workers w/total 448.25 hours	x	\$13.50				\$6,051.38
B. Election Day (Judges)						
37 workers w/total 563.75 hours	x	\$11.00				\$6,201.25
B1. Election Day (Clerks)						
46 workers w/total 657.75 hours	x	\$9.00				\$5,919.75
7. Election Day Judges/Clerks' fee for pickup & delivery of supplies						
18 workers x \$25						\$450.00
2 workers x \$12.50						\$25.00
9. Central Counting Station Personnel (#81 121)						
3 workers w/total 91.5 hours	x	\$11.00				\$1,006.50
1 workers w/total 17 hours	x	\$10.00				\$170.00
7 workers w/total 184 hours	x	\$9.00				\$1,656.00
10. Miscellaneous election costs						
Newspaper - Notice of Election						\$555.75
Postage						\$454.55
Additional Supplies						\$850.13
						\$1,860.43
Additional county employees work hours:						
1 workers w/total 235.75 OT hours	x	\$24.55				\$5,787.66
1 workers w/total 369 hours	x	\$12.17				\$4,490.73
GRAND TOTAL:						\$98,673.57

77 Voting Precincts

199 E 41 6439 09 702 099 0.00

Percentage cost for: Lockhart ISD Pd Caldwell County Treasurer 28.57% \$28,192.45
Mail to: P.O. Box 98, Lockhart, TX 78644 22 polls/77 locations
County Election Services Contract Administrative Fee (#81 132)
Lockhart ISD's portion Pd to County Auditor 10% \$2,819.24
Mail to: P.O. Box 98, Lockhart, TX 78644

OK to pay

1/21/21

Report Run Time:
1/19/2021 4:44:00 PM

Run By:
Darlene Morris

Closed Batch Status

Entry Date: Jan 19 2021 4:44PM CST

Cut Off Time: 4:00PM CST

Client: Caldwell County Treasurer, 746001631

Deposit: Main Operating

Account #: ***1330 Account Name: Main Operating

Batch	Pending Count	Pending Total	Canceled Count	Canceled Amount
104517080 [45159 Jan 19 2021 4:44PM CST]	1	\$ 31,011.69	0	\$ 0.00

Created By: dmorris Closed By: dmorris

19. Discussion/Action to approve Budget Amendment #27 to move money from Transfer from General Fun 011-7000-1000 to 911-GIS Machinery and Equipment 011-3000-5310 to fund new plotter. **Speaker:** Judge Haden/ Barbara Gonzales; **Backup: 6; Cost: Net Zero**

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: 02/09/2021

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 # 27 to move money from Transfer from General Fund 011-7000-1000 to 911-GIS Machinery and Equipment 011-3000-5310 to fund new plotter.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ \$8494.00

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? Yes

2. **Agenda Speakers:**

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

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

4. 
Signature of Court Member

Date

2-1-2021

BA#27

DEPARTMENT: 011 911 FUND

Attested By
Caldwell County Clerk

Estimate

Date	Estimate #
12/3/2020	25290

Name / Address
Caldwell County 911 Accounts Payable 1700 FM 2720 Lockhart, TX 78644

Qty	U/M	Item	Description	Cost	Total
1	ea	T8W16A	HP DesignJet Z6 44-in Postscript® Printer	4,295.00	4,295.00T
1	ea	HPCP	U9YZ1E* HP 3 year Next business day onsite HW Support w/Defective Media Retention for DesignJet Z6-44 1 roll	1,165.00	1,165.00T
1		Installation		350.00	350.00T
			Amount Exempt from Sales Tax	0.00%	0.00
				Total	\$5,810.00

Customer Signature _____

Estimate

Date	Estimate #
12/3/2020	25292

Name / Address
Caldwell County 911 Accounts Payable 1700 FM 2720 Lockhart, TX 78644

Qty	U/M	Item	Description	Cost	Total
1	4/bx	JPP20/3650	20# 1J Bond 92 Hi-Brite 36x150 4rls/ctn	68.00	68.00T
1	4/bx	JPP20/4250	20# 1J Bond 92 Hi-Brite 42x150 4rls/ctn	80.00	80.00T
1	4/bx	JPC24HR/3650	24# Color Bond Hi-Res 36x150 4rls/ctn	144.00	144.00T
1	4/bx	JPC24HR/4250	24# Color Bond Hi-Res 42x150 4rls/ctn	161.75	161.75T
1	ea	JPC36/36100	36# Bond Heavy Weight Coated 36x100	57.75	57.75T
1	ea	JPC36/42100	36# Bond Heavy Weight Coated 42x100	65.25	65.25T
1	ea	CG8MS/36100	8 mil Photo Satin Micro-Porous 36x100	127.25	127.25T
1	ea	CG8MS/42100	8 mil Photo Satin Micro-Porous 42x100	145.50	145.50T
1	ea	P2V25A	#746 Designjet Printhead - Z6/Z9+	113.05	113.05T
1	ea	P2V78A	#746 Ink Cartridge Magenta, 300ml - Z6/Z9+	146.20	146.20T
1	ea	P2V79A	#746 Ink Cartridge Yellow, 300ml - Z6/Z9+	146.20	146.20T
1	ea	P2V80A	#746 Ink Cartridge Cyan, 300ml - Z6/Z9+	146.20	146.20T
1	ea	P2V81A	#746 Ink Cartridge Chromatic Red, 300ml - Z6/Z9+	146.20	146.20T
1	ea	P2V82A	#746 Ink Cartridge Photo Black, 300ml - Z6/Z9+	146.20	146.20T
1	ea	P2V83A	#746 Ink Cartridge Matte Black, 300ml - Z6/Z9+	146.20	146.20T
			Amount Exempt from Sales Tax	0.00%	0.00
Total					\$1,839.75

Customer Signature _____



HP DesignJet Z6 PostScript® Printer series

High-definition prints, fast and secure. More quality with fewer inks.



PRECISE — Clearly distinguish subtle details

- Read details more clearly and see high-contrast color with new high-definition HP printheads.
- No need for light inks with HP's dual drop technology.
- Get smooth gradients, even for challenging color combinations, with HP Pixel Control.
- Work with water- and fade-resistant prints, indoors and out, with HP Vivid Photo Inks.²

FAST — Work without delays

- Handle even the most complex files with powerful processing architecture and the Adobe PDF Print Engine.³
- Cut maps to different sizes in fewer steps with the first printer including an integrated vertical trimmer.⁴
- Print up to 20% faster⁴ with 2400 nozzle-per-inch, high-definition HP printheads.
- Spend less time on media changes and adjustments with dual roll support and automatic roll switching.¹

SECURE — Protect your work and your information

- Protect printers/data from unauthorized access with HP Secure Boot, whitelisting, and encrypted hard disk.
- Protect documents, preserve confidentiality with authentication solutions like PIN printing, card readers.⁵
- Secure your printers with HP JetAdvantage Security Manager; manage your fleet remotely with HP Web Jetadmin.

For more information, please visit
hp.com/go/DesignJetZ6

Dynamic security enabled printer. Only intended to be used with cartridges using an HP original chip. Cartridges using a non-HP chip may not work, and those that work today may not work in the future. More at: hp.com/go/learnaboutsupplies

¹ Vertical trimmer and dual rolls included with the HP DesignJet Z6dr 44-in PostScript® Printer with V-Trimmer only. Up to 20% reduction in post-processing labor time based on internal HP testing compared to HP DesignJet Z6 series printers without built-in vertical trimmer.

² Performance may vary based on writing system differences. Print permanence estimates by HP Image Permanence Lab based on the same formulation of HP Vivid Photo Inks used with the HP DesignJet Z6200 Photo Production Printer, using 6 inks. Water resistance performance varies based on printer and print profile. Water resistance testing by HP Image Permanence Lab on a range of HP media and follows ISO 18935 method. Display permanence rating for interior displays/away from direct sunlight by HP Image Permanence Lab on a range of HP media. For more information, see HPLFMedia.com/printpermanence.

³ The Adobe PDF Print Engine (APPE) is Adobe's high speed, high fidelity print platform. Version 4 extends APPE's leading edge for print reproduction with new performance efficiencies and breakthrough rendering features. APPE 4 enables printers to increase workflow efficiency and capitalize on the profit potential of innovations in inkjet print technology. To learn more, visit adobe.com/products/pdfprintengine.

⁴ Based on internal HP testing. Up to 20% faster printing compared to the HP DesignJet Z2600 PostScript® Printer and HP DesignJet Z5600 PostScript® Printer. May vary depending on print mode and media type.

⁵ Card reader functionality enabled through optional third-party solutions.

Technical specifications

Print	Max print speed	916 ft ² /hr ¹ (85.1 m ² /hr) on plain media
	Color images	Normal: 1.4 min/page ² on A1/0 or up to 22.7 m ² /hr ¹ (244 ft ² /hr) on coated media Best: 3.7 min/page ² on A1/0 or up to 86 ft ² /hr ¹ (8 m ² /hr) on glossy media
	Print resolution	p to 2400 x 1200 optimized dpi
	Technology	HP Thermal Inkjet
	Margins	Roll: 0.2 x 0.2 x 0.2 x 0.2 in (borderless on select media ³ , and on all media when using V-Trimmer ⁴) (5 x 5 x 5 mm (borderless on select media ³ and on all media when using V-Trimmer ⁴)) Sheet: 0.2 x 0.67 x 0.2 x 0.2 in (5 x 17 x 5 x 5 mm)
Image quality	Ink types	Pigment-based
	Ink cartridges	6 (cyan, magenta, yellow, matte black, photo black, chromatic red)
	Ink drop	7/3 pl dual-drop weight (M, C, Y); 6 pl single-drop weight (Y, CR, M)
	Printheads	3 universal printheads (valid for all colors)
	Short-term color stability	< 1 dE2000 in less than 5 minutes ⁵
Media	Long-term print-to-print repeatability	Average < 0.5 dE2000, 95% of colors < 1.4 dE2000
	Maximum optical density	41* min/2.50 ¹
	Handling	Single-roll: Roll feed, front sheet feed, media output bin, automatic horizontal cutter; Dual-roll: Two automatic roll feeds, smart roll-switching, front sheet feed, media output bin, automatic horizontal cutter and vertical trimmer (cuts all HP Z-series printer-qualified media, including most all canvas. Does not support HP Adhesive media or canvas with hard stiff meses.)
	Sheet size	24-in: 8.3 x 11 to 24 x 66 in; 44-in: 8.3 x 11 to 44 x 66 in. (24-in: 210 x 279 to 610 x 1676 mm; 44-in: 210 x 279 to 1118 x 1676 mm)
	Roll size	24-in: 11 to 24-in, 44-in: 11 to 44-in, (24-in: 279 to 610-mm; 44-in: 279 to 1118-mm)
Applications	Standard sheets	24-in: A, B, C, D, 44-in: A, B, C, D, E; (24-in: A4, A3, A2, A1; 44-in: A4, A3, A2, A1, A0)
	Weight	Up to 500 g/m ²
	Thickness	Up to 31.5 mil (Up to 0.8 mm)
	Banners, Exhibition and event graphics: Light boxes - film, Maps, Orthophotos, Point of sale/ display, Posters	
	Memory	128 GB (virtual); 500 GB self-encrypting hard disk
Connectivity	Interfaces	Ethernet, Fast Ethernet, Gigabit Ethernet, 10/100/1000Base-T Ethernet (802.3, 802.3u, 802.3ab), USB Type-A host port
	Print languages (standard)	Adobe PostScript 3, Adobe PDF 1.7, TIFF, JPEG, CALS G4, HP-GL/2, HP-RTL
	Mobile printing features	Direct print for mobile apps for iOS, Android and Chrome OS, email printing with HP ePrint and HP Smart app for iOS and Android
	Drivers	Raster and PostScript drivers for Windows and macOS; PDF driver for Windows
	Security features	HP Secure Boot, Whitelisting, Role Based Access Control, SNMPv3, HTTPS, Secure-IPP, IPsec/Firewall, Certificates management, 802.1X, TLS 1.0/1.1/1.2, HP Web Jetadmin compatible, HP JetAdvantage Security Manager compatible, Secure Disk erase (DoD 5220.22-M), Secure File erase, self-encrypted HDD, PIN printing
Dimensions (w x d x h)	Printer	50.9 x 27.4 x 39.3 in (1293 x 695 x 998 mm)
	Shipping	56.7 x 30.2 x 28.3 in (1440 x 766 x 718 mm)
	Weight	Printer: 145 lb (66 kg)
	Shipping	214 lb (97 kg)
	What's in the box	HP DesignJet Z6 PostScript Printer, printheads, introductory ink cartridges, printer stand and media bin, spindles, 3-in core adapter, quick reference guide, setup poster, power cord
Software included	Printer drivers	HP Click, HP Web Jetadmin, HP JetAdvantage Security Manager, HP DesignJet Utility including HP Color Center, HP Partner Link Pay-per-use, HP MPS
	Operating temperature	41 to 104°F (5 to 40°C)
	Operating humidity	20 to 80% RH
	Acoustic	Sound pressure: 42 dB(A) (operating), 33 dB(A) (idle), <16 dB(A) (sleep)
	Sound power	6.0 dB(A) (operating), 5.1 dB(A) (idle), <3.4 dB(A) (sleep)
Power	Consumption	< 100 W (printing), < 32 W (ready), < 0.3 W (< 6.5 W with embedded Digital Front End) (sleep), 0.1 W (off)
	Requirements	Input voltage (auto-ranging): 100-240 V (±10%) 50/60 Hz (±3 Hz) 2 A max
	Certification	Safety: USA and Canada (CSA certified), EU (LVD and EN 60950-1 compliant), Russia, Belarus, Kazakhstan (EAC), Singapore (PSB), China (CCC), Argentina (IRAM), India (BIS)
	Electromagnetic	Compliant with Class B requirements, including: USA (FCC rules), Canada (ICES), EU (EMC Directive), Australia (ACMA), New Zealand (RSM), China (CCC), Japan (VCCI), Korea (KCC), South Africa (SABS)
	Environmental	ENERGY STAR, EPEAT, WEEE, RoHS (EU, China, Korea, India), REACH, EPEAT Silver
Warranty	One-year limited hardware warranty	

Ordering information

Product	T8W1BA	HP DesignJet Z6dr 44-in PostScript® Printer with V-Trimmer
	T8W16A	HP DesignJet Z6 44-in PostScript® Printer
	T8W15A	HP DesignJet Z6 24-in PostScript® Printer
	N7P47AA	HP USB 3.0 to Gigabit LAN Adapter
	CN53BA	HP DesignJet 3-in Core Adapter
Accessories	Q6700A	HP DesignJet Z4 in Spindle
	Q6709A	HP DesignJet 44-in Spindle
	1QF3BA	HP DesignJet 44-in Take-up Reel
	G6H51B	HP HD Pro 42-in Scanner
	G6H50B	HP SD Pro 44-in Scanner
Original HP ink cartridges and printheads	P2V81A	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge
	P2V80A	HP 746 300-ml Cyan DesignJet Ink Cartridge
	P2V78A	HP 746 300-ml Magenta DesignJet Ink Cartridge
	P2V83A	HP 746 300-ml Matte Black DesignJet Ink Cartridge
	P2V82A	HP 746 300-ml Photo Black DesignJet Ink Cartridge
Original HP large format printing materials	P2V79A	HP 746 300-ml Yellow DesignJet Ink Cartridge
	P2V25A	HP 746 DesignJet Printhead
	Q6581A	HP Universal Instant-dry Satin Photo Paper (FSC® certified) 42 in x 100 ft (67 mm x 30.5 m)
	COF20A	HP Everyday Adhesive Matte Polypropylene 2 Pack 42 in x 75 ft (1067 mm x 22.9 m)
	E4J57A	HP Artist Matte Canvas 44 in x 50 ft (1118 mm x 15.2 m)
Service and support	Y3Z17A	HP Everyday Blackout Display Film 36 in x 100 ft (914 mm x 30.5 m)
	Q6627B	HP Super Heavyweight Plus Matte Paper (FSC® certified) 36 in x 100 ft (914 mm x 30.5 m)
	U9WQDE	HP 3 year Next Business Day plus Defective Media Retention Support
	U9YXBE	HP 5 year Next Business Day plus Defective Media Retention Support
	U9YXPE	HP 1 year Post Warranty, Next Business Day plus Defective Media Retention Support
	H451BE	HP Network Installation Service with Network Setup

HP DesignJet Support Services offer solutions for business critical environments — installation, extended support and maintenance, as well as variety of value added services. For more information, please visit hp.com/go/designjetsupport

Use HP Photo Inks and printheads to experience consistent high-quality and reliable performance that enable less downtime and increased productivity. These critical printing system components are designed and engineered together to provide optimized efficiency, a wide color gamut, and prints with over 200 years fade resistance⁶. For more information, visit hp.com/go/OriginalHPInk

For the entire HP Large Format Printing Materials portfolio, please see HPLFMedia.com

Eco Highlights

- Save paper with two roll configuration, print image nesting, blank print area detection, image auto rotate, and realistic print previews
- Less ink wasted thanks to efficient installation and maintenance routines
- Free, convenient cartridge and printhead recycling⁷

⁷ Program availability varies. Please check hp.com/recycle for details.

Please recycle large-format printing hardware and printing supplies. Find out how at our website: hp.com/ecosolutions

- Maximum rate of output for color image: 100% color coverage. Printed in Economode, on HP Bright White Inkjet Paper (bond), maximum roll size, with Original HP Vivid Photo Inks. Measured on a 44-in printer
- Mechanical printing time with Original HP Vivid Photo Inks. Measured on a 44-in printer
- Borderless printing available on photo, polypropylene, and backlit roll media
- Except self-adhesive vinyls and non-cuttable medias
- With HP Premium Instant-dry Satin Photo Paper with HP Vivid Photo Inks
- Based on 4 GB RAM
- Not included in the box for 24-in models
- BMG trademark license code FSC® C115319, see fsc.org, HP trademark license code FSC® C017543, see fsc.org. Not all FSC®-certified products are available in all regions.
- Recyclable HP papers can be recycled through commonly available recycling programs, or according to region-specific practices, or can be returned through the HP Large Format Media take-back program
- Recycling programs may not exist in your area. See HPLFMedia.com/hp/ecosolutions for details



POWERED BY
Adobe PDF Print Engine

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4AA7-2604ENA, May 2018



20. Discussion/Action to approve an order authorizing the filing of a Final Plat (Short Form Procedure) for Pickens Subdivision on Dale Lane. **Speaker: Commissioner Roland/ Kasi Miles; 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: 02/09/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Pickens Subdivision on Dale Lane. Cost: None Speaker: Commissioner Roland/ Kasi Miles Backup: 11

1. Costs:

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

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

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

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

3. Backup Materials: ☐ None ☐ To Be Distributed 11 total # of backup pages
(including this page)

4. Commissioner Roland

Signature of Court Member

Date

02/02/2021



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

February 1, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Pickens Subdivision – Short Form Plat
Project No. 1911-160-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Pickens Subdivision, a 3.1530+/-acre subdivision fronting Dale Lane consisting of two (2) lots for single family residences. The homes will be provided water from Polonia WSC and utilize on-site sewage facilities.

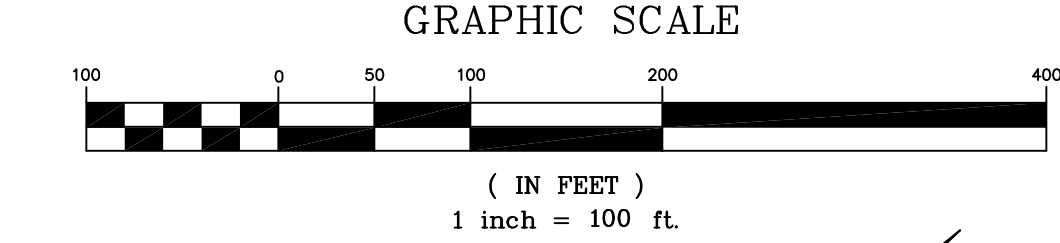
The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

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

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

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



LEGEND	
	1/2" IRON PIN FOUND
	1/2" IRON PIN SET
	FENCE POST FOUND
	() RECORD INFORMATION
	P.O.B. POINT OF BEGINNING

TOTAL NUMBER OF LOTS: 2

0 LF OF NEW STREET

THIS SUBDIVISION IS LOCATED IN ZONE X AREAS OUT OF THE 500-YR FLOODPLAIN AS SHOWN ON THE FLOOD INSURANCE RATE MAP PANEL NO.(S) 48055C-0150 C PREPARED FOR CALDWELL COUNTY, TEXAS EFFECTIVE JUNE 19, 2012.

PROPERTY ADDRESS: 0 DALE LANE, DALE, TEXAS.

STATE OF TEXAS:
COUNTY OF _____:

KNOW ALL MEN BY THESE PRESENTS:

THAT I, JOHN PICKENS, BEING THE OWNER OF 3.1530 ACRES out of the Joe Burleson Survey, Abstract No. 3, Caldwell County, Texas, being THE SAME TRACT described BY Deed recorded in DOC. NO. 2019-006478, Official Public Records, Caldwell County, Texas, DO HEREBY SUBDIVIDE PURSUANT TO THE CALDWELL COUNTY CODE OF ORDINANCES AND CHAPTER 212 OF THE TEXAS LOCAL GOVERNMENT CODE, TO BE KNOWN AS:

PICKENS SUBDIVISION

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS, COVENANTS OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

WITNESS MY HAND THIS THE ____ DAY OF _____, 2021, A.D.

JOHN PICKENS
2004 RAVENSCROFT DR
AUSTIN, TX 78748-3424

STATE OF TEXAS:
COUNTY OF CALDWELL:

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____, 2021 BY JOHN PICKENS.

Notary Public in & for State of Texas

STATE OF TEXAS
COUNTY OF WILLIAMSON

I, GARY ELI JONES, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SUBDIVISION IS LOCATED IN ZONE X AREAS OUT OF THE 500-YR FLOODPLAIN AS SHOWN ON THE FLOOD INSURANCE RATE MAP PANEL NO.(S) 48055C-0150 C PREPARED FOR CALDWELL COUNTY, TEXAS, EFFECTIVE JUNE 19, 2012.

GARY ELI JONES, P.E., TEXAS REGISTRATION NO. 79198 DATE:
ELI ENGINEERING, PLLC FIRM #17877
700 THERESA COVE
CEDAR PARK, TEXAS 78613
PHONE: 512-658-8095

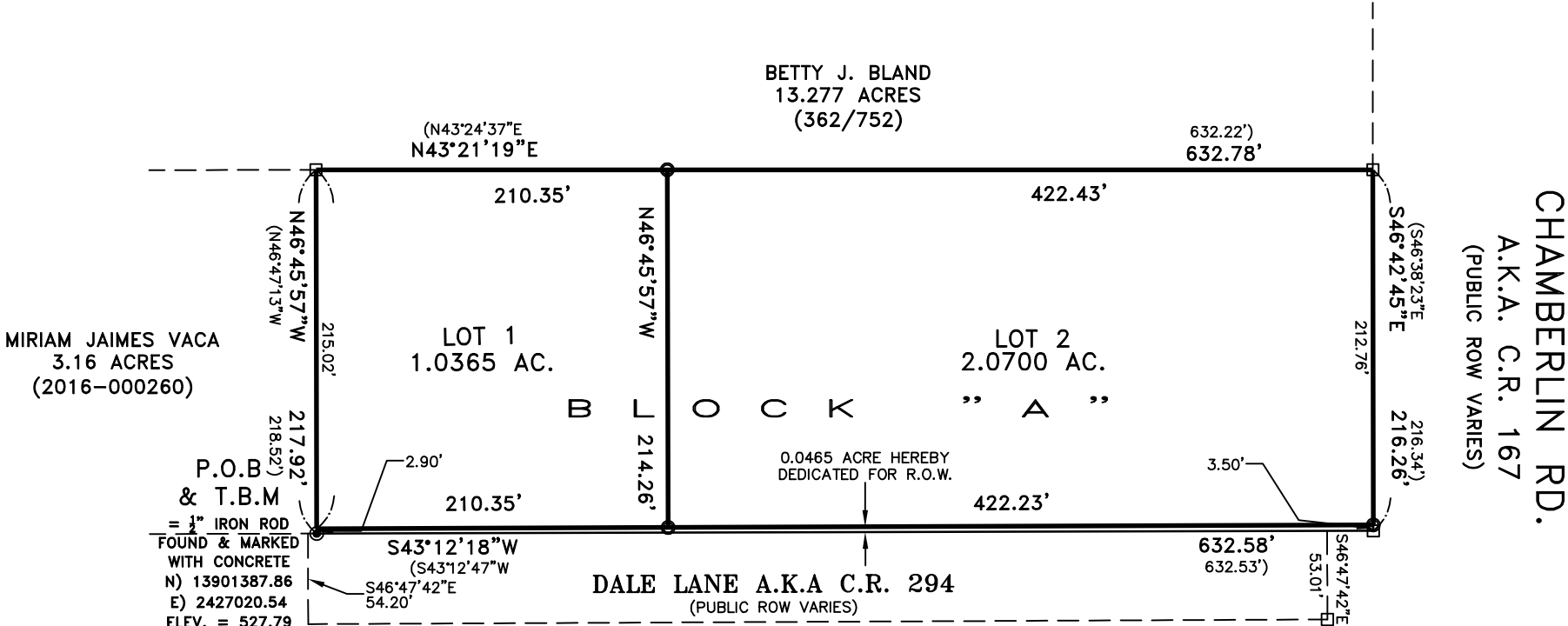
STATE OF TEXAS
COUNTY OF TRAVIS

I, HERMAN CRICHTON, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THIS PLAT COMPLIES WITH CALDWELL COUNTY CODE OF ORDINANCES, IS TRUE AND CORRECT, AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE BY ME OR MADE UNDER MY SUPERVISION IN FEBRUARY OF 2021

HERMAN CRICHTON, R.P.L.S. 4046 DATE:
SURVEYING BY:
Crichton and Associates

TBLS Firm # 101727-00
6448 East Highway 290
Suite B105
Austin, Texas 78723
(512) 244-3395
Orders@CrichtonandAssociates.com

FINAL PLAT OF:
PICKENS SUBDIVISION



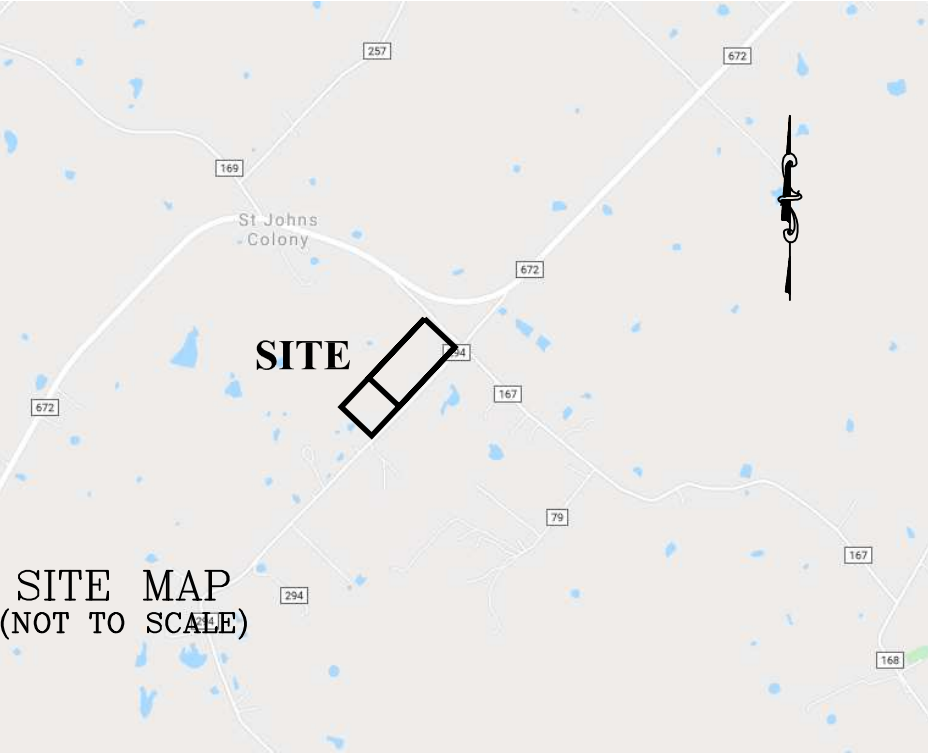
NOTES:

- UTILITY SERVICE PROVIDERS:
STREETS & DRAINAGE - EXISTING AS PUBLIC ROADS
WATER SERVICE - POLONIA WATER SUPPLY
WASTEWATER - ON SITE SEPTIC
ELECTRIC - BLUEBONNET ELECTRIC COOP
- PERMITS: PROPERTY IN THIS SUBDIVISION SHALL BE DEVELOPED IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL REGULATIONS IN ACCORDANCE WITH THE PERMITTING PROCESS OF CALDWELL COUNTY, TEXAS.
- THE OWNER OF THIS SUBDIVISION, AND THEIR SUCCESSORS AND ASSIGNS, ASSUMES SOLE RESPONSIBILITY FOR PLANS FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS WHICH COMPLY WITH APPLICABLE CODES AND REQUIREMENTS OF THE COUNTY OF CALDWELL. THE OWNER UNDERSTANDS AND ACKNOWLEDGES THAT PLAT VACATION OR RE-PLATTING MAY BE REQUIRED AT THE OWNER'S SOLE EXPENSE, IF PLANS TO CONSTRUCT THIS SUBDIVISION DO NOT COMPLY WITH SUCH CODES AND REQUIREMENTS.
- WASTEWATER AND WATER SYSTEMS SHALL CONFORM TO TCEQ (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)
- NO WATER WELL IN THIS SUBDIVISION MAY BE LOCATED WITHIN 150 FEET OF SUBDIVISION BOUNDARY WITHOUT THE CONSENT OF THE ADJOINING LAND OWNERS.
- PROPERTY OWNER SHALL PROVIDE FOR ACCESS TO ALL EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY GOVERNMENTAL AUTHORITIES.
- ANY ELECTRIC LINE AND/OR APPURTENANCES, AS INSTALLED, FOR EXISTING AND/OR ADDITIONAL ELECTRIC LINES OR SERVICES ON ALL LOTS NOT WITHIN AN EASEMENT HEREON ARE THE CENTERLINE LOCATION OF A 30' ELECTRIC UTILITY EASEMENT EXCLUSIVE OF ANY PRE-EXISTING BUILDINGS.
- DEVELOPER/OWNER SHALL BE SOLELY RESPONSIBLE FOR ALL RELOCATION AND MODIFICATIONS TO EXISTING UTILITIES.
- ALL EASEMENTS OF RECORD, AS INDICATED ON THE MOST RECENT TITLE REPORT DATED DECEMBER 3, 2019 CONDUCTED BY TITLE RESOURCES GUARANTY CO ARE-SHOWN HEREON.
- BY APPROVING THIS PLAT, THE COUNTY OF CALDWELL ASSUMES NO OBLIGATION TO CONSTRUCT ANY INFRASTRUCTURE IN CONNECTION WITH THIS SUBDIVISION. ANY SUBDIVISION INFRASTRUCTURE REQUIRED FOR THE DEVELOPMENT OF LOTS IN THIS SUBDIVISION IS THE RESPONSIBILITY OF THE DEVELOPER AND/OR OWNER OF THE LOTS. FAILURE TO CONSTRUCT ANY REQUIRED INFRASTRUCTURE TO COUNTY STANDARDS MAY BE JUST CAUSE FOR THE COUNTY TO DENY APPLICATIONS FOR CERTAIN DEVELOPMENT PERMITS INCLUDING BUILDING PERMITS, SITE PLAN APPROVALS, AND/OR CERTIFICATES OF OCCUPANCY..
- ANY LOT ADJACENT TO THE EXISTING STOCK TANK SHALL HAVE THE FINISHED FLOOR ELEVATION OF ANY HABITABLE STRUCTURE ON SAID LOT BE BUILT A MINIMUM OF 2- FEET ABOVE THE STOCK TANK EMBANKMENT.
- THIS SUBDIVISION IS LOCATED IN CALDWELL COUNTY PRECINCT #4.
- ONLY SINGLE FAMILY RESIDENTIAL DWELLINGS ARE PERMITTED ON THE LOTS SHOWN. IMPERVIOUS COVER IS LIMITED TO 20% AND RESTRICTED FROM FURTHER SUBDIVISION.
- BOUNDARY CLOSURE - 0.0026'; LOT 1 CLOSURE - 0.0018'; LOT 2 CLOSURE - 0.0031';

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

- 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.
- No structure in this subdivision shall be occupied until connected to a potable water supply from an approved public water system or well.
- 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.
- 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.
- These restrictions are enforceable by the Caldwell County on-site wastewater program and/or lot owners.

KASI MILES, R.S.
DIRECTOR OF SANITATION



FIELD NOTES

FIELD NOTES FOR 3.1530 ACRES OUT OF THE JOE BURLESON SURVEY, ABSTRACT NO. 3 IN CALDWELL COUNTY, TEXAS, BEING THE SAME TRACT DESCRIBED IN DEED RECORDED IN DOCUMENT NO. 2019-006478, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS, SAID 3.1530 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2" iron pin found in the northwesterly R.O.W. line of County Road 294, being the southeast common corner of this tract and a 3.16 acre tract conveyed to Miriam James Vaca by deed recorded in Document No. 2016-000260, Official Public Records, Caldwell County, Texas, for the most southerly corner of this tract and the **POINT OF BEGINNING**.

THENCE N4645'57"W with the common line of this tract and said 3.16 acre tract a distance of **217.92** feet to a fence corner post found in the southeasterly line of a 13.277 acre tract conveyed to Betty J. Bland by deed recorded in Volume 362, Page 752, Deed Records, Caldwell County, Texas, being the northwest common corner of this tract and said 3.16 acre tract, for the most westerly corner of this tract;

THENCE N4321'19"E with the common line of this tract and said 13.277 acre tract a distance of **632.78** feet to a fence corner post found in the southwesterly R.O.W. line of Dale Lane (County Road 167), being the northeast common corner of this tract and said 13.277 acre tract, for the most northerly corner of this tract;

THENCE S4642'45"E with southwesterly R.O.W. line of said Dale Lane a distance of **216.26** feet to a fence corner post found at the intersection of the southwesterly R.O.W. line of said Dale Lane and the northwesterly R.O.W. line of said County Road 294, for the most easterly corner of this tract;

THENCE S43°12'18"W with the northwesterly R.O.W. line of said County Road 294 a distance of **632.58** feet to the **POINT OF BEGINNING** and containing 3.1530 acres, more or less.

THE STATE OF TEXAS
COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERK IN & FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH THE FIELD NOTES SHOWN HEREON, HAS BEEN PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THIS THE ____ DAY OF _____, 2021, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

THE 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 CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____, 2021 A.D. AT ____ O'CLOCK __.M. AND DULY RECORDED ON THE ____ DAY OF _____, 2021 IN DOCUMENT NO. _____ OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

CASE NO.	SUBMITTAL DATE
REV. DATE: FEB. 1, 2021	SCALE: 1" = 100'
DATE: NOV. 19, 2020	JOB NO. 20_108

JOHN JACOB PICKENS
2004 RAVENSCROFT DR
AUSTIN, TX 78748

88-1781/1149 206

12-13-2014

Coldwell City

One thousand & fifty dollars

ABC BANK AMERICAN BANK OF COMMERCE
P.O. BOX 3027
AUSTIN, TEXAS 78768
(512) 391-5500

Pickens Sub (Colin)

00206

Hand Receptive

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

7567

DATE 1-22-21

RECEIVED FROM John Jacob Pickens

One thousand fifty dollars & no/100 DOLLARS

FOR Short Form Plat - Pickens Subdivision

Thank You

BY Kar L Miles

AMOUNT OF ACCOUNT	
THIS PAYMENT	1,050.00
BALANCE DUE	0

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER



Firm # 17877

November 23, 2020

Caldwell County
Attn: Ms. Kasi Miles
1700 FM 2770
Lockhart, TX 78644

Re: Short Form Final Plat of Dale Lane Subdivision

Dear Ms. Miles:

We met back in March of this year on the referenced short Form Final Plat that we are formally submitting for review and approval. The following documents are included with this submittal:

1. Application
2. Submittal fee in the amount of \$950 for the proposed 2 lots.
3. Application checklist.
4. Proposed Final Plat
5. Tax Certificates
6. Septic Suitability Letter.
7. Letter of Serviceability from Bluebonnet Electric.
8. Polonia Water Supply has indicated they can serve the proposed two lots without a feasibility. The owner is working directly with Mr. Paul Pittman, Manager for Polonia to confirm service.
9. Letters mailed to adjacent property owners with an invitation to join in the platting process since this 3+ acre property was cut out of a larger 10 acre tract. Mr. Carl Winn has responded and would like to get his property platted as well. We are in the process of preparing a separate plat for his property. We have not got a response from Mr. Miriam Vaca and Olivares Izquierdo. Since Mr. Winn's property is isolated from the property we are platting, we are platting that property individually.

If you need any additional information to process this plat for approval, please do not hesitate to contact my office.

Best Regards,

Gary Eli Jones, P.E.
Project Manager

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)

John Pickens
2004 Ravenscroft Dr
Austin, TX 78748-3424

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

Austin787 Properties, LLC
1700 W. St. Johns Avenue
Austin, Texas 78757
512-771-3752
johnjohn107@gmail.com

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

John Leyendecker
Austin787 Properties, LLC
1700 W. St. Johns Avenue
Austin, Texas 78757
512-771-3752
johnjohn107@gmail.com

4. Consultants (*If applicable)

Licensed Professional Engineer*:

Gary Eli Jones, P.E.
Eli Engineering PLLC
700 Theresa Cove
Cedar Park, TX 78613
512-658-8095

Registered Professional Land Surveyor*:

Herman Crichton, RPLS
Crichton & Associates
6448 E Highway 290
Suite B105
Austin TX 78723
512-244-3395
Orders@crichtonandassociates.com

Registered Sanitarian*:

Daniel Balboa, R.S.
P.O. Box 574
Buda, Texas 78610
balboaseptic@gmail.com
512-899-2757

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

Dale Lane and CR 294

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

Joe Burleson Abstract No 3, Caldwell County, TX

Parcel Tax ID Number

10232

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: Polonia Water Supply

Anticipated wastewater system in the development

☒ Standard/Conventional On-Site Sewage Facility

☐ Advanced On-Site Sewage Facility

☐ Sewer Provider: _____

Project Description

3.15 AC TRACT SUBDIVIDING INTO 3 A ACRE
PROPERTIES.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

DALE LANE SUBDIVISION

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

Total Acreage of Subject Property

3.15

Total Proposed Residential Lots

3

Total Proposed Commercial Lots

0

Type of Construction

TBD

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: JOHN PICKENS Phone Number: _____

☒ Applicant Name: JOHN LEYENDECKER Phone Number: 512-772-3752

☒ Owner Email: _____

☒ Owner Signature: _____



May 27, 2020

Gary Eli Jones

Eli Engineering, PLLC
Dale Ln and CR 294

Re: letter of availability

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,

Barbara Seilheimer

Manager, Member Services



POLONIA WATER SUPPLY CORPORATION

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

Date: 12/04/2020

Name: John Pickens

Address: 2004 Ravenscroft Dr.

City/State: Austin Texas 78748

RE: Property ID. 10232

The above referenced property is located within Polonia Water Supply Corporation certified service area as provided in Polonia WSC's Retail Certificate of Convenience No. 10420 issued by the Public Utility Commission of Texas (PUC). An applicant seeking Polonia WSC water service to a property or a subdivided tract of land must meet all requirements, conditions, and regulations set forth in Polonia's Tariff on file with the PUC, which includes, but is not limited to, completing an application and agreement and payment of all applicable fees. The above referenced property has been divided into two parcels Lot 1 is 1.0510 acre and lot 2 is 2.1020 acre. One residential water service connection can be provided to each parcel.

If water service is requested on a lot or parcel of land that has been subdivided into more than two (2) lots and where the Developer has not complied with requirements of Polonia WSC's Rules, an appicate, other than the Developer, may obtain water service, subject to availability, which requires payment of all applicable fees required under Polonia's Tariff.

Sincerely,

Paul L. Pittman
General Manager

Through Tax Year
2020

TAX CERTIFICATE

Certificate #
6769

Issued By:

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

Property Information

Property ID: 10232 Geo ID: 0100003-014-010-00
Legal Acres: 3.1600
Legal Desc: A003 BURLESON, JOSEPH SR. TRACT 1, ACRES 3.16
Situs: DALE LN DALE, TX 78616
DBA:
Exemptions:

Owner ID: 227319 100.00%
PICKENS JOHN
2004 RAVENSCROFT DR
AUSTIN, TX 78748-3424

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS	0
Improvement NHS	0
Land HS	35,640
Land NHS	46,750
Productivity Market	0
Productivity Use	0
Assessed Value	82,390

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: 12/07/2020

Total Due if paid by: 12/31/2020

0.00



Tax Certificate issued for:	Taxes Paid in 2020
Lockhart ISD	961.57
Farm to Market Road	0.08
Caldwell County	581.09

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	12/07/2020
Requested By	PICKENS JOHN
Fee Amount	10.00
Reference #	

Brittany Medine
Signature of Authorized Officer of Collecting Office

21. Discussion/Action to approve the Preliminary Plat for Bluffview Estates consisting of 34 lots on approximately 85.562 acres fronting on old Colony Line Road (160). **Speaker: Commissioner Roland/ Kasi Miles; Backup: 20; 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: 02/09/2021

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 Bluffview Estates consisting of 34 lots on approximately 85.562 acres fronting on Old Colony Line Road (CR 160).

Cost: None. Speaker: Commissioner Shelton /Kasi Miles. Backup: 19

1. Costs:

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

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

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

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

3. Backup Materials: ☐ None ☐ To Be Distributed 19 total # of backup pages
(including this page)

4. Commissioner Roland
Signature of Court Member

02/02/2021
Date

Exhibit A



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

January 25, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Bluffview Estates at Dale Subdivision – Preliminary Plat
Project No. 1911-155-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Bluffview Estates at Dale Subdivision preliminary plat, an 85.562+/-acre subdivision fronting Old Colony Line Road consisting of thirty-four (34) lots for single family residences. The homes will be provided water from Polonia WSC and utilize on-site sewage facilities.

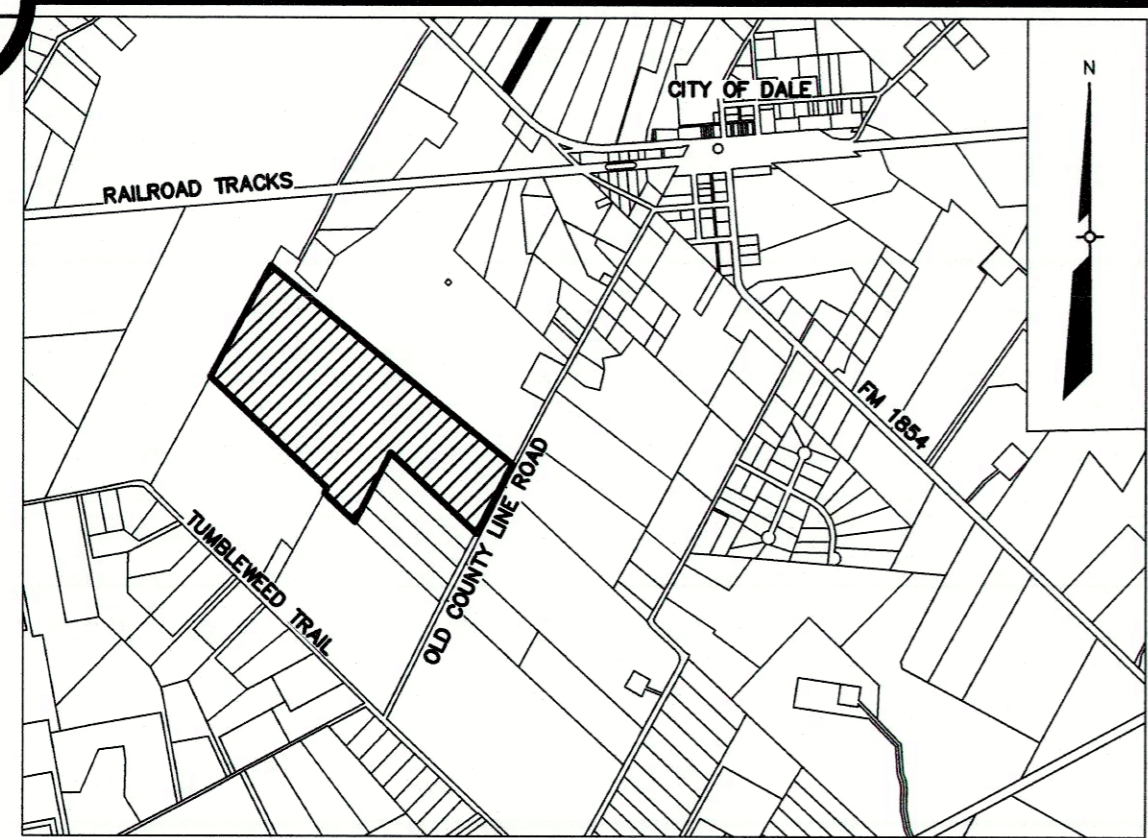
The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

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

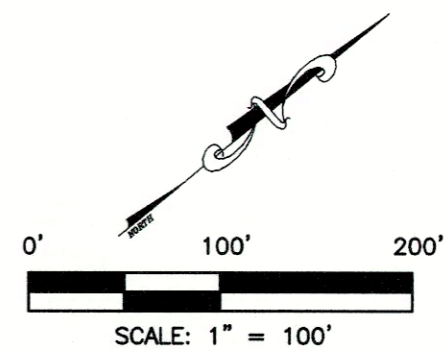
TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

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



LOCATION MAP
1"=2,000'

PRELIMINARY PLAT OF
BLUFFVIEW ESTATES AT DALE
SUBDIVISION
86.562 ACRES
OUT OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS



- LEGEND**
- DENOTES BENCHMARK (SEE NOTE)
 - DENOTES 1/2" ST. SK. SET
 - DENOTES 1/2" ST. SK. FND.
 - D.E. DRAINAGE EASEMENT
 - P.W.S.E. POLONIA WATER SERVICE EASEMENT
 - O.P.R.C.C.T. OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS
 - CONCRETE MONUMENT
 - BOUNDARY LINE
 - PROPERTY LINE
 - - - R.O.W. LINE
 - - - UTILITY OR DRAINAGE EASEMENTS

NOTES

UNLESS SHOWN OTHERWISE HEREON, THE FOLLOWING BUILDING SETBACKS SHALL APPLY:
FRONT YARD - 20 FT.
SIDE STREET - 15 FT.
SIDE YARD - 7.5 FT.
REAR YARD - 25 FT.
UNLESS SHOWN OTHERWISE HEREON, THE FOLLOWING UTILITY EASEMENTS SHALL APPLY:
FRONT YARD - 15 FT.
SIDE STREET - 15 FT.
SIDE YARD - 7.5 FT.
REAR YARD - 25 FT.

WILLIAM ARCHIE SWAIN
RESIDUE OF 50 AC.
VOLUME 65, PAGE 500
O.P.R.C.C.T.

RED HILL PRODUCTION COMPANY
80.06 AC.
VOLUME 197, PAGE 261
O.P.R.C.C.T.

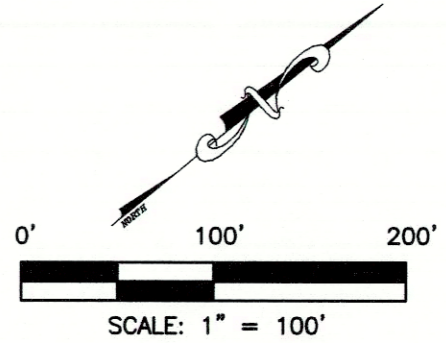
DAVID SLUMP
84.464 AC.
DOCUMENT #2018-00505635
O.P.R.C.C.T.

NAME	CLASS	R.O.W. DIMENSION	TRAVEL WAY DIMENSION	CURB TYPE	CLEAR ZONE DIMENSION	SPEED
EILEEN'S WAY	LARGE LOT 3-80 D.U.	60'	26'	N/A	12'	30 MPH

SHEET 1 OF 4

FOR REVIEW ONLY
DATE: 1-14-21

PRELIMINARY PLAT OF
BLUFFVIEW ESTATES AT DALE
SUBDIVISION
86.562 ACRES
OUT OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS



WILLIAM ARCHIE SWAIN
RESIDUE OF 50 AC.
VOLUME 65, PAGE 500
O.P.R.C.C.T.

L.A. CHAMBLESS
50 AC.
VOLUME 277, PAGE 190
O.P.R.C.C.T.

DAVID SLUMP
84.464 AC.
DOCUMENT #2018-00505635
O.P.R.C.C.T.

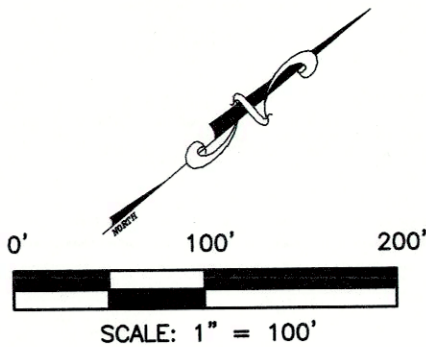
MATCHLINE SEE SHEET 1

MATCHLINE SEE SHEET 3

SHEET 2 OF 4

FOR REVIEW ONLY
DATE: 1-14-21

PRELIMINARY PLAT OF
BLUFFVIEW ESTATES AT DALE
SUBDIVISION
86.562 ACRES
OUT OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS



PRELIMINARY PLAT OF
BLUFFVIEW ESTATES AT DALE
SUBDIVISION
86.562 ACRES
OUT OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS

STATE OF TEXAS,
COUNTY OF CALDWELL:

KNOW ALL MEN BY THESE PRESENTS, 2007 OLD COLONY 86, LLC, BEING 86.562 ACRES OF LAND, MORE OR LESS, OUT OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3, IN CALDWELL COUNTY, TEXAS AS CONVEYED TO 2007 OLD COLONY 86, LLC, BY WARRANTY DEED WITH VENDOR'S LIEN AS RECORDED IN DOCUMENT NO. 2020-004634 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS DO HEREBY SUBDIVIDE 86.562 ACRES OF LAND, TO BE KNOWN AS "BLUFFVIEW ESTATES AT DALE SUBDIVISION" IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS AND RESTRICTIONS HERETOFORE GRANTED, AND DOES HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS SHOWN HEREON.

WITNESS MY HAND THIS _____ DAY OF _____, 20____.

SCOTT SENTENEY, MANAGER
2007 OLD COLONY 86, LLC,
100 E. WHITESTONE BLVD., STE. 184, #218
CEDAR PARK, TEXAS 78613

STATE OF TEXAS,
COUNTY OF CALDWELL:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SCOTT SENTENEY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS,
COUNTY OF CALDWELL:

WE, PLAINSCAPITAL BANK, LIEN HOLDER OF THE CERTAIN 86.562 ACRE TRACT OF LAND, MORE OR LESS, OUT OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3, IN CALDWELL COUNTY, TEXAS AS CONVEYED TO 2007 OLD COLONY 86, LLC, BY WARRANTY DEED WITH VENDOR'S LIEN AS RECORDED IN DOCUMENT NO. 2020-004634 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS DO HEREBY SUBDIVIDE 86.562 ACRES OF LAND, TO BE KNOWN AS "BLUFFVIEW ESTATES AT DALE SUBDIVISION" IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS AND RESTRICTIONS HERETOFORE GRANTED, AND DOES HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS SHOWN HEREON.

WITNESS MY HAND THIS _____ DAY OF _____, 20____.

PLAINSCAPITAL BANK,
2705 BEE CAVE ROAD, SUITE 120
AUSTIN, TX 78746

STATE OF TEXAS,
COUNTY OF CALDWELL:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SCOTT SENTENEY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

PLAT NOTES:

1. ACCORDING TO THE NATIONAL FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 4855C 0150E DATED JUNE 19, 2012, A PORTION OF THIS TRACT LIES WITHIN THE 100 YEAR REGULATORY FLOODPLAIN.
2. BASIS OF BEARING FOR THIS SURVEY IS THE TEXAS LAMBERT GRID, SOUTH CENTRAL ZONE, NAD83.
3. THERE ARE 3,290 LINEAR FEET OF NEW ROAD.
4. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES IS DELINEATED AND SHOWN ON THIS PLAT, AND ALL BRIDGES AND CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, ROADS OR OTHER PUBLIC THOROUGHFARES, OR IN CONNECTION THEREWITH, SHALL REMAIN THE RESPONSIBILITY OF THE OWNER AND/OR DEVELOPER OF THE TRACT OF LAND COVERED BY THIS PLAT, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THIS PLAT, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS. SAID COMMISSIONERS 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.

THE AUTHORIZATION OF THIS PLAT BY THE COMMISSIONERS COURT FOR FILING OR THE SUBSEQUENT ACCEPTANCE FOR MAINTENANCE BY CALDWELL COUNTY, TEXAS, OF ROADS AND STREETS IN REAL ESTATE SUBDIVISIONS DOES NOT OBLIGATE THE COUNTY TO INSTALL STREET NAME SIGNS, AS THIS IS CONSIDERED TO BE A PART OF THE DEVELOPER'S CONSTRUCTION; ERRECTING SIGNS FOR TRAFFIC CONTROL, SUCH AS SPEED LIMIT AND STOP AND YIELD SIGNS, SHALL ALSO BE THE RESPONSIBILITY OF THE DEVELOPER UNDER THE DIRECTION OF CALDWELL COUNTY.

CALDWELL COUNTY WILL ASSUME THE RESPONSIBILITY OF MAINTAINING THE 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, IF SAID PUBLIC INFRASTRUCTURE IS IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS.

5. NO LOTS ARE TO BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER, WATER, ELECTRICITY, AND ROAD CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY.

6. DRAINAGE EASEMENTS: NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT FENCING THAT IS OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER. 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 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.

7. FOR ANY LOT CONTAINING, OR WITHIN THREE HUNDRED (300') FEET OF A FLOODPLAIN, THE LOWEST FINISHED FLOOR OF ANY HABITABLE STRUCTURE BUILT ON THAT LOT SHALL BE AT LEAST TWO (2') FEET ABOVE THE "100-YEAR FLOODPLAIN" 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.

8. BEFORE DRIVEWAY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.

9. EACH LOT SHALL BE SUBJECT TO A 15' WIDE PUBLIC UTILITY EASEMENT ADJACENT TO THE FRONT, SIDE AND REAR PROPERTY LINES.

10. UTILITY PROVIDERS:
WATER: POLONIA WATER SUPPLY CORPORATION
WASTEWATER: ONSITE SEPTIC SYSTEM
ELECTRICITY: BLUEBONNET ELECTRIC COOPERATIVE

11. ALL CULVERTS, WHEN REQUIRED SHALL COMPLY WITH THE CURRENT CALDWELL COUNTY STANDARD.

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 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 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

DATE

SURVEYOR:

STATE OF TEXAS
COUNTY OF CALDWELL

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, THAT IT WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, AND THAT ALL NECESSARY SURVEY MONUMENTS ARE CORRECTLY SET OR FOUND AS SHOWN HEREIN.

GEORGE E. LUCAS,
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4160
STATE OF TEXAS
CELCO SURVEYING, FIRM REGISTRATION NO.10193975
2205 STONECREST PATH
NEW BRAUNFELS, TEXAS 78130
OFFICE (512) 635-4857

ENGINEER:

STATE OF TEXAS
COUNTY OF CALDWELL

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT.

HUGO ELIZONDO, JR., REGISTERED PROFESSIONAL ENGINEER NO. 69781
CUATRO CONSULTANTS, LTD. FIRM REGISTRATION NO. F-3524
3601 KYLE CROSSING, SUITE A
KYLE, TEXAS 78640
OFFICE: (512) 312-5040

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT HAS BEEN FULLY 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

CURVE TABLE						
CURVE #	RADIUS	ARC LENGTH	BEARING	CHORD LENGTH	TANGENT	DELTA
C1	25.00'	34.05'	S11°37'30"E	31.48'	20.28'	078°01'42"
C2	540.00'	181.37'	S62°39'18"E	180.52'	91.55'	019°14'38"
C3	540.00'	105.69'	S77°53'04"E	105.53'	53.02'	011°12'52"
C4	500.00'	72.74'	S78°15'07"E	72.67'	36.43'	008°20'06"
C5	500.00'	118.50'	S67°17'42"E	118.22'	59.53'	013°34'43"
C6	500.00'	94.04'	S55°07'04"E	93.90'	47.16'	010°46'34"
C7	15.00'	13.91'	S77°12'50"E	13.42'	7.50'	053°08'16"
C8	60.00'	107.03'	S52°40'54"E	93.39'	74.36'	102°12'06"
C9	60.00'	129.89'	N59°31'40"W	105.97'	112.94'	124°02'20"
C10	15.00'	13.91'	N24°04'37"W	13.42'	7.50'	053°08'14"

CURVE TABLE						
CURVE #	RADIUS	ARC LENGTH	BEARING	CHORD LENGTH	TANGENT	DELTA
C11	25.00'	39.27'	S84°21'10"W	35.36'	25.00'	090°00'13"
C12	25.00'	39.27'	N05°38'50"W	35.35'	25.00'	089°59'47"
C13	440.00'	19.16'	N50°54'45"W	19.16'	9.58'	002°29'43"
C14	440.00'	143.16'	N61°28'51"W	142.52'	72.22'	018°38'29"
C15	440.00'	88.95'	N76°35'36"W	88.80'	44.63'	011°35'00"
C16	600.70'	69.26'	N80°04'36"W	69.23'	34.67'	006°36'23"
C17	600.70'	240.39'	N65°18'32"W	238.79'	121.83'	022°55'44"
C18	25.00'	44.38'	S78°28'10"W	38.78'	30.72'	101°43'11"

LINE TABLE		
LINE #	LENGTH	BEARING
L1	56.89'	N30°01'57"E
L2	220.40'	S36°00'19"W
L3	241.23'	S66°52'28"W
L4	167.65'	S18°47'21"W
L5	113.62'	S18°47'21"W
L6	233.39'	S71°42'21"W
L7	244.41'	S36°00'19"W
L8	315.79'	S52°55'46"W
L9	185.69'	S52°55'46"W
L10	405.67'	S39°08'08"W

SHEET 4 OF 4

FOR REVIEW ONLY

DATE: 1-14-21

Agent Authorization

Scott Senteney, Manager of S385124 does hereby authorize, Hugo Elizondo, Jr., P.E. of Cuatro Consultants, Ltd. to act on our behalf for the purpose of preparing and submitting Permit and Application Forms to the City, County, and Governmental Agencies.

Scott Senteney
Authorized Signature

11/24/2020
Date

Printed Name: Scott Senteney

State of Texas
County of TX

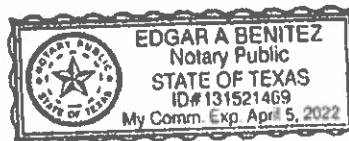
ACKNOWLEDGMENT

Before me, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Scott Senteney, 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 executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 24 DAY OF November 2020.

Edgar A Benitez

Notary Public in and for Williamson County, Texas



2007 OLD COLONY 86 LLC 08-20
100 E WHITESTONE BLVD STE 148 N 218
CEDAR PARK, TX 78613

1000

88-2288/1113
11004

October 21, 2020
Date

CHECK ARMED

Pay to the
Order of

Caldwell County

\$ 5,850

Five thousand eight hundred fifty dollars and 00/100

Dollars



Photo
Safe
Deposit
Box

PlainsCapitalBank



www.plainscapital.com

For

Engineering 2007/34 Lots

1000

CALDWELL COUNTY SANITATION DEPT.

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

7537

DATE 12-29-20

RECEIVED FROM

2007 Old Colony 86-LLC

\$ 5,850.00

Five thousand eight hundred fifty dollars and 00/100

FOR

Pre plat - Bluffview Estates

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	5,850.00
BALANCE DUE	0

- ☐ CASH
☒ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Kasi L Miles

Caldwell County Development Application



Date Submitted

12/14/20

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)

2007 Old Colony 86, LLC
100 E. Whitestone Blvd, Ste. 148 #218
Cedar Park, TX 78613
Scott Ewell
512-595-1976
sewell@premierlandinvestments.com

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

Cuatro Consultants, Ltd.
PO Box 2579
Kyle, TX 78640
Hugo Elizondo, Jr., P.E.
512-565-9040
hugo@cuatroconsultants.com

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

Hugo Elizondo, Jr., P.E., 512-565-9040
hugo@cuatroconsultants.com
Chris Elizondo, E.I.T., 512-810-8588
chris@cuatroconsultants.com
PO Box 2579, Kyle, TX 78640

4. Consultants (*If applicable)

Cuatro Consultants, Ltd./Celco Surveying

Licensed Professional Engineer*:

Hugo Elizondo, Jr., P.E.
Cuatro Consultants, Ltd.
PO Box 2579
Kyle, TX 78640
512-565-9040
hugo@cuatroconsultants.com

Registered Professional Land Surveyor*:

George Lucas, R.P.L.S.
Celco Surveying
2205 Stonecrest Path
New Braunfels, TX 78130
512-635-4857
george@celcosurveying.com

Registered Sanitarian*:

TBD

Geoscientists*:

TBD

Application Questionnaire

Property Address (or approximate location)

Northeast side of Old Colony Line Road 1/2 mile north of Tumbleweed Trail.

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

86.562 acres out of the Joseph Burleson Survey, Abstract No. 3 as recorded in Caldwell County Doc. No. 004634

Parcel Tax ID Number

87482

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: Polonia WSC

Anticipated wastewater system in the development

☒ Standard/Conventional On-Site Sewage Facility

☐ Advanced On-Site Sewage Facility

☐ Sewer Provider: _____

Project Description

The Project will consist of 34 single family residential lots.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Dale Acres

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

Total Acreage of Subject Property

86.52

Total Proposed Residential Lots

34

Total Proposed Commercial Lots

0

Type of Construction

Single Family

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: Scott Senteney Phone Number: 417-689-0707

☒ Applicant Name: Hugo Elizondo, Jr., P.E. Phone Number: 512-565-9040

☐ Owner Email: ssenteney@premierlandinvestments.com

☐ Owner Signature: Scott Senteney





December 11, 2020

James Blamey
jblamey@premierlandinvestments.com

Bluffview Estates

Re: Bluffview Estates at Dale Subdivision

To Whom It May Concern:

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

Should you have any questions or need additional information, please give me a call at 979-716-7038.

Sincerely,

Bill Scoggins

Bill Scoggins
Sr. Project Coordinator



POLONIA WATER SUPPLY CORPORATION

P. O. BOX 778 LOCKHART, TEXAS 78644

512-559-2030 FAX 512-559-2031

January 21, 2021

2007 Old Colony 86, LLC
100 E Whitestone Blvd. Ste. 148 #218
Cedar Park, Texas 78613

Re: 34 Single Family Tracts Service Availability Letter, Old Colony Line RD.

Dear Mr Ewell:

This Service Availability Letter sets forth the general terms and conditions pursuant to which Polonia Water Supply Corporation (the "Corporation") may furnish retail water service to and within certain real property consisting of approximately 86 acres (the "Property") more particularly described in your application for service received by the Corporation on July 14, 2020 (the "Application"). The Corporation's consulting engineer, Steger Bizzell, has completed an engineering analysis of the service request and identified the water system improvements required for the Corporation to extend service to the Property.

Service Request

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

- The Property for which retail water service is sought consists of approximately 86 acres of real property. The Property is within the Corporation's service territory, as defined by its certificate of convenience and necessity;
- The developer of the Property is 2007 Old Colony 86, LLC (the "Developer").
- The Property shall be developed for single family residential purposes only;
- The total water service sought by Developer for the Property is 34 LUEs (as hereinafter defined). The Application indicates that the Property will in fact be subdivided into 34 individual tracts. The 34 individual tracts can be served by building a new 8 inch water line along the full property frontage of the property in a 20' dedicated easement.

Service Availability Letter

January 21, 2021

Page 2

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

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

Terms and Conditions of Service

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

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

1. Non-Standard Service Agreement- The provision of service to the Property is subject to the preparation and execution of a Non-Standard Service Agreement (the "Service Agreement") between the Corporation and the Developer. The Service Agreement shall constitute a binding agreement between the parties and sets forth the specific duties and obligations of the parties regarding the design and construction of facilities, payment of construction costs, payment of fees, dedication of easements and facilities, and other terms and conditions upon which the Corporation agrees to make service available to the Property, as generally summarized in this Service Availability Letter. Prior to consideration and execution of the Service Agreement by the Corporation, Developer must furnish evidence to the Corporation that Developer is the owner of the Property or is authorized on behalf of the owner to enter into and perform the obligations under the Service Agreement.
2. Service Commitment- The Corporation will make available retail water service within the Property in a quantity equal to one LUE per tract identified on the final Site Plan (the "Service Commitment"). For purposes of the Service Agreement, an LUE shall be the quantity of water service furnished through one 5/8-inch standard residential single family meter based on average consumption for each monthly billing period. Water service to each dwelling unit shall require a separate water meter, and shall be limited to one LUE per tract of land within the Property
3. Conditions Precedent- Under the Service Agreement, the Corporation will have no obligation to provide water service to any portion of the Property until all of the following conditions precedent have been satisfied:

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

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

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

6. Rates, Fees, and Charges-

- a. All retail water customers within the Property will pay the Corporation's standard rates, fees and charges for retail water service as set forth in the Corporation's Tariff, as amended from time to time.
- b. The Developer shall be obligated to pay a Capital Improvement Fee for each LUE of service committed to the Property under the Service Agreement. The Capital Improvement Fee represents Developer's pro rata share of the capital costs previously funded by the Corporation's existing members associated with the Corporation's existing water supply, pumping, storage, transmission and distribution system that will be utilized to provide service to the Property. The Corporation's current Capital Improvement Fee is \$2,500 per connection. The Capital Improvement Fees must be paid in full within 10 days of execution of the Service Agreement, and are nonrefundable.
- c. The Developer is also required to pay a Reserved Service Charge each month to reserve water system capacity for each LUE of service capacity committed to the Property that is not an active service connection. The Corporation's current Reserved Service Charge is \$13.43 per month per reserved LUE, and will commence the first billing period after execution of the Service Agreement. The Reserved Service Charge shall decrease each billing period to reflect the number of LUEs of water service reserved for the Property which are not active service connections and for which meters have not been set.
- d. The Developer must reimburse all legal, engineering, and inspection fees incurred by the Corporation in connection with the preparation of the Service Agreement, review of the Application, service availability negotiations, review of plans and specifications, and construction inspection.

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

8. Water Development and Supply Fee. This fee is assessed for the purpose of development and/or acquisition of additional water supplies required to meet the service demands arising out of the subdivision of property by developers. This fee is charged for each meter/ LUE which has been requested by the Developer. The Developer's pro rata share of the capital costs of the system improvements required to make service available to the Property is equal to \$3,500 for each LUE committed by the Corporation to the Property in the form of the Service Commitment, and must be paid simultaneously with the Capital Improvement Fees.

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

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

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

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

The Corporation and Developer must enter into and execute the Service Agreement on or before ninety (90) calendar days from the date of this service availability letter. If the parties have not entered into the Service Agreement by said date, then the Corporation's commitment to negotiate a non-standard service agreement providing for the provision of retail water service to the Property

Service Availability Letter
January 21, 2021
Page 6

in accordance with the terms and conditions of this Service Availability Letter shall expire and become null and void for all purposes.

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

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

Sincerely,

By: Paul L. Pittman
Paul L. Pittman, General Manager
Polonia Water Supply Corporation

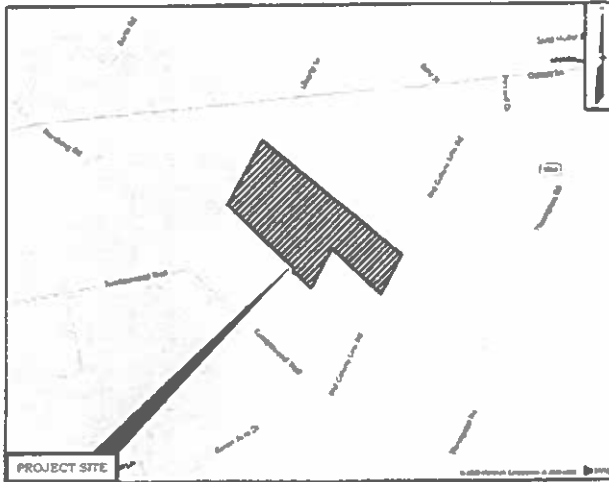
ACCEPTED THIS 25 DAY OF January, 2021:

By: Scott Senteney

Name: Scott Senteney

Title: Manager

BLUFFVIEW ESTATES AT DALE SUBDIVISION PRELIMINARY PLAN OLD COLONY LINE ROAD CALDWELL COUNTY, TEXAS



LOCATION MAP
1" = 1,000'

CALDWELL COUNTY STAFF:

HARRY HADEN - COUNTY JUDGE
JOE HOLLAND - PRESENTS + COMMISSIONER
KAM BILES - CONSULTING HP SURVEYOR
TRACY BRATTON - P.E. COUNTY ENGINEER

REVISIONS

REVISIONS / COMMENTS					
NO.	DESCRIPTION	REVISED BY	DATE	APPROVED BY	DATE
1	1. ADD SITE TO BE LOCATED IN THE PLANNED SUBDIVISION				
2	2. ADD SITE TO BE LOCATED IN THE PLANNED SUBDIVISION				
3	3. ADD SITE TO BE LOCATED IN THE PLANNED SUBDIVISION				
4	4. ADD SITE TO BE LOCATED IN THE PLANNED SUBDIVISION				
5	5. ADD SITE TO BE LOCATED IN THE PLANNED SUBDIVISION				
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18	18. ADD SITE TO BE LOCATED IN THE PLANNED SUBDIVISION				
19	19. ADD SITE TO BE LOCATED IN THE PLANNED SUBDIVISION				
20	20. ADD SITE TO BE LOCATED IN THE PLANNED SUBDIVISION				

PROJECT DATA:

SUBDIVISION: PLAT NUMBER
SUBMITTAL DATE: NOVEMBER, 2018
PROJECT ADDRESS: OLD COLONY LINE ROAD
DALE, TEXAS
ZONING: N/A
USE: SINGLE FAMILY RESIDENTIAL

LEGAL DESCRIPTION

BEING A 10.543 ACRES, MORE OR LESS, OUT OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3, IN CALDWELL COUNTY, TEXAS AND CONVEYED TO 2007 OLD COLONY BL, LLC BY WARRANTY DEED WITH VENDOR'S LIOB AS RECORDED IN DOCUMENT NO. 2018-08454 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

BENCHMARKS:

GENERAL NOTES:

1. THIS SITE IS LOCATED IN THE PLANNED SUBDIVISION.
2. THIS SITE IS NOT LOCATED IN THE PLANNED SUBDIVISION.
3. FLOOD PLAIN MAP: A PORTION OF THIS PLAT IS WITHIN THE ESTABLISHED FLOOD PLAIN AREA AS SHOWN ON THE FLOOD PLAIN MAP, FLOOD INSURANCE RATE MAP 1, FLOOD RISK, CALDWELL COUNTY, TEXAS, DATED 8/16/2012.
4. CONSTRUCTION TO VERIFY LOCATION AND BIRTH OF ALL UTILITIES PRIOR TO CONSTRUCTION.
5. WATER SERVICE IS PROVIDED BY PUBLIC WATER.
6. SEWERAGE SERVICE PROVIDED BY ON-SITE SEPTIC TANKS AS APPROVED BY CALDWELL COUNTY.
7. ALL RESPONSIBILITY FOR THE ACCURACY OF THESE PLANS REMAINS WITH THE ENGINEER AND PROVIDER HEREIN. IN WITNESS WHEREOF, CALDWELL COUNTY CLERK HAS HEREBY AFFIRMED THE VERACITY OF THE COPY OF THE RECORDS.

UTILITIES:

WATER

PUBLIC WATER
CONTACT: PAUL PETERSON
PHONE: (713) 344-2000
EMAIL: PAUL.PETERSON@CITYOFDALE.COM

SEWERAGE

ON-SITE SEPTIC TANKS
CONTACT: STEVE WOLFE
PHONE: (713) 344-2000
EMAIL: STEVE.WOLFE@CITYOFDALE.COM

SHEET INDEX

SHEET 1: COVER SHEET
SHEET 2: PRELIMINARY PLAN
SHEET 3: EXISTING DRAINAGE CONDITIONS
SHEET 4: MASTER DRAINAGE PLAN
SHEET 5: UTILITY LAYOUT

DEVELOPER:

2007 OLD COLONY BL, LLC
300 E. WYOMING BLVD. SUITE 100 #210
CEDAR PARK, TEXAS 78613

CIVIL ENGINEER & PERMIT CONSULTANT

CUATRO CONSULTANTS, LTD.
P.O. BOX 273434
3601 KYLE CROSSING, SUITE 4
AUSTIN, TEXAS 78761
(512) 312-1040

SURVEYOR

CUATRO SURVEYING, P.C. (P.L.L.C.) NO. 18147-75
COLUMBUS & LEE BLVD. SUITE 100
2206 W. HENRIETTA PATH
HENRIETTA, TEXAS 78129
(512) 631-0437

SUBMITTED BY:

MURRAY BRADSHAW, P.E., NO. 18147-75
CUATRO CONSULTANTS, LTD.
P.O. BOX 273434
3601 KYLE CROSSING, SUITE 4, KYLE, TX 78040
(512) 312-1040

REVIEWED BY:

SCOTT BENTLEY, MANAGER
2007 OLD COLONY BL, LLC
300 E. WYOMING BLVD. SUITE 100 #210
CEDAR PARK, TEXAS 78613

SAB HALE, DIRECTOR OF SANITATION
CALDWELL COUNTY, TEXAS

TRACY BRATTON, P.E., COUNTY ENGINEER
CUATRO & ASSOCIATES

CUATRO
CONSULTANTS, LTD.
3601 KYLE CROSSING, SUITE 4
AUSTIN, TEXAS 78761
(512) 312-1040

COVER SHEET
BLUFFVIEW ESTATES AT DALE
SUBDIVISION
CALDWELL COUNTY, TX

CLERK:
SCOTT BENTLEY
2007 OLD COLONY BL, LLC
300 E. WYOMING BLVD. SUITE 100 #210
CEDAR PARK, TEXAS 78613

DATE: NOVEMBER 2018
PROJECT: 2007-010
SUBMITTER'S NAME: CUATRO
REVISION: 01-1-18
DATE: 11/1/18
BY: TRACY BRATTON
CHECKED BY: TRACY BRATTON
DATE: 11/1/18

22. Discussion/Action to approve the Preliminary Plat for Loopsy Lane consisting of 4 lots on approximately acres 45.38 on Pebblestone Road. **Speaker:**
Commissioner Shelton/ Kasi Miles;
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: 02/09/2021

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 Loopsy Lane consisting of 4 lots on approximately acres fronting on Old Colony Line Road (CR 160).

Cost: None. Speaker: Commissioner Shelton /Kasi Miles. Backup: 18

1. Costs:

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

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

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

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

3. Backup Materials: ☐ None ☐ To Be Distributed 18 total # of backup pages (including this page)

4. Commissioner Shelton
Signature of Court Member

Date 02/02/2021

Exhibit A



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

February 2, 2020

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Loopsy Subdivision – Preliminary Plat
Project No. 1911-159-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Loopsy Subdivision plat, a 45.38+/-acre subdivision on Pebblestone Road consisting of four (4) lots for single family residences. This subdivision will include construction of a private street to serve the new lots created. The homes will be supplied water from a private well and utilize on-site sewage facilities. Prior to recording a final plat the applicant will be required to: construct the private street to County standards then submit a final plat application (adding a signature block for the County On-Site Wastewater System notes, modify the “standard” notes to remove references to posting fiscal and acceptance of the private street by the County, and record an agreement with the adjacent land owner abandoning the adjacent driveway to the east).

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.

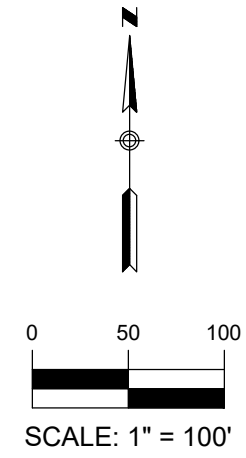
It is our pleasure to be of assistance to the County on this project.

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

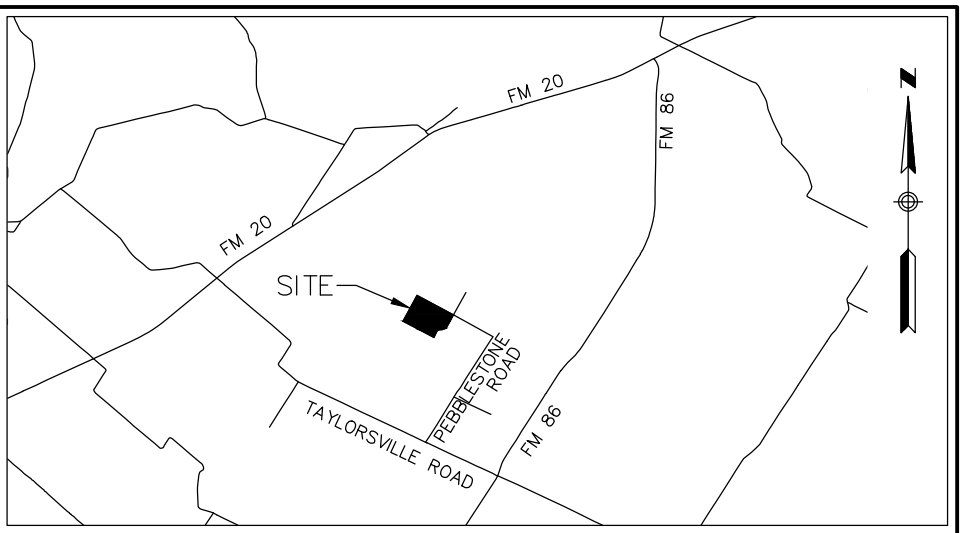
Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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



ALEXANDER CATTLE CO. LLC.,
& MRS. K. RIDDLE,
CALLED 26.0 ACRES,
VOL. 544, PG. 184,
O.P.R.C.C.T.,
DOC. NO. # 2008-004977, O.P.R.C.C.T.



VICINITY MAP

SCALE: 1" = 8,000'

OWNER:
WALTER M LOPEZ
120 LOOPSY LANE
DALE, TEXAS 78616

ENGINEER:
JOSEPH SANDOVAL, P.E.,
ROMAN CIVIL ENGINEERING, PLLC
TBPE F-14248
918 WILDWOOD TRAIL
NEW BRAUNFELS, TEXAS 78130
210-232-7074
WWW.ROMANCIVIL.COM

SURVEYOR:
XAVIER SANDOVAL, R.P.L.S.
CAMPBELL LAND SERVICES
303 S. MADISON ST.
MADISONVILLE, TEXAS 77864

SURVEY CONTROL:
1" IRON PIPE FOUND AT THE NORTHEAST CORNER OF THE SUBDIVISION.
COORDINATES WERE DERIVED FROM OPUS SOLUTIONS.
GRID COORDINATES:
N: 13883738.06
E: 2442363.46
BEARING BASIS:
GRID BEARINGS ARE REFERENCED TO TEXAS COORDINATE SYSTEM, NAD83,
SOUTH CENTRAL ZONE 4204.
FLOODPLAIN NOTES:
A PORTION OF THIS TRACT IS WITHIN THE DESIGNATED FLOOD HAZARD
AREA AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY
(FEMA) FLOOD INSURANCE RATE MAP (FIRM) #48055C0150E, CALDWELL
COUNTY, TEXAS, DATED JUNE 19, 2012.

LOT TABLE:	
LOT 1	23.32 ACRES (1,015,765 SQUARE FEET)
LOT 2	12.32 ACRES (536,734 SQUARE FEET)
LOT 3	3.56 ACRES (155,140 SQUARE FEET)
LOT 4	5.53 ACRES (240,931 SQUARE FEET)
4 LOTS	44.73 ACRES

RIGHT OF WAY TABLE:
LOOPSY LANE 0.65 ACRES (28,388 SQUARE FEET)

CONNIE SUE TALLY
CALLED 205.49 ACRE TRACT,
VOLUME 486, PAGE 206, D.R.C.C.T.

S 62°06'30" E 1719.31'

N 69°50'46" W 178.79'

N 23°35'2" E 154.09'

N 53°51'19" W 169.75'

S 27°12'43" W 202.11'

D.E.

N 68°58'33" W 673.87'

N 61°39'18" W 220.00'

S 28°20'42" W 140.56'

ROW
0.65 AC.

N 61°39'18" W 70.00'

S 28°20'42" W 298.79'

S 28°20'42" W 329.62'

N73°29'52"E 91.23'

N73°29'52"E 76.21'

N83°12'16"E 203.22'

N83°12'16"E 284.73'

N 51°00'57" E 78.29'

N 51°00'57" E 89.45'

N 51°00'57" E 70.68'

N83°12'16"E 171.66'

N73°29'52"E 153.82'

N 62°06'30" W 401.44'

N 62°06'30" W 321.25'

S 88°34'28" W 299.26'

S 27°53'30" W 253.13'

S 27°53'30" W 396.66'

N 62°06'30" W 1450.93'

N 62°06'30" W 1201.54'

N 62°06'30" W 1201.54'

LINE TABLE

L1: N 61°39'18" W 15.00'
L2: S 28°20'42" W 140.56'

CURVE TABLE

C1: RADIUS=70.00'; DELTA = N 83°37'14" W; ARC=212.12'; BEARING= N 25°9'19"E ; CHORD=139.78'
C2: RADIUS=20.00'; DELTA = N 6d22'46" E; ARC=29.19'; BEARING= N 70°9'19"E ; CHORD=26.67'

LOT 1
23.32 AC.

LOT 2
12.32 AC.

LOT 3
3.56 AC.

LOT 4
5.53 AC.

45.1312 ACRES
(1,965,915 SQUARE FEET)
LESLIE & YVONNE LOYNES,
DOC. NO. # 2016-004031, O.P.R.C.C.T.
CCAD PID: 103355

ORLANDO NEREYDA
CALLED 12.243 ACRES
DOC. NO. # 2014-04292,
O.P.R.C.C.T.

ARGOMANIZ NEREYDA
CALLED 12.243 ACRE
DOC. NO. # 2014-04292,
O.P.R.C.C.T.

J.&L. CARMACK
CALLED 11.917 ACRES
DOC. NO. # 2015-003028,
O.P.R.C.C.T.

JASON & LAURA NICHOLS
CALLED 13.303 ACRE TRACT
DOC. NO. # 2015-003434,
O.P.R.C.C.T.

Date:	12/4/2020
Project:	2020.332
Scale:	1" = 100'
Survey Date:	6/2016
Sheet:	1 OF 2

LOOPSY SUBDIVISION

THIS DOCUMENT IS RELEASED BY JOSEPH SANDOVAL, PE #110257 FOR THE PURPOSE OF REVIEW ONLY.

STATE OF TEXAS §
COUNTY OF CALDWELL §

THAT WALTER M. LOPEZ, BEING THE OWNER OF THAT CERTAIN 45.38--ACRE TRACT OF LAND SITUATED IN CALDWELL COUNTY, TEXAS, AS CONVEYED BY DEED AS RECORDED IN DOCUMENT NOS. 2016--004553 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 45.38 ACRES OF LAND IN ACCORDANCE WITH THE ATTACHED MAP OR PLAT SHOWN HEREON, PURSUANT TO CHAPTER 232 OF THE TEXAS LOCAL GOVERNMENT CODE, PLAT TO BE KNOWN AS: LOOPSY SUBDIVISION

WALTER M. LOPEZ
120 LOOPSY LANE
DALE, TX 78616

STATE OF TEXAS §
COUNTY OF TRAVIS §

BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED

_____, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THAT SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 20____.

NOTARY PUBLIC FOR CALDWELL COUNTY, TEXAS

ENGINEER’S CERTIFICATION:

I, THE UNDERSIGNED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THAT ALL REQUIRED DOCUMENTS ENCLOSED ARE ACCURATE AND COMPLETE AND THAT THE PROVISIONS CONTAINED ON THIS PLAT COMPLY WITH THE DEVELOPMENT ORDINANCE OF CALDWELL COUNTY, TEXAS AND OTHER FEDERAL, STATE, COUNTY, AND LOCAL REGULATIONS IN EFFECT ON THIS DATE.

DATED: 12/3/2020 _____

THIS DOCUMENT IS RELEASED BY JOSEPH SANDOVAL, PE #110257 FOR THE PURPOSE OF REVIEW ONLY.

JOSEPH SANDOVAL, P.E.,
LICENSED PROFESSIONAL ENGINEER NO. 110257
ROMAN CIVIL ENGINEERING, PLLC
T.B.P.E. FIRM #F-14248
918 WILDWOOD TRAIL
NEW BRUANFELS, TEXAS 78130
(210) 232-7074

SURVEYOR’S CERTIFICATION:

I, THE UNDERSIGNED PROFESSIONAL SURVEYOR, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE NOTES, INFORMATION, AND PROVISIONS CONTAINED ON THIS PLAT COMPLY WITH THE DEVELOPMENT ORDINANCE OF CALDWELL COUNTY TEXAS, AND WAS PREPARED FROM A SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION.

DATED: _____

THIS DOCUMENT IS FOR REVIEW ONLY AND IS NOT BE RECORDED UNTIL APPROVED.

XAVIER SANDOVAL, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5886
CAMPBELL LAND SERVICES
303 SOUTH MADISON ST.
MADISONVILLE, TEXAS 77864

STATE OF TEXAS §
COUNTY OF CALDWELL §

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION

WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF

_____, 20____ A.D., AT _____ O’CLOCK

____ M., AND DULY RECORDED ON THE _____ DAY OF

_____, 20____ A.D., AT _____ O’CLOCK ____ M., IN THE PLAT RECORDS OF

SAID COUNTY IN DOCUMENT NO. _____ OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY COURT OF SAID COUNTY, THIS

THE _____ DAY OF _____, 20____ A.D.

TERESA RODRIGUEZ, CLERK, COUNTY COURT,
CALDWELL COUNTY, TEXAS

BY: DEPUTY _____

PLAT NOTES:

1. THIS SUBDIVISION IS CLASSIFIED AS A RURAL SUBDIVISION BY THE CALDWELL COUNTY DEVELOPMENT ORDINANCE.
2. THE PROPOSED STREET IS CLASSIFIED AS A PRIVATE, RURAL, LOCAL STREET WITH A SHOULDER SECTION AND ROADSIDE DITCHES.
3. THE BUILDING OF STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES OR IN CONNECTION THERE WITH, SHALL BE THE RESPONSIBILITY OF THE OWNER AND/OR DEVELOPER OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY CALDWELL COUNTY. THE COUNTY DOES NOT ASSUME ANY RESPONSIBILITY TO BUILD ANY OF THE STREETS, ROADS OR OTHER PUBLIC THOROUGHFARE SHOWN ON THIS PLAT OR ANY BRIDGES OR CULVERTS IN CONNECTION THEREWITH. THE ERECTION OF TRAFFIC-CONTROL SIGNS, SUCH AS SPEED LIMITS, "STOP" AND "YIELD" SIGNS, ETC. SHALL REMAIN THE RESPONSIBILITY OF THE DEVELOPER. ALL CURB CUTS, ENTRANCES AND EXITS ONTO PUBLIC STREETS OR HIGHWAYS SHALL FIRST BE APPROVED BY THE CITY.
4. CALDWELL COUNTY MAY REQUIRE A DEVELOPMENT PERMIT PRIOR TO ANY SITE DEVELOPMENT.
5. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL HAVE A MINIMUM TOTAL WIDTH OF 25’.
6. ALL LOTS HAVE A 20’ BUILDING SET-BACK LINE FROM ALL STREET R.O.W.’S AND A 10’ P.U.E. ALONG THE STREET SIDE OF ALL LOTS.
7. DEVELOPMENT WHICH EXCEEDS 20% IMPERVIOUS COVER, WHEN CALCULATED AGAINST THE TOTAL PROPERTY, SHALL CONTROL THE INCREASED STORMWATER.
8. ANY ITEMS PLACED IN THE RIGHT-OF-WAY MUST BE APPROVED BY CALDWELL COUNTY AND WILL REQUIRE A PERMIT.
9. THE OWNER OF ANY LOT RECEIVING DRAINAGE FROM AN ADJACENT PROPERTY SHALL INSTALL THE IMPROVEMENTS NECESSARY TO CONVEY THE 100-YEAR STORM THROUGH THE SUBJECT LOT IN THE DRAINAGE EASEMENTS DESIGNATED ON THIS SUBDIVISION PLAT.
10. ALL PUBLIC UTILITY EASEMENTS DEDICATED ALONG ALL SIDE AND REAR RESIDENTIAL LOT LINES SHALL ALSO FUNCTION AS DRAINAGE EASEMENTS AND BE FREE OF OBSTRUCTIONS.
11. THE 100-YEAR FLOOD PLAIN IS PRESENT ON A PORTION OF THE PLATTED LOTS.
12. THE CONSTRUCTION AND MAINTENANCE OF ALL DRAINAGE IMPROVEMENTS, INCLUDING INLETS, STORM SEWER PIPING AND APPURTENANCES SUCH AS HEADWALLS, ETC. INSTALLED IN STREET RIGHTS-OF-WAYS DESIGNATED AS "PRIVATE" SHALL BE THE RESPONSIBILITY OF THE OWNER, DEVELOPER, HIS SUCCESSORS OR ASSIGNS, OR THE SUBDIVISION HOMEOWNERS ASSOCIATION.
13. OCCUPANCY OF ANY LOT IS PROHIBITED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM OR AN APPROVED PRIVATE INDIVIDUAL SEWAGE DISPOSAL SYSTEM.
14. OCCUPANCY OF ANY LOT IS PROHIBITED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION AS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY FOR THE PROPOSED DEVELOPMENT.
15. THE WATER SHALL BE SUPPLIED BY PRIVATE WELL.
16. THE WASTEWATER SERVICE SHALL BE SUPPLIED BY ON SITE SEWAGE FACILITY.
17. WATER AND WASTEWATER WILL BE PROVIDED BY PRIVATE ON-SITE FACILITIES.
18. NO OBJECTS, INCLUDING BUT NOT LIMITED TO, BUILDINGS, FENCES, OR LANDSCAPING SHALL BE ALLOWED IN A DRAINAGE EASEMENT EXCEPT AS APPROVED BY CALDWELL COUNTY (AND OTHER APPROPRIATE JURISDICTION).
19. PROPERTY OWNER AND/OR HIS/HER ASSIGNS SHALL PROVIDE FOR ACCESS TO THE DRAINAGE EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY CALDWELL COUNTY (AND OTHER APPROPRIATE JURISDICTION) FOR INSPECTION OR MAINTENANCE OF SAID EASEMENTS.
20. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE OWNER AND/OR HIS/HER ASSIGNS
21. WITHIN A SIGHT LINE EASEMENT ANY OBSTRUCTION OF SIGHT LINE BY VEGETATION, FENCING, EARTHWORK, BUILDINGS, SIGNS OR ANY OTHER OBJECT WHICH IS DETERMINED TO CAUSE A TRAFFIC HAZARD IS PROHIBITED AND MAY BE REMOVED BY ORDER OF THE CALDWELL COUNTY COMMISSIONERS COURT AT THE OWNER’S EXPENSE. THE PROPERTY OWNER IS TO MAINTAIN AN UNOBSTRUCTED VIEW CORRIDOR WITHIN THE BOUNDS OF SUCH EASEMENT AT ALL TIMES.
22. ANY UTILITY WORK PERFORMED IN CALDWELL COUNTY ROW WILL REQUIRE A SEPARATE PERMIT.

COMMISSIONERS’ COURT RESOLUTION:

IN APPROVING THIS PLAT, THE COMMISSIONERS’ COURT OF CALDWELL COUNTY, TEXAS, ASSUMES NO OBLIGATION TO BUILD THE STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR ANY BRIDGES OR CULVERTS IN CONNECTION THEREWITH. THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, AND ALL BRIDGES AND CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES OR IN CONNECTION THEREWITH, IS THE RESPONSIBILITY OF THE OWNER AND/OR DEVELOPER 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 OWNER(S) OF THE SUBDIVISION SHALL CONSTRUCT THE SUBDIVISION’S STREET AND DRAINAGE IMPROVEMENTS (THE "IMPROVEMENTS") TO COUNTY STANDARDS IN ORDER FOR THE COUNTY TO ACCEPT THE PUBLIC IMPROVEMENTS FOR MAINTENANCE OR TO RELEASE FISCAL SECURITY POSTED TO SECURE PRIVATE IMPROVEMENTS. TO SECURE THIS OBLIGATION, THE OWNER(S) MUST POST FISCAL SECURITY WITH THE COUNTY IN THE AMOUNT OF THE ESTIMATED COST OF THE IMPROVEMENTS. THE OWNER(S)’ OBLIGATION TO CONSTRUCT THE IMPROVEMENTS TO COUNTY STANDARDS AND TO POST THE FISCAL SECURITY TO SECURE SUCH CONSTRUCTION IS A CONTINUING OBLIGATION BINDING ON THE OWNERS AND THEIR SUCCESSORS AND ASSIGNS UNTIL THE PUBLIC IMPROVEMENTS HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY, OR THE PRIVATE IMPROVEMENTS HAVE BEEN CONSTRUCTED AND ARE PERFORMING TO COUNTY STANDARDS.

THE AUTHORIZATION OF THIS PLAT BY THE COMMISSIONERS’ COURT FOR FILING OR THE SUBSEQUENT ACCEPTANCE FOR MAINTENANCE BY CALDWELL COUNTY, TEXAS, OF ROADS AND STREETS IN THE SUBDIVISION DOES NOT OBLIGATE THE COUNTY TO INSTALL STREET NAME SIGNS OR ERECT TRAFFIC CONTROL SIGNS, SUCH AS SPEED LIMIT, STOP SIGNS, AND YIELD SIGNS, WHICH IS CONSIDERED TO BE A PART OF THE DEVELOPER’S CONSTRUCTION.

STATE OF TEXAS §
COUNTY OF TRAVIS §

I, TERESA RODRIGUEZ, CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT ON THE

_____ DAY OF _____, 20____A.D., THE COMMISSIONERS' COURT OF TRAVIS

COUNTY, TEXAS, PASSED AN ORDER AUTHORIZING THE FILING FOR RECORD OF THIS PLAT AND THAT SAID

ORDER WAS DULY ENTERED IN THE MINUTES OF SAID COURT.

WITNESS MY HAND AND SEAL OF THE OFFICE OF THE COUNTY COURT, THIS THE ___ DAY OF

_____ 20____, A.D.

DEPUTY, COUNTY CLERK

CALDWELL COUNTY, TEXAS

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM PLAT NOTES:

1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE WASTEWATER (SEPTIC) SYSTEM THAT HAS BEEN APPROVED AND LICENSED FOR OPERATION BY THE CALDWELL COUNTY.
2. THIS SUBDIVISION IS SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE CALDWELL COUNTY RULES FOR ON-SITE SEWAGE FACILITIES. THESE RULES REQUIRE, AMONG OTHER THINGS, THAT A CONSTRUCTION PERMIT BE OBTAINED FROM CALDWELL COUNTY BEFORE AN ON-SITE SEWAGE FACILITY CAN BE CONSTRUCTED, ALTERED, MODIFIED, OR REPAIRED IN THE SUBDIVISION AND THAT A LICENSE TO OPERATE BE OBTAINED FROM CALDWELL COUNTY BEFORE AN ON-SITE SEWAGE FACILITY CAN BE OPERATED IN THIS SUBDIVISION.
3. EACH RESIDENTIAL LOT IN THIS SUBDIVISION IS RESTRICTED TO NO MORE THAN ONE SINGLE FAMILY DWELLING PER ACRE.
4. THESE RESTRICTIONS ARE ENFORCEABLE BY CALDWELL COUNTY.

DRAINAGE EASEMENT NOTES:

1. NO OBJECTS, INCLUDING BUT NOT LIMITED TO, BUILDINGS, FENCES, OR LANDSCAPING SHALL BE ALLOWED IN A DRAINAGE EASEMENT EXCEPT AS APPROVED BY CALDWELL COUNTY (AND OTHER APPROPRIATE JURISDICTION).
2. PROPERTY OWNER AND/OR HIS/HER ASSIGNS SHALL PROVIDE FOR ACCESS TO THE DRAINAGE EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY CALDWELL COUNTY (AND OTHER APPROPRIATE JURISDICTION) FOR INSPECTION OR MAINTENANCE OF SAID EASEMENTS.
3. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE OWNER AND/OR HIS/HER ASSIGNS.

FINISH FLOOR ELEVATION EASEMENT NOTE:

1. THE FINISH FLOOR ELEVATIONS OF STRUCTURES BUILT IN THIS SUBDIVISION MUST BE AT LEAST 2 FEET ABOVE THE 0.2 PERCENT (500-YEAR) ANNUAL CHANCE FLOODPLAIN.

WATER AVAILABILITY EXCEPTION NOTES:

1. THE WATER SUPPLY FOR THIS SUBDIVISION WILL BE SERVED BY INDIVIDUALLY-OWNED GROUNDWATER WELLS. WATER WELL WATER MAY OR MAY NOT BE READILY AVAILABLE AT ALL TIMES;
2. THE DRILLING OF MORE THAN ONE WELL ON EACH LOT IS PROHIBITED UNLESS APPROVED BY THE COUNTY;
3. THE USE OF GROUNDWATER FROM A WELL IN THE SUBDIVISION TO SUPPLY LAND OUTSIDE THE SUBDIVISION IS PROHIBITED, EXCEPT IN THE EVENT OF FIRE OR OTHER EMERGENCY THE COUNTY DETERMINES TO BE TEMPORARY.

Date:	12/4/2020
Project:	2020.332
Scale:	1" = 100'
Survey Date:	6/2016
Sheet:	2 OF 2

LOOPSY SUBDIVISION

WL PROPERTIES DBA
WALTER M LOPEZ
2603 DOVEMEADOW DR
AUSTIN, TX 78744-4319
PH 512.896.9113

1163

DATE 12-08-2020

35-2 1130 TX
7355

PAY
TO THE
ORDER OF

Caldwell County

\$ 1,350.00

One thousand Three Hundred and Fifty ^{xx}/₁₀₀

DOLLARS

Bank of America

ACH R/T 111000025

FOR 120 Loopsy Ln App. Submittal Fee.

Walter Lopez

CALDWELL COUNTY SANITATION DEPT.

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

7547

DATE

1-15-21

RECEIVED FROM

Walter Lopez

\$ 1,350.00

One thousand Three hundred fifty dollars ^{xx}/₁₀₀

FOR

SPP - Loopsy Subdivision

AMOUNT OF ACCOUNT	
THIS PAYMENT	1,350.00
BALANCE DUE	0.00

- ☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

Thank You

BY Kara L. Miles

WL PROPERTIES DBA
WALTER M. LOPEZ
2503 DOVEMEADOW DR
AUSTIN TX 78744-4310
PH 612.696.0113

1166

DATE 01-11-2021

35 2 1130 TX
7355

PAY TO THE ORDER OF Caldwell County. \$ 350.00
Three Hundred and Fifty ^{xx}/₁₀₀ DOLLARS

Bank of America

ACH RT 111000025

FOR Loopsy Subdivision. Remaining Fees.

Walter M Lopez

CALDWELL COUNTY SANITATION DEPT.

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

7548

DATE 1-15-21

RECEIVED FROM

Walter A Lopez

\$ 350.00

Three hundred fifty dollars + no tax

FOR

SFP - Loopsy Subdivision

AMOUNT OF ACCOUNT	
THIS PAYMENT	350.00
BALANCE DUE	0

☐ CASH
☒ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Thank You
Kasi L Mule

Caldwell County Development Application



Date Submitted

DECEMBER 15, 2020

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)

WALTER M. LOPEZ
120 LOOPSY LANE
DALE, TEXAS 78616-2331
<wlelectric7@yahoo.com>

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

Same as owner.

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

Joseph Sandoval, P.E.
Roman Civil Engineering PLLC
918 Wildwood Trail
New Braunfels, Texas 78130
210-232-7074
joseph@romancivil.com

4. Consultants ("If applicable)

Engineer and surveyor.

Licensed Professional Engineer*:

Joseph Sandoval, P.E.
Roman Civil Engineering PLLC
918 Wildwood Trail
New Braunfels, Texas 78130
210-232-7074
joseph@romancivil.com

Registered Professional Land Surveyor*:

Xavier Sandoval, R.P.L.S.
210-718-7189
xavierdsandoval@gmail.com

Registered Sanitarian*:

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

1415 Pebblestone

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

A113 GILBERT, JASPER, ACRES 45.3847, Deed No. 2016-004553

Parcel Tax ID Number

0100113-112-000-00

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 *See attached Well Reports*
☐ 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: _____

CALDWELL COUNTY SEPTIC
PERMITS NOS. 5777-2016 & 6037-2017

Project Description

Subdivide tract of land into four lots.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

LOOPSY SUBDIVISION

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

Total Acreage of Subject Property

45.3847

Total Proposed Residential Lots

4

Total Proposed Commercial Lots

0

Type of Construction

SINGLE-FAMILY

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: WALTER LOPEZ Phone Number: 512 696 9113

☒ Applicant Name: WALTER LOPEZ Phone Number: 512 696 9113

☒ Owner Email: wlelectric7@yahoo.com

☒ Owner Signature:

Walter M Lopez

STATE OF TEXAS WELL REPORT for Tracking #457730

Owner:	Walter Lopez	Owner Well #:	No Data
Address:	120 Loopsy Ln Dale, TX 78616	Grid #:	67-04-9
Well Location:	120 Loopsy Ln Dale, TX 78616	Latitude:	29° 54' 53.66" N
Well County:	Caldwell	Longitude:	097° 30' 27.82" W
		Elevation:	No Data
Type of Work:	New Well	Proposed Use:	Domestic

Drilling Start Date: 6/12/2017 Drilling End Date: 6/13/2017

	Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
Borehole:	8	0	370

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

	Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
Filter Pack Intervals:	330	370	Sand	12/20

	Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
Annular Seal Data:	0	10	Cement 13 Bags/Sacks
	10	320	Grout 19 Bags/Sacks
	320	330	Bentonite 2 Bags/Sacks

Seal Method: Pressure

Sealed By: Driller

Distance to Property Line (ft.): 150+

Distance to Septic Field or other
concentrated contamination (ft.): 150+

Distance to Septic Tank (ft.): 150+

Method of Verification: Laser

Surface Completion: Surface Sleeve Installed

Surface Completion by Driller

Water Level:	160 ft. below land surface, and 0 GPM artesian flow on 2017-06-12	Measurement Method:	Sonic/Radar
Packers:	No Data		
Type of Pump:	No Data		
Well Tests:	No Test Data Specified		

Water Quality:	Strata Depth (ft.) 330 - 370	Water Type No Data
----------------	----------------------------------------	------------------------------

Chemical Analysis Made: **No**

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: **Hazelett Drilling**
915 Old McMahan Rd
Lockhart, TX 78644

Driller Name: **George Hazelett** License Number: **59429**

Comments: **No Data**

Lithology:			Casing:					
DESCRIPTION & COLOR OF FORMATION MATERIAL			BLANK PIPE & WELL SCREEN DATA					
Top (ft.)	Bottom (ft.)	Description	Dia (in.)	Type	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	3	Top soil	4	Blank	New Plastic (PVC)	40	-2	330
3	78	White clay		Perforated or Slotted	New Plastic (PVC)	40 0.020	330	370
78	124	Grey clay	4					
124	127	Rock						
127	183	Sandy shale						
183	210	Blue shale						
210	250	Sandy shale						
250	330	Grey shale						
330	370	Sand with shale						

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

STATE OF TEXAS WELL REPORT for Tracking #457626

Owner:	Walter Lopez	Owner Well #:	No Data
Address:	120 Loopsy Ln Dale, TX 78616	Grid #:	67-04-9
Well Location:	120 Loopsy Ln Dale, TX 78616	Latitude:	29° 54' 55.39" N
Well County:	Caldwell	Longitude:	097° 30' 24.36" W
		Elevation:	No Data
Type of Work:	New Well	Proposed Use:	Domestic

Drilling Start Date: 6/10/2017 Drilling End Date: 6/12/2017

	Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)	
Borehole:	8	0	440	
Drilling Method:	Mud (Hydraulic) Rotary			
Borehole Completion:	Filter Packed			
	Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
Filter Pack Intervals:	330	370	Sand	12/20
	Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)	
Annular Seal Data:	0	10	Cement 13 Bags/Sacks	
	10	320	Grout 19 Bags/Sacks	
	320	330	Bentonite 2 Bags/Sacks	
Seal Method:	Pressure		Distance to Property Line (ft.): 150+	
Sealed By:	Driller		Distance to Septic Field or other concentrated contamination (ft.): 150+	
			Distance to Septic Tank (ft.): 150+	
			Method of Verification: Laser	
Surface Completion:	Surface Sleeve Installed		Surface Completion by Driller	

Water Level:	160 ft. below land surface, and 0 GPM artesian flow on 2017-06-12	Measurement Method:	Sonic/Radar
Packers:	No Data		
Type of Pump:	No Data		
Well Tests:	No Test Data Specified		

Plug Information:	Description (number of sacks & material)	Top Depth (ft.)	Bottom Depth (ft.)
	Bentonite	370	440

	Strata Depth (ft.)	Water Type
Water Quality:	330 - 370	No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: Hazelett Drilling
915 Old McMahan Rd
Lockhart, TX 78644

Driller Name: George Hazelett License Number: 59429

Comments: No Data

Lithology:
DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing:
BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dia (in.)	Type	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	3	Top soil						
3	78	White clay	4	Blank	New Plastic (PVC)	40	-2	330
78	124	Grey clay	4	Perforated or Slotted	New Plastic (PVC)	40 0.020	330	370
124	127	Rock						
127	183	Sandy shale						
183	210	Blue shale						
210	250	Sandy shale						
250	330	Grey shale						
330	370	Sand with shale						
370	440	Shale with little clay						

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

Loopsy Subdivision Refined Drainage Report

November 17, 2020

**THIS DOCUMENT IS RELEASED
UNDER THE AUTHORITY OF
JOSEPH SANDOVAL, P.E. ON 11/17/2020
FOR THE PURPOSE OF REVIEW ONLY.**

Prepared by:

**Roman Civil Engineering PLLC
F-14248
918 Wildwood Trail
New Braunfels, TX 78130
210-232-7074**

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PROJECT DESCRIPTION AND LOCATION:

The 45.38 +/- acre site is located at 1415 Pebblestone Road, Dale, Texas 78616. The site is located in the unincorporated area of Caldwell County, Texas and therefore is not subject to any zoning or use regulations. The site is currently developed with a single-family home and remains mostly in a natural state. The property is located within Water CCN No. 10294 Aqua WSC and will be served with water by private wells since no waterlines exist nearby. Sewer service will be provided by the private onsite sewage facilities (Permit Nos. 5777-2016 & 6037-2017).

RUNOFF CONVEYANCE WITHIN DEVELOPMENT:

The 45.38 +/- acre tract ranges in elevation from approximately 535 feet above sea level to 505 feet above sea level. A local ridge exists in a north-south direction which splits the tract into two east and west drainage areas as shown on the Drainage Area Maps. The eastern drainage area begins at the north-south ridge and flows in an easterly direction to a local low point near the Pebblestone Road frontage and eventually flows into Bee Creek. The western drainage area begins at the north-south ridge and flows in a westerly direction to Cat Branch. A portion of the site near Cat Branch does lie within the Zone A as shown on the FEMA FIRM 48055C0150E dated 6/19/2012. Street and drainage improvements are proposed to the site which will convey the Atlas-14, 100-year flows and are shown on the Proposed Drainage Area Map. A detention flood control pond with a permanent pool has been constructed in the eastern drainage area for this project and provides stormwater runoff attenuation for the proposed impervious cover. Flows will be discharged from the pond at rates lower than existing conditions.

MANAGEMENT OF OFFSITE RUNOFF DRAINING TOWARD DEVELOPMENT:

Since a local north-south ridge exists on the site, no offsite stormwater drains toward the development as indicated on the Existing Conditions Drainage Area Map.

HYDROLOGIC ANALYSES:

The existing and proposed electronic hydrologic models were created using the U.S. Army Corps of Engineers Hydrologic Engineering Center Hydrologic Modeling System (HEC-HMS) Version 4.2.1., which uses the Soil Conservation Service (SCS) method. The subject tract is in the un-incorporated area of Caldwell County and Land use is not regulated. Land use assumptions were obtained using historical aerials; it is evident that the site remains mostly undeveloped and in a natural state with the exception of the single-family home. Curve Numbers were obtained by first identifying the existing soils and Hydrologic Soil Group types on the site using the United States Department of Agricultural Soil Survey mapping system. The USDA Soil Survey indicates that all the areas are within Hydrologic Soils B, C and D. Then, Curve numbers were obtained using the City of Austin Drainage Criteria Manual for Hydrologic Soils that are type B, C and D. Detailed calculations of the times of concentration and Curve Number are included as Attachment A.

Existing and Proposed Drainage area maps are included herein and contain the following information:

- Drainage area boundaries and sizes
- Labeled contours and north arrow
- Time of concentration paths and values
- Runoff coefficients or curve numbers
- Peak flows at points of interest
- Location of cross culverts
- Watercourses, channels and drainage easements
- Drainage areas and points of interest are consistent between existing and proposed conditions for a “like to like” comparison

STORMWATER DETENTION ANALYSES:

The proposed stormwater detention analyses were performed using the same HEC-HMS models described above. The following information is included in the analyses and is included under this cover:

- Peak flows at points of interest for the 2-, 10-, 25- and 100-year events
- Location and volume of detention facilities
- Stage-storage-discharge tables
- Outlet structure details
- Description/details on pond outfall conveyance to downstream defined watercourse

HYDRAULIC ANALYSES:

Since the onsite detention pond will provide stormwater attenuation for the developed site, Drainage Areas P2A and P2B, no increase in downstream flows are proposed. There is no anticipated rise in water surface elevation or increase in velocities on adjoining properties; therefore, there is no significant adverse impact to adjoining and downstream properties. The proposed improvements convey stormwater leaving the site at the exact same location of the stormwater leaving the site in existing conditions and will be in a defined watercourse.

FLOODPLAIN STUDY:

According to the FEMA Flood Insurance Rate Map 48055C0150E dated June 19, 2012, the subject property is mostly in Zone X, which are areas determined to be outside the 0.2% annual chance floodplain. A small area in the western portion of the subject tract is within Zone A, the 1% annual chance floodplain where no base flood elevations have been determined. Since there is no proposed modification to or construction in the FEMA floodplain on the subject tract, a Conditional Letter of Map Revision (CLOMR) or Letter of Map Revision (LOMR) will not be required.

23. Discussion/Action to approve an Order authorizing the filing of a Final Plat (Short Form Procedure) for Mayfield Stone Estates on Hwy 183 at Mineral Springs Road.

Speaker: Commissioner Shelton/ Kasi Miles; 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: 02/09/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Mayfield Stone Estates on Hwy 183 at Mineral Springs Road. Cost: None Speaker: Commissioner / Kasi Miles
Backup: 6

1. Costs:

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

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

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

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

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

4. Commissioner Westmoreland 02/02/2021
Signature of Court Member **Date**

Exhibit A



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

February 2, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Mayfield Stone Estates Plat
Project No. 1911-164-01

Dear Ms. Miles,

Doucet & Associates has completed our review of the short form plat application for Mayfield Stone Estates Plat, a 3-lot subdivision of 14.719+/-acres on U.S. Highway 183 at Mineral Springs Road (County Road #144). Lot 1 and 2 are fronting both Mineral Springs Road and Highway #183, Lot 3 is fronting only Mineral Springs Road.

This plat was approved by Caldwell County Commissioners Court on December 12, 2016 (called Baker Estates). That plat was not recorded and the approval has since expired. The plat is substantially unchanged (only the name changed) since the original approval. It is in compliance with the current Caldwell County Development Ordinance; therefore, we recommend approval of this short form plat.

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



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

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

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

MAYFIELD STONE ESTATES

A subdivision of 14.719 acres out of the Thaddeus Hunter Survey A-129 in Caldwell County, Texas.

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Thaddeus Hunter Survey A-129 and being a part of a tract of land called 15.000 acres and conveyed to BSRM Investments, LLC as recorded in Instrument #2018-004135 of the Official Public Records of Caldwell County, Texas and also being a part of a tract of land designated as First Tract and called 170 acres and described in Instrument #2015-007939 of the said Official Public Records and being more particularly described as follows:

BEGINNING at a concrete monument set in the NE lines of the above mentioned 15.000 acre tract and the above mentioned 170 acre tract and the intersection of the SW line of U.S. Highway #183 and the newly dedicated SE line of Mineral Springs Road (dedicated by this plat) for the North corner this tract and from said capped 1/2" iron pin set stamped "HINKLE SURVEYORS" a 6" mesquite corner post found marking the North corner of the said 15.000 acre tract bears N 23 degrees 46 minutes 00 seconds W 17.76 feet.

THENCE S 23 degrees 46 minutes 00 seconds E with NE line of the said 15.000 acre tract and the SW line of U.S. Highway #183 809.30 feet to a capped iron pin found stamped "HINKLE SURVEYORS" in the East corner of the said 15.000 acre tract and the NE Line of the said 170 acre tract for the East corner this tract.

THENCE S 49 degrees 01 minutes 47 seconds W with the SE line of the said 15.000 acre tract and entering the said 170 acre tract 827.05 feet to a 4" x 4" tubing fence corner post found used for basis of bearing in the South corner of the said 15.000 acre tract for the South corner this tract.

THENCE N 23 degrees 46 minutes 00 seconds W with the SW line of the said 15.000 acre tract 813.75 feet to a concrete monument set in the intersection of the SW line of the said 15.000 acre tract and the newly dedicated SE line of Mineral Springs Road for the West corner this tract and from which point a 1/2" iron pin found used for basis of bearing marking the original West corner of the said 15.000 acre tract bears N 23 degrees 46 minutes 00 seconds W 13.31 feet.

THENCE N 49 degrees 19 minutes 28 seconds E over and across the said 15.000 acre tract and with the newly dedicated SE line of Mineral Springs Road 825.74 feet to the point of beginning containing 14.719 acres of land more or less.

SURVEYORS NOTES:

- 1) The Lots shown lies in Flood Zone "X" approximately as shown according FEMA Panel #48055C0250E effective date June 19, 2012.
- 2) This Subdivision is located within the boundaries of the Luling Independent School District.
- 3) This Subdivision is located within Caldwell County Precinct #2.
- 4) This Subdivision is serviced by Mid County Volunteer Fire Department.
- 5) The original deeded calls of record are in parentheses shown on this plat.
- 6) The parcel shown does not lie within the ETJ of any Municipality.
- 7) The county is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court.
- 8) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated roadway unless a DRIVEWAY PERMIT has been issued by the appropriate authorities.
- 9) No Lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite water well. If water is to be provided by private water wells, a copy of the water availability study shall be prepared in accordance with TCEQ guidelines.
- 10) No Lot shall be occupied until such private individual sewage disposal system has been installed, inspected and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the appropriate local authority.
- 11) This plat does comply with Section 3.7 of the Caldwell County Development Ordinance.
- 12) Utilities Provided by:
Electricity: Bluebonnet Electric Coop., Inc.
Water: Polonia Water Supply Corporation
- 13) RECORD OWNERS OF LAND: BSRM Investments, LLC
- 14) DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: January 2021
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- 15) Lot Closure: Lot 1 -- 1' in 922508'; Lot 2 -- 1' in 336202'; Lot 3--1' in 355210'
Boundary Closure: 1'--in 559096.2'

STATE OF TEXAS
COUNTY OF CALDWELL

I/We, the undersigned owner/s of the land shown on this plat recorded in Instrument #2018-004135 of the Official Public Records of Caldwell County, Texas do hereby subdivide 14.719 acre tract of land out of Thaddeus Hunter Survey A-129 in Caldwell County, Texas and to be known as: MAYFIELD STONE ESTATES, LOT 1, LOT 2 and LOT 3, and do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____

REPRESENTATIVE FOR:
BSRM INVESTMENTS, LLC
51 MINERAL SPRINGS ROAD
LOCKHART, TEXAS 78644

STATE OF _____

COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by _____.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and is true and correct to the best of my knowledge.
IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

STATE OF TEXAS
COUNTY OF CALDWELL

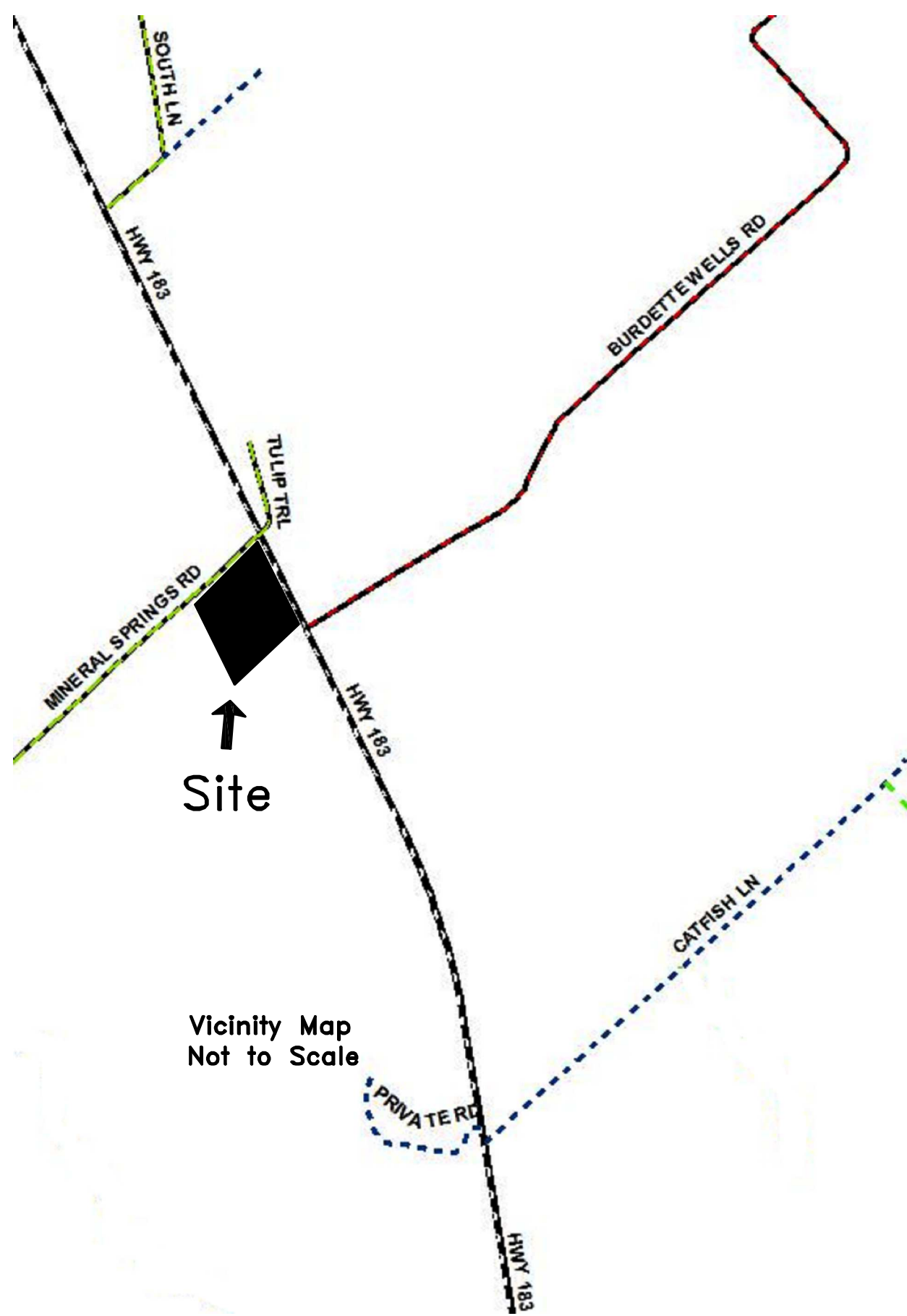
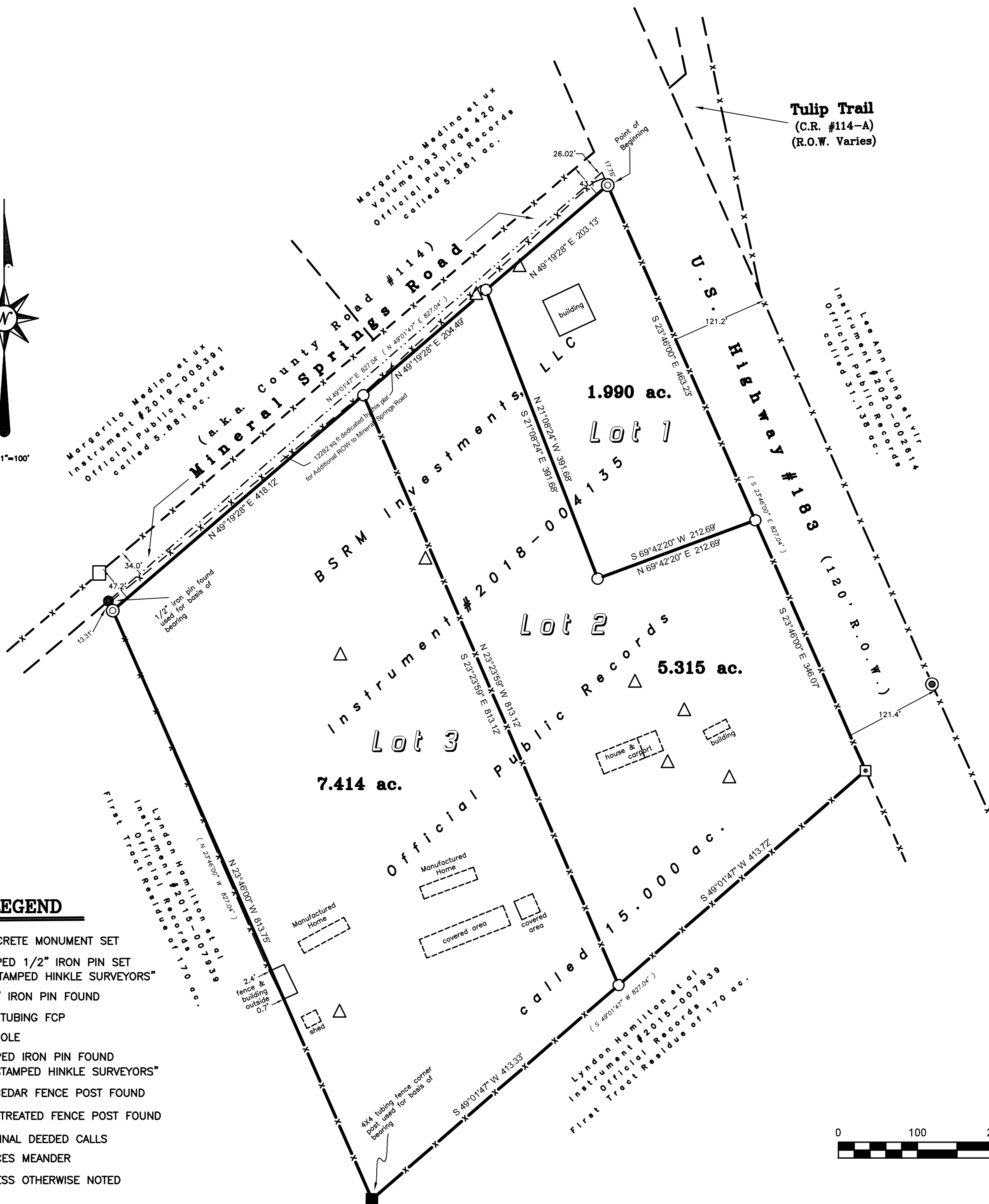
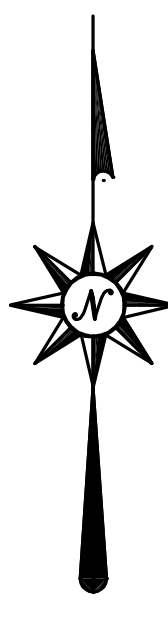
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the ____ day of _____, 20____, to be recorded in the Plat Records of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



LEGEND

- CONCRETE MONUMENT SET
- CAPPED 1/2" IRON PIN SET
- "STAMPED HINKLE SURVEYORS"
- 1/2" IRON PIN FOUND
- 4x4 TUBING FCP
- EL POLE
- CAPPED IRON PIN FOUND
- "STAMPED HINKLE SURVEYORS"
- 6" CEDAR FENCE POST FOUND
- 10" TREATED FENCE POST FOUND
- (.....) ORIGINAL DEEDED CALLS
- x- FENCES MEANDER
- UNLESS OTHERWISE NOTED



Field Book: d.c.	Drawn By: J.L.H. L.H.
Job No. 20163401-MayfieldStone	Drawing: 20163401-MayfieldStone.dwg
Date: January 2021	Word Date: Begin 01012021
Surveyed By: J.L.H. J.O.B.	Autocad Date: Begin 01012021

HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7883 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

STONE SERVICES AND CONSULTING LLC
51 MINERAL SPRINGS RD PH 830-339-1463
LOCKHART, TX 78644

1124

98-1371/1149
003

12/8/20

Date

CHECK ARMOR

Pay to the
Order of

Caldwell County

\$ 1,300.00

Thirteen hundred dollars and 00/100

Dollars



Photo
Self
Document
Check at bank



Sage Capital Bank

Financial Wisdom. Texas Roots.

www.SageCapitalBank.com

For

land Sub division

Blaine Stone

MP

CALDWELL COUNTY SANITATION DEPT.

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

7586

DATE

2-2-21

RECEIVED FROM

Stone Services & Consulting

\$ 1,300.00

Thirteen hundred dollars & 00/100

DOLLARS

FOR

Family land Grant - Mayfield Stone Estates

AMOUNT OF ACCOUNT		
THIS PAYMENT	1,300.00	
BALANCE DUE	A	

- ☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Kase L Miles

Thank You

Issued By:

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

Property Information

Property ID: 103770 Geo ID: 0500134-008-100-00
Legal Acres: 15.0000
Legal Desc: A134 HUNTER, ROBERT H., ACRES 15.0, LABEL 1
PFS0704766, SN1 AH010112313A
Situation: 51 MINERAL SPRINGS RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 223907 86.00%
BSRM INVESTMENTS LLC
51 MINERAL SPRINGS RD
LOCKHART, TX 78644-4276

For Entities

Caldwell County
Caldwell County ESD #4
Farm to Market Road
Luling ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 40,222
Improvement NHS: 69,350
Land HS: 0
Land NHS: 156,632
Productivity Market: 0
Productivity Use: 0
Assessed Value 266,204

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: 01/29/2021

Total Due if paid by: 01/31/2021 0.00



Tax Certificate Issued for:

Plum Creek Underground Water
Plum Creek Conservation District
Luling ISD
Farm to Market Road
Caldwell County
Caldwell County ESD #4

Taxes Paid In 2020

57.50
58.03
3,402.09
0.27
1,877.54
266.20

POSSIBLE ROLLBACK

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.

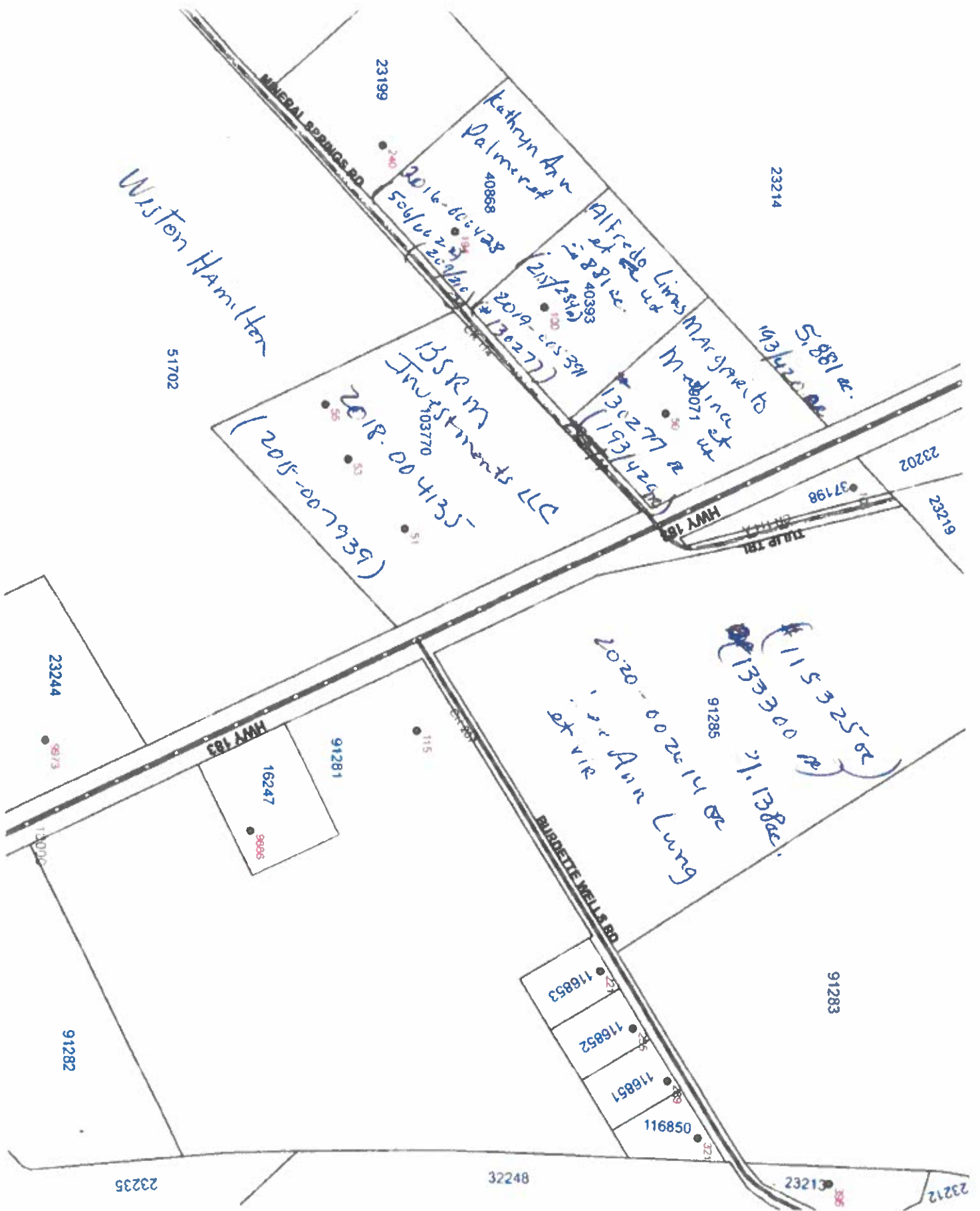
This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 01/29/2021
Requested By: BSRM INVESTMENTS LLC
Fee Amount: 10.00
Reference #:

Brian Medina

Signature of Authorized Officer of Collecting Office



Untitled Map

Write a description for your map.

Legend

- 📍 51 Mineral Springs Rd
- 📐 DEED
- 📌 Feature 1



Google Earth

24. EXECUTIVE SESSION pursuant to Sections 551.071 and 551.087 of the Texas Government Code: consultation with counsel and deliberation regarding economic development negotiations associated with Project Crimson Tide. Possible action may follow in open court. Speaker: Judge Haden/ JJ Wells; Backup: None; Cost: TBD

24. 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.