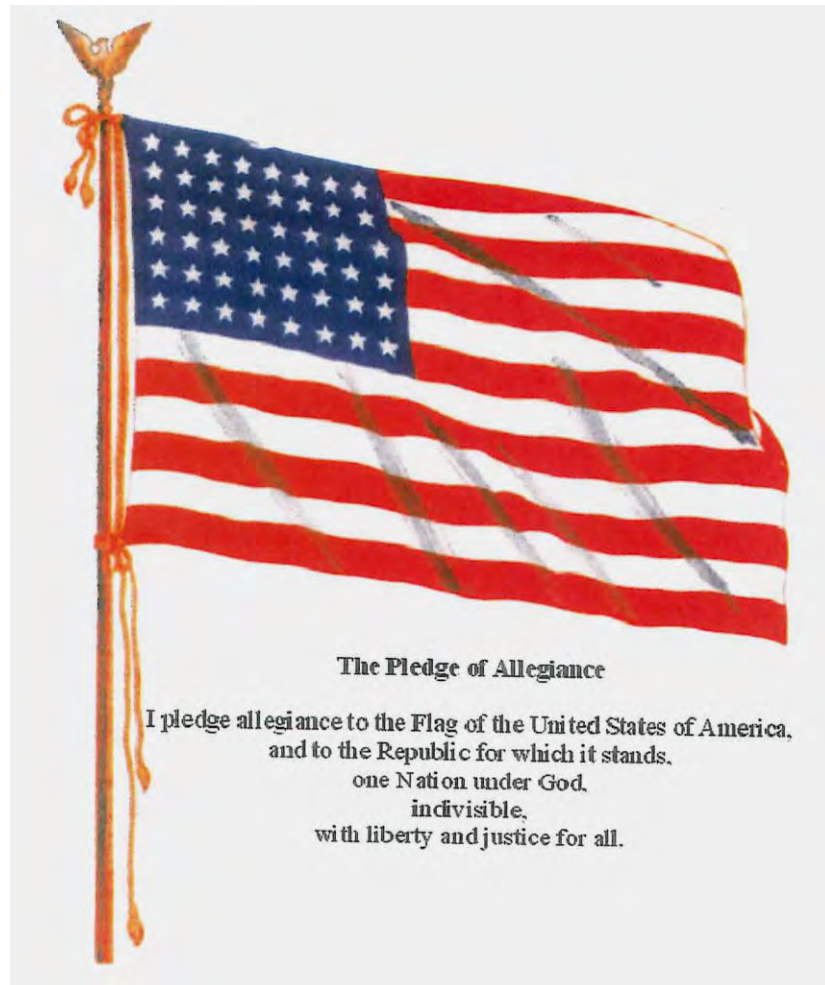


# **COMMISSIONER'S COURT AGENDA**

**May 10, 2022**

# Invocation

# Pledge of Allegiance to the Flag.



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

Pledge to the Texas Flag



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



## **Announcements:**

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

## **Citizens' Comments:**

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

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

- 1. Approve payment of County invoices and County Purchase Orders: \$203,601.27**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Approve payment of County invoices and County Purchase Orders:  
\$203,601.27

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   23 total # of backup pages  
(including this page)

4.   
Signature of Court Member   Date   5/3/2022



Caldwell County, TX

## Payment Register

APPKT08425 - 5/10/22 A/P RUN / PURCHASE ORDERS

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">AAAPLU</a>	AAA AUGER PLUMBING SERVICES					227.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		8234 Ferguson Cut Off Austin, Texas 78724-	05/03/2022	227.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">263 17760</a>	OBSTRUCTION IN BUILDING DRAIN	04/24/2022	05/10/2022	0.00	227.50	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">AISWHI</a>	AISHA WHITE-THOMPSON, CSR, RPR					4,837.35
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			05/03/2022	4,837.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">14-805</a>	CAUSE # 20-FL-382 JUDGE SCHNEIDER	04/28/2022	05/10/2022	0.00	4,837.35	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">AMESTR</a>	AMERICAN STRUCTUREPOINT, INC					33,676.29
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		9025 N. RIVER ROAD, SUITE 200 INDIANAPOLIS, Indiana 46240-	05/03/2022	33,676.29		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">149711</a>	Services from 3.1.2022 - 3.31.2022	04/25/2022	05/10/2022	0.00	33,676.29	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">ANDMIL</a>	ANDREW MILLER					347.90
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			05/03/2022	347.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">42522</a>	APRIL TRAVEL	04/25/2022	05/10/2022	0.00	347.90	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">SETFAM</a>	ASCENSION SETON					130.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P. O. BOX 16144 BELFAST, Maine 04915-4056	05/03/2022	65.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">INSURED ID # 1012386</a>	ACCT # 7328074V8363 FRENCH, SARAH Y DOB; 6/09/2001	04/05/2022	05/10/2022	0.00	65.00	
Check		P. O. BOX 16144 BELFAST, Maine 04915-4056	05/03/2022	65.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">INSURED ID # 1726943</a>	ACCT # 7328643V8363 SPAHN, EMILY A.	04/06/2022	05/10/2022	0.00	65.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">CININT</a>	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	05/03/2022	417.89		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">875648878X04232022</a>	AT&T Blanket PO-Hotspots	04/15/2022	05/10/2022	0.00	417.89	

## Payment Register

APPKT08425 - 5/10/22 A/P RUN / PURCHASE ORDERS

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">AT0189</a>	AT&T						35,993.62
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 5001 CAROL STREAM, Illinois 60197-5001	05/03/2022	35,993.62			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">04.05.2022</a>	ATT Blanket PO	04/05/2022	05/10/2022	0.00	35,993.62		
Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">AUSPSY</a>	AUSTIN PSYCHOLEGAL CONSULTING, PLLC						1,500.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		8117 RIPPLEWOOD DRIVE AUSTIN, Texas 78757-	05/03/2022	1,500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">49307</a>	COMPETENCY EVALUATION OF ROOSEVELT SOWELLS	04/28/2022	05/10/2022	0.00	1,500.00		
Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">BARROB</a>	BARBARA J. ROBERTS						1,410.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745-	05/03/2022	1,410.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">42022</a>	CAUSE # UNINDICTED NATHANIEL MERCADO	04/20/2022	05/10/2022	0.00	305.00		
<a href="#">48494</a>	CAUSE # 48494 ERIC GUZMAN	04/05/2022	05/10/2022	0.00	755.00		
<a href="#">48710</a>	CAUSE # 48710 CHERLETA THOMPSON	04/05/2022	05/10/2022	0.00	350.00		
Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">BCCLAN</a>	BCC LANGUAGES, LLC						200.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 5912 SAN ANTONIO, Texas 78201-	05/03/2022	200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">22252</a>	21-FL-273 - ITIO ANGELICA ESTRADA	04/07/2022	05/10/2022	0.00	200.00		
Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">BRAMAT</a>	BRAUNTEX MATERIALS, INC.						21,613.90
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622	05/03/2022	21,613.90			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">135240</a>	Acct # 1600	04/26/2022	05/10/2022	0.00	21,613.90		
Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">CARSER</a>	CARD SERVICE CENTER						1,378.71
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 569100 DALLAS, Texas 75356-9100	05/03/2022	1,378.71			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">42522</a>	ACCT ENDS WITH 1237 APRIL 2022	04/25/2022	05/10/2022	0.00	1,378.71		
Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">CENAUT</a>	CENTRAL TEXAS AUTOPSY, PLLC						5,600.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1515 S. COMMERCE ST. LOCKHART, Texas 78644	05/03/2022	5,600.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">13574</a>	CTA 129-21 Adan Pompa 5.10.2021	04/22/2022	05/10/2022	0.00	2,800.00		
<a href="#">13576</a>	CTA 240-21 Martin Rojas 08.20.2021	04/22/2022	05/10/2022	0.00	2,800.00		

**Payment Register**
**APPKT08425 - 5/10/22 A/P RUN / PURCHASE ORDERS**

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">CENREF</a>	CENTRAL TEXAS REFUSE, INC	226.83

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		P.O. BOX 18685 AUSTIN, Texas 78760-8685	05/03/2022	226.83

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">399196</a>	ACCT # 020545 BILLING PERIOD: APRIL	04/01/2022	05/10/2022	0.00	226.83

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">SPEBUS</a>	CHARTER COMMUNICATIONS HOLDINGS, LLC	11,482.89

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	05/03/2022	11,482.89

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">0000426040822</a>	Spectrum Blaket PO	04/08/2022	05/10/2022	0.00	11,482.89

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">CINTAS</a>	CINTAS CORPORATION #86	2,475.46

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		PO BOX 650838 DALLAS, Texas 75265-0838	05/03/2022	2,475.46

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">4115737397</a>	SOLD TO # 13232687 PAYER # 13243034	04/07/2022	05/10/2022	0.00	269.32
<a href="#">4115737508</a>	SOLD TO # 13228849 PAYER # 13243034	04/07/2022	05/10/2022	0.00	202.83
<a href="#">4115737570</a>	SOLD TO # 13232664 PAYER # 13243034	04/07/2022	05/10/2022	0.00	302.93
<a href="#">4116436423</a>	SOLD TO # 13228085 PAYER # 13242165	04/14/2022	05/10/2022	0.00	49.88
<a href="#">4116436704</a>	SOLD TO # 13232687 PAYER # 13243034	04/14/2022	05/10/2022	0.00	269.32
<a href="#">4116436771</a>	SOLD TO # 13232664 PAYER # 13243034	04/14/2022	05/10/2022	0.00	373.26
<a href="#">4116436836</a>	SOLD TO # 13228849 PAYER # 13243034	04/14/2022	05/10/2022	0.00	256.27
<a href="#">4117114523</a>	SOLD TO # 13232687 PAYER # 13243034	04/21/2022	05/10/2022	0.00	269.32
<a href="#">4117114558</a>	SOLD TO # 13228849 PAYER # 13243034	04/21/2022	05/10/2022	0.00	256.27
<a href="#">4117114667</a>	SOLD TO # 13232664 PAYER # 13243034	04/21/2022	05/10/2022	0.00	226.06

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">CINFIR</a>	CINTAS FAS LOCKBOX 636525	209.79

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		P.O. BOX 631025 CINCINNATI, Ohio 45263-1025	05/03/2022	209.79

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">5105357951</a>	CUST # 10344330 CABINET ORGANIZED	04/25/2022	05/10/2022	0.00	209.79

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">CLIMCC</a>	CLIFFORD W. MCCORMACK	1,355.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		ATTORNEY AT LAW 174 S. GUADALUPE, SUITE 106 SAN MARCOS, Texas 78666	05/03/2022	1,355.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">19-266</a>	CAUSE # 19-266 MAURICIO RODRIGUEZ	04/19/2022	05/10/2022	0.00	850.00
<a href="#">48368</a>	CAUSE # 48368 GARY HAYNES	04/05/2022	05/10/2022	0.00	505.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">COMTRE</a>	COMAL COUNTY TREASURER'S OFFICE	3,618.63

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		150 NORTH SEGUIN STREET, SUITE 213 NEW BRAUNFELS, Texas 78130	05/03/2022	3,618.63

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2022A</a>	10% SHARE FOR JAN, FEB & MAR 2022	04/05/2022	05/10/2022	0.00	3,618.63

## Payment Register

APPKT08425 - 5/10/22 A/P RUN / PURCHASE ORDERS

Vendor Number	Vendor Name				Total Vendor Amount	
<a href="#">XERBUS</a>	DAHILL OFFICE TECHNOLOGY CORPORATION				276.75	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 205354 DALLAS, Texas 75320-5354		05/03/2022	276.75	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<a href="#">IN3705587</a>	Acct # CC26 Contract # CN46760-01	04/18/2022	05/10/2022	0.00	276.75
Vendor Number	Vendor Name				Total Vendor Amount	
<a href="#">DARLAW</a>	DARLA LAW				238.68	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check				05/03/2022	238.68	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<a href="#">42022</a>	TRAVEL FOR APRIL 2022	04/30/2022	05/10/2022	0.00	238.68
Vendor Number	Vendor Name				Total Vendor Amount	
<a href="#">DEWPOT</a>	DEWITT POTH & SON				1,369.64	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 487 YOAKUM, Texas 77995		05/03/2022	1,369.64	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<a href="#">677116-1</a>	ACCT # 12430 FOLDER, FILE, CUTLESS, 1/3, MLA	04/14/2022	05/10/2022	0.00	15.34
	<a href="#">679802-0</a>	ACCT # 12430 CHAIR, STACK, BLK	04/22/2022	05/10/2022	0.00	365.21
	<a href="#">680011-0</a>	ACCT # 12430 SHREDDER	04/25/2022	05/10/2022	0.00	484.42
	<a href="#">680192-0</a>	ACCT # 680192-0 FASTENER, COMPR5R ONLY	04/27/2022	05/10/2022	0.00	469.58
	<a href="#">680231-0</a>	ACCT # 680231-0 JACKET, FILE, LTR, 2" EXP, MLA	04/27/2022	05/10/2022	0.00	35.09
Vendor Number	Vendor Name				Total Vendor Amount	
<a href="#">DOGFRE</a>	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC				99.44	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		C/O PROBILLING & FUNDING SERVICE PO BOX 2222 DECATUR, Alabama 35609-2222		05/03/2022	99.44	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<a href="#">X112006954 01</a>	CUST ID: T02506 VALVE-WATER, SUPPLY	04/20/2022	05/10/2022	0.00	99.44
Vendor Number	Vendor Name				Total Vendor Amount	
<a href="#">E&amp;RSUP</a>	E & R SUPPLY CO., INC				162.36	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		1717 S. CHADBOURNE SAN ANGELO, Texas 76903-		05/03/2022	162.36	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<a href="#">224500</a>	ACCT # 0023750 2 PLY 220 3' 1"	04/21/2022	05/10/2022	0.00	162.36
Vendor Number	Vendor Name				Total Vendor Amount	
<a href="#">FARBRO</a>	FARMER BROTHERS. CO.				1,054.40	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 732855 DALLAS, Texas 75373-2855		05/03/2022	1,054.40	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<a href="#">93460967</a>	Farmers Blanket PO for FY 2021-2022	04/11/2022	05/10/2022	0.00	612.04
	<a href="#">93461074</a>	Farmers Blanket PO for FY 2021-2022	04/25/2022	05/10/2022	0.00	442.36
Vendor Number	Vendor Name				Total Vendor Amount	
<a href="#">FERIOS</a>	FERRIS JOSEPH PRODUCE, INC.				1,285.25	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		113 BUFKIN LN LOCKHART, Texas 78644		05/03/2022	1,285.25	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<a href="#">120762</a>	Ferris Joseph Blanket PO for FY 21-22	04/11/2022	05/10/2022	0.00	101.00
	<a href="#">120781</a>	Ferris Joseph Blanket PO for FY 21-22	04/13/2022	05/10/2022	0.00	28.50
	<a href="#">120793</a>	Ferris Joseph Blanket PO for FY 21-22	04/14/2022	05/10/2022	0.00	55.25



**Payment Register**

**APPKT08425 - 5/10/22 A/P RUN / PURCHASE ORDERS**

<a href="#">120803</a>	Ferris Joseph Blanket PO for FY 21-22	04/15/2022	05/10/2022	0.00	343.50
<a href="#">120856</a>	Ferris Joseph Blanket PO for FY 21-22	04/16/2022	05/10/2022	0.00	78.50
<a href="#">120860</a>	Ferris Joseph Blanket PO for FY 21-22	04/18/2022	05/10/2022	0.00	51.00
<a href="#">120880</a>	Ferris Joseph Blanket PO for FY 21-22	04/20/2022	05/10/2022	0.00	50.00
<a href="#">120895</a>	Ferris Joseph Blanket PO for FY 21-22	04/21/2022	05/10/2022	0.00	45.00
<a href="#">120898</a>	Ferris Joseph Blanket PO for FY 21-22	04/22/2022	05/10/2022	0.00	355.00
<a href="#">120909</a>	Ferris Joseph Blanket PO for FY 21-22	04/23/2022	05/10/2022	0.00	76.50
<a href="#">120959</a>	Ferris Joseph Blanket PO for FY 21-22	04/25/2022	05/10/2022	0.00	101.00

Vendor Number	Vendor Name	Total Vendor Amount
<a href="#">BJTBAK</a>	FLOWERS BAKING CO. OF SAN ANTONIO	1,434.56

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 841940 DALLAS, Texas 75284	05/03/2022	1,434.56

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">3038388972</a>	Cust # 0040078309	03/28/2022	05/10/2022	0.00	300.52
<a href="#">3038389077</a>	Cust # 0040078309	04/04/2022	05/10/2022	0.00	409.84
<a href="#">3038389212</a>	Cust # 0040078309	04/11/2022	05/10/2022	0.00	366.44
<a href="#">3038389449</a>	Cust # 0040078309	04/25/2022	05/10/2022	0.00	357.76

Vendor Number	Vendor Name	Total Vendor Amount
<a href="#">GOREQU</a>	GORDON'S EQUIPMENT	208.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		COMPRESSOR AND HYDRAULIC EQUIP. 31 NORTH OLD SPANISH TRAIL UHLAND, Texas 78640	05/03/2022	208.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">66251</a>	COMPRESSOR FILTERS & OIL	04/14/2022	05/10/2022	0.00	96.00
<a href="#">66273</a>	PATCHES, CEMENT, PRE BUFF	04/19/2022	05/10/2022	0.00	112.00

Vendor Number	Vendor Name	Total Vendor Amount
<a href="#">GRAING</a>	GRAINGER	2.91

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		DEPT-841505548 PO BOX 419267 KANSAS CITY, Missouri 64141-6267	05/03/2022	2.91

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">9268811370</a>	ACCT # 841505548 PIPE PLUG, MECHANICAL, SIZE 2 IN	04/05/2022	05/10/2022	0.00	2.91

Vendor Number	Vendor Name	Total Vendor Amount
<a href="#">HANEQU</a>	HANSON EQUIPMENT	531.11

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	05/03/2022	531.11

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">292044</a>	CAL001 3/4-10 X 5 CAPSCREW GRS	04/04/2022	05/10/2022	0.00	13.36
<a href="#">292250</a>	CAL001 FLAT TIRE REPAIR	04/14/2022	05/10/2022	0.00	19.40
<a href="#">292324</a>	CAL001 SUCTION HOSE 2" KANAFLEX	04/19/2022	05/10/2022	0.00	148.73
<a href="#">292384</a>	CAL001 9.5-16/6 ALLIANCE FARMPRO R	04/21/2022	05/10/2022	0.00	349.62

Vendor Number	Vendor Name	Total Vendor Amount
<a href="#">HOLBUR</a>	HOLLIS WILBURN BURKLUND	410.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		403 W. SAN ANTONIO LOCKHART, Texas 78644	05/03/2022	410.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">49142</a>	CAUSE # 49142 BRANDY GABRIELLE LONGORIA	04/05/2022	05/10/2022	0.00	410.00

**Payment Register**
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<b>Vendor Number</b> <a href="#">JAMGON</a>	<b>Vendor Name</b> JAMES GONZALES					<b>Total Vendor Amount</b> 533.73
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 533.73		
<b>Payable Number</b> <a href="#">4212022</a>	<b>Description</b> LODGING EXPENSES FOR 3/7 - 11/22	<b>Payable Date</b> 04/21/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 533.73	
<b>Vendor Number</b> <a href="#">JANMUS</a>	<b>Vendor Name</b> JAN FORD MUSTIN PH.D, P.C.					<b>Total Vendor Amount</b> 295.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 4407 BEE CAVE RD., BLDG 4, SUITE 411 AUSTIN, Texas 78746-	<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 295.00		
<b>Payable Number</b> <a href="#">756</a>	<b>Description</b> TCOLE PSYCHOLOGICAL EVAL - SIKES, ZACHERY	<b>Payable Date</b> 04/20/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 295.00	
<b>Vendor Number</b> <a href="#">JOHWOO</a>	<b>Vendor Name</b> JOHN CLINTON WOOD					<b>Total Vendor Amount</b> 392.88
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 392.88		
<b>Payable Number</b> <a href="#">RTL0935016</a>	<b>Description</b> GT DIST REIMBURSEMENT	<b>Payable Date</b> 04/07/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 392.88	
<b>Vendor Number</b> <a href="#">FARPLA</a>	<b>Vendor Name</b> JOHN DEERE FINANCIAL					<b>Total Vendor Amount</b> 129.95
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 650215 DALLAS, Texas 75265-0215	<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 129.95		
<b>Payable Number</b> <a href="#">2204-228423</a>	<b>Description</b> ACCT # 1-99 TOILET - ELONG FRONT ADA	<b>Payable Date</b> 04/19/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 129.95	
<b>Vendor Number</b> <a href="#">JOHHIN</a>	<b>Vendor Name</b> JOHN HINDERA					<b>Total Vendor Amount</b> 2,010.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 4425 S. MOPAC, BLDG 2, STE 107 AUSTIN, Texas 78735	<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 2,010.00		
<b>Payable Number</b> <a href="#">20-071</a>	<b>Description</b> CAUSE # 20-071 ROCHELLE NICOLE RAGAN	<b>Payable Date</b> 04/29/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,005.00	
<b>Payable Number</b> <a href="#">21-005</a>	<b>Description</b> CAUSE # 21-005 JOSE EMANUEL MENDEZ	<b>Payable Date</b> 04/27/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,005.00	
<b>Vendor Number</b> <a href="#">KAYKIE</a>	<b>Vendor Name</b> KAYDEE DIANE KIELY					<b>Total Vendor Amount</b> 140.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
<b>Payable Number</b> <a href="#">42022</a>	<b>Description</b> 7 ATTEMPTS TO BUY	<b>Payable Date</b> 04/20/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 140.00	
<b>Vendor Number</b> <a href="#">LELMOR</a>	<b>Vendor Name</b> LELTON WAYNE MORSE					<b>Total Vendor Amount</b> 183.08
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 183.08		
<b>Payable Number</b> <a href="#">42622</a>	<b>Description</b> TRAVEL 4/19 - 20/22	<b>Payable Date</b> 04/25/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 183.08	

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">LIVFEE</a>	LIVENGOD FEED STORE					146.95
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 1080 LOCKHART, Texas 78644	05/03/2022	146.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">LOINV000254335</a>	ACCT # 1C250 BOTTLE CALF NURSING W/SNAP ON NIPPLE	03/15/2022	05/10/2022	0.00	40.97	
<a href="#">LOINV000254513</a>	ACCT # 1C250 GRADE A ULTRA 24-24 25#	03/17/2022	05/10/2022	0.00	76.99	
<a href="#">LOINV000255496</a>	ACCT # 1C250 GRADE A ULTRA 24%	03/28/2022	05/10/2022	0.00	28.99	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">LOCTRU</a>	LOCKHART HARDWARE					516.86
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		518 W SAN ANTONIO LOCKHART, Texas 78644-	05/03/2022	516.86		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">41055 /1</a>	CUST # 11239 ELBOW 1/2" PTC BRASS	04/05/2022	05/10/2022	0.00	34.97	
<a href="#">41116/ 1</a>	CUST # 11239 SCREW WD PH CS 6Z1 1#	04/11/2022	05/10/2022	0.00	7.59	
<a href="#">41133 /1</a>	CUST # 11239 MINI DIFFUSER SPCVNLA 2 PK	04/12/2022	05/10/2022	0.00	57.32	
<a href="#">41144 /1</a>	CUST # 11239 JNT CMPND EASY SAND 90 18#	04/12/2022	05/10/2022	0.00	14.99	
<a href="#">41150/ 1</a>	CUST # 11239 PLIER 7" DIAGONAL CHANNEL	04/13/2022	05/10/2022	0.00	75.96	
<a href="#">41154 /1</a>	CUST # 11239 RYL INT P&P SAT UWB 1GAL	04/13/2022	05/10/2022	0.00	33.99	
<a href="#">41157 /1</a>	CUST # 11239 PIPE THREAD COMPND 8 OZ	04/13/2022	05/10/2022	0.00	9.98	
<a href="#">41158/ 1</a>	CUST # 11239 GAS CAN NOSPILL 1.25 GAL	04/13/2022	05/10/2022	0.00	59.97	
<a href="#">41164 /1</a>	CUST # 11239 BOX OLD WORK 20 CU IN	04/14/2022	05/10/2022	0.00	25.74	
<a href="#">41166 /1</a>	CUST # 11239 RYL INT P&P SG UWB 1 GAL	04/14/2022	05/10/2022	0.00	54.98	
<a href="#">41202 /1</a>	CUST # 11239 HEX KEY SET 5/64 - 1/4 FOLD	04/18/2022	05/10/2022	0.00	9.99	
<a href="#">41206 /1</a>	CUST # 11239 STIHL CF3 PRO .10S LINE 180FT	04/19/2022	05/10/2022	0.00	24.50	
<a href="#">41243 /1</a>	CUST # 11239 SCREWS, NUTS & BOLTS	04/21/2022	05/10/2022	0.00	31.90	
<a href="#">41270 /1</a>	CUST # 11239 CONTRACTOR BAG 42G 20 PK	04/25/2022	05/10/2022	0.00	74.98	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">LOCMOT</a>	LOCKHART MOTOR CO.,INC.					335.41
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 208 LOCKHART, Texas 78644	05/03/2022	335.41		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">C135201</a>	CUST # 10456 OWNER: 10456 UNIT # KGAS1194 2019 FO	04/22/2022	05/10/2022	0.00	168.26	
<a href="#">T49610</a>	CUST # 3810 GASKET	04/13/2022	05/10/2022	0.00	50.74	
<a href="#">T49611</a>	CUST # 3810 SENSOR - EXHAUST GAS	04/14/2022	05/10/2022	0.00	116.41	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">LOCPOS</a>	LOCKHART POST REGISTER					17.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		111 S CHURCH LOCKHART, Texas 78644	05/03/2022	17.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">00093253</a>	FOUND CALF DONKEY	03/24/2022	05/10/2022	0.00	17.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">LULTIR</a>	LULING TIRE SERVICE					15.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 848 LULING, Texas 78648	05/03/2022	15.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">976435</a>	14/1516" FLAT	04/25/2022	05/10/2022	0.00	15.00	

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Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">JCOJAN</a>	M.B. HAMMO ENTERPRISES, LLC			1,427.93
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666	05/03/2022	1,427.93

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">10915</a>	J-COJAN Janitorial Supply	04/13/2022	05/10/2022	0.00	740.85
<a href="#">10930</a>	J-COJAN Janitorial Supply	04/20/2022	05/10/2022	0.00	687.08

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">MARPLU</a>	MARK'S PLUMBING PARTS			1,863.82
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 121554 FORT WORTH, Texas 76121-1554	05/03/2022	1,863.82

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">INV002010458</a>	Mark's Plumbing Co.	04/11/2022	05/10/2022	0.00	1,863.82

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">MELGUR</a>	MELVIN GURLEY			640.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check			05/03/2022	640.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">04.21.2022</a>	Payment for Melvin Gurley	04/21/2022	05/10/2022	0.00	640.00

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">OFFIDE</a>	OFFICE DEPOT			708.97
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 660113 DALLAS, Texas 75266-0113	05/03/2022	708.97

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">237890200001</a>	ACCT # 43682634 OD DUR VW 1" BINDER	04/08/2022	05/10/2022	0.00	37.34
<a href="#">237891053001</a>	ACCT # 43682634 GUIDE, FILE, GL, A-Z, CLRTA	04/08/2022	05/10/2022	0.00	29.09
<a href="#">238616662001</a>	ACCT # 43682634 PAPER, ASTRO, LTR, LIFT-OFF	04/14/2022	05/10/2022	0.00	87.75
<a href="#">238956439001</a>	ACCT # 43682634 TOTE, 4 PK, 45 QT, CLR	04/15/2022	05/10/2022	0.00	155.68
<a href="#">240200497001</a>	ACCT # 43682634 BINDER, OD, VIEW, RR, 2" WHI	04/19/2022	05/10/2022	0.00	273.09
<a href="#">240754007001</a>	ACCT # 43682634 RECORDER, DIGITAL, VN-541P	04/20/2022	05/10/2022	0.00	126.02

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">ONCALL</a>	ON CALL MOBILE VETERINARY SERVICES			320.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CHRISTOPHER DEL HUDDLESTON P.O. BOX 311 DALE, Texas 78616	05/03/2022	320.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">2022-01-13</a>	MARE CASE 2022 01 0013	04/11/2022	05/10/2022	0.00	130.00
<a href="#">2022-03-22</a>	CALF CASE 2022 03 0037 SERVICE CALL	03/22/2022	05/10/2022	0.00	190.50

Vendor Number	Vendor Name			Total Vendor Amount
<a href="#">O'REIL</a>	O'REILLY AUTOMOTIVE, INC.			144.44
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 9464 SPRINGFIELD, Missouri 65801-9464	05/03/2022	144.44

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">0642-475567</a>	CUST # 188092 HYD FILTER	04/05/2022	05/10/2022	0.00	50.97
<a href="#">0642-477426</a>	ACCT # 188092 DE OR HUB PICKUP	04/13/2022	05/10/2022	0.00	34.44
<a href="#">0642-478604</a>	CUST # 188092 PRESS SWITCH	04/18/2022	05/10/2022	0.00	35.51
<a href="#">0642-478621</a>	CUST # 188092 PEDAL PAD	04/18/2022	05/10/2022	0.00	23.52

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<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">PARTOW</a>	PARTS TOWN, LLC	422.27

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		27787 NETWORK PLACE CHICAGO, Illinois 60673-1277	05/03/2022	422.27

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">29301831</a>	KIT HARVEST ASSIST	03/19/2022	05/10/2022	0.00	243.19
<a href="#">29449724</a>	TEMP SENSOR	04/06/2022	05/10/2022	0.00	179.08

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">PAUEVA</a>	PAUL MATTHEW EVANS	2,993.32

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check			05/03/2022	2,993.32

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">17-069 1</a>	CAUSE # 17-069 & 19-132 VIRELIO SANCHEZ LAMB	04/14/2022	05/10/2022	0.00	1,005.00
<a href="#">46607</a>	CAUSE # 46607 MARK ANGEL RAMINEZ	04/06/2022	05/10/2022	0.00	310.00
<a href="#">47032 / 47618</a>	CAUSE # 47032 / 47618 ZACKARY GARCIA	04/06/2022	05/10/2022	0.00	1,016.66
<a href="#">47773</a>	CAUSE # 47773 BENJAMIN TISON	04/05/2022	05/10/2022	0.00	661.66

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">PFGTEM</a>	PERFORMANCE FOODSERVICE - TEMPLE	7,100.18

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		P.O. BOX 208391 DALLAS, Texas 75320-8391	05/03/2022	7,100.18

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1540074</a>	CUST # 685564 DEL SOL TOMATO & GRN CHILI DICED	03/18/2022	03/18/2022	0.00	-25.99
<a href="#">1560920</a>	Cust # 435577	04/11/2022	05/10/2022	0.00	1,147.65
<a href="#">1564834</a>	Cust # 435577	04/14/2022	05/10/2022	0.00	1,452.38
<a href="#">1567454</a>	Cust # 435577	04/18/2022	05/10/2022	0.00	1,707.33
<a href="#">1571444</a>	Cust # 435577	04/21/2022	05/10/2022	0.00	1,213.89
<a href="#">1574656</a>	Cust # 435577	04/25/2022	05/10/2022	0.00	1,604.92

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">PRISOL</a>	PRINTING SOLUTIONS	2,096.08

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		113 E. SAN ANTONIO ST LOCKHART, Texas 78644	05/03/2022	2,096.08

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2050 POS</a>	PR GEN FORMS 1	04/11/2022	05/10/2022	0.00	266.80
<a href="#">2091 POS</a>	VSO-ALDOSSANTOS - SMALL BINDER CLIPS	04/18/2022	05/10/2022	0.00	13.46
<a href="#">2093 POS</a>	SIGNS BANNERS 3.5X2 ELECTION YARD SIGNS:	04/18/2022	05/10/2022	0.00	406.13
<a href="#">2121 POS</a>	COPIES COLOR 11X17 RESTRICTED AREA NOTICE SIGNS	04/19/2022	05/10/2022	0.00	12.75
<a href="#">2128 POS</a>	6X9 CLIP BOARD 6X9	04/20/2022	05/10/2022	0.00	21.94
<a href="#">2138 POS</a>	Environmental Printing Solutions Items	04/21/2022	05/10/2022	0.00	325.00
<a href="#">2139 POS</a>	Environmental Printing Solutions Items	04/21/2022	05/10/2022	0.00	1,050.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">QUAFIN</a>	QUADIENT FINANCE USA, INC	2,035.89

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	05/03/2022	453.18

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">41122</a>	ACCT # 7900 0440 8052 6951 SHERIFF 3/23 ,4/01,4/07	04/11/2022	05/10/2022	0.00	453.18

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	05/03/2022	1,498.76

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">4142022</a>	ACCT # 7900 0440 8010 9295 POSTAGE 3/29/22	04/14/2022	05/10/2022	0.00	1,498.76



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Check	PO BOX 6813 CAROL STREAM, Illinois 60197-6813	05/03/2022	83.95		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">41422</a>	ACCT # 7900 0440 8038 5499	04/14/2022	05/10/2022	0.00	83.95
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">RAYDEL</a>	RAYMOND DELEON				15.91
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check			05/03/2022	15.91	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">41822</a>	TRAVEL TO INQUEST 4/08/22	04/18/2022	05/10/2022	0.00	15.91
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">ROBHAE</a>	ROBERT A HAEDGE				1,480.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check			05/03/2022	1,480.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">48323</a>	CAUSE # 48323 MELODY ANN CORNELIUS	04/05/2022	05/10/2022	0.00	905.00
<a href="#">48841</a>	CAUSE # 48841 CHASE EDGAR HARLOW	04/05/2022	05/10/2022	0.00	575.00
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">ROBMAD</a>	ROBERT MADDEN, INC.				43.99
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check			05/03/2022	43.99	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">5631057</a>	CUST ID: 2621 1" CART. W/RUBBER OUTERLINER	04/18/2022	05/10/2022	0.00	43.99
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">SALMER</a>	SALT FLAT MERCANTILE, LLC				455.51
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		898 N. MAGNOLIA AVE P.O. BOX 1281 LULING, Texas 78648-	05/03/2022	455.51	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">15583-32305</a>	CUST # 27269 HYDRAULIC HOSE-BULK	04/22/2022	05/10/2022	0.00	287.50
<a href="#">15583-32384</a>	CUST # 27269 HYDRAULIC HOSE-BULK	04/25/2022	05/10/2022	0.00	168.01
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">JAIASS</a>	SAM HOUSTON STATE UNIVERSITY - TEXAS JAIL ASSOC.				1,248.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		TJA GEORGE J BETO CRIMINAL JUSTICE CENTER SAM HOUSTON STATE UNIVERSITY HUNTSVILLE, Texas 77341-2296	05/03/2022	312.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">ID # 17591</a>	LANE, MIKE - CONFERENCE 5/2 - 6/22	04/19/2022	05/10/2022	0.00	312.00
Check		TJA GEORGE J BETO CRIMINAL JUSTICE CENTER SAM HOUSTON STATE UNIVERSITY HUNTSVILLE, Texas 77341-2296	05/03/2022	312.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">ID 17592</a>	CRAIGMILE, JON - CONF 5/2 - 6/22	04/19/2022	05/10/2022	0.00	312.00
Check		TJA GEORGE J BETO CRIMINAL JUSTICE CENTER SAM HOUSTON STATE UNIVERSITY HUNTSVILLE, Texas 77341-2296	05/03/2022	312.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">ID 17603</a>	DIDRIKSEN, LINDA - CONFERENCE 5/2 -6/22	04/19/2022	05/10/2022	0.00	312.00

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Check		TJA GEORGE J BETO CRIMINAL JUSTICE CENTER SAM HOUSTON STATE UNIVERSITY HUNTSVILLE, Texas 77341-2296			05/03/2022	312.00
<b>Payable Number</b> <a href="#">ID 17604</a>	<b>Description</b> SHORT, JAMES - CONFERENCE 5/2 - 6/22	<b>Payable Date</b> 04/19/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 312.00	
<b>Vendor Number</b> <a href="#">SARFUL</a>	<b>Vendor Name</b> SARAH FULLILOVE				<b>Total Vendor Amount</b> 478.50	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 478.50	
<b>Payable Number</b> <a href="#">0000008</a>	<b>Description</b> Blanket PO for Sarah Fullilove	<b>Payable Date</b> 04/22/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 478.50	
<b>Vendor Number</b> <a href="#">SUSSCH</a>	<b>Vendor Name</b> SCHOON LAW FIRM, PC				<b>Total Vendor Amount</b> 281.65	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 208 CASTELL AVE, STE 1 NEW BRAUNFELS, Texas 78130-		<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 281.65	
<b>Payable Number</b> <a href="#">48828</a>	<b>Description</b> CAUSE # 48828 BRENDA WADE	<b>Payable Date</b> 04/12/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 281.65	
<b>Vendor Number</b> <a href="#">REDAUT</a>	<b>Vendor Name</b> SEAN MATTHEW MANN				<b>Total Vendor Amount</b> 1,390.41	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 204 NORTH COMMERCE LOCKHART, Texas 78644-		<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 1,390.41	
<b>Payable Number</b> <a href="#">139952</a>	<b>Description</b> CUST # 2010 NAPA CABIN AIR RETURN	<b>Payable Date</b> 04/11/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 475.25	
<a href="#">140087</a>	#2010 20 IN EXACT FIT BLADE	04/14/2022	05/10/2022	0.00	196.27	
<a href="#">140272</a>	CUST # 2010 RELAY	04/19/2022	05/10/2022	0.00	16.69	
<a href="#">140296</a>	CUST # 2010 WEST COAST MIRROR	04/19/2022	05/10/2022	0.00	22.51	
<a href="#">140352</a>	ACCT # 2010 DIESEL EXHAUST FLUID	04/20/2022	05/10/2022	0.00	339.80	
<a href="#">140408</a>	ACCT # 2010 NAPA GOLD AIR FILTER	04/21/2022	05/10/2022	0.00	177.68	
<a href="#">140409</a>	ACCT # 2010 NAPA HYDRAULIC FILTER	04/21/2022	05/10/2022	0.00	61.22	
<a href="#">140574</a>	ACCT # 2010 BATTERY AUTOMOTIVE	04/26/2022	05/10/2022	0.00	100.99	
<b>Vendor Number</b> <a href="#">SECONE</a>	<b>Vendor Name</b> SECURITY ONE, INC				<b>Total Vendor Amount</b> 25.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 716 W. BYRD BLVD UNIVERSAL CITY, Texas 78148-		<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 25.00	
<b>Payable Number</b> <a href="#">1048895</a>	<b>Description</b> CUST # 805335 SERVICE FOR MAY 2022	<b>Payable Date</b> 05/01/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 25.00	
<b>Vendor Number</b> <a href="#">SHISHO</a>	<b>Vendor Name</b> SHIRA'S SHOOTING SOLUTON				<b>Total Vendor Amount</b> 499.99	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 523 OLD SETTLERS DRIVE SAN MARCOS, Texas 78666-		<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 499.99	
<b>Payable Number</b> <a href="#">04142201</a>	<b>Description</b> SILENCER CO ASR MOUNT / ASR MUZZLE BREAK	<b>Payable Date</b> 04/14/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 499.99	
<b>Vendor Number</b> <a href="#">SMISUP</a>	<b>Vendor Name</b> SMITH SUPPLY CO.- LOCKHART				<b>Total Vendor Amount</b> 255.20	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1830 S. COLORADO LOCKHART, Texas 78644		<b>Payment Date</b> 05/03/2022	<b>Payment Amount</b> 255.20	
<b>Payable Number</b> <a href="#">929415</a>	<b>Description</b> CORNER BRACE 6"	<b>Payable Date</b> 04/07/2022	<b>Due Date</b> 05/10/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 53.95	
<a href="#">929987</a>	PROPANE TORCH KIT - ALL PURPOS	04/13/2022	05/10/2022	0.00	132.85	
<a href="#">930726</a>	CORNER BRACE 6"	04/20/2022	05/10/2022	0.00	27.00	

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<a href="#">931005</a>	ANGLE METAL 1.5"X1.5"X1/8"-20'	04/22/2022	05/10/2022	0.00	25.95
<a href="#">931258</a>	NOZZLE FAN KIT 7 PC	04/25/2022	05/10/2022	0.00	15.45

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">SMILUL</a>	SMITH SUPPLY CO.-LULING					240.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		1150 N. MAGNOLIA-N. 183 LULING, Texas 78648	05/03/2022	240.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">99110</a>	car screw 5/16 x 2-1/2	04/25/2022	05/10/2022	0.00	240.00

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">SOUHEA</a>	SOUTHERN HEALTH PARTNERS, INC.					12,991.98

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-	05/03/2022	12,991.98

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">OCP19361</a>	Southern Health Partners	03/31/2022	05/10/2022	0.00	12,991.98

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">SOUTIR</a>	SOUTHERN TIRE MART, LLC					5,648.66

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	05/03/2022	5,648.66

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">4650109466</a>	Cust # 0142726	04/14/2022	05/10/2022	0.00	3,052.80
<a href="#">4650110455</a>	Cust # 0142726	04/14/2022	05/10/2022	0.00	2,595.86

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">SYSCO</a>	SYSCO CENTRAL TEXAS, INC					6,057.42

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	05/03/2022	6,057.42

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">613349657</a>	Cust # 043430	04/13/2022	05/10/2022	0.00	1,678.51
<a href="#">613356774</a>	Cust # 043430	04/15/2022	05/10/2022	0.00	134.78
<a href="#">613356775</a>	Cust # 043430	04/15/2022	05/10/2022	0.00	1,451.97
<a href="#">613370431</a>	Cust # 043430	04/20/2022	05/10/2022	0.00	1,243.58
<a href="#">613377163</a>	Cust # 043430	04/22/2022	05/10/2022	0.00	1,548.58

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">T7ENTE</a>	T7 ENTERPRISES, LLC					987.50

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		P.O. BOX 1418 3345 E. STATE HWY 29 BURNET, Texas 78611	05/03/2022	987.50

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">14320</a>	T7 Enterprises LLC	03/16/2022	05/10/2022	0.00	987.50

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">JUPEACO</a>	TEXAS ASSOCIATION OF COUNTIES					190.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		EDUCATION DEPARTMENT P.O. BOX 2711 SAN ANTONIO, Texas 78298-	05/03/2022	60.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">210311</a>	MEMBERSHIP DUE FOR ARTHUR VILLARREAL 2022	01/01/2022	05/10/2022	0.00	60.00



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Check	EDUCATION DEPARTMENT P.O. BOX 2711 SAN ANTONIO, Texas 78298-	05/03/2022	60.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">232017</a>	MATT KIELY - MEMBERSHIP DUES FOR 2022	01/01/2022	05/10/2022	0.00	60.00
Check	EDUCATION DEPARTMENT P.O. BOX 2711 SAN ANTONIO, Texas 78298-	05/03/2022	35.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">239984</a>	MELANIE N. BOWDEN - MEMBERSHIP DUES 2022	01/01/2022	05/10/2022	0.00	35.00
Check	MEMBERSHIP SERVICES 1210 SAN ANTONIO AUSTIN, Texas 78701-	05/03/2022	35.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">YEAR 2022</a>	JESSICA ALONZA - NEW MEMBER APPLICATION	12/14/2021	05/10/2022	0.00	35.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">TEXPRLIC</a>	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	137.25			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		VITAL STATISTICS SECTION-MC1966 P.O. BOX 149347 AUSTIN, Texas 78714-9347	05/03/2022	137.25	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">205925</a>	ACCT # 17460016318 007 REMOTE ACCESS FOR 3/2022	04/01/2022	05/10/2022	0.00	137.25
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">JAMCAS</a>	THE CASEY LAW FIRM	1,055.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		JAMES ANDREW CASEY 8705 SHOAL CREEK # 202 AUSTIN, Texas 78757	05/03/2022	1,055.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">20-024</a>	CAUSE # 20-024 KIONNE WILLIAMS	04/14/2022	05/10/2022	0.00	200.00
<a href="#">21-291</a>	CAUSE # 21-291 ANDREW CASTILLO	04/14/2022	05/10/2022	0.00	855.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">JASTRU</a>	THE LAW OFFICES OF JASON TRUMPLER	1,725.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		7601 HAWKEYE DRIVE AUSTIN, Texas 78749-	05/03/2022	1,725.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">18-033</a>	CAUSE # 18-033 JUSTIN KELLY	04/18/2022	05/10/2022	0.00	755.00
<a href="#">21-304</a>	CAUSE # 21-304 TRAVIS LINDER	04/25/2022	05/10/2022	0.00	970.00
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">TRIFOR</a>	TRITECH FORENSICS, INC.	154.77			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		8770 TRADE STREET LELAND, North Carolina 28451-	05/03/2022	154.77	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">587570</a>	CUST ID: CALDTXPD	12/27/2021	05/10/2022	0.00	154.77
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>			
<a href="#">TUFMAT</a>	TUFF MATE INC.	99.00			
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		339 COTTON BELT PKWY. MCGREGOR, Texas 76657	05/03/2022	99.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">189968</a>	ACCT # CALCOU BLACK ULTRA THIN POLYURETHANE	04/19/2022	05/10/2022	0.00	99.00

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">UNIFIR</a>	UNIFIRST CORPORATION					127.56
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		ATTENTION: ACCTS. RECEIVABLE 6000 BOLM ROAD AUSTIN, Texas 78721	05/03/2022	127.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">822 2502375</a>	Cust # 222727	04/15/2022	05/10/2022	0.00	63.78	
<a href="#">822 2504110</a>	Cust # 222727	04/22/2022	05/10/2022	0.00	63.78	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">UNIENV</a>	UNIVERSAL ENVIRONMENTAL SERVICES, LLC					40.25
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		411 DIVIDEND DRIVE PEACHTREE CITY, Georgia 30269-	05/03/2022	40.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">IN0457924</a>	CUST # CAL171 OILY WATER	04/12/2022	05/10/2022	0.00	40.25	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">WILEQU</a>	WILLIAMSON COUNTY EQUIPMENT CO., INC.					3,595.46
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 950 TAYLOR, Texas 76574-	05/03/2022	3,595.46		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">001-236252</a>	Blades & Filters For New Tractors/Shredders	03/29/2022	04/12/2022	0.00	3,595.46	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">WILRIG</a>	WILSON RIGGIN					17.60
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		LUMBER AND BUILDING HEADQUARTERS P.O. BOX 88 LOCKHART, Texas 78644	05/03/2022	17.60		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">148019</a>	30 X 33 1/2 MAKE NEW BRONGE W/ FIBERGLASS	04/19/2022	05/10/2022	0.00	17.60	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">XERCOR</a>	XEROX CORPORATION					5,625.88
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 202882 DALLAS, Texas 75320-2882	05/03/2022	207.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">3177062</a>	Xerox Blanket PO FY 21-22	04/07/2022	05/10/2022	0.00	207.88	
Check		P.O. BOX 202882 DALLAS, Texas 75320-2882	05/03/2022	5,418.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">3181715</a>	Contract 010-0063777-002 Lease payment	04/10/2022	05/10/2022	0.00	5,418.00	
Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">XLPART</a>	XL PARTS, LLC					489.66
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 736201 DALLAS, Texas 75373-6201	05/03/2022	489.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">0416JH0505</a>	CUST # 490093 22 TRICO (30 SERIES)	04/01/2022	05/10/2022	0.00	256.23	
<a href="#">0416JH4703</a>	CUST # 490093 16 OZ SUPER CONCENTRATE	04/01/2022	05/10/2022	0.00	24.46	
<a href="#">0416JI4514</a>	CUST # 490093 AIR FILTER	04/04/2022	05/10/2022	0.00	8.38	
<a href="#">0416JIS511</a>	CUST # 490093 AIR FILTER	04/04/2022	05/10/2022	0.00	50.28	
<a href="#">0416JI2602</a>	CUST # 490093 32 OZ SYN DOT 3 & 4 BRAKE	04/05/2022	05/10/2022	0.00	7.79	
<a href="#">0416JI4607</a>	CUST # 490093 32 OZ SYN DOT 3 & 4 BRAKE	04/05/2022	05/10/2022	0.00	7.79	
<a href="#">0416JW1517</a>	CUST # 490093 AIR FILTER	04/19/2022	05/10/2022	0.00	134.73	

**Payment Register**

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**Payment Summary**

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	197	92	0.00	203,601.27
Packet Totals:		197	92	0.00	203,601.27

## Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-203,601.27
Packet Totals:		-203,601.27



Caldwell County, TX

## Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
QUADIENT FINANCE USA, INC	4142022	ACCT # 7900 0440 8010 9295 ...	POSTAGE INVENTORY	001-1370	1,498.76
QUADIENT FINANCE USA, INC	41422	ACCT # 7900 0440 8038 5499	POSTAGE INVENTORY	001-1370	83.95
					<b>1,582.71</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
DEWITT POTH & SON	680231-0	ACCT # 680231-0 JACKET, FILE,...	OFFICE SUPPLIES	001-2130-3110	35.09
			<b>Department 2130 - COUNTY AUDITOR Total:</b>		<b>35.09</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
DARLA LAW	42022	TRAVEL FOR APRIL 2022	TRANSPORTATION	001-2140-4260	238.68
			<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>		<b>238.68</b>
<b>Department : 2150 - COUNTY CLERK</b>					
TEXAS DEPARTMENT OF STATE...	205925	ACCT # 17460016318 007 RE...	Remote Site Trans Fees	001-2150-3145	137.25
			<b>Department 2150 - COUNTY CLERK Total:</b>		<b>137.25</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
DEWITT POTH & SON	680192-0	ACCT # 680192-0 FASTENER, ...	OFFICE SUPPLIES	001-3200-3110	469.58
			<b>Department 3200 - DISTRICT ATTORNEY Total:</b>		<b>469.58</b>
<b>Department : 3201 - ENVIRONMENTAL TASK FORCE</b>					
T7 ENTERPRISES, LLC	14320	Tire disposal	DISPOSAL FEES	001-3201-3151	987.50
PRINTING SOLUTIONS	2138 POS	S16C Cups	PUBLIC OUTREACH	001-3201-4300	325.00
PRINTING SOLUTIONS	2139 POS	Hand Fans 1 Color	PUBLIC OUTREACH	001-3201-4300	610.00
PRINTING SOLUTIONS	2139 POS	FZCC Can Coolers	PUBLIC OUTREACH	001-3201-4300	440.00
JAMES GONZALES	4212022	LODGING EXPENSES FOR 3/7 - ...	TRAINING	001-3201-4810	533.73
CARD SERVICE CENTER	42522	ACCT ENDS WITH 1237 APRIL...	PUBLIC OUTREACH	001-3201-4300	145.96
JOHN CLINTON WOOD	RTL093S016	GT DIST REIMBURSEMENT	TRAINING	001-3201-4810	425.32
JOHN CLINTON WOOD	RTL093S016	GT DIST REIMBURSEMENT	TRAINING	001-3201-4810	-32.44
			<b>Department 3201 - ENVIRONMENTAL TASK FORCE Total:</b>		<b>3,435.07</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
PAUL MATTHEW EVANS	17-069 1	CAUSE # 12-069*	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
PAUL MATTHEW EVANS	17-069 1	CAUSE # 12-069*	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
THE CASEY LAW FIRM	20-024	CAUSE # 20-024 KIONNE WILL...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	200.00
THE CASEY LAW FIRM	21-291	CAUSE # 21-291 ANDREW CA...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	21-291	CAUSE # 21-291 ANDREW CA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
THE LAW OFFICES OF JASON T...	18-033	CAUSE # 18-033 JUSTIN KELLY	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE LAW OFFICES OF JASON T...	18-033	CAUSE # 18-033 JUSTIN KELLY	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
CLIFFORD W. MCCORMACK	19-266	CAUSE # 19-266 MAURICIO R...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
BARBARA J. ROBIRDS	42022	CAUSE # UNINDICTED NATHA...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
BARBARA J. ROBIRDS	42022	CAUSE # UNINDICTED NATHA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	300.00
THE LAW OFFICES OF JASON T...	21-304	CAUSE # 21-304 TRAVIS LIND...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	970.00
CARD SERVICE CENTER	42522	ACCT ENDS WITH 1237 APRIL...	OFFICE SUPPLIES	001-3230-3110	65.84
JOHN HINDERER	21-005	CAUSE # 21-005 JOSE EMANU...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
JOHN HINDERER	21-005	CAUSE # 21-005 JOSE EMANU...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
AISHA WHITE-THOMPSON, CSR...	14-805	CAUSE # 20-FL-382 JUDGE SC...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	4,837.35
JOHN HINDERER	20-071	CAUSE # 20-071 ROCHELLE NI...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
JOHN HINDERER	20-071	CAUSE # 20-071 ROCHELLE NI...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
COMAL COUNTY TREASURER'S...	2022A	10% SHARE FOR JAN, FEB & M...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	3,618.63
BCC LANGUAGES, LLC	22252	21-FL-273 - ITIO ANGELICA ES...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	200.00
			<b>Department 3230 - DISTRICT JUDGE Total:</b>		<b>15,671.82</b>
<b>Department : 3240 - COUNTY COURT LAW</b>					
SCHOON LAW FIRM, PC	48828	CAUSE # 48828 BRENDA WADE	ADULT - ATTY LITIGATION EXP...	001-3240-4080	1.65
SCHOON LAW FIRM, PC	48828	CAUSE # 48828 BRENDA WADE	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	280.00
AUSTIN PSYCHOLEGAL CONSU...	49307	COMPETENCY EVALUATION OF..	ADULT - EXPERT WITNESS	001-3240-4150	1,500.00
PAUL MATTHEW EVANS	47773	CAUSE # 47773 BENJAMIN TIS...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	11.66

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
PAUL MATTHEW EVANS	47773	CAUSE # 47773 BENJAMIN TIS...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	650.00
ROBERT A HAEDGE	48323	CAUSE # 48323 MELODY ANN ...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
ROBERT A HAEDGE	48323	CAUSE # 48323 MELODY ANN ...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	900.00
CLIFFORD W. MCCORMACK	48368	CAUSE # 48368 GARY HAYNES	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	48368	CAUSE # 48368 GARY HAYNES	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
BARBARA J. ROBIRDS	48494	CAUSE # 48494 ERIC GUZMAN	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	48494	CAUSE # 48494 ERIC GUZMAN	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	750.00
BARBARA J. ROBIRDS	48710	CAUSE # 48710 CHERLETA TH...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	350.00
ROBERT A HAEDGE	48841	CAUSE # 48841 CHASE EDGAR...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
ROBERT A HAEDGE	48841	CAUSE # 48841 CHASE EDGAR...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	570.00
HOLLIS WILBURN BURKLUND	49142	CAUSE # 49142 BRANDY GABR...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	10.00
HOLLIS WILBURN BURKLUND	49142	CAUSE # 49142 BRANDY GABR...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	400.00
PAUL MATTHEW EVANS	46607	CAUSE # 46607 MARK ANGEL ...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	310.00
PAUL MATTHEW EVANS	47032 / 47618	CAUSE # 47032 / 47618 ZACK...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	16.66
PAUL MATTHEW EVANS	47032 / 47618	CAUSE # 47032 / 47618 ZACK...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,000.00
Department 3240 - COUNTY COURT LAW Total:					7,269.97
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
TEXAS ASSOCIATION OF COUN...	232017	MATT KIELY - MEMBERSHIP D...	DUES & SUBSCRIPTIONS	001-3251-3050	60.00
TEXAS ASSOCIATION OF COUN...	239984	MELANIE N. BOWDEN - MEMB...	DUES & SUBSCRIPTIONS	001-3251-3050	35.00
TEXAS ASSOCIATION OF COUN...	YEAR 2022	JESSICA ALONZA - NEW MEMB...	DUES & SUBSCRIPTIONS	001-3251-3050	35.00
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					130.00
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
DEWITT POTHS & SON	679802-0	ACCT # 12430 CHAIR, STACK, ...	OFFICE SUPPLIES	001-3253-3110	365.21
DEWITT POTHS & SON	680011-0	ACCT # 12430 SHREDDER	OFFICE SUPPLIES	001-3253-3110	484.42
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					849.63
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
RAYMOND DELEON	41822	TRAVEL TO INQUEST 4/08/22	TRANSPORTATION	001-3254-4260	15.91
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					15.91
Department : 4300 - COUNTY SHERIFF					
TRITECH FORENSICS, INC.	587570	CUST ID: CALDTPD	OPERATING SUPPLIES	001-4300-3130	154.77
LIVENGOD FEED STORE	LOINV000254335	ACCT # 1C250 BOTTLE CALF N...	OPERATING SUPPLIES	001-4300-3130	40.97
LIVENGOD FEED STORE	LOINV000254513	ACCT # 1C250 GRADE A ULTRA...	OPERATING SUPPLIES	001-4300-3130	76.99
ON CALL MOBILE VETERINARY...	2022-03-22	CALF CASE 2022 03 0037 SER...	PROFESSIONAL SERVICES	001-4300-4110	190.50
LOCKHART POST REGISTER	00093253	FOUND CALF DONKEY	OPERATING SUPPLIES	001-4300-3130	17.00
LIVENGOD FEED STORE	LOINV000255496	ACCT # 1C250 GRADE A ULTRA...	OPERATING SUPPLIES	001-4300-3130	28.99
ON CALL MOBILE VETERINARY...	2022-01-13	MARE CASE 2022 01 0013	PROFESSIONAL SERVICES	001-4300-4110	130.00
QUADIENT FINANCE USA, INC	41122	ACCT # 7900 0440 8052 6951 ...	POSTAGE	001-4300-3120	453.18
SHIRA'S SHOOTING Soluton	04142201	SILENCER CO ASR MOUNT / A...	MACHINERY AND EQUIPMENT	001-4300-5310	499.99
OFFICE DEPOT	238956439001	ACCT # 43682634 TOTE, 4 PK, ...	OPERATING SUPPLIES	001-4300-3130	155.68
CARD SERVICE CENTER	42522	ACCT ENDS WITH 1237 APRIL...	OPERATING SUPPLIES	001-4300-3130	56.28
CARD SERVICE CENTER	42522	ACCT ENDS WITH 1237 APRIL...	MACHINERY AND EQUIPMENT	001-4300-5310	489.99
OFFICE DEPOT	2378910S3001	ACCT # 43682634 GUIDE, FILE,...	OPERATING SUPPLIES	001-4300-3130	29.09
Department 4300 - COUNTY SHERIFF Total:					2,323.43
Department : 4310 - COUNTY JAIL					
PERFORMANCE FOODSERVICE ...	1540074	CUST # 685564 DEL SOL TOM...	FOOD SUPPLIES	001-4310-3100	-25.99
PARTS TOWN, LLC	29301831	KIT HARVEST ASSIST	REPAIRS & MAINTENANCE	001-4310-4510	243.19
FLOWERS BAKING CO. OF SAN...	3038388972	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	300.52
SOUTHERN HEALTH PARTNERS,...	OC19361	Southern Health Partners Blan...	PROFESSIONAL SERVICES	001-4310-4110	12,991.98
FERRIS JOSEPH PRODUCE, INC.	120762	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	101.00
PERFORMANCE FOODSERVICE ...	1560920	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,147.65
FLOWERS BAKING CO. OF SAN...	3038389212	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	366.44
FARMER BROTHERS. CO.	93460967	Farmers Blanket PO FY 2021-2...	FOOD SUPPLIES	001-4310-3100	612.04
MARK'S PLUMBING PARTS	INV002010458	Mark's Plumbing Co.	MACHINERY AND EQUIPMENT	001-4310-5310	1,863.82
M.B. HAMMO ENTERPRISES, L...	10915	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	740.85
FERRIS JOSEPH PRODUCE, INC.	120781	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	28.50
SYSO CENTRAL TEXAS, INC	613349657	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,678.51
FERRIS JOSEPH PRODUCE, INC.	120793	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	55.25
PERFORMANCE FOODSERVICE ...	1564834	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,452.38
FERRIS JOSEPH PRODUCE, INC.	120803	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	343.50

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SYSCO CENTRAL TEXAS, INC	613356774	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	134.78
SYSCO CENTRAL TEXAS, INC	613356775	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,451.97
UNIFIRST CORPORATION	822 2502375	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	63.78
FERRIS JOSEPH PRODUCE, INC.	120856	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	78.50
FERRIS JOSEPH PRODUCE, INC.	120860	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	51.00
PERFORMANCE FOODSERVICE ...	1567454	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,707.33
OFFICE DEPOT	240200497001	ACCT # 43682634 BINDER, OD,...	OPERATING SUPPLIES	001-4310-3130	273.09
SAM HOUSTON STATE UNIVER...	ID # 17591	LANE, MIKE - CONFERENCE S/...	TRAINING	001-4310-4810	312.00
SAM HOUSTON STATE UNIVER...	ID 17592	CRAIGMILE, JON - CONF S/2 - ...	TRAINING	001-4310-4810	312.00
SAM HOUSTON STATE UNIVER...	ID 17603	DIDRIKSEN, LINDA - CONFERE...	TRAINING	001-4310-4810	312.00
SAM HOUSTON STATE UNIVER...	ID 17604	SHORT, JAMES - CONFERENCE ...	TRAINING	001-4310-4810	312.00
M.B. HAMMO ENTERPRISES, L...	10930	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	687.08
FERRIS JOSEPH PRODUCE, INC.	120880	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	50.00
OFFICE DEPOT	240754007001	ACCT # 43682634 RECORDER, ...	OPERATING SUPPLIES	001-4310-3130	126.02
SYSCO CENTRAL TEXAS, INC	613370431	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,243.58
JAN FORD MUSTIN PH.D., P.C.	756	TCOLE PSYCHOLOGICAL EVAL -...	EMPLOYEE PHYSICALS	001-4310-4135	295.00
FERRIS JOSEPH PRODUCE, INC.	120895	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	45.00
PERFORMANCE FOODSERVICE ...	1571444	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,213.89
FERRIS JOSEPH PRODUCE, INC.	120898	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	355.00
SYSCO CENTRAL TEXAS, INC	613377163	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,548.58
UNIFIRST CORPORATION	822 2504110	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	63.78
FERRIS JOSEPH PRODUCE, INC.	120909	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	76.50
AAA AUGER PLUMBING SERVI...	263 17760	OBSTRUCTION IN BUILDING D...	REPAIRS & MAINTENANCE	001-4310-4510	227.50
FERRIS JOSEPH PRODUCE, INC.	120959	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	101.00
PERFORMANCE FOODSERVICE ...	1574656	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,604.92
FLOWERS BAKING CO. OF SAN...	3038389449	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	357.76
CARD SERVICE CENTER	42522	ACCT ENDS WITH 1237 APRIL...	EXTRADITION	001-4310-4270	190.78
FARMER BROTHERS. CO.	93461074	Farmers Blanket PO FY 2021-2...	FOOD SUPPLIES	001-4310-3100	442.36
FLOWERS BAKING CO. OF SAN...	3038389077	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	409.84
GRAINGER	9268811370	ACCT # 841505548 PIPE PLUG,...	REPAIRS & MAINTENANCE	001-4310-4510	2.91
ASCENSION SETON	INSURED ID # 1012386	ACCT # 7328074V8363 FRENC...	EMPLOYEE PHYSICALS	001-4310-4135	65.00
PARTS TOWN, LLC	29449724	TEMP SENSOR	REPAIRS & MAINTENANCE	001-4310-4510	179.08
ASCENSION SETON	INSURED ID # 1726943	ACCT # 7328643V8363 SPAHN...	EMPLOYEE PHYSICALS	001-4310-4135	65.00
OFFICE DEPOT	237890200001	ACCT # 43682634 OD DUR VW...	OPERATING SUPPLIES	001-4310-3130	37.34

Department 4310 - COUNTY JAIL Total: 36,296.01

## Department : 4324 - CONSTABLES - PCT 4

TEXAS ASSOCIATION OF COUN...	210311	MEMBERSHIP DUE FOR ARTH...	TRAINING	001-4324-4810	60.00
PRINTING SOLUTIONS	2121 POS	COPIES COLOR 11X17 RESTRI...	OFFICE SUPPLIES	001-4324-3110	12.75

Department 4324 - CONSTABLES - PCT 4 Total: 72.75

## Department : 6510 - NON-DEPARTMENTAL

XEROX CORPORATION	3181715	Xerox Blanket PO FY 21-22	RENTALS	001-6510-4610	5,418.00
AT & T MOBILITY	875648878X04232022	Blanket PO-CININT- hotspots	FAX & INTERNET	001-6510-4425	417.89
DAHILL OFFICE TECHNOLOGY ...	IN3705587	Overages Blanket PO	RENTALS	001-6510-4610	276.75
MELVIN GURLEY	04.21.2022	Payment for Melvin Gurley	INSURANCE	001-6510-4845	640.00
SARAH FULLILOVE	0000008	Professional Services Agreee...	PROFESSIONAL SERVICES	001-6510-4110	478.50
CENTRAL TEXAS AUTOPSY, PLLC	13574	Blanket PO FY 21-22	AUTOPSY	001-6510-4123	2,800.00
CENTRAL TEXAS AUTOPSY, PLLC	13576	Blanket PO FY 21-22	AUTOPSY	001-6510-4123	2,800.00
CARD SERVICE CENTER	42522	ACCT ENDS WITH 1237 APRIL...	DUES & SUBSCRIPTIONS	001-6510-3050	279.86
AT&T	04.05.2022	AT&T Blanket PO	FAX & INTERNET	001-6510-4425	35,993.62
XEROX CORPORATION	3177062	Xerox Blanket PO FY 21-22	RENTALS	001-6510-4610	207.88
CHARTER COMMUNICATIONS ...	0000426040822	Spectrum monthly billing	Telephone	001-6510-4420	4,998.78
CHARTER COMMUNICATIONS ...	0000426040822	Spectrum monthly billing	FAX & INTERNET	001-6510-4425	6,484.11

Department 6510 - NON-DEPARTMENTAL Total: 60,795.39

## Department : 6520 - BUILDING MAINTENANCE

CENTRAL TEXAS REFUSE, INC	399196	ACCT # 020545 BILLING PERIO...	RENTALS	001-6520-4610	226.83
LOCKHART HARDWARE	41116/ 1	CUST # 11239 SCREW WD PH ...	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	7.59
LOCKHART HARDWARE	41144 /1	CUST # 11239 JNT CMPND EA...	REPAIRS & MAINTENANCE	001-6520-4510	14.99
O'REILLY AUTOMOTIVE, INC.	0642-477426	ACCT # 188092 DE OR HUB PL...	REPAIRS & MAINTENANCE	001-6520-4510	34.44
LOCKHART HARDWARE	41150/ 1	CUST # 11239 PLIER 7" DIAG...	REPAIRS & MAINTENANCE	001-6520-4510	75.96



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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LOCKHART HARDWARE	41154 /1	CUST # 11239 RYL INT P&P SA...	REPAIRS & MAINTENANCE	001-6520-4510	33.99
LOCKHART HARDWARE	41158/ 1	CUST # 11239 GAS CAN NOSPI...	REPAIRS & MAINTENANCE	001-6520-4510	59.97
LOCKHART HARDWARE	41164 /1	CUST # 11239 BOX OLD WORK...	JP1/DRC BUILDING-LOCKHART	001-6520-3560	25.74
LOCKHART HARDWARE	41166 /1	CUST # 11239 RYL INT P&P 5G...	JP1/DRC BUILDING-LOCKHART	001-6520-3560	54.98
LOCKHART HARDWARE	41202 /1	CUST # 11239 HEX KEY SET 5/...	REPAIRS & MAINTENANCE	001-6520-4510	9.99
ROBERT MADDEN, INC.	5631057	CUST ID: 2621 1" CART. W/RU...	REPAIRS & MAINTENANCE	001-6520-4510	43.99
WILSON RIGGIN	148019	30 X 33 1/2 MAKE NEW BRON...	REPAIRS & MAINTENANCE	001-6520-4510	17.60
JOHN DEERE FINANCIAL	2204-228423	ACCT # 1-99 TOILET - ELONG ...	REPAIRS & MAINTENANCE	001-6520-4510	129.95
LOCKHART HARDWARE	41055 /1	CUST # 11239 ELBOW 1/2" PT...	LULING ANNEX	001-6520-3510	34.97
SECURITY ONE, INC	1048895	CUST # 805335 SERVICE FOR ...	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
Department 6520 - BUILDING MAINTENANCE Total:					795.99
Department : 6550 - ELECTIONS					
OFFICE DEPOT	238616662001	ACCT # 43682634 PAPER, AST...	OFFICE SUPPLIES	001-6550-3110	87.75
PRINTING SOLUTIONS	2093 POS	SIGNS BANNERS 3.5X2 ELECTI...	OFFICE SUPPLIES	001-6550-3110	406.13
Department 6550 - ELECTIONS Total:					493.88
Department : 6570 - VETERAN SERVICE OFFICER					
PRINTING SOLUTIONS	2091 POS	VSO-ALDOSSANTOS - SMALL B...	OFFICE SUPPLIES	001-6570-3110	13.46
Department 6570 - VETERAN SERVICE OFFICER Total:					13.46
Department : 6590 - PURCHASING					
CARD SERVICE CENTER	42522	ACCT ENDS WITH 1237 APRIL...	TRAINING	001-6590-4810	75.00
CARD SERVICE CENTER	42522	ACCT ENDS WITH 1237 APRIL...	TRAINING	001-6590-4810	75.00
Department 6590 - PURCHASING Total:					150.00
Department : 6600 - ENG. & SUBDIVISION					
AMERICAN STRUCTUREPOINT, ...	149711	American Structurepoint Blan...	Professional Services	001-6600-4110	33,676.29
Department 6600 - ENG. & SUBDIVISION Total:					33,676.29
Department : 7610 - SANITATION DEPARTMENT					
PRINTING SOLUTIONS	2050 POS	PR GEN FORMS 1	MACHINERY AND EQUIPMENT	001-7610-5310	266.80
Department 7610 - SANITATION DEPARTMENT Total:					266.80
Department : 8700 - COUNTY AGENT					
ANDREW MILLER	42522	APRIL TRAVEL	TRANSPORTATION-AG/4H/NR	001-8700-4260	54.06
ANDREW MILLER	42522	APRIL TRAVEL	TRANSPORTATION-AG/4H/NR	001-8700-4260	254.84
ANDREW MILLER	42522	APRIL TRAVEL	TRANSPORTATION-AG/4H/NR	001-8700-4260	39.00
LELTON WAYNE MORSE	42622	TRAVEL 4/19 - 20/22	TRANSPORTATION-AG/4H/NR	001-8700-4260	183.08
Department 8700 - COUNTY AGENT Total:					530.98
Fund 001 - GENERAL FUND Total:					165,250.69
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
LOCKHART HARDWARE	41133 /1	CUST # 11239 MINI DIFFUSER ...	OPERATING SUPPLIES	002-1101-3130	57.32
UNIVERSAL ENVIRONMENTAL ...	IN0457924	CUST # CAL171 OILY WATER	OPERATING SUPPLIES	002-1101-3130	40.25
LOCKHART HARDWARE	41157 /1	CUST # 11239 PIPE THREAD C...	OPERATING SUPPLIES	002-1101-3130	9.98
SMITH SUPPLY CO.- LOCKHART	929987	PROPANE TORCH KIT - ALL PU...	OPERATING SUPPLIES	002-1101-3130	132.85
HANSON EQUIPMENT	292250	CAL001 FLAT TIRE REPAIR	TIRES	002-1101-3190	19.40
CINTAS CORPORATION #86	4116436704	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	269.32
CINTAS CORPORATION #86	4116436771	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	447.65
CINTAS CORPORATION #86	4116436771	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	-74.39
CINTAS CORPORATION #86	4116436836	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	256.27
SOUTHERN TIRE MART, LLC	4650109466	Southern Tire Blaket PO FY 21-...	TIRES	002-1101-3190	3,052.80
SOUTHERN TIRE MART, LLC	4650110455	Southern Tire Blaket PO FY 21-...	TIRES	002-1101-3190	2,595.86
DEWITT POTH & SON	677116-1	ACCT # 12430 FOLDER, FILE, ...	OPERATING SUPPLIES	002-1101-3130	15.34
TUFF MATE INC.	189968	ACCT # CALCOU BLACK ULTRA...	OPERATING SUPPLIES	002-1101-3130	99.00
HANSON EQUIPMENT	292324	CAL001 SUCTION HOSE 2" K...	OPERATING SUPPLIES	002-1101-3130	148.73
LOCKHART HARDWARE	41206 /1	CUST # 11239 STIHL CF3 PRO ....	OPERATING SUPPLIES	002-1101-3130	24.50
PRINTING SOLUTIONS	2128 POS	6X9 CLIP BOARD 6X9	OPERATING SUPPLIES	002-1101-3130	21.94
SMITH SUPPLY CO.- LOCKHART	930726	CORNER BRACE 6"	OPERATING SUPPLIES	002-1101-3130	27.00
HANSON EQUIPMENT	292384	CAL001 9.5-16/6 ALLIANCE F...	TIRES	002-1101-3190	349.62
CINTAS CORPORATION #86	4117114523	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	269.32
CINTAS CORPORATION #86	4117114558	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	256.27
CINTAS CORPORATION #86	4117114667	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	226.06



## Expense Approval Register

Packet: APPKT08425 - 5/10/22 A/P RUN / PURCHASE ORDERS

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LOCKHART HARDWARE	41243 /1	CUST # 11239 SCREWS, NUTS...	OPERATING SUPPLIES	002-1101-3130	31.90
SMITH SUPPLY CO.- LOCKHART	931005	ANGLE METAL 1.5"X1.5"X1/8"...	OPERATING SUPPLIES	002-1101-3130	25.95
LOCKHART HARDWARE	41270 /1	CUST # 11239 CONTRACTOR B...	OPERATING SUPPLIES	002-1101-3130	74.98
CINTAS FAS LOCKBOX 636525	5105357951	CUST # 10344330 CABINET O...	RENTALS	002-1101-4610	209.79
SMITH SUPPLY CO.- LOCKHART	931258	NOZZLE FAN KIT 7 PC	OPERATING SUPPLIES	002-1101-3130	15.45
LULING TIRE SERVICE	976435	14/1516" FLAT	TIRES	002-1101-3190	15.00
SMITH SUPPLY CO.-LULING	99110	car screw 5/16 x 2-1/2	OPERATING SUPPLIES	002-1101-3130	240.00
BRAUNTEX MATERIALS, INC.	135240	Brauntex Blanket PO FY 21-22	FLEX BASE MATERIALS	002-1101-3143	21,613.90
HANSON EQUIPMENT	292044	CAL001 3/4-10 X 5 CAPSCREW...	OPERATING SUPPLIES	002-1101-3130	13.36
CINTAS CORPORATION #86	4115737397	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	269.32
CINTAS CORPORATION #86	4115737508	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	202.83
CINTAS CORPORATION #86	4115737570	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	302.93
SMITH SUPPLY CO.- LOCKHART	929415	CORNER BRACE 6"	OPERATING SUPPLIES	002-1101-3130	53.95
<b>Department 1101 - ADMINISTRATION Total:</b>					<b>31,314.45</b>

## Department : 1102 - VEHICLE MAINTENANCE

WILLIAMSON COUNTY EQUIP...	001-236252	Filters for new tractors	SUPPLIES & SMALL TOOLS	002-1102-3136	2,085.12
WILLIAMSON COUNTY EQUIP...	001-236252	Blades for new mowing tractors	SUPPLIES & SMALL TOOLS	002-1102-3136	1,510.34
SEAN MATTHEW MANN	139952	CUST # 2010 NAPA CABIN AIR ...	SUPPLIES & SMALL TOOLS	002-1102-3136	475.25
SEAN MATTHEW MANN	140087	#2010 20 IN EXACT FIT BLADE	SUPPLIES & SMALL TOOLS	002-1102-3136	196.27
O'REILLY AUTOMOTIVE, INC.	0642-478604	CUST # 188092 PRESS SWITCH	SUPPLIES & SMALL TOOLS	002-1102-3136	35.51
O'REILLY AUTOMOTIVE, INC.	0642-478621	CUST # 188092 PEDAL PAD	SUPPLIES & SMALL TOOLS	002-1102-3136	23.52
SEAN MATTHEW MANN	140272	CUST # 2010 RELAY	SUPPLIES & SMALL TOOLS	002-1102-3136	16.69
SEAN MATTHEW MANN	140296	CUST # 2010 WEST COAST MI...	SUPPLIES & SMALL TOOLS	002-1102-3136	22.51
SEAN MATTHEW MANN	140352	ACCT # 2010 DIESEL EXHAUST ...	SUPPLIES & SMALL TOOLS	002-1102-3136	339.80
DOGGETT FREIGHTLINER OF S...	X112006954 01	CUST ID: T02506 VALVE-WAT...	SUPPLIES & SMALL TOOLS	002-1102-3136	99.44
SEAN MATTHEW MANN	140408	ACCT # 2010 NAPA GOLD AIR F...	SUPPLIES & SMALL TOOLS	002-1102-3136	177.68
SEAN MATTHEW MANN	140409	ACCT # 2010 NAPA HYDRAULI...	SUPPLIES & SMALL TOOLS	002-1102-3136	61.22
E & R SUPPLY CO., INC	224500	ACCT # 0023750 2 PLY 220 3' ...	SUPPLIES & SMALL TOOLS	002-1102-3136	162.36
SALT FLAT MERCANTILE, LLC	15583-32305	CUST # 27269 HYDRAULIC HO...	SUPPLIES & SMALL TOOLS	002-1102-3136	287.50
SALT FLAT MERCANTILE, LLC	15583-32384	CUST # 27269 HYDRAULIC HO...	SUPPLIES & SMALL TOOLS	002-1102-3136	168.01
SEAN MATTHEW MANN	140574	ACCT # 2010 BATTERY AUTO...	SUPPLIES & SMALL TOOLS	002-1102-3136	100.99
O'REILLY AUTOMOTIVE, INC.	0642-475567	CUST # 188092 HYD FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	50.97
<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>					<b>5,813.18</b>

## Department : 1103 - FLEET MAINTENANCE

XL PARTS, LLC	0416JH0505	CUST # 490093 22 TRICO (30 ...	OPERATING SUPPLIES	002-1103-3135	256.23
XL PARTS, LLC	0416JH4703	CUST # 490093 16 OZ SUPER ...	OPERATING SUPPLIES	002-1103-3135	24.46
LOCKHART MOTOR CO.,INC.	T49610	CUST # 3810 GASKET	OPERATING SUPPLIES	002-1103-3135	50.74
CINTAS CORPORATION #86	4116436423	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	49.88
GORDON'S EQUIPMENT	66251	COMPRESSOR FILTERS & OIL	OPERATING SUPPLIES	002-1103-3135	96.00
LOCKHART MOTOR CO.,INC.	T49611	CUST # 3810 SENSOR - EXHAU...	OPERATING SUPPLIES	002-1103-3135	116.41
XL PARTS, LLC	0416JW1517	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	134.73
GORDON'S EQUIPMENT	66273	PATCHES, CEMENT, PRE BUFF	OPERATING SUPPLIES	002-1103-3135	112.00
LOCKHART MOTOR CO.,INC.	C135201	CUST # 10456 OWNER: 10456...	REPAIRS & MAINTENANCE	002-1103-4510	168.26
XL PARTS, LLC	0416JJ4514	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	8.38
XL PARTS, LLC	0416JJ5511	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	50.28
XL PARTS, LLC	0416JJ2602	CUST # 490093 32 OZ SYN DOT..	OPERATING SUPPLIES	002-1103-3135	7.79
XL PARTS, LLC	0416JJ4607	CUST # 490093 32 OZ SYN DOT..	OPERATING SUPPLIES	002-1103-3135	7.79

Department 1103 - FLEET MAINTENANCE Total: 1,082.95

Fund 002 - UNIT ROAD FUND Total: 38,210.58

## Fund: 010 - GRANT FUND - GENERAL

## Department : 4323 - CONSTABLES - PCT 3

KAYDEE DIANE KIELY	42022	7 ATTEMPTS TO BUY	Operating Exp-PCT 3	010-4323-4515	140.00
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>140.00</b>
<b>Fund 010 - GRANT FUND - GENERAL Total:</b>					<b>140.00</b>
<b>Grand Total:</b>					<b>203,601.27</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	165,250.69
002 - UNIT ROAD FUND	38,210.58
010 - GRANT FUND - GENERAL	140.00
<b>Grand Total:</b>	<b>203,601.27</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-1370	POSTAGE INVENTORY	1,582.71
001-2130-3110	OFFICE SUPPLIES	35.09
001-2140-4260	TRANSPORTATION	238.68
001-2150-3145	Remote Site Trans Fees	137.25
001-3200-3110	OFFICE SUPPLIES	469.58
001-3201-3151	DISPOSAL FEES	987.50
001-3201-4300	PUBLIC OUTREACH	1,520.96
001-3201-4810	TRAINING	926.61
001-3230-3110	OFFICE SUPPLIES	65.84
001-3230-4011	ADMINISTRATIVE EXPEND...	8,655.98
001-3230-4080	ADULT - ATTY LITIGATION...	30.00
001-3230-4160	ADULT - INDIGENT ATTO...	6,920.00
001-3240-4080	ADULT - ATTY LITIGATION...	59.97
001-3240-4150	ADULT - EXPERT WITNESS	1,500.00
001-3240-4160	ADULT - INDIGENT ATTO...	5,710.00
001-3251-3050	DUES & SUBSCRIPTIONS	130.00
001-3253-3110	OFFICE SUPPLIES	849.63
001-3254-4260	TRANSPORTATION	15.91
001-4300-3120	POSTAGE	453.18
001-4300-3130	OPERATING SUPPLIES	559.77
001-4300-4110	PROFESSIONAL SERVICES	320.50
001-4300-5310	MACHINERY AND EQUIP...	989.98
001-4310-3100	FOOD SUPPLIES	16,797.03
001-4310-3130	OPERATING SUPPLIES	2,126.72
001-4310-4110	PROFESSIONAL SERVICES	12,991.98
001-4310-4135	EMPLOYEE PHYSICALS	425.00
001-4310-4270	EXTRADITION	190.78
001-4310-4510	REPAIRS & MAINTENANCE	652.68
001-4310-4810	TRAINING	1,248.00
001-4310-5310	MACHINERY AND EQUIP...	1,863.82
001-4324-3110	OFFICE SUPPLIES	12.75
001-4324-4810	TRAINING	60.00
001-6510-3050	DUES & SUBSCRIPTIONS	279.86
001-6510-4110	PROFESSIONAL SERVICES	478.50
001-6510-4123	AUTOPSY	5,600.00
001-6510-4420	Telephone	4,998.78
001-6510-4425	FAX & INTERNET	42,895.62
001-6510-4610	RENTALS	5,902.63
001-6510-4845	INSURANCE	640.00
001-6520-3500	JP3 SIMON BUILDING-MA...	25.00
001-6520-3510	LULING ANNEX	34.97
001-6520-3540	L.W.SCOTT ANNEX-LOCK...	7.59
001-6520-3560	JP1/DRC BUILDING-LOCK...	80.72
001-6520-4510	REPAIRS & MAINTENANCE	420.88
001-6520-4610	RENTALS	226.83
001-6550-3110	OFFICE SUPPLIES	493.88
001-6570-3110	OFFICE SUPPLIES	13.46
001-6590-4810	TRAINING	150.00
001-6600-4110	Professional Services	33,676.29
001-7610-5310	MACHINERY AND EQUIP...	266.80
001-8700-4260	TRANSPORTATION-AG/4H...	530.98
002-1101-3130	OPERATING SUPPLIES	1,032.50

**Account Summary**

Account Number	Account Name	Expense Amount
002-1101-3140	UNIFORMS	2,425.58
002-1101-3143	FLEX BASE MATERIALS	21,613.90
002-1101-3190	TIRES	6,032.68
002-1101-4610	RENTALS	209.79
002-1102-3136	SUPPLIES & SMALL TOOLS	5,813.18
002-1103-3135	OPERATING SUPPLIES	864.81
002-1103-3140	UNIFORMS	49.88
002-1103-4510	REPAIRS & MAINTENANCE	168.26
010-4323-4515	Operating Exp-PCT 3	140.00
	<b>Grand Total:</b>	<b>203,601.27</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	203,601.27
<b>Grand Total:</b>	<b>203,601.27</b>

- 2. Ratify re-occurring County Payments:**
  - A. \$136,773.86 DMV Remittance**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

\$136,773.86 DMV remittance

### 1. Costs:

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

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

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

### 2. Agenda Speakers:

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

(1) Judge Haden

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

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

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

4.   
Signature of Court Member

Date 5/2/2022

5/2/22

\$136,773.86

https://dmv.texas.gov

RTS County Funds Remitt...

**REGISTRATION & TITLE SYSTEM**

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary ACC017

Select a report using arrow keys and press enter.

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
04/01/2022	04/15/2022	04/15/2022	500.00	0.00
04/22/2022	04/20/2022	04/20/2022	610.00	0.00
04/25/2022	04/21/2022	04/21/2022	210.00	0.00
04/26/2022	04/22/2022	04/22/2022	720.00	0.00
04/26/2022	04/23/2022	04/23/2022	70021.24	0.00
04/27/2022	04/25/2022	04/25/2022	915.00	0.00
Totals:			136773.86	0.00

Enter Cancel

User: 039-OLIVE CALDWELL COUNTY CALDWELL COUNTY MAIN OFFICE, WS 300 JAC300000

**3. To approve Bond for Perla Perez, JP 4 Clerk.**



## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 4.26.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?  
to approve Bond for Perla Perez, JP 4 Clerk

**1. Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

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

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

**2. Agenda Speakers:**

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

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

4.   
**Signature of Court Member**

4/27/2022  
**Date**



# Western Surety Company

## KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Court Clerk JP 4 County of Caldwell

bond with bond number \_\_\_\_\_

for Perla Perez

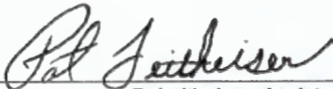
as Principal in the penalty amount not to exceed: \_\_\_\_\_

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its  
Vice President with the corporate seal affixed this 23rd day of March,  
2022.

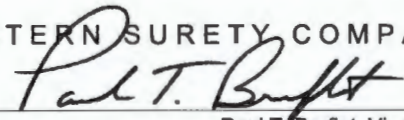
ATTEST



P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY

By



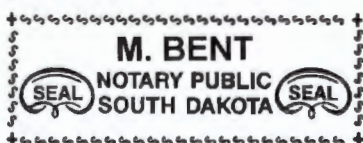
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



On this 23rd day of March, 2022, before me, a Notary Public, personally appeared  
Paul T. Bruflat and P. Leitheiser

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President  
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the  
voluntary act and deed of said Corporation.



My Commission Expires March 2, 2026



Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



**4. To approve ratification of an Emergency Manual request for VMWare.**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To approve ratification of an Emergency Manual request for VMWare.

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

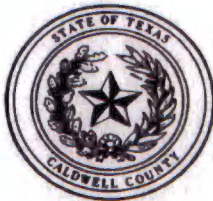
4/27/2022



**Hoppy Haden**  
**County Judge**  
512 398-1808

**Angela Rawlinson**  
**County Treasurer**  
512 398-1800

**Danie Teltow**  
**County Auditor**  
512 398-1801



**Caldwell County Courthouse**  
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**

April 27, 2022

Caldwell County Treasurers Office  
110 S. Main St  
Lockhart, TX 78644

Re: Emergency Manual Check Request

Dear Ms. Rawlinson:

The purpose of this memo is to request a manual check to be cut outside of the scheduled payroll process. The check is to be made out to **VMware, Inc.** for Invoice 709971984 for IT Services in the amount of \$10,804.00. Following information below:

**Vendor Name: VMware, INC**

**Address: 27575 Network Place**  
**Chicago, IL 60673**

**Country: United States**

**Vendor ID: VMWARE**

Amount for check: **\$10,804.00** out of budget line item: **001-6610-5310**

**\*Note – Must be signed off by three (3) of the five (5) court members for approval of payment\***

Court Member #1 Signature: Bj. Netherland  
Date & Time: 4-27-2022 @ 9:45 a.m.

Court Member #2 Signature: [Signature]  
Date & Time: 4-27-2022 @ 11:00

Court Member #3 Signature: [Signature]  
Date & Time: 4/27/2022 @ 11:24

## **5. To approve Treasures quarterly reports**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** \_\_\_\_\_

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Q1 2022 County Criminal Costs and Fees to Comptroller  
Q1 2022 Civil Fees to Comptroller  
Q1 2022 Electronic Filing System Fund Fees to Comptroller  
Q1 2022 SA/SA Felony Program Fees to Comptroller  
Q1 2022 Specialty Court Program Fees to Comptroller

**1. Costs:**

☐ **Actual Cost or**    ☐ **Estimated Cost**    \$ 0.00

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

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

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Angela Rawlinson		Treasurer
(2)			
(3)			

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

4.   
Signature of Court Member

4/29/2022  
Date

## County Criminal Costs and Fees

Original Return for period ending 03/31/2022

Confirmation. You Have Filed Successfully

**Please do NOT send a paper return.**

If you need to enroll or make changes to an existing TEXNET account click the following link:

[TEXNET](#)

Call 1-800-442-3453 for questions about TEXNET Payments.

**Print this page for your records.****Reference Number:****Date and Time of Filing:** 04/28/2022 10:50:16 AM**Taxpayer ID:****Taxpayer Name:** CALDWELL COUNTY**Taxpayer Address:** 110 S MAIN ST STE 103 LOCKHART , TX 78644 - 2705**Entered by:** Angela Rawlinson**Email Address:** angela.rawlinson@co.caldwell.tx.us**Telephone Number:** (512) 398-1800**IP Address:** [REDACTED]

Costs and Fees		Service Fee	Amount Due
01-01-2020 foward	57,190.65	-5,719.07	51,471.58
01-01-2004 --- 12-31-2019	8,246.75	-824.68	7,422.07
09-01-1991 - 12-31-2003	251.00	-25.10	225.90
Bail Bond Fee (BB)	3,630.00	-363.00	3,267.00
DNA Testing Fee - Juvenile (DNA JV)	0.00	n/a	0.00
EMS Trauma Fund (EMS)	1,492.56	-149.26	1,343.30
Prior Mandatory Costs (JRF, IDF & JS)	2,331.10	-233.11	2,097.99
Juvenile Probation Diversion Fee (JPD)	20.00	-2.00	18.00
State Traffic Fine (STF2) 9-1-19 fwd	30,648.79	-1,225.96	29,422.83
State Traffic Fine (STF) Prior to 9-1-19	2,931.88	-146.60	2,785.28
Intoxicated Driver Fine	0.00	n/a	0.00
Moving Violation Fees (MVF)	10.82	-1.09	9.73
DNA Testing Fee-Felony Conviction (DNA)	0.00	n/a	0.00
DNA Testing Fee - MSDM & CS (DNA & CS)	128.50	-12.85	115.65
Truancy Prevention/Diversion Fnd (TPD)	302.84	n/a	302.84
Failure Appear/Pay (rpt 2/3 fee) (FTA)	3,320.94	n/a	3,320.94
Time Payment Fees (rpt 50% of fees) (TP)	647.65	n/a	647.65
Judicial Fund - Statutory County Court	140.78	n/a	140.78
Peace Officer Fees (Report 20% of fees)	611.12	n/a	611.12
Motor Carrier Wght Fines (rpt 50%) (MCW)	0.00	n/a	0.00
Driving Records Fee (100% of fees) (DRF)	20.00	n/a	20.00
<b>Subtotal</b>		<b>-8,702.72</b>	<b>103,222.66</b>

**Total Fee Due = 103,222.66****Balance Due = 103,222.66****Pending Payments - 0.00****Total Amount Due and Payable = 103,222.66****Payment Summary****Amount to Pay:** \$103,222.66**Total TEXNET Payment:** \$103,222.66**TEXNET:****Identification #:** [REDACTED] **Location #:** [REDACTED]**Trace Number:** [REDACTED]**Settlement Date:** 04/29/2022
[Print](#)
[Return to Menu](#)
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## Civil Fees

Original Return for period ending 03/31/2022

Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.**

If you need to enroll or make changes to an existing TEXNET account click the following link:

[TEXNET](#)

Call 1-800-442-3453 for questions about TEXNET Payments.

**Print this page for your records.****Reference Number:****Date and Time of Filing:** 04/28/2022 10:41:00 AM**Taxpayer ID:****Taxpayer Name:** CALDWELL COUNTY**Taxpayer Address:** 110 S MAIN ST STE 103 LOCKHART, TX 78644 - 2705**Entered by:** Angela Rawlinson**Email Address:** angela.rawlinson@co.caldwell.tx.us**Telephone Number:** (512) 398-1800**IP Address:** [REDACTED]

Description	Issued/Filed	Total Collected	Service Fee	Amount Due
Birth Certificate Fees	238	428.40		428.40
Marriage License Fees	55	1,650.00		1,650.00
Declaration of Informal Marriage	2	25.00		25.00
Juror Donations	12	72.00		72.00
JP Cons Civil Fee \$21	117	2,454.66		2,454.66
Stat Probate Civil \$137	0	0.00		0.00
Stat County Civil \$137	0	0.00		0.00
Stat County Other \$45	0	0.00		0.00
County Court Civil \$137	0	0.00		0.00
Dist Court Civil \$137	14	1,918.00		1,918.00
Dist Court Other \$45	1	45.00		45.00
County Alternate Dispute Resolution Fund	0	0.00		0.00
Repealed Nondisclosure Fees	0	0.00		0.00
REPEALED Justice Courts ILS (6)	0	0.00	-0.00	0.00
REPEALED Stat Probate ILS(7a)	0	0.00	-0.00	0.00
REPEALED Stat Cnty ILS (8a)	0	0.00	-0.00	0.00
REPEALED Stat Cnty JF (8b)	0	0.00		0.00
REPEALED CCC ILS (9a)	0	0.00	-0.00	0.00
REPEALED Dist Court Divorce (10a)	0	0.00	-0.00	0.00
REPEALED Dist Crt Oth Than Divorce (10b)	0	0.00	-0.00	0.00
REPEALED Dist Court ILS (10C)	0	0.00	-0.00	0.00
REPEALED Judicial Support (11)	0	0.00		0.00
REPEALED Judicial Court Training (12)	0	0.00		0.00
<b>Subtotal</b>		<b>6,593.06</b>	<b>-0.00</b>	<b>6,593.06</b>

**Total Fee Due = 6,593.06****Balance Due = 6,593.06****Pending Payments - 0.00****Total Amount Due and Payable = 6,593.06****Payment Summary****Amount to Pay:** \$6,593.06**Total TEXNET Payment:** \$6,593.06**TEXNET:****Identification #:** [REDACTED] **Location #:** [REDACTED]**Trace Number:** [REDACTED]**Settlement Date:** 04/29/2022

## Civil Fees

Amended Return for period ending 03/31/2022

Confirmation: You Have Filed Successfully

*Amended file***Please do NOT send a paper return.**

If you need to enroll or make changes to an existing TEXNET account click the following link:

TEXNET

Call 1-800-442-3453 for questions about TEXNET Payments.

**Print this page for your records.****Reference Number:****Date and Time of Filing:** 04/28/2022 02:08:12 PM**Taxpayer ID:****Taxpayer Name:** CALDWELL COUNTY**Taxpayer Address:** 110 S MAIN ST STE 103 LOCKHART, TX 78644 - 2705**Entered by:** Angela Rawlinson**Email Address:** angela.rawlinson@co.caldwell.tx.us**Telephone Number:** (512) 398-1800**IP Address:** [REDACTED]

Description	Issued/Filed	Total Collected	Service Fee	Amount Due
Birth Certificate Fees	238	428.40		428.40
Marriage License Fees	55	1,650.00		1,650.00
Declaration of Informal Marriage	2	25.00		25.00
Juror Donations	12	72.00		72.00
JP Cons Civil Fee \$21	117	2,454.66		2,454.66
Stat Probate Civil \$137	0	0.00		0.00
Stat County Civil \$137	0	0.00		0.00
Stat County Other \$45	0	0.00		0.00
County Court Civil \$137	0	0.00		0.00
Dist Court Civil \$137	14	1,918.00		1,918.00
Dist Court Other \$45	1	45.00		45.00
County Alternate Dispute Resolution Fund	0	0.00		0.00
Repealed Nondisclosure Fees	0	0.00		0.00
REPEALED Justice Courts ILS (6)	14	84.00	-4.20	79.80
REPEALED Stat Probate ILS(7a)	0	0.00	-0.00	0.00
REPEALED Stat Cnty ILS (8a)	30	111.40	-5.57	105.83
REPEALED Stat Cnty JF (8b)	70	266.40		266.40
REPEALED CCC ILS (9a)	0	0.00	-0.00	0.00
REPEALED Dist Court Divorce (10a)	0	0.00	-0.00	0.00
REPEALED Dist Crt Oth Than Divorce (10b)	60	755.00	-30.00	725.00
REPEALED Dist Court ILS (10C)	50	155.00	-7.75	147.25
REPEALED Judicial Support (11)	120	664.99		664.99
REPEALED Judicial Court Training (12)	27	136.72		136.72
<b>Subtotal</b>		<b>8,766.57</b>	<b>-47.52</b>	<b>8,719.05</b>

**Total Fee Due = 8,719.05****Balance Due = 8,719.05****Pending Payments - 0.00****Total Amount Due and Payable = 8,719.05****Payment Summary****Amount to Pay:** \$2,125.99**Total TEXNET Payment:** \$2,125.99**TEXNET:****Identification #:** [REDACTED] **Location #:** [REDACTED]**Trace Number:** [REDACTED]**Settlement Date:** 05/02/2022

## Electronic Filing System Fund

Original Return for period ending 03/31/2022

Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.****Print this page for your records.****Reference Number:****Date and Time of Filing:** 04/28/2022 10:55:52 AM**Taxpayer ID:****Taxpayer Name:** CALDWELL COUNTY**Taxpayer Address:** 110 S MAIN ST STE 103 LOCKHART, TX 78644 - 2705**Entered by:** Angela Rawlinson**Email Address:** angela.rawlinson@co.caldwell.tx.us**Telephone Number:** (512) 398-1800**IP Address:** [REDACTED]

Filing Fees (Civil Cases)		Amount Due
	District Court Filing Fees (@ \$30)	390.00
	County Courts Filing Fees (@ \$30)	96.69
	Justice Courts Filing Fees (@ \$10)	140.00
Criminal Costs on Convictions		Amount Due
	District Court Convictions (@ \$5)	30.00
	County Courts Convictions (@ \$5)	243.41
<b>Subtotal</b>		<b>900.10</b>

**Total Fee Due = 900.10****Balance Due = 900.10****Pending Payments - 0.00****Total Amount Due and Payable = 900.10****Payment Summary****Amount to Pay:** \$900.10**Electronic Check:** \$900.10**Payment Reference Number:** 11822043954**Trace Number:** [REDACTED]**Type of Bank Account:** CHECKING**Accountholder Name:** Caldwell County Treasurer**Bank Routing Number:** [REDACTED]**Bank Account Number:** \*\*\*\*\* [REDACTED]**Payment Effective Date:** 04/29/2022
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[File for Another Taxpayer](#)
[texas.gov](https://texas.gov)
[Texas Records and Information Locator \(TRAIL\)](#)
[State Link Policy](#)
[Texas Homeland Security](#)
[Texas Veterans Portal](#)
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[Privacy and Security Policy](#)
[Accessibility Policy](#)
[Link Policy](#)
[Public Information Act](#)
[Compact with Texans](#)

## Sexual Assault/Substance Abuse Felony Programs

Original Return for period ending 03/31/2022

Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.**

If you need to enroll or make changes to an existing TEXNET account click the following link:

[TEXNET](#)  
Call 1-800-442-3453 for questions about TEXNET Payments.**Print this page for your records.****Reference Number:****Date and Time of Filing:** 04/28/2022 10:57:22 AM**Taxpayer ID:****Taxpayer Name:** CALDWELL COUNTY**Taxpayer Address:** 110 S MAIN ST STE 103 LOCKHART, TX 78644 - 2705**Entered by:** Angela Rawlinson**Email Address:** angela.rawlinson@co.caldwell.tx.us**Telephone Number:** (512) 398-1800**IP Address:** [REDACTED]

Total for Sexual Assault Program	Total for Substance Abuse Felony Program	Amount Due
480.00	0.00	480.00
<b>Subtotal</b>		<b>480.00</b>

**Total Fee Due = 480.00****Balance Due = 480.00****Pending Payments - 0.00****Total Amount Due and Payable = 480.00****Uploaded Supplement Files**

No files uploaded

**Payment Summary****Amount to Pay:** \$480.00**Total TEXNET Payment:** \$480.00**TEXNET:****Identification #:** [REDACTED] **Location #:** [REDACTED]**Trace Number:** [REDACTED]**Settlement Date:** 04/29/2022[Print](#) [Return to Menu](#) [File for Another Taxpayer](#)[texas.gov](#) [Texas Records and Information Locator \(TRAIL\)](#) [State Link Policy](#) [Texas Homeland Security](#) [Texas Veterans Portal](#)[Glenn Hegar, Texas Comptroller](#) • [Home](#) • [Contact Us](#)  
[Privacy and Security Policy](#) [Accessibility Policy](#) [Link Policy](#) [Public Information Act](#) [Compact with Texans](#)



## Specialty Court Program Account

Original Return for period ending 03/31/2022

Confirmation You Have Filed Successfully

**Please do NOT send a paper return.**

If you need to enroll or make changes to an existing TEXNET account click the following link:

[TEXNET](#)  
Call 1-800-442-3453 for questions about TEXNET Payments.

**Print this page for your records.****Reference Number:****Date and Time of Filing:** 04/28/2022 10:58:52 AM**Taxpayer ID:****Taxpayer Name:** CALDWELL COUNTY**Taxpayer Address:** 110 S MAIN ST STE 103 LOCKHART, TX 78644 - 2705**Entered by:** Angela Rawlinson**Email Address:** angela.rawlinson@co.caldwell.tx.us**Telephone Number:** (512) 398-1800**IP Address:** [REDACTED]

Description	Amount
Total Amount of Specialty Court Program Fees Collected	559.29
Amount Retained (50%) for Established Specialty Court Programs	- 279.65
Service Fee	- 55.92
<b>Subtotal</b>	<b>223.72</b>

**Total Fee Due = 223.72****Balance Due = 223.72****Pending Payments - 0.00****Total Amount Due and Payable = 223.72****Payment Summary****Amount to Pay:** \$223.72**Total TEXNET Payment:** \$223.72**TEXNET:****Identification #:** [REDACTED] **Location #:** [REDACTED]**Trace Number:** [REDACTED]**Settlement Date:** 04/29/2022[Print](#)[Return to Menu](#)[File for Another Taxpayer](#)
[texas.gov](#) [Texas Records and Information Locator \(TRAIL\)](#) [State Link Policy](#) [Texas Homeland Security](#) [Texas Veterans Portal](#)
[Glenn Hegar, Texas Comptroller](#) • [Home](#) • [Contact Us](#)
[Privacy and Security Policy](#) [Accessibility Policy](#) [Link Policy](#) [Public Information Act](#) [Compact with Texans](#)

**DISCUSSION/ACTION ITEMS:**

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

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

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

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

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

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

2. **Agenda Speakers:**

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

(1) 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 5/3/2022





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

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

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

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

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

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

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

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

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

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

**IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 10<sup>th</sup> day of May 2022.**

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

**ATTEST:**

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

**7. Discussion/Action** to consider approval of an order authoring fireworks sales from May 25, 2022, through May 30, 2022. **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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to approve an order authorizing firework sales from May 25, 2022, through May 30, 2022.

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 0

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

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

2. Agenda Speakers:

	Name	Representing	Title
(1)	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 5/3/2022

STATE OF TEXAS

§

COUNTY OF CALDWELL

§

### ORDER AUTHORIZING MEMORIAL 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 Memorial Day; and

WHEREAS, on the 10<sup>th</sup> day of May, 2022, 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 Memorial Day period beginning May 25, 2022 and ending at midnight May 30, 2022, subject to the following restrictions:

- a. The sale of fireworks utilizing "sticks and fins" is prohibited.
- b. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, May 30, 2022, whichever is earlier.

Approved this the 10<sup>th</sup> day of May, 2022, by the CALDWELL County Commissioners Court.

---

County Judge  
Hoppy Haden

**8. Discussion/ Action** to consider and take possible action on Resolution 33-2022 a Resolution of intent to establish the Caldwell County PACE Program. **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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To consider and take possible action on Resolution 33-2022 for Intent to establish the Caldwell County PACE Program.

### 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)			
(3)			

### 3. Backup Materials:

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

### 4.

  
Signature of Court Member

Date

5/2/2022



CALDWELL COUNTY COMMISSIONERS COURT  
RESOLUTION OF INTENT  
TO ESTABLISH A PACE PROGRAM

STATE OF TEXAS

§

CALDWELL COUNTY

§

§

WHEREAS, The 83rd Regular Session of the Texas Legislature enacted the Property Assessed Clean Energy Act, Texas Local Government Code Chapter 399 (the "PACE Act"), which allows the governing body of a local government, including a City or County, to designate an area of the territory of the local government as a region within which an authorized representative of a local government and the record owners of commercial, industrial, and large multifamily residential (5 or more dwelling units) real property may enter into written contracts to impose assessments on the property to repay the financing by the owners of permanent improvements fixed to the property intended to decrease water or energy consumption or demand; and

WHEREAS, the installation or modification by property owners of qualified energy or water saving improvements to commercial, industrial, and large multifamily residential real property in Caldwell County will further the goals of energy and water conservation without cost to the public; and

WHEREAS, the Commissioners Court finds that financing energy and water conserving projects through contractual assessments ("PACE financing") furthers essential government purposes, including but not limited to, economic development, reducing energy consumption and costs, and conserving water resources; and

WHEREAS, the Commissioners Court, subject to the public hearing scheduled as provided below, at which the public may comment on the proposed program and the report issued contemporaneously with this resolution, finds that it is convenient and advantageous to establish a program under the PACE Act and designate the entire geographic area within the County's jurisdictional boundaries as a region within which a designated County authorized representative and the record owners of qualified real property may enter into PACE financing agreements:

THEREFORE, be it resolved by the Commissioners Court of Caldwell County that:

1. The Recitals to this Resolution are true and correct and are incorporated into this Order for all purposes.
2. Caldwell County hereby adopts this Resolution of Intent and finds that financing qualified projects through contractual assessments pursuant to the PACE Act is a valid public purpose.
3. The County intends to make contractual assessments to repay PACE financing for qualified energy or water conserving projects available to owners of commercial, industrial, and large multifamily residential real property. The program is to be called Caldwell County Property Assessed Clean Energy Program ("Caldwell County PACE").
4. The following types of projects are qualified projects for PACE financing that may be subject to such contractual assessments: Projects that (a) involve the installation or modification of a permanent improvement fixed to privately owned commercial, industrial, or residential real property with five (5) or more dwelling units; and (b) are intended to decrease energy or water consumption or demand, including a product, device, or interacting group of products or devices on the customer's side of the meter that uses energy technology to generate electricity, provide thermal energy, or regulate temperature.

An assessment may not be imposed to repay the financing of facilities for undeveloped lots or lots undergoing development at the time of the assessment or the purchase or installation of products or devices not permanently fixed to real property.

5. The entire geographic area within the County's jurisdictional boundaries is included in the region where PACE financing and assessments can occur.
6. Financing for qualified projects under the PACE program will be provided by qualified third-party lenders chosen by the owners. Such lenders will execute written contracts with the County's authorized representative to service the assessments, as required by the PACE Act. The contracts will provide for the lenders to determine the financial ability of owners to fulfill the financial obligations to be repaid through assessments, advance the funds to owners on such terms as are agreed between the lenders and the owners for the installation or modification of qualified projects, and service the debt secured by the assessments, directly or through a servicer, by collecting payments from the owners pursuant to contracts executed between the lenders and the owners. The lender contracts will provide that the County will maintain and continue the assessments for the benefit of such lenders and enforce the assessment lien for the benefit of a lender in the event of a default by an owner. The County will not, at this time, provide financing of any sort for the PACE program.
7. The County will contract with Texas PACE Authority, a qualified non-profit organization to be the independent third-party Authorized Representative.
8. The County will consult with the County Tax Assessor/Collector for Caldwell County.
9. The report on the proposed PACE program prepared as provided by Tex. Local Gov't Code Sec. 399.009, is available for public inspection on the County's website and in the office of the County Judge at 110 S. Main Street, Room 201, Caldwell County Courthouse, Lockhart, Texas and is incorporated in this resolution and made a part hereof for all purposes.
10. The County Commissioners Court will hold a public hearing on the proposed PACE program and report on May 24, 2022 at 9:15 a.m. in the Second Floor Courtroom, Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Honorable Hoppy Haden, County Judge

\_\_\_\_\_  
Honorable B. J. Westmoreland  
Commissioner, Precinct 1

\_\_\_\_\_  
Honorable Barbara Shelton  
Commissioner, Precinct 2

\_\_\_\_\_  
Honorable Edward Theriot  
Commissioner, Precinct 3

\_\_\_\_\_  
Honorable Joe Roland  
Commissioner, Precinct 4

- 9. Discussion/Action** to consider Resolution 34-2022, appointing new members to the Caldwell County Child Welfare Board.  
**Speaker: Judge Haden/ Chase Goetz;**  
**Backup: 2; Cost: None**

## Caldwell County Agenda Item Request Form

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AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider new appointments to the Caldwell County Child Welfare Board.

Resolution 34-2022

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 0

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

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

2. Agenda Speakers:

	Name	Representing	Title
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(1) Judge Haden

(2) Chase Goetz

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

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

4.   
Signature of Court Member

Date 5/3/2022

**10. Discussion/Action** to consider the Proclamation for May 9<sup>th</sup> – 13<sup>th</sup> as Economic Development Week. **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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?  
to Proclaim May 9-13 as Economic Development Week

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.  Date 5/3/2022  
Signature of Court Member



**PROCLAMATION FOR ECONOMIC DEVELOPMENT WEEK**  
**May 9 - May 13, 2022**

**Whereas,** economic developers promote economic well-being and quality of life for their communities by facilitating the creation, retention, and expansion of jobs that spur growth, enhance wealth, and provide a stable tax base, and

**Whereas,** economic developers stimulate and incubate entrepreneurship in order to help establish new businesses and grow established businesses in our local communities, and

**Whereas,** economic developers are engaged in a wide variety of settings including rural and urban, local, state, provincial, and federal governments, public-private partnerships, chambers of commerce, universities, and a variety of other institutions, and

**Whereas,** economic developers attract and retain high-quality jobs, develop vibrant communities, and improve the quality of life in their regions, and

**Whereas,** economic developers work in Caldwell County within the State of Texas to attract new businesses and expand existing businesses within our region, and

**NOW THEREFORE BE IT RESOLVED,** that Caldwell County recognizes the week of May 9 through May 13, 2022, as Economic Development Week, and remind individuals of the importance of this community celebration which supports expanding career opportunities and making lives better.

---

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



**11. Discussion/Action** to consider approval of an Interlocal Agreement between Caldwell County and the Dale Volunteer Fire Department for the transfer of fire-fighting equipment. **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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us). Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider the approval to go into a Interlocal Agreement between Caldwell County and The Dale Volunteer Fire Department

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ None

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

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

2. Agenda Speakers:

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

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

4.   
Signature of Court Member

Date 5/3/2022

**INTERLOCAL AGREEMENT BETWEEN CALDWELL COUNTY AND  
THE DALE VOLUNTEER FIRE DEPARTMENT**

This Agreement is entered into by and between Caldwell County ("the County") and the Dale Volunteer Fire Department ("DVFD"), hereinafter individually referred to as a "Party" or, collectively, the "Parties".

**WHEREAS**, pursuant to Section 352.001(a) of the Texas Local Government Code, the Commissioners Court of a county may furnish fire-fighting equipment to the residents of the county who live outside municipalities; and

**WHEREAS**, the County has certain surplus equipment which DVFD requires to assist in the execution of its responsibilities and duties;

**NOW THEREFORE**, for good and sufficient consideration, the Parties agree as follows:

1. The County will loan the following Equipment for use by DVFD:
  - a. Motorola APX4500 Mobile Radio
    - a. Serial No. 471CVK0565
    - b. Asset No. 000274
2. DVFD accepts the Equipment in 'as-is' condition and acknowledges that the County makes no warranty in any manner as to the condition or fitness of the equipment for any particular purpose.
3. DVFD will be responsible for all necessary insurance, repairs, and/or maintenance of the Equipment for the duration of this agreement or while the Equipment is in DVFD's possession.
4. The County will receive no compensation from DVFD for any Equipment shared and/or transferred pursuant to this Agreement.
5. This Agreement will become effective on the date evidenced below and will remain in effect until October 1, 2022, unless terminated, modified or amended as provided herein. This Agreement shall automatically renew for successive one-year terms on October 1 of each year unless terminated, modified, or amended as provided herein.
6. Either party may terminate this Agreement by providing 15 days' written notice to the other party. Upon termination or expiration of this agreement, DVFD shall return and relinquish possession of the Equipment to CCHSEM.
7. Amendments. This Agreement may not be altered, amended, or modified except in a subsequent writing signed by all Parties to this Agreement. No official, agent, employee, or representative of the County has the authority to alter, amend, or modify the terms of this Agreement, except in accordance with express authority that may be granted by the Caldwell County Commissioners Court.
8. Notices. Any notice to be given hereunder by either party shall be in writing and may be effected by personal service, certified mail, or email to:

To County: Judge Hoppy Haden, or his successor in office  
110 S. Main Street, Room 101  
Lockhart, Texas 78644

With copy to: Hector Rangel  
1403 Blackjack, Suite D  
Lockhart, Texas 78644

To DVFD: Brian Barrington  
PO Box 52  
Dale, Texas 78616

9. Severability. If any provision of this Agreement is found to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect the remaining provisions of this Agreement.

10. Non-Waiver. The waiver by any Party of a breach of this Agreement shall not constitute a continuing waiver of such breach or of a subsequent breach of the same or a different provision. Nothing in this Agreement is intended by any Party to constitute a waiver of any immunity from suit or liability to which it is entitled under applicable law.

11. Entire Agreement. This Agreement contains the full and complete understanding between the Parties and supersedes all prior agreements and understanding pertaining hereto and cannot be modified except by a writing signed by each Party.

EXECUTED AND EFFECTIVE this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**CALDWELL COUNTY**

By: \_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

**DALE VOLUNTEER FIRE DEPARTMENT**

By: \_\_\_\_\_  
Brian Barrington  
Fire Chief, DVFD

**12. Discussion/Action** to consider the ratification of an Emergency Manual Request for Dewitt Poth & Son. **Speaker: Judge Haden; Backup: 3; Cost: \$9,810.00**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to approve ratification of an Emergency Manual Request for Dewitt Poth & Son

### 1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 9810.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

### 2. Agenda Speakers:

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

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

4.   
Signature of Court Member

5/2/2022  
Date



**Hoppy Haden**  
County Judge  
512 398-1808

**Angela Rawlins**  
County Treasurer  
512 398-1800

**Danie Teltow**  
County Auditor  
512 398-1801



**Caldwell County Courthouse**  
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

May 2, 2022

Caldwell County Treasurers Office  
110 S. Main St  
Lockhart, TX 78644

Re: Emergency Manual Check Request

Dear Ms. Rawlinson:

The purpose of this memo is to request a manual check to be cut outside of the schedule payroll process. The check is to be made out to Dewitt Poth & Sons for payment of IT support March 24-April 24. Following information below:

**Vendor Name: Dewitt Pot & Son**

**Address: P.O. Box 487, Yoakum, TX 77995**

**Country: United States**

**Vendor ID: DEWPOT**

Amount for check: **\$9810.00** out of budget line item: 001-6510-4110

**\*Note - Must be signed off by three (3) of the five (5) court members for approval of payment\***

Court Member #1 Signature: [Signature]  
Date & Time: 5/2/2022 1:40

Court Member #2 Signature: Joe I. Roland  
Date & Time: 5/2/2022 @ 2:58

Court Member #3 Signature: Barbara Shelton  
Date & Time: 5/2/2022 / 3:27pm

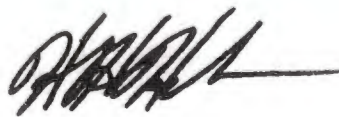
# INVOICE

DEWITT POTH & SON  
 P.O. BOX 487  
 102 WEST STREET  
 YOAKUM TX 77995

Yoakum: (800) 242-0162  
 Goliad: (866) 400-1568

INVOICE NUMBER	680532-0
INVOICE DATE	05/02/22
ACCOUNT NUMBER	12430
DEPT NUMBER	

BILL TO ADDRESS			SHIP TO ADDRESS		
CALDWELL COUNTY AUDITOR'S OFFICE PO BOX 98 LOCKHART TX 78644 512-398-1801			CALDWELL COUNTY AUD. OFFICE RM 302 110 S. MAIN STREET LOCKHART TX 78644		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	SCOTTY CANNON		1000	CHARGE	440

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
IT SUPPORT	DPS	March 24-April 24	EA	1		1	9810.00	9810.00
								

\_\_\_\_\_ DPS CHECKIN \_\_\_\_\_ DPS DELIVERY

Subtotal 9810.00

Tax

\_\_\_\_\_ Customer Signature / Date \_\_\_\_\_

Thank you for your order!

Total Due 9810.00

**13. Discussion/Action** to consider the ratification of a contract with Citibank for the implementation of commercial charge card services. **Speaker: Judge Haden/ Carolyn Caro/ Danie Teltow; Backup: 10; Cost: None**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To ratify the contract with Citibank for the implementation of commercial charge card services.

1. **Costs:**

☐ Actual Cost or ☒ Estimated Cost \$ 0.00

Is this cost included in the County Budget? NA

Is a Budget Amendment being proposed? NA

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Carolyn Caro		Purchasing 1st Assistant
(2)	Hoppy Haden		County Judge
(3)	Danie Teltow		County Auditor

3. **Backup Materials:** ☐ None ☐ To Be Distributed 10 total # of backup pages  
(including this page)

4.   
Signature of Court Member

05/03/2022  
Date





(<http://www.comptroller.texas.gov/>)

Texas Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/#esbd>)

**Contracts**

**SPD Applications**

**Help** (<http://www.txsmartbuy.com/#help>)



0 items

## Contract Details: # 946-M2

<b>Number</b>	946-M2
<b>Description</b>	Commercial Charge Card Services
<b>Category</b>	Managed
<b>Type</b>	Term
<b>Start Date</b>	6/1/2017
<b>End Date</b>	8/31/2022
<b>Purchase Category Code(Agencies Only)</b>	PCC H
<b>Optional Renewal Terms</b>	No renewal remaining
<b>Purchase Orders</b>	Purchase orders are not required for this contract. Refer to the Contract Items and Pricing section below for additional details.
<b>NIGP Code(s)</b>	946-35 946-70

<b>CPA Contract Management</b>	<p>Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:</p> <p>SPD Contract Management Office (SCMO)  Texas Comptroller of Public Accounts (CPA)  Fax: (512) 936-0040  Email: <a href="mailto:spd.cmo@cpa.texas.gov">spd.cmo@cpa.texas.gov</a> (<a href="mailto:spd.cmo@cpa.texas.gov">mailto:spd.cmo@cpa.texas.gov</a>)</p> <p>SPD Customer Service  Phone: (512) 936-5829  Email: <a href="mailto:chargecardprogram@cpa.texas.gov">chargecardprogram@cpa.texas.gov</a> (<a href="mailto:chargecardprogram@cpa.texas.gov">mailto:chargecardprogram@cpa.texas.gov</a>)</p> <p>Nicklaus Watson  Phone: (512) 936-8458  Email: <a href="mailto:chargecardprogram@cpa.texas.gov">chargecardprogram@cpa.texas.gov</a> (<a href="mailto:chargecardprogram@cpa.texas.gov">mailto:chargecardprogram@cpa.texas.gov</a>)</p>
<b>Contract Items and Pricing</b>	<p><b>Citibank, N.A. (Citi) Account Management Team:</b>  Brian D. Smith  <a href="mailto:Brian.D.Smith@citi.com">Brian.D.Smith@citi.com</a> (<a href="mailto:Brian.D.Smith@citi.com">mailto:Brian.D.Smith@citi.com</a>)  (214)579-9574</p> <p>Todd William Pardee  <a href="mailto:Todd.William.Pardee@citi.com">Todd.William.Pardee@citi.com</a> (<a href="mailto:Todd.William.Pardee@citi.com">mailto:Todd.William.Pardee@citi.com</a>)  (512)677-5542</p> <p>Sandra Alvarado  <a href="mailto:Sandra.B.Alvarado@citi.com">Sandra.B.Alvarado@citi.com</a> (<a href="mailto:Sandra.B.Alvarado@citi.com">mailto:Sandra.B.Alvarado@citi.com</a>)  (832) 282-1859</p> <p><b>New Account Implementation:</b>  Contact Citi Account Management Team</p> <p><b>Virtual Card Accounts - (E-Payable Cards)</b>  Citi Virtual Card Accounts (VCA) offers the flexibility, robust control and enhanced-data capabilities to address a variety of needs within buying organizations.</p> <p><b>Payment Instructions:</b>  State agencies and institutions of higher education refer to Processing Third-Party Transactions in USAS for Payment/Travel Cards, Direct Bill Payments and Reimbursements (<a href="https://fm.xcpa.texas.gov/fmx/pubs/usas/ref/doctype.php">https://fm.xcpa.texas.gov/fmx/pubs/usas/ref/doctype.php</a>). Participating local government entities should contact Citi for payment instructions.</p> <p><b>Custom Card Format:</b>  Standard card design approved by CPA. Custom card format for state agencies requires the approval of CPA and vendor and will take 30-60 days from receipt of the request. Custom card format for institutions of higher education and local government entities may be coordinated directly with Citibank.</p> <p><b>Standard Card Design:</b>  No charge for single, standard color logo.</p>



**Custom Card Design:**

One custom card design at no charge, additional custom card designs are billed at cost by Citi.

**Account Maintenance/Billings/Disputes:**

Contact Citi's Client Account Specialist (CAS) Team: 1-888-836-5011 option 3, ext. 1489230 for questions regarding billing and program maintenance. Cardholders are directed to contact the number on the back of the card.

**Foreign Transaction Fee:**

Citibank will pass along all charges assessed by the bankcard associations. In addition, Citibank will charge a fee of 1.0%.

**Cash Advance and Convenience Check Fee (This Option is only Available to Local Government entities):**

Convenience check fee: \$5.00 plus 1.5% of transaction; convenience check stop payment fee: \$20; ATM cash advance fee: \$5.00; cash advance from teller fee: 2% of withdrawal

**LATE PAYMENT FEE:****Central and Corporate Liability Individual Bill Accounts (CBA & CLIBA):**

State agency and institutions of higher education must to adhere to the state of Texas Prompt Payment Act. Participating local government entities will follow the process outlined in Citi's RFP response, if the entity is not subject to State of Texas Prompt Pay, Government Code 2251.

**Individual Bill Travel Accounts (IBA):**

An individually billed account is considered delinquent if payment is 60 days past due. A delinquency charge of 2.5% of the outstanding balance is applied if payment is not received by day 60.

**RETURNED CHECK FEE: \$10**

Access Additional Program Information (<https://comptroller.texas.gov/purchasing/programs/charge-card/>)

For questions about using the correct vendor number in the state's Uniform State Accounting System (USAS), state agencies can contact the Expenditure Assistance section at [expenditure.assistance@cpa.texas.gov](mailto:expenditure.assistance@cpa.texas.gov)

(<mailto:expenditure.assistance@cpa.texas.gov>)

**Adding New Products to the Contract**

Additional products or services of the same general category that are not already on the contract may be added by submitting an Open Market Requisition (<https://comptroller.texas.gov/purchasing/forms/>) to the Statewide Contract Development section at [open.market@cpa.texas.gov](mailto:open.market@cpa.texas.gov) (<mailto:open.market@cpa.texas.gov>).

**Expedited Payment Discount****Rebate/Early Payment Discount:**

This contract contains a rebate program based on total dollar expenditure of all participating entities paid on an annual basis. Texas SmartBuy Members and institutions of higher education receive their portion of the rebate payment directly from Citi, while the state's portion is deposited to the General Revenue Fund. The rebate percent is enhanced by an early payment incentive that increases for each day a payment is received in full before 30 days from the invoice date. Charge offs for delinquent accounts are deducted as credit losses from the rebate at the rebate payable level. Therefore, state agencies, institutions of higher education, and Texas SmartBuy Members should attempt to pay account balances as quickly as possible.

<b>Delivery Delays by Contractor</b>	<p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor.</p> <p>Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State's Centralized Master Bidders List (CMBL).</p>
<b>Compliant Products by Contractor</b>	<p>Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer's F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.</p> <p>Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.</p>
<b>Purchase Order Cancellation</b>	<p>The Customer may request that a Contractor cancel a specific line item or an entire purchase order. There shall be no fees charged for cancellation of an item and/or order prior to shipment by the Contractor. A Purchase Order Change Notice should be processed and sent to Contractor.</p>
<b>Contractor Performance</b>	<p>The Statewide Procurement Division Contract Management Office (SCMO), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.</p> <p>Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM. (<a href="https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/">https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/</a>)</p> <p>The purpose of the Vendor Performance Tracking System is to:</p> <ul style="list-style-type: none"> <li>• Identify vendors that have exceptional performance</li> <li>• Aid purchasers in making a best value determination based on vendor past performance</li> <li>• Protect the state from vendors with unethical business practices</li> <li>• Provide performance scores in four measurable categories for the CMBL vendors</li> <li>• Track vendor performance for delegated and exempt purchases</li> </ul>

## Contractor Information



**VID:** 11352664707

**Contractor:** Citibank N.A.

**Contact Name:** Brian D. Smith

**Email:** Brian.d.smith@citi.com

**Phone:** (214) 579-9574

**Alternate Contact Name:** Todd Pardee

**Alternate Email:** Todd.William.Pardee@citi.com

**Alternate Phone:** (512) 677-5542

**Address:** 701 E. 60th St. N. Sioux Falls, SD 57104



Texas Comptroller of Public Accounts  
**Glenn Hegar**

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#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy  
(<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

## Global Requirements Grid

Card Program Information		US
Client Name *		C0280 Caldwell County
Region *		North America
Card Product Type *		SOTX
Association *		MasterCard

North America		NA
SCOPE OF CARDS PROGRAM		US
Country *		US
Currency *		USD
IPC (US Dollar) Cards?		No
Please Indicate Countries		Not Applicable
Language *		English
Billing Type *		Central Bill
Product Type *		SOTX
Liability		Corporate
Target Go Live Date *		3/31/2022
VIP Cards		Not Applicable

HIERARCHY		US
Level 1 Hierarchy Number		3660083
STATEMENTS/BILLING		US
Overall Credit Limit *		\$25,000.00
Number of Billing Accounts *		1
Company Number*		3653673
Billing Level *		2
Cycle Date *		03
Statements *		Online Statement
Account Number Masking on Statements *		Show Last 6

CARD DESIGN/PLASTICS		US
Card Plastic Type #1 (CMID) - Description		S775C001 - (Chip & Pin, Blue, No Hot Stamp/Custom)
Card Delivery *		Company Bulk Ship to PA (MMA)
4th line Embossing defaulted on individual Cards? (if Yes, see billing account spreadsheet)		Caldwell County

CARD PROGRAM FUNCTIONALITY		US
Verification type for Card Activation		1631
Verification type for Customer Service		1631
Additional Verification Questions permitted if can't be verified by primary or secondary values?		Yes
Foreign Transaction Fees		Embed
Cash Advance/ATM		not allowed
Global Do Not Strand		Opt In
Temporary credit limit increases - 7 calendar days		Yes
Forced Authorizations allowable		Yes
Cardholders can make changes on their accounts		
Address, Phone & Email changes		not allowed
Verification Changes		not allowed
Make Payments on their account (IB only)		not allowed
Close their account		not allowed
Merchant Category Code Group (MCCG) Blocking		Yes

MCC Templates	C0280ONE, C0280ALL, -, -, -, -, -, -, -, -
SPL per MCC template	
High Risk Code	

SYSTEM ACCESS	US
CitiManager	Yes
Online Application Workflow (Primary)	PA Initiated
Online Application Workflow (Secondary)	Not Used
Bulk Online Application Needed	Yes
Bulk Online Maintenance Needed	Yes
CitiManager—Reporting	Yes
Reporting - Dash Board	Yes
Reporting - PAT	Yes
CitiManager - Learning Center	Yes
CitiManager Library	Yes
Library Folder Name (s)	C0280 Caldwell County
CitiManager - Expense Management	No
CitiManager—Transaction Management	No

TRANSACTION FILES/PAYMENTS	US
Primary Method	Check
Enhanced Data Included	Not Applicable

ADDITIONAL NOTES	US
Additional Notes	

<i>Danie Teltow</i>	Approval Signature	03/30/2022
---------------------	--------------------	------------



## New Program Setup List

Please fill out and return to your Citibank Account Manager:

### COMPANY INFORMATION

**Name:** Caldwell County  
**Address:** 631 S. Colorado Street, Lockhart, TX 78644  
**Contact Telephone number:** 512-359-4685  
**Email :** [Danie.teltow@co.caldwell.tx.us](mailto:Danie.teltow@co.caldwell.tx.us)  
**Website Address:** <https://www.co.caldwell.tx.us/>  
**Accounting Software:** Tyler Technologies – Incode 10  
**Account Payable System:** Tyler Technologies – Incode 10  
**Is a Transaction File From Citi needed for uploading in Client Accounting Software:**  
**Country of Business:** United States

### PLEASE PROVIDE THE FOLLOWING INFORMATION:

- ☒ **Projected Annual spend:**
- ☒ **Please attach or provide a link to two most recent years of full audited financials:**
- ☒ **Approximate number of Cards :** 32
- ☒ **Current Smart buy member :** Yes  
<https://comptroller.texas.gov/purchasing/members/active.php>
- ☒ **TAX ID :**
- ☒ **Current Card Provider:** First Lockhart National Bank
- ☒ **Cards Needed:** Purchase, Travel, One Card (Travel and Purchase), Virtual Card  
 Ghost Card, Declining Balance, Epayables, Meeting/Events Card Purchase Program

Anti-Money Laundering (AML) obligations have continued to change and evolve over time. In order to meet the regulatory standards, and as part of Citi's Know Your Customer (KYC) process, we request the information below. Currently we will only need information on the controlling person and authorized signer.

Please provide the following information:

- ☒ **Please provide the Full Legal Name, Title, email address, Phone number, Country of Citizenship, Country of Residence Date of Birth, Residential Address for: **Authorized Signer (Main Program Administrator)****  
 Caldwell County Judge Hoppy Haden,  
[hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us)  
 U.S.A. 1/31/1963, 110 S. Main Street,  
 Lockhart, TX, 78644 *Danie Teltow*
- ☒ **Please provide the Full Legal Name, Title, email address, Phone number, Country of Citizenship, Country of Residence , Date of Birth, Residential Address for: **Controlling Person (Senior official)****  
 Caldwell County Purchasing Agent  
 Danie Teltow  
[danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)  
 9/27/1990, 631 S. Colorado St.,  
 Lockhart, TX 78644





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**Website Address:** <https://www.co.caldwell.tx.us/>  
**Accounting Software:** Tyler Technologies – Incode 10  
**Account Payable System:** Tyler Technologies – Incode 10  
**Is a Transaction File From Citi needed for uploading in Client Accounting Software:**  
**Country of Business:** United States

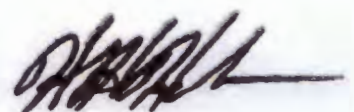
### PLEASE PROVIDE THE FOLLOWING INFORMATION:

- ☒ **Projected Annual spend:**
- ☒ **Please attach or provide a link to two most recent years of full audited financials:**
- ☒ **Approximate number of Cards :** 32
- ☒ **Current Smart buy member :** Yes  
<https://comptroller.texas.gov/purchasing/members/active.php>
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- ☒ **Please provide the Full Legal Name, Title, email address, Phone number, Country of Citizenship, Country of Residence , Date of Birth, Residential Address for: Controlling Person (Senior official)**  
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 9/27/1990, 631 S. Colorado St.,  
 Lockhart, TX 78644



**14. Discussion/Action** to consider the approval of the updated Caldwell County Capitalization Policy. **Speaker: Judge Haden/ Danie Teltow/ Carolyn Caro; 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](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 5/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Request approval for an updated Caldwell County Capitalization Policy.

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 0.00

Is this cost included in the County Budget? NA

Is a Budget Amendment being proposed? NA

### 2. Agenda Speakers:

	Name	Representing	Title
(1)	Carolyn Caro		Purchasing 1st Assistant
(2)	Danie Teltow		County Auditor
(3)	Judge Haden		

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

4.   
Signature of Court Member

4/26/2022  
Date

# CALDWELL COUNTY CAPITALIZATION POLICY



# **Introduction**

The Capital Asset Policy is intended to establish policies so reporting requirements can be met for capital assets, infrastructure assets, and depreciation of assets. Reporting requirements are established by the Governmental Accounting Standards Board (GASB). Included in this policy are asset category definitions, capitalization thresholds, depreciation methodologies, and examples of acquisitions for each asset class. Additionally, guidelines for construction in progress have been included.

The County Auditor in conjunction with the County Purchasing Agent may develop written procedures to clarify and implement this policy. The County Auditor has the authority to interpret this policy.

## **I. Capital Asset Definitions and Guidelines**

Capital assets are real or personal property that have a value equal to or greater than the capitalization threshold for the particular classification of the asset and have an estimated useful life of greater than one year.

The county has invested in a broad range of capital assets used in the county's operations, including:

### **Real Property**

- Land and land improvements
- Buildings and building improvements
- Facilities and other improvements
- Infrastructure
- Construction in progress

### **Personal Property**

- Machinery & Equipment
- Vehicles, boats, and aircraft
- Other capital assets
  - Library books and materials
  - Works of art and historical treasures
  - Intangible assets
  - Leasehold improvements
  - Livestock
- Intangible capital assets
  - Land use rights
  - Computer software
  - Other intangible capital assets
- Construction in progress (personal property)



### Capital Asset Classification

Assets purchased, constructed, or donated that meet or exceed the established capitalization thresholds as set by this policy must be uniformly classified, utilizing the county defined account code structure. Included in the account code structure are codes that can be used to accurately define the components of buildings or other assets.

Each asset class contains an estimated useful life value (expressed in years). The values are based upon historical state or federal data for each asset class. Caldwell County will follow the appropriate accounting standards for establishing the historical cost for each asset.

### Capitalization Thresholds

Standard capitalization thresholds for capitalizing assets have been established for each major asset class. Any asset received by the county that exceeds the following thresholds must be treated as capital assets.

If a grant agreement requires an asset to be accounted for as a capital asset and does not meet the thresholds below, then that asset must be accounted for as a capital asset.

Asset Classes	Threshold
<b>Tangible Assets</b>	
Land and land improvements	\$0
Construction in progress	\$0
Buildings and building improvement	\$50,000
Facilities and other improvement	\$50,000
Infrastructure	\$250,000
Machinery & Equipment	\$5,000
Vehicles, boats, and aircraft	\$5,000
Other capital assets	
Library books/materials	\$0
Works of art and historical treasures	\$0
Leasehold improvements	\$50,000
Livestock	\$5,000
<b>Intangible Assets</b>	
Land use rights - permanent life	\$0
Land use rights - term life	\$100,000
Computer software	\$50,000
Internally developed computer software	\$1,000,000
Other tangible capital assets	\$50,000



### **Capital Asset Acquisition Cost**

Capital assets should be recorded and reported in the capital asset ledger at historical cost. This includes the vendor's invoice (plus the value of any trade-in), ancillary charges such as freight and transportation charges, site preparation costs, professional fees, initial installation costs (excluding in-house labor), modifications, attachments, accessories, and apparatus necessary to make the asset usable and render it in service.

### **Capital Asset Donations**

GASB Statement No. 33, *Accounting and Financial Reporting for Non-Exchange Transactions*, defines a donation as a voluntary non-exchange transaction entered into willingly by two or more parties. Both parties may be governments or one party may be a non-governmental entity, including an individual.

The Commissioners Court must approve acceptance of all capital donations. Donated capital assets should be reported at their estimated fair value at the date of donation.

### **Depreciating Capital Assets**

Most capital assets are depreciated over their estimated useful lives. Land and land improvements as well as historical treasures and works of art have an indefinite useful life and are not depreciable.

The straight-line depreciation method (historical cost divided by useful life) will be used. The acquisition date will govern when an asset is placed in service, subject to the use of a full-month of depreciation for the first month (regardless of the date placed in service). An asset is considered placed in service on the date it became available for use and is being used for the purpose intended when purchased or constructed.

Depreciation data will be calculated and maintained by the County Purchasing Department for each capital asset.

### **High-Risk Equipment**

Each elected official or department head is responsible for identifying and accounting for non-expendable capital and non-capital equipment that tends to have a high risk of loss or theft. Procedures to account for these items should be established in each department that possesses high-risk equipment.

Examples of high-risk equipment are provided in Appendix B.

### **Allocated Equipment**

Each elected official or department head is responsible for accounting for non-expendable capital or non-capital equipment that is provided to other departments, employees, volunteers, other governmental entities, or organizations for use that is of benefit to the County. Procedures or accounting for these items should be established in each department that allocates equipment

**Annual Inventory**

In accordance with Section 262.011(i) of the Local Government Code, the County Purchasing Agent will conduct an annual inventory of all capital assets to be submitted to the County Auditor by December 1<sup>st</sup>. The County Auditor will carefully examine the inventory and make an accounting for all property purchased or previously inventoried and not appearing in the inventory.

## **II. Capital Asset Classes**

### **Land and Land Improvements**

**Land Definition**

Land is the solid part of the earth's surface whether improved or unimproved, which can be used to support structures, and may be used to grow crops, grass, shrubs, and trees. Land is characterized as having an unlimited life (indefinite).

**Land Improvement Definition**

Land improvements consist of betterments, site preparation, and site improvements (other than buildings) that ready land for its intended use.

**Depreciation Methodology**

Land and land improvements are inexhaustible assets and do not depreciate.

**Capitalization Threshold**

All acquisitions of land and land improvements will be capitalized.

Examples of acquisitions to be capitalized as land and land improvements:

- Purchase price or fair market value at time of gift
- Commissions paid in purchasing land
- Professional fees (title searches, architect, legal, engineering, appraisal, surveying, environmental assessments, etc.)
- Land excavation, fill, grading, drainage
- Demolition of existing buildings and improvements (less salvage)
- Removal, relocation, or reconstruction of property of others (railroad, telephone, and power lines)
- Interest on mortgages accrued at date of purchase
- Accrued and unpaid taxes at date of purchase
- Other costs incurred in acquiring the land
- Water wells (includes initial cost for drilling, the pump, and its casing)
- Right-of-way

## **Buildings and Building Improvements**

### **Building Definition**

A building is a structure that is permanently attached to the land, has a roof, is partially or completely enclosed by walls, and is not intended to be transportable or moveable.

### **Building Improvement Definition**

Building improvements are capital events that materially extend the useful life of a building or increase its value, or both. A building improvement should be capitalized and recorded as an addition of value to the existing building if the expenditure meets the capitalizing threshold. Determinations must be made on a case-by-case basis.

### **Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used for buildings, improvements, and other components.

Buildings designated “historical” by the Texas Historical Commission will not be depreciated unless used in the operations of the county. However, any improvements not deemed “historical” by the Texas Historical Commission will be depreciated the same as any other improvement made to a building.

### **Capitalization Threshold**

The capitalization threshold for buildings and building improvements is \$50,000.

Examples of acquisitions to be capitalized as buildings:

#### **Purchased Buildings**

- Original purchase price
- Expenses for remodeling, reconditioning, or altering a purchased building to make it ready to use for the purpose for which it was acquired
- Environmental compliance (i.e., asbestos abatement)
- Professional fees (legal, architect, inspections, title searches, etc.)
- Payment of unpaid or accrued taxes on the building to date of purchase
- Other costs required to place or render the asset into operation

#### **Constructed Buildings**

- Completed project costs
- Cost of excavation, grading, or filling of land *for a specific building*
- Expenses incurred for the preparation of plans, specifications, blueprints, etc.
- Cost of building permits
- Professional fees (architect, engineer, management fees for design, supervision, and legal)
- Costs of temporary buildings used during construction
- Unanticipated costs such as rock blasting, piling, or relocation of the channel of an underground stream

- Permanently attached fixtures or machinery that cannot be removed without impairing the use of the building
- Additions to buildings (expansions, extensions, or enlargements)

Examples of acquisitions to be capitalized as building improvements:

- Structures *attached* to the building such as covered patios, sunrooms, garages, carports, enclosed stairwells, etc.
- Other improvements may be reviewed on a case-by-case basis.

### **Building Maintenance Expense**

The following are examples of acquisitions *not* capitalized as improvements to buildings. Instead, these items should be expensed at the time of acquisition.

- Adding, removing and/or moving of walls relating to renovation projects that are not considered major renovation projects and do not increase the value of the building
- Interior renovation associated with casings, baseboards, light fixtures, ceiling trim, repainting, touch-up plastering, replacement of sink or fixtures, etc.
- Exterior renovation such as installation or replacement of siding, repainting, roofing, masonry, etc.
- Plumbing or electrical repairs
- Cleaning, pest extermination, or other periodic maintenance
- Interior decoration, such as draperies, blinds, curtain rods, or wallpaper
- Exterior decoration such as detachable awnings, uncovered porches, decorative fences, etc.
- Replacement of a part or component of a building with a new part of the same type and performance capabilities, such as replacement of an old boiler with a new one of the same type and performance capabilities
- Any other maintenance-related expenditure which does not increase the value of the building

## **Facilities and Other Improvements**

### **Facilities and Other Improvements Definition**

Facilities are assets (other than general use buildings) that are built, installed or established to enhance the quality or facilitate the use of land for a particular purpose. Other improvements are enhancements made to a facility or land.

### **Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used.

### **Capitalization Threshold**

The capitalization threshold for facilities and other improvements is \$50,000.

Examples of acquisitions to be capitalized as facilities and other improvements:

- Fencing and gates
- Parking lots/driveways/parking barriers
- Landscaping
- Outside sprinkler systems

- Recreation areas and athletic fields (including bleachers)
- Paths and trails
- Septic systems
- Fountains
- Retaining walls

## **Infrastructure**

### **Infrastructure Definition**

Infrastructure is a long-lived capital asset that is normally stationary in nature, and can be preserved for a significantly greater number of years than most capital assets.

### **Infrastructure Improvements**

Infrastructure improvements are capital events that materially extend the useful life or increase the value of the infrastructure, or both. Infrastructure improvements should be capitalized and recorded as an addition of value to the infrastructure if the improvement or additional value meets the capitalization threshold.

### **Jointly Funded Infrastructure**

Infrastructure paid for jointly by the county and other governmental entities should be capitalized by the entity responsible for future maintenance if there is no clear title to the asset.

### **Maintenance Costs**

Maintenance costs allow an asset to continue to be used during its originally established useful life. Maintenance costs are expensed in the period incurred.

### **Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used for infrastructure assets.

### **Capitalization Threshold**

The capitalization threshold for infrastructure is \$250,000.

Examples of acquisitions to be capitalized as infrastructure:

- Streets, curbs, gutters, and sidewalks
- Bridges and railroads
- Dams, and drainage facility
- Signage
- Light system (traffic, outdoor, street, etc.)
- Transmitting tower

## **Machinery and Equipment**

### **Machinery and Equipment Definition**

Machinery and equipment is defined as tangible property other than land, buildings, or infrastructure used in the operations of the county, the benefits extend beyond one year from date of acquisition, and is rendered into service. Improvements or additions to existing machinery and equipment that constitute a capital outlay or increase the value or life of the asset should be capitalized as betterment and recorded as an addition of value to the existing asset.

### **Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used for machinery and equipment.

### **Capitalization Threshold**

The capitalization threshold for machinery and equipment is \$5,000.

Examples of acquisitions to be capitalized as machinery and equipment:

- Original contract or invoice price
- Freight charges and import duties
- Handling and storage charges
- In-transit insurance charges
- Sales, use, and other taxes imposed on the acquisition
- Installation charges
- Charges for testing and preparation for use
- Costs of reconditioning used items when purchased
- Parts and labor associated with the construction of equipment

## **Vehicles, Boats, and Aircraft**

### **Vehicles, Boats, and Aircraft Definition**

Vehicles, boats, and aircraft placed into service for operations with benefits extending beyond one year from date of acquisition. Improvements or additions made (to existing vehicles, boats, or aircraft) is capitalized if they meet the capitalization threshold.

### **Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used for vehicles, boats, and aircraft.

### **Capitalization Threshold**

The capitalization threshold for vehicles, boats, and aircraft is \$5,000.

Examples of expenditures to capitalize as vehicles, boats, and aircraft:

- Original contract or invoice price
- Freight charges and import duties
- Handling and storage charges



- In-transit insurance charges
- Sales, use, and other taxes imposed on the acquisition
- Installation charges
- Charges for testing and preparation for use
- Costs of reconditioning used items when purchased
- Parts and labor associated with the construction of equipment

## **Other Capital Assets**

### **Library Books and Reference Material Definition**

Library books are generally a literary composition bound into a separate volume and identifiable as a separate copyrighted unit. Reference Materials are information sources other than books such as journals, audio/visual media, computer-based information, maps, documents, and similar items that provide information essential to learning or that enhance the quality of academic, professional, or research libraries.

### **Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used for library books and reference materials.

### **Capitalization Threshold**

All purchases of books and materials should be capitalized if the annual purchase meets the \$5000 threshold. Periodicals and subscriptions should be expensed.

### **Works of Art and Historical Treasures Definition**

Works of art and historical treasures are collections or significant individual items that are owned and are not held for financial gain but rather for public exhibition, education, or research as part of a public service.

### **Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used for exhaustible items. Inexhaustible items are not depreciated.

### **Capitalization Threshold**

All works of art and historical treasures acquired or donated are capitalized unless held for financial gain.

Examples of expenditures to capitalize as works of art and historical treasures:

- Collection of rare books and manuscripts
- Maps, documents, and recordings
- Works of art such as paintings, sculptures, and designs
- Artifacts, memorabilia, and exhibits
- Unique or significant structures

**Leasehold Improvements Definition**

Leasehold improvements are improvements made by a lessee (i.e. new buildings or improvements to existing structures, etc.) The lessee has the right to use the improvements over the term of the lease. The improvements revert to the lessor upon expiration. Moveable equipment or office furniture that is not attached to the leased property is not a leasehold improvement.

Improvements made in lieu of rent should be expensed in the period incurred.

**Depreciation Methodology**

Leasehold improvements are capitalized by the lessee and are amortized over the remaining lease term or the useful life of the improvements, whichever expires first. Leasehold improvements do not have a residual value.

If the lease contains an option to renew and the likelihood of renewal is uncertain, the leasehold improvements should be written off over the life of the initial lease term or useful life of the improvements, whichever expires first.

Contact SPA analyst for the proper procedures required before initiating the property transfer.

**Livestock**

Agencies should capitalize animals that individually cost \$5,000 or greater and have useful life of more than one year.

Agencies should assign a unit cost to an animal that are produced or acquired by a means other than by purchase and document that assigned cost and the methodology used to determine that cost.

Agencies will continue to internally control and protect non-capitalized animals from potential loss and may choose to account for animals at a more detailed level.

**Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used.

**Capitalization Threshold**

The capitalization threshold for livestock is \$5,000.

**Construction in Progress****Construction in Progress Definition**

Construction in progress reflects the cost of all projects for construction of buildings, other improvements, equipment, and intangible assets that are in progress (under way) at a particular point in time.

**Depreciation Methodology**

Depreciation is not applicable while assets are accounted for as construction in progress.

### **Capitalization Threshold**

Construction in progress assets are capitalized to the appropriate capital asset categories at the earliest occurrence of:

- Substantial completion contract documents are executed
- Occupancy
- When the asset is placed into service

### **Intangible Assets**

GASB 51 defines an intangible asset as one that lacks physical substance, is nonfinancial in nature and has an initial useful life extending beyond a single reporting period. All identifiable intangible assets subject to the provisions of GASB 51 should be classified as capital assets and be reported on the government-wide statement of net assets.

An intangible asset is identifiable when either of the following conditions is met:

- Separable (capable of being separate or divided from the government)
- Arises from contractual or legal

### **Land Use Rights**

#### **Land Use Rights Definition**

Land use rights should include but not be limited to easements, mineral rights, timber rights, development rights or water rights. Land use rights should not be reported as separate intangible capital assets if the state/agency already owns the real property capital asset. The ownership of real property inherently includes a “bundle of rights.” Although these rights are separate and intangible in nature, they collectively represent the ownership of the real property tangible asset.

- Easements – An easement gives one party the right to use the land of another party for a particular or stated purpose.
- Mineral rights - Mineral rights represent ownership interest in natural resources such as coal, oil, natural gas, and other precious and non-precious metals which are normally extracted from the ground.
- Timber rights – Timber rights permit one party to cut and remove trees from the property of another party.
- Development rights – Development rights represent legal entitlement and ability to develop and improve a parcel of land.
- Water rights – Water rights usually confer upon the owner of riverfront or shorefront property the right to access and use the adjacent water.

#### **Amortized Methodology**

Land Use Rights – Permanent are inexhaustible assets and do not amortize over time. The straight-line depreciation method is used.

#### **Capitalization Threshold**

- All acquisitions of Land Use Rights – Permanent are capitalized.
- The capitalization threshold for Land Use Rights – Term is \$100,000.

## Computer Software

### Computer Software Definition

Computer software is the most widely owned type of intangible capital asset. There are two primary types of computer software:

- Purchased software - Commercial software that is purchased “off the shelf” and then placed into service with minimal modification. Commercial software must have:
  - An estimated useful life of one year or greater
  - A cost that meets or exceeds the capitalization threshold of \$50,000.

When purchasing computer software licenses or similar assets, the capitalization threshold is based on the aggregate or total cost of the purchase. Do not divide the cost by the number of licenses. The cost can include:

- Purchase software license
- License fees
- Testing fees
- Set-up fees
- Delivery cost

Record purchased software that meets the above requirements as:

- SPA class code 307 – Purchases Software
- Comptroller object 7395 – Computer Software – Capitalized

Do not capitalize additional development costs unless the cost exceeds the state’s \$1 million capitalization threshold for internally generated software.

- Internally-generated software – Intangible computer software assets are considered internally-generated if they are:
  - Created or produced by the government’s employees or a third-party contractor on behalf of the county.
  - Or purchases off-the-shelf software that requires substantial modification before being placed into service.

Internally generated computer software must have:

- An estimated useful life of one year or greater
- A cost of the application development stage activities that meets or exceeds the capitalization threshold of \$1 million.

Costs incurred that relate to the development of internally generated computer software are only capitalized if ALL of the following are met:

1. Determined the specific objective of the project and the service capacity expected upon the completion of the project
2. Completion at expected capacity is anticipated and feasible
3. Demonstrated the intention, ability, and presence of effort to complete
4. Preliminary project stage activities have been completed
5. Management authorizes and commits to funding the project (for at least the current year in the case of multi-year projects)

GASB 51 presents three stages of development for internally generated computer software projects:

- Preliminary Stage – Expense
- Application Stage – Capitalize
- Operational Stage - Expense

### **Depreciation Methodology**

The straight-line depreciation method (historical cost divided by useful life) will be used for purchased and developed software.

### **Capitalization Threshold**

Purchased Software\_- The threshold for purchased software is \$100,000.

Developed Software\_- The threshold for software developed for internal use is \$1,000,000.

### **Software Updates and Upgrades**

Costs associated with the minor modification of computer software are generally considered maintenance and are expensed as incurred. Evaluate computer software modifications for capitalization separately from the original software purchase. The modification is identified as either purchased or internally generated software. Use the same thresholds applied to purchased software and internally developed software to evaluate if the modification is capitalized.

A software modification is capitalized if it meets the \$1 million capitalization threshold requirement and **any** of the following apply:

- Functionality of the computer software increased — performs tasks it was previously incapable of performing
- Efficiency of the computer software increased — the level of service provided increased without performing additional tasks
- Extended the estimated useful life of the software

### **Cloud Computing Computer Software**

Cloud computing installment agreements that are greater than one year are considered **intangible capital assets** if the total cost meets or exceeds the \$100,000 threshold for purchased software (for example — a five-year licensing agreement to use the cloud service software).

A monthly subscription or fee is NOT considered an installment agreement and is expensed.

## **Other Intangible Assets**

### **Other Intangible Assets Definition**

Other intangible capital assets include purchased or internally generated patents, copyrights, and trademarks. These types of intangible assets should be classified as capital assets if they are acquired or developed for the specific purpose of improving or adding service capacity to operations. To qualify for capitalization, the other intangible capital asset must also have an estimated useful life of one year or greater.

- A patent is a set of exclusive rights granted by a state or national government to an inventor or an assignee for a limited period of time in exchange for a public disclosure of an invention.
- A copyright is an exclusive right granted to the owner of a creative work such as a book, movie, photograph, design, computer software or architecture. These rights include the right

to make copies, authorized others to make copies, sell and market the work, and perform the work.

- A trademark is a distinctive sign or indicator used by a business organization or other legal entity to identify that the products or services to consumers with which the trademark appears originate from a unique source, and to distinguish its products or services from those of other entities.

**Amortization Methodology**

The straight-line amortization method is used for other intangible assets.

**Capitalization Threshold**

The capitalization threshold for other intangible capital assets is \$100,000.



## APPENDIX A.

### Depreciable Life in Years

Asset Classes	Life in Years
Land	0
Historical Treasures/Works of Art	0
Buildings	30
Improvements other than Buildings	10 - 20
Machinery and Equipment:	
Computer Equipment	5
Heavy Machinery and Equipment	8 - 13
Law Enforcement Equipment	5 - 7
Other Equipment	7 - 15
Patrol Vehicles	1 - 2
Vehicles	5 - 7
Infrastructure:	
Infrastructure - Asphalt	7
Infrastructure - Bridge	25 - 30
Infrastructure - Concrete	12
Infrastructure - Radio Tower	20

## Appendix B.

### Property Controlled But Not Capitalized (High Risk Equipment)

High risk equipment controls are required to be established by each elected official or department head that is responsible for this equipment. The list below includes examples of high-risk equipment.

High Risk Equipment Examples:
audio/video equipment, such as televisions or projectors
mobile devices
grounds equipment, such as mowers or trimmers
medical equipment, such as AEDs
power tools
weapons

If a single unit's acquisition cost is \$5,000 or greater, the item is reported as a capitalized item. Only capitalized items are included in Capital Assets. The elected official or department head is still responsible for securing and tracking all equipment provided by the county, regardless of whether or not an asset is capitalized.

## Appendix C.

### Terms

**Accumulated depreciation** – The portion of the cost of a tangible capital asset that has been recognized as depreciation expense.

**Acquisition costs** – Costs incurred to purchase, construct, or develop a capital asset.

**Betterment** – A popular term used to describe improvements, which add value to an existing capital asset either by lengthening its estimated useful life or increasing its service capacity.

**Book value** (aka carrying value) – The recorded value of a capital asset less accumulated depreciation.

**Capitalization threshold** – The dollar amount below which items are not capitalized because the benefits of capitalization would not exceed the costs.

**Depreciation** – The systematic and rational distribution of the cost of a tangible capital asset over its estimated useful life.

**Depreciation expense** – The portion of the cost of a tangible capital asset allocated to the current period.

**Fair value** – The amount that could reasonably be expected to result from a sale of a capital asset between a willing buyer and a willing seller.

**Historical cost** – The cost actually incurred to acquire a capital asset.

**Indefinite useful life** – A situation in which there is no foreseeable limit to the period over which a capital asset is expected to provide service capacity to the government.

**Straight-line** – A method of depreciation that allocates the cost of a capital asset equally over its estimated useful life.

**Tangible capital asset** – A capital asset with a physical form.

**Useful life** – The period during which a capital asset provides service.

**15. Discussion/Action** to consider Budget Amendment #54 to transfer monies for salary increase for appointed Sanitation Director.  
**Speaker: Judge Haden/ Danie Teltow;**  
**Backup: 2; Cost: \$15,881.00**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider Budget Amendment #54 to transfer monies for Salary increase for appointed Sanitation Director

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)			
(3)			

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

4.   
Signature of Court Member

5/2/2022  
Date



DATE: May 10, 2022

DEPARTMENT: 7610 SANITATION

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

SALARY INCREASE FOR APPOINTED SANITATION

Attested By  
Caldwell County Clerk

**16. Discussion/Action** to consider Budget Amendment #55 to transfer money from (001-6000-0950) Insurance Proceeds to (001-8700-4260) Transportation for TAC Insurance Vehicle Repairs for 8700 County Agent.  
**Speaker: Judge Haden/ Danie Teltow;**  
**Backup: 3; Cost: \$728.00**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider Budget Amendment #55 to transfer money from (001-6000-0950)  
Insurance Proceeds to (001-8700-4260) Transportation for TAC Insurance  
Vehicle Repairs for 8700 County Agent

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ Net Zero

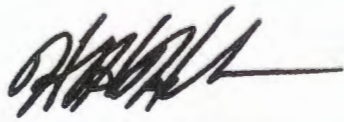
Is this cost included in the County Budget? \_\_\_\_\_

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

2. **Agenda Speakers:**

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

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

4.   
Signature of Court Member

Date 5/3/2022

DATE: May 10, 2022

DEPARTMENT: 8700 CO AGENT

[illegible]

TO RECEIVE CKPKT14014 REIMB AND ALLOCATE EXPENDITURE

Attested By  
Caldwell County Clerk



TEXAS ASSOCIATION OF COUNTIES  
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE CHECK NO.

56535

3/8/2022 56535

VENDOR ID

VENDOR NAME

ACCOUNT NUMBER

Caldwell County

DATE

INVOICE NO.

DESCRIPTION

AMOUNT

3/8/2022

APD20221526-1

MVD-to Cim/Aty Repairs to a 2008 Ford  
Expedition, VIN 1FMFU15508LA19386.

\$977.96

3/8/2022

APD20221526-1

Deductible

\$-250.00

DOCUMENT CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

56535



**TEXAS ASSOCIATION OF COUNTIES  
RISK MANAGEMENT POOL-CLAIMS**

1210 SAN ANTONIO STREET  
AUSTIN, TX 78701  
(512) 478-8733

FROST BANK

30-9/1140

DATE

AMOUNT

3/8/2022

\$ 727.96

PAY SEVEN HUNDRED TWENTY-SEVEN AND 96 / 100 DOLLARS

TO THE  
ORDER  
OF:

Caldwell County  
110 S Main St Rm 201  
Lockhart, TX 78644-2701



VOID AFTER 180 DAYS

*Susan M Relford*  
*Julie Rog*



TEXAS ASSOCIATION OF COUNTIES  
RISK MANAGEMENT POOL-CLAIMS

56535

Caldwell County  
110 S Main St Rm 201  
Lockhart, TX 78644-2701



**17. Discussion/Action** to consider Budget Amendment #56 to transfer money from (001-3201-4825) Tax Abatement to (001-3201-3151) Disposal Fees to move funds to continue to cover disposal fees. **Speaker: Judge Haden/ Danie Teltow; Backup: 2; Cost: \$4,000.00**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider Budget Amendment #56 to transfer money from (001-3201-4825) Tax Abatement to (001-3201-3151) Disposal Fees to move funds to continue to cover disposal fees.

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)			
(3)			

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

4.   
Signature of Court Member

Date 5/3/2022

DATE: May 10, 2022

DEPARTMENT: Environmental Task Force

**DEPARTMENT:** Environmental Task Force

BIA #56

[illegible]

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

### Need to move funds to continue to cover disposal fees

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
Caldwell County Judge

Attested By  
Caldwell County Clerk

**18. Discussion/Action** to consider Budget Amendment #57 to move money from (002-1101-4640) Vegetation Management to (002-1101-3138) Harwood Rd. – Culvert to pay the remainder of the contract sum of \$210,000.00 to 304 Construction, LLC. **Speaker: Judge Haden/ Danie Teltow; Backup: 10; Cost: \$14,546.00**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to approve Budget Amendment # <sup>51</sup> to move money from 002-1101-4640 (VEGETATION MANAGEMENT) to 002-1101-3138 (HARWOOD RD. -CULVERT) to pay the remainder of the contract sum of \$210,000.00 to 304 Construction, LLC.

### 1. Costs:

☒ Actual Cost or   ☐ Estimated Cost   \$ Net Zero

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

### 2. Agenda Speakers:

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

3. Backup Materials:   ☐ None   ☐ To Be Distributed   10 total # of backup pages  
(including this page)

4.   
Signature of Court Member

Date 5/3/2022



DATE: May 10, 2022

DEPARTMENT: 002 UNIT ROAD

A	B	C	D	E
FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	Account Description	CURRENT BUDGET AMOUNT <i>(Total budgeted amount)</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
EXPENSE:				
002-1101-4640	VEGETATION MANAGEMENT	\$20,000.00	(\$14,546.00)	\$5,454.00
002-1101-3138	HARWOOD RD. -CULVERT	\$454.60	\$14,546.00	\$15,000.60
TOTALS		\$ 20,454.60	\$ 0.0	\$ 20,454.60

FEMA Project 36092, 4332DRTXP0000001, Harwood Rd Culvert

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Recorded By  
Caldwell County Judge

Attested By  
Caldwell County Clerk

## Kristianna Aranda

---

**From:** Donald LeClerc  
**Sent:** Monday, May 2, 2022 2:49 PM  
**To:** Danie Teltow  
**Cc:** Hoppy Haden  
**Subject:** RE: Harwood

Your welcome.

**Donald A. Leclerc**  
**Unit Road Administrator**  
**1700 FM 2720 Lockhart Tx. 78644**  
**512-398-7269/Office**  
**512-398-1967/Fax**  
**512-738-2253/Cell**

**From:** Danie Teltow <[danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)>  
**Sent:** Monday, May 2, 2022 2:41 PM  
**To:** Donald LeClerc <[donald.leclerc@co.caldwell.tx.us](mailto:donald.leclerc@co.caldwell.tx.us)>  
**Cc:** Hoppy Haden <[hobby.haden@co.caldwell.tx.us](mailto:hobby.haden@co.caldwell.tx.us)>  
**Subject:** RE: Harwood

Donald,

That works swimmingly. Thank you so much for your help and letting the county use that. We are just going to take the \$14,545.40 we don't need the full \$20k.

You rock!



**Danie Teltow**  
**Caldwell County Auditor**

PH: 512-398-1801 Ext: 4655

Fax: 512-398-1829

Email: [danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)

Address: 110 S. Main Street, Lockhart, TX 78644



**From:** Donald LeClerc <[donald.leclerc@co.caldwell.tx.us](mailto:donald.leclerc@co.caldwell.tx.us)>  
**Sent:** Monday, May 2, 2022 2:38 PM  
**To:** Danie Teltow <[danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)>  
**Cc:** Hoppy Haden <[hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us)>  
**Subject:** RE: Harwood

Danie,

I have \$ 20,000.00 in line item 002-1101-4640 Vegetation Management that we can take it out of. Let me know if that works for you.

**Donald A. Leclerc**  
**Unit Road Administrator**  
**1700 FM 2720 Lockhart Tx. 78644**  
**512-398-7269/Office**  
**512-398-1967/Fax**  
**512-738-2253/Cell**

**From:** Danie Teltow <[danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)>  
**Sent:** Monday, May 2, 2022 1:15 PM  
**To:** Donald LeClerc <[donald.leclerc@co.caldwell.tx.us](mailto:donald.leclerc@co.caldwell.tx.us)>  
**Cc:** Hoppy Haden <[hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us)>  
**Subject:** RE: Harwood

Donald,

Thank you so much for at least trying. 😊

**Danie Teltow**  
**Caldwell County Auditor**  
PH: 512-398-1801 Ext: 4655  
Fax: 512-398-1829  
Email: [danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)  
Address: 110 S. Main Street, Lockhart, TX 78644



**From:** Donald LeClerc <[donald.leclerc@co.caldwell.tx.us](mailto:donald.leclerc@co.caldwell.tx.us)>  
**Sent:** Monday, May 2, 2022 12:09 PM  
**To:** Danie Teltow <[danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)>  
**Cc:** Hoppy Haden <[hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us)>  
**Subject:** RE: Harwood

LET ME DO SOME FIGURING AND WILL GET BACK TO YOU THS AFTERNOON.

**Donald A. Leclerc**  
**Unit Road Administrator**  
**1700 FM 2720 Lockhart Tx. 78644**  
**512-398-7269/Office**  
**512-398-1967/Fax**  
**512-738-2253/Cell**

**From:** Danie Teltow <[danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)>  
**Sent:** Monday, May 2, 2022 11:03 AM  
**To:** Donald LeClerc <[donald.leclerc@co.caldwell.tx.us](mailto:donald.leclerc@co.caldwell.tx.us)>  
**Cc:** Hoppy Haden <[hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us)>  
**Subject:** Harwood

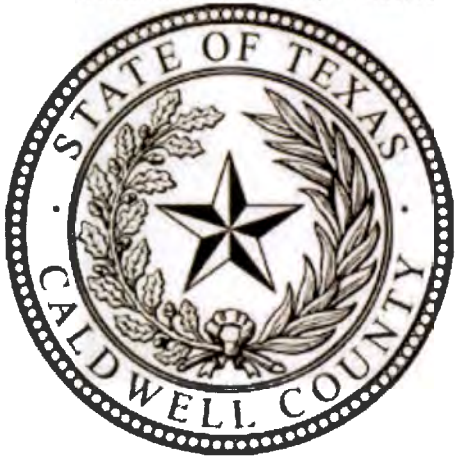
Donald,

Good morning, I wanted to reach out to you and see if you would be willing or if you had an additional \$14,545.40 you would allow to transfer for the county to use for the final payment of the Harwood FEMA box culvert project. There was \$14,545.40 used out of there for Doucet Engineering Fee's that shouldn't have been. If not, I understand, I just wanted to reach out first before potentially having to go a different route.

Thank you for considering,

**Danie Teltow**  
**Caldwell County Auditor**  
PH: 512-398-1801 Ext: 4655  
Fax: 512-398-1829  
Email: [danie.teltow@co.caldwell.tx.us](mailto:danie.teltow@co.caldwell.tx.us)

Adress: 110 S. Main Street, Lockhart, TX 78644





# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

## TO GENERAL CONTRACTOR:

Caldwell County  
110 S. Main St  
Lockhart, Tx 78644

## PROJECT NAME:

DR-4332 Box Culvert Upgrades for Harwood Rd

## APPLICATION NO:

01

## Date SUBMITTED

02/18/22

## PERIOD FROM:

01/01/22

## TO:

02/18/22

## FROM SUBCONTRACTOR:

304 Construction, LLC  
1083 FM 812 Ste I-9  
Cedar Creek, Tx 78612

## WORK DESCRIPTION: CULVERT UPGRADES

## JOB NO:

1051-21

## PROJECT NO:

RFB19CCP01B5

## CONTRACT DATE:

08/24/21

## CONTRACTOR'S SUMMARY OF WORK

Application is made for Payment, as shown below.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$210,000.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE	\$210,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$210,000.00
5. RETAINAGE	
a. 5% Work Complete (Column D+E on SOV)	\$10,500.00
b. 5% Stored Materials (Column F on SOV)	0.00
Total Retainage (Line 5a + 5b)	\$10,500.00
6. TOTAL EARNED LESS RETAINAGE	\$199,500.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. CURRENT PAYMENT DUE	\$199,500.00
9. BALANCE TO COMPLETE (Line 3 minus Line 6)	\$10,500.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month		
TOTALS	\$0.00	\$0.00
NEW CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for that, (1) the Work performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the contract have been used to pay Contractor's cost of labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

## SUBCONTRACTOR:

## BY:

State of: TEXAS

County of: BASTROP

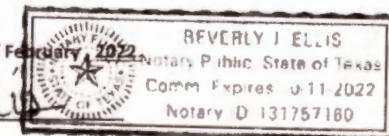
## Date:

02/18/22

Subscribed and sworn to before me this 18TH day of February, 2022.

Notary Public

My Commission expires 10/11/22



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated that to the best of his knowledge, information Belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$199,500.00

(Attach explanation if amount certified differs from the amount applied for.)

GENERAL CONTRACTOR:

By:

Date:

This Certificate is not negotiable. the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

[illegible]



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

## TO GENERAL CONTRACTOR:

Caldwell County  
110 S. Main St  
Lockhart, Tx 78644

## PROJECT NAME:

DR-4332 Box Culvert Upgrades for Harwood Rd

## APPLICATION NO:

02

## Date SUBMITTED:

02/18/22

## PERIOD FROM:

01/01/22

## TO:

02/18/22

## FROM SUBCONTRACTOR:

304 Construction, LLC  
1083 FM 812 Ste i-9  
Cedar Creek, Tx 78612

## WORK DESCRIPTION: CULVERT UPGRADES

## JOB NO:

1051-21

## PROJECT NO:

RFB19CCP01B5

## CONTRACT DATE:

08/24/21

## CONTRACTOR'S SUMMARY OF WORK

Application is made for Payment, as shown below.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$210,000.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE	\$210,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$210,000.00
5. RETAINAGE	
a. 5% Work Complete (Column D+E on SOV)	\$0.00
b. 5% Stored Materials (Column F on SOV)	0.00
Total Retainage (Line 5a + 5b)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$210,000.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$199,500.00
8. CURRENT PAYMENT DUE	\$10,500.00
9. BALANCE TO COMPLETE (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month		
TOTALS	\$0.00	\$0.00
NEW CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for that, (1) the Work performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the contract have been used to pay Contractor's cost of labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

## SUBCONTRACTOR:

## BY:

State of: TEXAS

County of: BASTROP

## Date:

02/18/22

Subscribed and sworn to before me this 18TH day of February, 2022.

Notary Public

My Commission expires: 10/11/22

BEVERLY J. ELLIS

Notary Public, State of Texas

Comm Expires 10-11-2022

Notary ID 131757160

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated, that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$10,500.00

(Attach explanation if amount certified differs from the amount applied for.)

GENERAL CONTRACTOR

## By:

## Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION NO: 02  
DATE OF APPLICATION: 02/18/22  
PERIOD THROUGH: 02/18/22  
PROJECT NO: RFB19CCP01B5

[illegible]

**19. Discussion/Action** to consider approval to pay half (\$152,463.00) for a new ambulance for the City of Lockhart/ Caldwell County.

**Speaker: Judge Haden; Backup: 22;**

**Backup: \$152,463.00**



## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider approval to pay half (\$~~150,000.00~~ <sup>162,462.52</sup>) for a new ambulance for the City of Lockhart/ Caldwell County

### 1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ ~~150,000.00~~ <sup>162,462.52</sup>

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 22 total # of backup pages  
(including this page)

### 4.

  
Signature of Court Member

Date

4/27/2022

# Customer Quote



4/25/2022 2:52:56 PM

Estimate No: Q2976-0001

Quote Date: 4/25/2022

Expiration Date: 4/25/2022

Invoice To: 11552  
Lockhart EMS  
214 Bufkin Lane  
Lockhart TX 78664

Deliver To:  
Lockhart EMS  
214 Bufkin Lane  
Lockhart TX 78664

Salesperson: AF

No.	Item	Description	Quantity	U/M	Unit Price	Net Amount	
1	MODULE	Type I 12' Module	1.00000000	EA	182,594.00000	182,594.00	USD
2	CHASSIS	2022 RAM 5500 Diesel	1.00000000	EA	63,000.00000	63,000.00	USD
3	DELIVERY	Customer to Pick Up FOB Frazer	0.00000000	M	0.00000	0.00	USD
4	14109	Regulator-Oxygen, Preset 50 PSI, 90 deg	1.00000000	EA	200.00000	200.00	USD
5	HGAC-NEW	Contract No. AM10-20	1.00000000	EA	1,000.00000	1,000.00	USD
6	SpecDoc	Configurable item to create the SpecDoc	1.00000000	EA	0.00000	0.00	USD

Sale Amount: 246,794.00

Order Disc( 0.0000%): 0.00

Surcharge: N/A

Sales Tax: 0.00

Misc Charges: 0.00

Total Amount: 246,794.00

Customer Quote



4/25/2022 2:52:56 PM

Estimate No: Q2976-0001

Quote Date: 4/25/2022

Expiration Date: 4/25/2022

No.	Item	Description	Quantity	U/M	Unit Price	Net Amount
		Due on Delivery				



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For your convenience, all pricing has been itemized below per quote Q2976-0001 for Lockhart EMS

Base Module	\$ 119,244.00
Chassis Exterior	\$ 21,375.00
Module Exterior	\$ 25,500.00
Chassis Interior	\$ 3,825.00
Module Interior	\$ 12,650.00
<b>Total \$</b>	<b>182,594.00</b>

**Items included in above totals:**

1. Type I 12' Module	\$ incl
2. This is a CAAS Unit	\$ incl

**Chassis Exterior:**

3. Heat Shielding for Diesel Chassis	\$ 1,750.00
4. Chassis Options: OEM back-up camera; 8" in-dash monitor	\$ incl
5. Chassis : 2022 RAM 5500, Diesel, 4x2, Regular Cab, 84" Cab to Axle, Dodge White (PW7)	\$ incl
6. Suspension: LiquidSpring	\$ 13,550.00
7. Wheel type: Factory Aluminum	\$ incl
8. Dual Dynamics Valve Stem Extender with Equalization and Pressure Indicator	\$ 325.00
9. Road Force Elite tire and wheel balancing	\$ incl
10. Chassis Steps: ArcRite with Sure Grip	\$ 1,175.00
11. Grille Guard: Full Replacement Bumper	\$ 1,525.00
12. 10" and 12" Air Horns	\$ 1,250.00
13. Compressor Type: Standard	\$ 725.00
14. Switching Options: Momentary	\$ 100.00
15. Window Tint (35% VLT) on Chassis Doors	\$ 325.00
16. Passenger's side Grille Light: Whelen M4 Red Light	\$ incl
17. Driver's side Grille Light: Whelen M4 Red Light	\$ incl
18. Passenger's side Intersect Light: Whelen M4 Clear Light	\$ incl
19. Driver's side Intersect Light: Whelen M4 Clear Light	\$ incl
20. Driver Fender Light: Whelen M4 Red Light	\$ 325.00
21. Passenger Fender Light: Whelen M4 Red Light	\$ 325.00

**Chassis Exterior Subtotal \$ 21,375.00**

**Module Exterior:**

22. Power Source: MEPS	\$ 16,500.00
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23. Module Paint Layout: White - Frazer White (Frazer White)	\$	incl
24. Frazer Provided Graphics	\$	3,000.00
25. Body Drop on the Passenger's Side Forward of Rear Wheels	\$	incl
26. Hidden Switch Behind the Driver's Side Front Corner Stone Guard	\$	250.00
27. Shore Power: Single 30 Amp on Front Wall	\$	incl
28. Pigtail/Plug Option: Pigtail	\$	incl
29. Install Ignition Kill Switch	\$	325.00
30. Coax 1: Run coax from location 1 to Chassis	\$	incl
31. Coax 2: Run coax from location 2 to Electrical Compartment	\$	incl
32. Coax 3: Run coax from location 3 to Electrical Compartment	\$	incl
33. Coax 4: Run coax from location 4 to Electrical Compartment	\$	incl
34. Front Wall Light Layout: Middle 5 Lights	\$	incl
35. Front Wall Light #1: Whelen M6 Clear Light	\$	incl
36. Front Wall Light #2: Whelen M6 Red Light	\$	incl
37. Front Wall Light #3: Whelen M6 Clear Light	\$	incl
38. Front Wall Light #4: Whelen M6 Red Light	\$	incl
39. Front Wall Light #5: Whelen M6 Clear Light	\$	incl
40. Front Wall Driver Side Box Light: Whelen M9 Red Light	\$	150.00
41. Front Wall Passenger Box Light: Whelen M9 Red Light	\$	150.00
42. Driver Wall Front Box Light: Whelen M9 Red Light	\$	150.00
43. Driver Wall Rear Box Light: Whelen M9 Red Light	\$	150.00
44. Driver Wheel Well Light: Whelen M6 Red/Clear Light	\$	100.00
45. Scene Light Option: Spectra SPA900	\$	incl
46. O2 Compartment Style: Laydown O2 with Adjustable Shelf	\$	incl
47. O2 Rollers for an H Cylinder	\$	incl
48. 2 high D Cylinder Holder in the O2 Compartment Next to Laydown	\$	200.00
49. O2 Cylinder Changing Wrench	\$	100.00
50. Electrical Compartment Style: Standard Electrical Compartment	\$	incl
51. Lower Storage Style: Standard Lower Storage	\$	incl
52. Compartment Above Wheel Well Style: Standard Compartment Above Wheel Well	\$	incl
53. Dometic Self-Contained A/C with Exhaust Fan	\$	incl
54. Rear Storage Compartment Style: Rear Storage with divider and shelf with I/O access	\$	575.00





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55. Module Window Option: Sliding Window	\$	incl
56. Upper Rear Wall Light Layout: 3 Across	\$	incl
57. Upper Light #1: Whelen M6 Load Light	\$	incl
58. Upper Light #2: Whelen M6 Amber Light	\$	incl
59. Upper Light #3: Whelen M6 Load Light	\$	incl
60. Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
61. Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
62. Lower Light #3: Whelen M6 Amber Light	\$	incl
63. Lower Light #4: Whelen M6 Amber Light	\$	incl
64. Rear Wall Driver Box Light: Whelen M9 Red Light	\$	150.00
65. Rear Wall Passenger Box Light: Whelen M9 Red Light	\$	150.00
66. Rear Backboard: No Shelf	\$	incl
67. Lower BTTs: 2 Grote Lights on each side	\$	incl
68. Rear Bumper	\$	incl
69. Door Grabbers	\$	incl
70. License Plate Light	\$	incl
71. Passenger Wall Front Box Light: Whelen M9 Red Light	\$	150.00
72. Passenger Wall Rear Box Light: Whelen M9 Red Light	\$	150.00
73. Passenger Wheel Well Light: Whelen M6 Clear/Red Light	\$	100.00
74. Passenger Scene Light Activated with Side Entry Door	\$	350.00
75. Interior Step Option: Double Step Well	\$	incl
76. Passenger Rear Compartment Style: Passenger Side Storage Compartment	\$	incl
77. Door Locks on Entry Doors and Front I/O	\$	1,600.00
78. Gas Hold Open on All Compartments	\$	1,200.00
<b>Module Exterior Subtotal</b>		<b>\$ 25,500.00</b>

**Chassis Interior:**

79. Siren Speakers: Whelen SA 315 Speakers	\$	incl
80. Tap-2 on Primary Siren	\$	incl
81. Siren Option: Whelen C9 Siren in Console	\$	incl
82. Mic 1 on passenger's side slot 1	\$	incl
83. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
84. Slot 1: Double Slot Switch Panel	\$	incl
85. Slot 2: Joined with 1	\$	incl



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86. Slot 3: Siren 1	\$	incl
87. Slot 4: Radio Plate: 7.5 L X 2.5 W opening dims	\$	incl
88. Slot 5: Double Blank Insert	\$	200.00
89. Slot 6: Joined with 5	\$	incl
90. Kussmaul USB at Console	\$	250.00
91. Console Switch Layout : Primary - Secondary - Air Horn - Blank - Blank - Blank - Kussmaul USB - Rear Load - Interior Lights - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Blank -	\$	incl
92. New Armrest	\$	250.00
93. Console Layout: 6-Slot Console	\$	incl
94. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder	\$	200.00
95. Rear of Console: Single Mapholder	\$	250.00
96. Chassis Rear Wall: 3 High Glove Box Holder	\$	250.00
97. Camera System: Voyager 7" Monitor with Back-Up Camera	\$	1,875.00
98. White Back-up Camera	\$	incl
99. Tremco Anti-Theft System	\$	550.00
<b>Chassis Interior Subtotal</b>		<b>\$ 3,825.00</b>

**Module Interior:**

100. Protek Cushions	\$	incl
101. Gunmetal Grey Interior	\$	incl
102. Stainless Steel Countertops	\$	incl
103. Safety Yellow Powdercoated Grab Rails	\$	200.00
104. Front I/O with Lexan Doors	\$	incl
105. Quad Outlet in the Front I/O	\$	incl
106. Module Heater : New	\$	1,000.00
107. 15 Qt. Engel Fridge	\$	1,050.00
108. Duplex Outlet on the Front Wall	\$	incl
109. Duplex Outlet in the Front Corner Area	\$	200.00
110. Netting at the Front Corner Area	\$	incl
111. Double Locking Aluminum Drug Box	\$	375.00
112. Location 1: 4 Switch w/Thermostat	\$	incl
113. Location 2: Single O2 Outlet	\$	incl
114. Location 3: 12VDC wired Ignition	\$	150.00
115. Location 4: Dual USB receptacles	\$	250.00



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116. Location 6: Suction	\$	incl
117. Location 7: Quad 120 VAC	\$	incl
118. Location 8: None	\$	incl
119. Location 9: Blank	\$	incl
120. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Module Heater - Hi/Off/Low;	\$	incl
121. Technimount LP-15 Monitor Mount (Heavy Duty) on the Action Wall Countertop	\$	1,700.00
122. Sharps Container at Action Wall	\$	incl
123. Acrylic Holder at the Action Wall Cabinet	\$	incl
124. New 6pt Harness at the CPR Seat	\$	600.00
125. Acrylic Holder Aft CPR Seat	\$	incl
126. Rear Door Switch Layout : Blank; Blank; Dump/Bypass (Suspension); Rear Load;	\$	incl
127. Two Seating Positions at the Squad Bench - 1 and 2	\$	incl
128. Harness Type for Seat Position 1: New 6pt Harness	\$	600.00
129. Harness Type for Seat Position 2: New 6pt Harness	\$	600.00
130. 22 Pocket Acrylic Holder	\$	725.00
131. New Glove Box & Handrail at the Head of the Squad Bench	\$	325.00
132. Trashcan With Lid at the Head of the Squad Bench	\$	incl
133. O2 Outlet at the Squad Bench Wall	\$	incl
134. O2 Outlet in Ceiling Raceway	\$	375.00
135. IV Hanger on Ceiling Raceway	\$	incl
136. Overhead Grabrails on Both Sides	\$	250.00
137. IV Hanger on Squad Bench Ceiling	\$	incl
138. Head knocker options: With Clock only	\$	525.00
139. Stryker cot tower only ( no antler and bar )	\$	incl
140. Floor Options: Stryker Floor Track Only (for Power-LOAD) - Gen 2	\$	2,900.00
141. Loncoin II Onyx Floor	\$	incl
142. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	\$	825.00
<b>Module Interior Subtotal</b>	<b>\$</b>	<b>12,650.00</b>
143. Temporary Supply Chain Surcharge	\$	12,344.00



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Email this quote along with your PO  
to Adam Fischer at [afischer@frazerbilt.com](mailto:afischer@frazerbilt.com)

**Remit To:**

Per TMVCC, we are quoting this through our  
licensed franchise dealer, Mac Haik Dodge Chrysler Jeep.

Mac Haik Dodge Chrysler Jeep  
11000 I - 45 North Freeway  
Houston TX 77037

**Standard Terms and Conditions**

**INVOICING AND PAYMENT TERMS:** Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

**CANCELLATION POLICY:** Cancellation of orders must be received 120 days prior to the agreed upon delivery date. If the order is cancelled within the 120 day window, a fee of 25% of the total purchase order price will apply.

**DELIVERY TERMS:** The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston, TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.



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**TERMINATION FOR CAUSE:** Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

**CHANGE ORDERS:** Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a \$350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

**PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING:** All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

**INDEMNIFICATION:** Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase





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Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

**Customer Initials:** \_\_\_\_\_

**LIMITATIONS ON DAMAGES:** In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

**FORCE MAJEURE:** A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

**TITLE AND RISK OF LOSS:** Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.



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**WAIVER:** Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

**LIENS:** Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

**INSPECTION, REVIEW AND WITNESSING:** Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

**APPLICABLE LAW AND VENUE:** The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

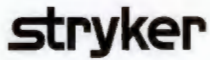
**OWNERSHIP OF DOCUMENTS:** Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

**INSURANCE:** Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed \$1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed \$4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.



**SURVIVAL:** The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).



## Powered System

Quote Number: 10521874

Version: 1

Prepared For: CITY OF LOCKHART

Attn:

Remit to:

**Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Jordan Costello

Email:

jordan.costello@stryker.com

Phone Number:

Mobile:

512-673-.0636

Quote Date: 04/21/2022

Expiration Date: 07/20/2022

### Delivery Address

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### End User - Shipping - Billing

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### Bill To Account

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	1	\$23,105.00	\$23,105.00
2.0	650605550003	Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	1	\$21,960.14	\$21,960.14
Equipment Total:					\$45,065.14

### ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
3.1	76011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for MTS PWLD EXCLUDES FLOOR PLATE	6	1	\$7,778.40	\$7,778.40
3.2	71061PT	ProCare Power-PRO Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	5	1	\$5,287.50	\$5,287.50
ProCare Total:						\$13,065.90



## Powered System

Quote Number: 10521874

Version: 1

Prepared For: CITY OF LOCKHART

Attn:

Remit to:

**Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Jordan Costello

Email:

jordan.costello@stryker.com

Phone Number:

Mobile:

512-673-.0636

Quote Date: 04/21/2022

Expiration Date: 07/20/2022

### Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$58,131.04

Prices: In effect for 90 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.



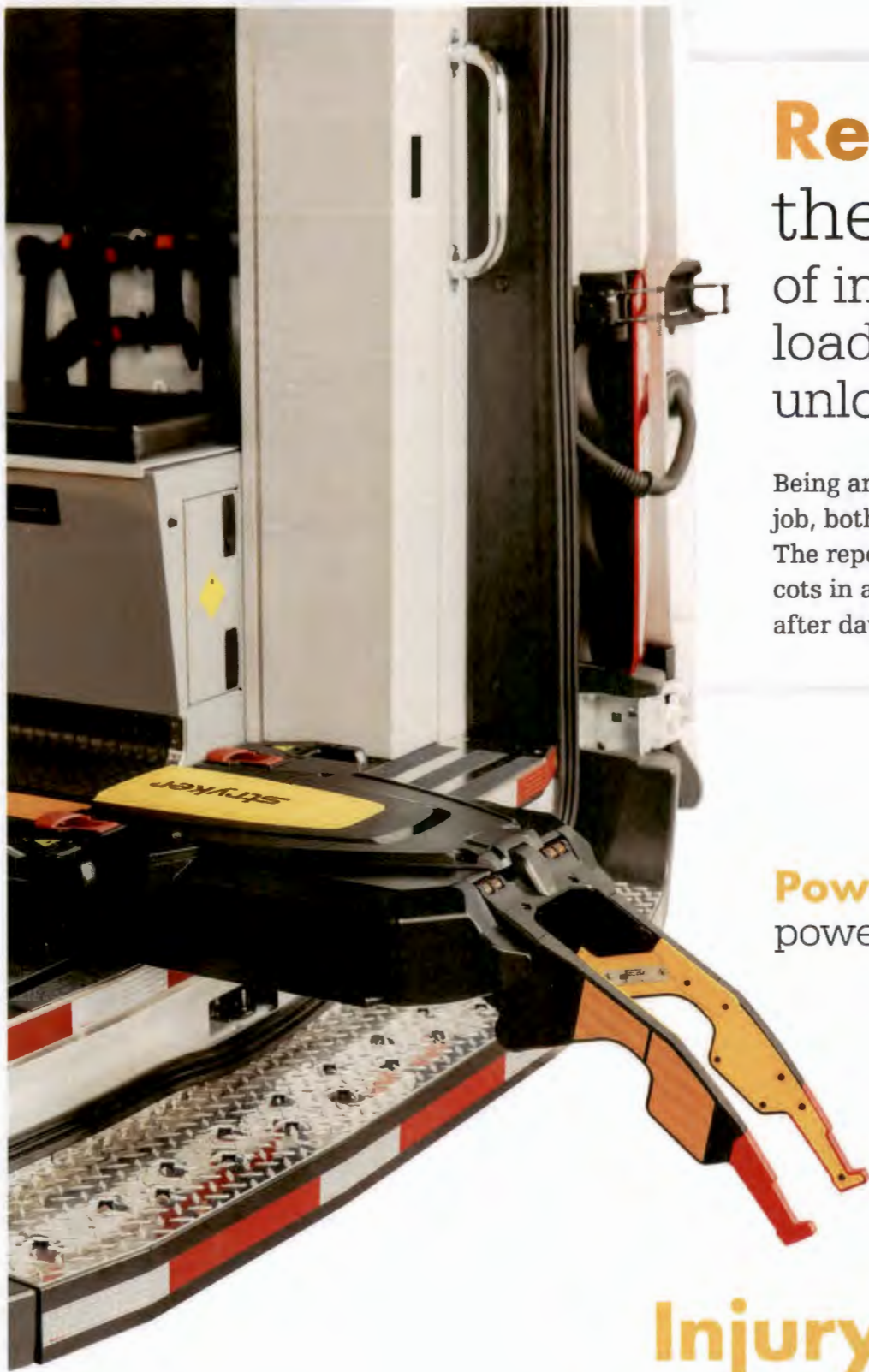
**Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html). A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

**stryker**

# Powered loading system





## Reduce the risk of injuries when loading and unloading cots

Being an EMS worker is a demanding job, both physically and emotionally. The repetition of loading and unloading cots in and out of an ambulance day after day can take its toll on the body.

**Power-LOAD®**  
powered fastener system

## Injury reductions

# 100%

reduction in cot related injuries saved one service \$545,500 in 4.5 years.<sup>4</sup>

# 99%

of those surveyed agree our Powered System has made their job easier.<sup>5</sup>

Adverse cot events reduced

# 96%

by one service with the assistance of the Power-LOAD cot fastener system and Power-PRO XT cot.<sup>6</sup>



# 1 in 4

1 in 4 EMS workers will suffer a career ending back injury within their first four years in the field<sup>1</sup>. The number one cause – Lifting. Our Power-PRO XT powered ambulance cot utilizes a battery-powered hydraulic system effectively raising and lowering a cot at the touch of a button. Use of the Power-PRO XT has proven to reduce spinal loading, resulting in reduced injuries, lost or modified workdays and Workers' Compensation costs, and increased recruitment and retention.



**Power-PRO® XT**  
powered ambulance cot



**X-Restraint Package**  
Meets SAE J3027 dynamic  
crash test safety standards.

## Proven to save guarantee

**100%** **reduction** in  
missed safety hooks

At Stryker we stand behind our products. For qualifying purchasers<sup>2</sup>, upon standardization, Stryker offers a program that guarantees at least a **50% reduction** in cot-related injuries pertaining to raising, lowering, loading and unloading cots and **100% reduction** in missed safety hooks while unloading cots with the Power-PRO and Power-LOAD in full power operation. If not, Stryker will refund the price paid for the Power-PRO cots and Power-LOAD cot fastening systems.<sup>3</sup>

**50%** **reduction**  
in cot related injuries

# Power-PRO® XT

## Specifications

<b>Model Number</b>	<b>6506</b>
<b>Height<sup>1</sup></b> (infinite height positioning between lowest and highest position)	
Highest Position	41.5 in. (105 cm)
Lowest Position	14 in. (36 cm)
<b>Length</b>	
Standard	81 in. (206 cm)
Minimum	63 in. (160 cm)
<b>Width</b>	23 in. (58 cm)
<b>Weight<sup>2</sup></b>	125 lb (57 kg)
<b>Wheels</b>	
Diameter	6 in. (15 cm)
Width	2 in. (5 cm)

<sup>1</sup> Height measured from bottom of mattress, at seat section, to ground level.

<sup>2</sup> Cot is weighed with one battery pack, without mattress and restraints.

<sup>3</sup> 700 lb weight capacity with an unassisted lift capacity of 500 lb (Cot loads over 300 lb (136 kg) may require additional assistance to meet the set cot load height).

<sup>4</sup> Can accommodate load decks up to 36 in. Load height can be set between 26 in and 36 in.

Stryker reserves the right to change specifications without notice.

The Power-PRO XT is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

The Power-PRO XT is designed to be compatible with competitive cot fastener systems.

Meets dynamic crash standards with Power-LOAD cot fastening system (AS/NZS-4535, BS EN-1789 and SAE J3027 with X-restraints) and Performance-LOAD cot fastening system (SAE J3027 with X-restraints).

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Performance-LOAD, Power-LOAD, Power-PRO, Stryker**. All other trademarks are trademarks of their respective owners or holder.

The yellow and black color scheme is a registered trademark of Stryker Corporation

## Articulation

Backrest	0–73°
Shock Position	+15°
Optional Knee Gatch	30°
<b>Maximum Weight Capacity<sup>3</sup></b>	700 lb (318 kg)
<b>Minimum Operator Required</b>	
Occupied Cot	2
Unoccupied Cot	1
<b>Recommended Fastener System</b>	
Power-LOAD	Model 6390
Floor Mount	Model 6370 or 6377
Wall Mount	Model 6371
<b>Recommended Loading Height<sup>4</sup></b>	Up to 36 in (91 cm)

# Power-LOAD®

## Specifications

<b>Model Number</b>	<b>6390</b>
<b>Length</b>	
Overall length	95 in (241 cm)
Minimum length	89.5 in (228 cm)
<b>Width</b>	24.5 in (62 cm)
<b>Weight</b>	
Total weight	211.5 lb (96.5 kg)
Floor plate assembly	16.5 lb (7.5 kg)
Anchor assembly	23 lb (10.5 kg)
Transfer assembly	67 lb (30.5 kg)
Trolley assembly	105 lb (48 kg)

<b>Maximum weight capacity*</b>	700 lb (318 kg)
<b>Minimum operator required</b>	
Occupied cot	2
Unoccupied cot	1
<b>Recommended loading height</b>	22 in to 36 in (56 cm to 91 cm)
<b>Battery</b>	12 VDC, 5 Ah lead acid battery
(6390-001-468)	

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Flex Financial, Performance-PRO, Power-LOAD, Power-PRO, ProCare, SMRT, Stryker**. All other trademarks are trademarks of their respective owners or holder.

\*Maximum weight capacity represents patient weight and accessories. Safe working load of 870 lb (395 kg) represents the sum of the cot total weight and patient.

The Power-LOAD Cot Fastener System is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

1. Sanders, Mick J. (2011) Mosby's Paramedic Textbook (4th ed., p. 36)

2. Please contact your sales representative to see if you qualify for the EMS Guarantee.

3. Subject to the terms and conditions of EMS proven to save.

4. Reference: Stryker (2018). EMSStat – Norman Regional Health System Case Study (Case Study on Power-PRO XT cots and Power-LOAD cot fastening systems). Retrieved from: <http://ems.stryker.com>

5. Reference: Stryker. (2012). Superior Ambulance Case Study (Case Study on Power-PRO XT cots). Retrieved from: <http://ems.stryker.com>

6. Emergency Medical Services Authority. (2015). Risk Reduction Success Story: Utilization of the Stryker Power-LOAD Cot Fastener System in the EMSA System. Tulsa, Oklahoma and Oklahoma City, Oklahoma: Emergency Medical Services Authority. \*Data provided by EMSA

3800 E. Centre Avenue  
Portage, MI 49002 USA  
t: 269 329 2100  
toll free: 800 327 0770

[ems.stryker.com](http://ems.stryker.com)



# ***City of Lockhart, Texas***

## **Council Agenda Item Cover Sheet**

**COUNCIL MEETING DATE:** May 3, 2022

**AGENDA ITEM CAPTION:** Action to consider the purchase of a new Frazer Type I ambulance for Lockhart EMS through Frazer, Ltd. utilizing the Houston-Galveston Area Council (H-GAC) as the procurement method and approving Budget amendment 67.

**ORIGINATING DEPARTMENT AND CONTACT:** Fire - Randy Jenkins

**ACTION REQUESTED:** Approval of Bid

**BACKGROUND/SUMMARY/DISCUSSION:** The new Frazer Type I ambulance will be deployed front-line for medical emergencies in Lockhart and Caldwell County. The ambulance will replace one of the two front-line ambulances in service currently.

The vehicle is a Type I ambulance with a Dodge Diesel F550 cab and chassis, a 12' all-aluminum patient module, back-up camera, LiquidSpring suspension, Mobile Electronic Power Solutions (MEPS) generator, Engel refrigerator, shore power, LED lighting, and horizontal O2 cylinder storage.

It is best practice to remove an ambulance from the front-line to reserve after 5 years or approximately 150,000 miles. In reserve for up to 5 additional years or over 200,000 total miles, it is then replaced with a new ambulance or the patient module is remounted on a new cab and chassis. Lockhart EMS typically has four ambulances in its fleet, two front-line and two in reserve. One of the four is currently in the process of a remount and the other three ambulances all have over 200,000 miles and are at least 5 years old.

Medic 1 (2016) is currently at Siddons-Martin waiting on a cab and chassis for its remount. It was approved by the City Council on July 6, 2021, but due to shortage of inventory, it has not been completed. The estimated delivery is late summer 2022.

The total cost to purchase the Type I ambulance as the specifications are written is \$246,794. Once the ambulance is completed, the city will have to arrange for it to be transported to Lockhart from the Houston Frazer manufacturing plant.

A powered loading system and cot is being purchased from Stryker for this Frazer Type I ambulance in a separate agenda item.

**PROJECT SCHEDULE (if applicable):** The new ambulance is scheduled for delivery in late May 2022 and the powered loading system and cot are expected to be delivered in late June 2022 to Lockhart and will be installed locally.

**AMOUNT & SOURCE OF FUNDING:**

**Funds Required:** \$123,397.00

**Account Number:** 570-5319-906-00

**Funds Available:** \$401,893.00

# ***City of Lockhart, Texas***

## **Council Agenda Item Cover Sheet**

**Account Name:** Capital Outlay

**FISCAL NOTE (if applicable):** Since this is an unbudgeted item, City Council is required to approve a budget amendment to the 2022-2023 Annual Operating Budget in the amount of \$123,397.00. This amount reflects one-half of the total cost of capital. The County Judge has indicated financial support of one-half of the purchase from Caldwell County tentative to approval from the Caldwell County Commissioner's Court. Budget amendment 67 will increase the current budget to cover costs for the purchase of the Frazer ambulance and the Stryker powerlift.

**PREVIOUS COUNCIL ACTION:** Previously, on July 6, 2021, council approved a powered loading system and powered cot through Stryker Medical for Lockhart EMS Medic 3, and an ambulance remount for Medic 1 through Siddons-Martin Emergency Group utilizing Houston-Galveston Area Council (H-GAC).

**COMMITTEE/BOARD/COMMISSION ACTION:** N/A

**STAFF RECOMMENDATION/REQUESTED MOTION:** Staff recommends purchasing the Frazer Type I ambulance for Lockhart EMS.

**LIST OF SUPPORTING DOCUMENTS:** Budget amendment 67, Letter of Agreement, New Customer Form, Lockhart Frazer Quote #2976

**20. Discussion/Action** to consider Budget Amendment #58 to transfer money from (019-1000-5169) Broadband to (019-1000-5172) Lockhart EMS for partial payment of Lockhart EMS Ambulance. **Speaker: Judge Haden/ Danie Teltow; Backup: 23; Cost: \$67,463.00**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider the approval of Budget Amendment #58 to transfer money from (019-1000-5169) Broadband to (019-1000-5172) Lochart EMS for partial payment of Lockhart EMS Ambulance.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 67,463.00

Is this cost included in the County Budget? Fund 19

Is a Budget Amendment being proposed? Yes

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Danie Teltow</u>		<u>County Auditor</u>
(2)			
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 23 total # of backup pages (including this page)

4.  05/02/2022  
Signature of Court Member Date

Exhibit A

DATE: May 10, 2022

DEPARTMENT: ARP Funds

[illegible]

To pay for half of City of Lockhart EMS Ambulance for county wide services

Attested By  
Caldwell County Clerk



# Customer Quote



4/25/2022 2:52:56 PM

Estimate No: Q2976-0001

Quote Date: 4/25/2022

Expiration Date: 4/25/2022

Invoice To: 11552  
Lockhart EMS  
214 Bufkin Lane  
Lockhart TX 78664

Deliver To:  
Lockhart EMS  
214 Bufkin Lane  
Lockhart TX 78664

Salesperson: AF

No.	Item	Description	Quantity	U/M	Unit Price	Net Amount	
1	MODULE	Type I 12' Module	1.00000000	EA	182,594.00000	182,594.00	USD
2	CHASSIS	2022 RAM 5500 Diesel	1.00000000	EA	63,000.00000	63,000.00	USD
3	DELIVERY	Customer to Pick Up FOB Frazer	0.00000000	M	0.00000	0.00	USD
4	14109	Regulator-Oxygen, Preset 50 PSI, 90 deg	1.00000000	EA	200.00000	200.00	USD
5	HGAC-NEW	Contract No. AM10-20	1.00000000	EA	1,000.00000	1,000.00	USD
6	SpecDoc	Configurable item to create the SpecDoc	1.00000000	EA	0.00000	0.00	USD

Sale Amount: 246,794.00

Order Disc( 0.0000%): 0.00

Surcharge: N/A

Sales Tax: 0.00

Misc Charges: 0.00

Total Amount: 246,794.00

Customer Quote



4/25/2022 2:52:56 PM

Estimate No: Q2976-0001  
Quote Date: 4/25/2022  
Expiration Date: 4/25/2022

No.	Item	Description	Quantity	U/M	Unit Price	Net Amount
		Due on Delivery				



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For your convenience, all pricing has been itemized below per quote Q2976-0001 for Lockhart EMS

Base Module	\$ 119,244.00
Chassis Exterior	\$ 21,375.00
Module Exterior	\$ 25,500.00
Chassis Interior	\$ 3,825.00
Module Interior	\$ 12,650.00
<b>Total \$</b>	<b>182,594.00</b>

**Items included in above totals:**

1. Type I 12' Module	\$ incl
2. This is a CAAS Unit	\$ incl

**Chassis Exterior:**

3. Heat Shielding for Diesel Chassis	\$ 1,750.00
4. Chassis Options: OEM back-up camera; 8" in-dash monitor	\$ incl
5. Chassis : 2022 RAM 5500, Diesel, 4x2, Regular Cab, 84" Cab to Axle, Dodge White (PW7)	\$ incl
6. Suspension: LiquidSpring	\$ 13,550.00
7. Wheel type: Factory Aluminum	\$ incl
8. Dual Dynamics Valve Stem Extender with Equalization and Pressure Indicator	\$ 325.00
9. Road Force Elite tire and wheel balancing	\$ incl
10. Chassis Steps: ArcRite with Sure Grip	\$ 1,175.00
11. Grille Guard: Full Replacement Bumper	\$ 1,525.00
12. 10" and 12" Air Horns	\$ 1,250.00
13. Compressor Type: Standard	\$ 725.00
14. Switching Options: Momentary	\$ 100.00
15. Window Tint (35% VLT) on Chassis Doors	\$ 325.00
16. Passenger's side Grille Light: Whelen M4 Red Light	\$ incl
17. Driver's side Grille Light: Whelen M4 Red Light	\$ incl
18. Passenger's side Intersect Light: Whelen M4 Clear Light	\$ incl
19. Driver's side Intersect Light: Whelen M4 Clear Light	\$ incl
20. Driver Fender Light: Whelen M4 Red Light	\$ 325.00
21. Passenger Fender Light: Whelen M4 Red Light	\$ 325.00
<b>Chassis Exterior Subtotal \$</b>	<b>21,375.00</b>

**Module Exterior:**

22. Power Source: MEPS	\$ 16,500.00
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23. Module Paint Layout: White - Frazer White (Frazer White)	\$	incl
24. Frazer Provided Graphics	\$	3,000.00
25. Body Drop on the Passenger's Side Forward of Rear Wheels	\$	incl
26. Hidden Switch Behind the Driver's Side Front Corner Stone Guard	\$	250.00
27. Shore Power: Single 30 Amp on Front Wall	\$	incl
28. Pigtail/Plug Option: Pigtail	\$	incl
29. Install Ignition Kill Switch	\$	325.00
30. Coax 1: Run coax from location 1 to Chassis	\$	incl
31. Coax 2: Run coax from location 2 to Electrical Compartment	\$	incl
32. Coax 3: Run coax from location 3 to Electrical Compartment	\$	incl
33. Coax 4: Run coax from location 4 to Electrical Compartment	\$	incl
34. Front Wall Light Layout: Middle 5 Lights	\$	incl
35. Front Wall Light #1: Whelen M6 Clear Light	\$	incl
36. Front Wall Light #2: Whelen M6 Red Light	\$	incl
37. Front Wall Light #3: Whelen M6 Clear Light	\$	incl
38. Front Wall Light #4: Whelen M6 Red Light	\$	incl
39. Front Wall Light #5: Whelen M6 Clear Light	\$	incl
40. Front Wall Driver Side Box Light: Whelen M9 Red Light	\$	150.00
41. Front Wall Passenger Box Light: Whelen M9 Red Light	\$	150.00
42. Driver Wall Front Box Light: Whelen M9 Red Light	\$	150.00
43. Driver Wall Rear Box Light: Whelen M9 Red Light	\$	150.00
44. Driver Wheel Well Light: Whelen M6 Red/Clear Light	\$	100.00
45. Scene Light Option: Spectra SPA900	\$	incl
46. O2 Compartment Style: Laydown O2 with Adjustable Shelf	\$	incl
47. O2 Rollers for an H Cylinder	\$	incl
48. 2 high D Cylinder Holder in the O2 Compartment Next to Laydown	\$	200.00
49. O2 Cylinder Changing Wrench	\$	100.00
50. Electrical Compartment Style: Standard Electrical Compartment	\$	incl
51. Lower Storage Style: Standard Lower Storage	\$	incl
52. Compartment Above Wheel Well Style: Standard Compartment Above Wheel Well	\$	incl
53. Dometic Self-Contained A/C with Exhaust Fan	\$	incl
54. Rear Storage Compartment Style: Rear Storage with divider and shelf with I/O access	\$	575.00



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55. Module Window Option: Sliding Window	\$	incl
56. Upper Rear Wall Light Layout: 3 Across	\$	incl
57. Upper Light #1: Whelen M6 Load Light	\$	incl
58. Upper Light #2: Whelen M6 Amber Light	\$	incl
59. Upper Light #3: Whelen M6 Load Light	\$	incl
60. Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
61. Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
62. Lower Light #3: Whelen M6 Amber Light	\$	incl
63. Lower Light #4: Whelen M6 Amber Light	\$	incl
64. Rear Wall Driver Box Light: Whelen M9 Red Light	\$	150.00
65. Rear Wall Passenger Box Light: Whelen M9 Red Light	\$	150.00
66. Rear Backboard: No Shelf	\$	incl
67. Lower BTTs: 2 Grote Lights on each side	\$	incl
68. Rear Bumper	\$	incl
69. Door Grabbers	\$	incl
70. License Plate Light	\$	incl
71. Passenger Wall Front Box Light: Whelen M9 Red Light	\$	150.00
72. Passenger Wall Rear Box Light: Whelen M9 Red Light	\$	150.00
73. Passenger Wheel Well Light: Whelen M6 Clear/Red Light	\$	100.00
74. Passenger Scene Light Activated with Side Entry Door	\$	350.00
75. Interior Step Option: Double Step Well	\$	incl
76. Passenger Rear Compartment Style: Passenger Side Storage Compartment	\$	incl
77. Door Locks on Entry Doors and Front I/O	\$	1,600.00
78. Gas Hold Open on All Compartments	\$	1,200.00
<b>Module Exterior Subtotal</b>		<b>\$ 25,500.00</b>

**Chassis Interior:**

79. Siren Speakers: Whelen SA 315 Speakers	\$	incl
80. Tap-2 on Primary Siren	\$	incl
81. Siren Option: Whelen C9 Siren in Console	\$	incl
82. Mic 1 on passenger's side slot 1	\$	incl
83. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
84. Slot 1: Double Slot Switch Panel	\$	incl
85. Slot 2: Joined with 1	\$	incl





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86. Slot 3: Siren 1	\$	incl
87. Slot 4: Radio Plate: 7.5 L X 2.5 W opening dims	\$	incl
88. Slot 5: Double Blank Insert	\$	200.00
89. Slot 6: Joined with 5	\$	incl
90. Kussmaul USB at Console	\$	250.00
91. Console Switch Layout : Primary - Secondary - Air Horn - Blank - Blank - Blank - Kussmaul USB - Rear Load - Interior Lights - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Blank -	\$	incl
92. New Armrest	\$	250.00
93. Console Layout: 6-Slot Console	\$	incl
94. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder	\$	200.00
95. Rear of Console: Single Mapholder	\$	250.00
96. Chassis Rear Wall: 3 High Glove Box Holder	\$	250.00
97. Camera System: Voyager 7" Monitor with Back-Up Camera	\$	1,875.00
98. White Back-up Camera	\$	incl
99. Tremco Anti-Theft System	\$	550.00
<b>Chassis Interior Subtotal</b>		<b>\$ 3,825.00</b>

**Module Interior:**

100. Protek Cushions	\$	incl
101. Gunmetal Grey Interior	\$	incl
102. Stainless Steel Countertops	\$	incl
103. Safety Yellow Powdercoated Grab Rails	\$	200.00
104. Front I/O with Lexan Doors	\$	incl
105. Quad Outlet in the Front I/O	\$	incl
106. Module Heater : New	\$	1,000.00
107. 15 Qt. Engel Fridge	\$	1,050.00
108. Duplex Outlet on the Front Wall	\$	incl
109. Duplex Outlet in the Front Corner Area	\$	200.00
110. Netting at the Front Corner Area	\$	incl
111. Double Locking Aluminum Drug Box	\$	375.00
112. Location 1: 4 Switch w/Thermostat	\$	incl
113. Location 2: Single O2 Outlet	\$	incl
114. Location 3: 12VDC wired Ignition	\$	150.00
115. Location 4: Dual USB receptacles	\$	250.00



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116. Location 6: Suction	\$	incl
117. Location 7: Quad 120 VAC	\$	incl
118. Location 8: None	\$	incl
119. Location 9: Blank	\$	incl
120. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Module Heater - Hi/Off/Low;	\$	incl
121. Technimount LP-15 Monitor Mount (Heavy Duty) on the Action Wall Countertop	\$	1,700.00
122. Sharps Container at Action Wall	\$	incl
123. Acrylic Holder at the Action Wall Cabinet	\$	incl
124. New 6pt Harness at the CPR Seat	\$	600.00
125. Acrylic Holder Aft CPR Seat	\$	incl
126. Rear Door Switch Layout : Blank; Blank; Dump/Bypass (Suspension); Rear Load;	\$	incl
127. Two Seating Positions at the Squad Bench - 1 and 2	\$	incl
128. Harness Type for Seat Position 1: New 6pt Harness	\$	600.00
129. Harness Type for Seat Position 2: New 6pt Harness	\$	600.00
130. 22 Pocket Acrylic Holder	\$	725.00
131. New Glove Box & Handrail at the Head of the Squad Bench	\$	325.00
132. Trashcan With Lid at the Head of the Squad Bench	\$	incl
133. O2 Outlet at the Squad Bench Wall	\$	incl
134. O2 Outlet in Ceiling Raceway	\$	375.00
135. IV Hanger on Ceiling Raceway	\$	incl
136. Overhead Grabrails on Both Sides	\$	250.00
137. IV Hanger on Squad Bench Ceiling	\$	incl
138. Head knocker options: With Clock only	\$	525.00
139. Stryker cot tower only ( no antler and bar )	\$	incl
140. Floor Options: Stryker Floor Track Only (for Power-LOAD) - Gen 2	\$	2,900.00
141. Loncoin II Onyx Floor	\$	incl
142. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	\$	825.00
<b>Module Interior Subtotal</b>		<b>\$ 12,650.00</b>
143. Temporary Supply Chain Surcharge	\$	12,344.00



Email this quote along with your PO  
to Adam Fischer at [afischer@frazerbilt.com](mailto:afischer@frazerbilt.com)

**Remit To:**

Per TMVCC, we are quoting this through our  
licensed franchise dealer, Mac Haik Dodge Chrysler Jeep.

Mac Haik Dodge Chrysler Jeep  
11000 I - 45 North Freeway  
Houston TX 77037

**Standard Terms and Conditions**

**INVOICING AND PAYMENT TERMS:** Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

**CANCELLATION POLICY:** Cancellation of orders must be received 120 days prior to the agreed upon delivery date. If the order is cancelled within the 120 day window, a fee of 25% of the total purchase order price will apply.

**DELIVERY TERMS:** The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston, TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.



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**TERMINATION FOR CAUSE:** Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

**CHANGE ORDERS:** Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a \$350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

**PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING:** All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

**INDEMNIFICATION:** Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase



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Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

**Customer Initials:** \_\_\_\_\_

**LIMITATIONS ON DAMAGES:** In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

**FORCE MAJEURE:** A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

**TITLE AND RISK OF LOSS:** Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.





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**WAIVER:** Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

**LIENS:** Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

**INSPECTION, REVIEW AND WITNESSING:** Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

**APPLICABLE LAW AND VENUE:** The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

**OWNERSHIP OF DOCUMENTS:** Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

**INSURANCE:** Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed \$1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed \$4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.



**SURVIVAL:** The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).



## Powered System

Quote Number: 10521874

Remit to:

**Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: CITY OF LOCKHART

Chicago, IL 60673-3308

Attn:

Rep:

Jordan Costello

Email:

jordan.costello@stryker.com

Phone Number:

Mobile:

512-673-.0636

Quote Date: 04/21/2022

Expiration Date: 07/20/2022

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	CITY OF LOCKHART	Name:	CITY OF LOCKHART	Name:	CITY OF LOCKHART
Account #:	1193956	Account #:	1193956	Account #:	1193956
Address:	214 BUFKIN LN	Address:	214 BUFKIN LN	Address:	214 BUFKIN LN
	LOCKART		LOCKART		LOCKART
	Texas 78644		Texas 78644		Texas 78644

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	1	\$23,105.00	\$23,105.00
2.0	650605550003	Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	1	\$21,960.14	\$21,960.14
Equipment Total:					\$45,065.14

### ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
3.1	76011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for MTS PWLD EXCLUDES FLOOR PLATE	6	1	\$7,778.40	\$7,778.40
3.2	71061PT	ProCare Power-PRO Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	5	1	\$5,287.50	\$5,287.50
ProCare Total:						\$13,065.90



Powered System

Quote Number: 10521874

Version: 1  
Prepared For: CITY OF LOCKHART  
Attn:

Quote Date: 04/21/2022  
Expiration Date: 07/20/2022

Remit to: **Stryker Medical**  
P.O. Box 93308  
Chicago, IL 60673-3308  
Rep: Jordan Costello  
Email: jordan.costello@stryker.com  
Phone Number:  
Mobile: 512-673-.0636

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$58,131.04

Prices: In effect for 90 days  
Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

**Capital Terms and Conditions:**

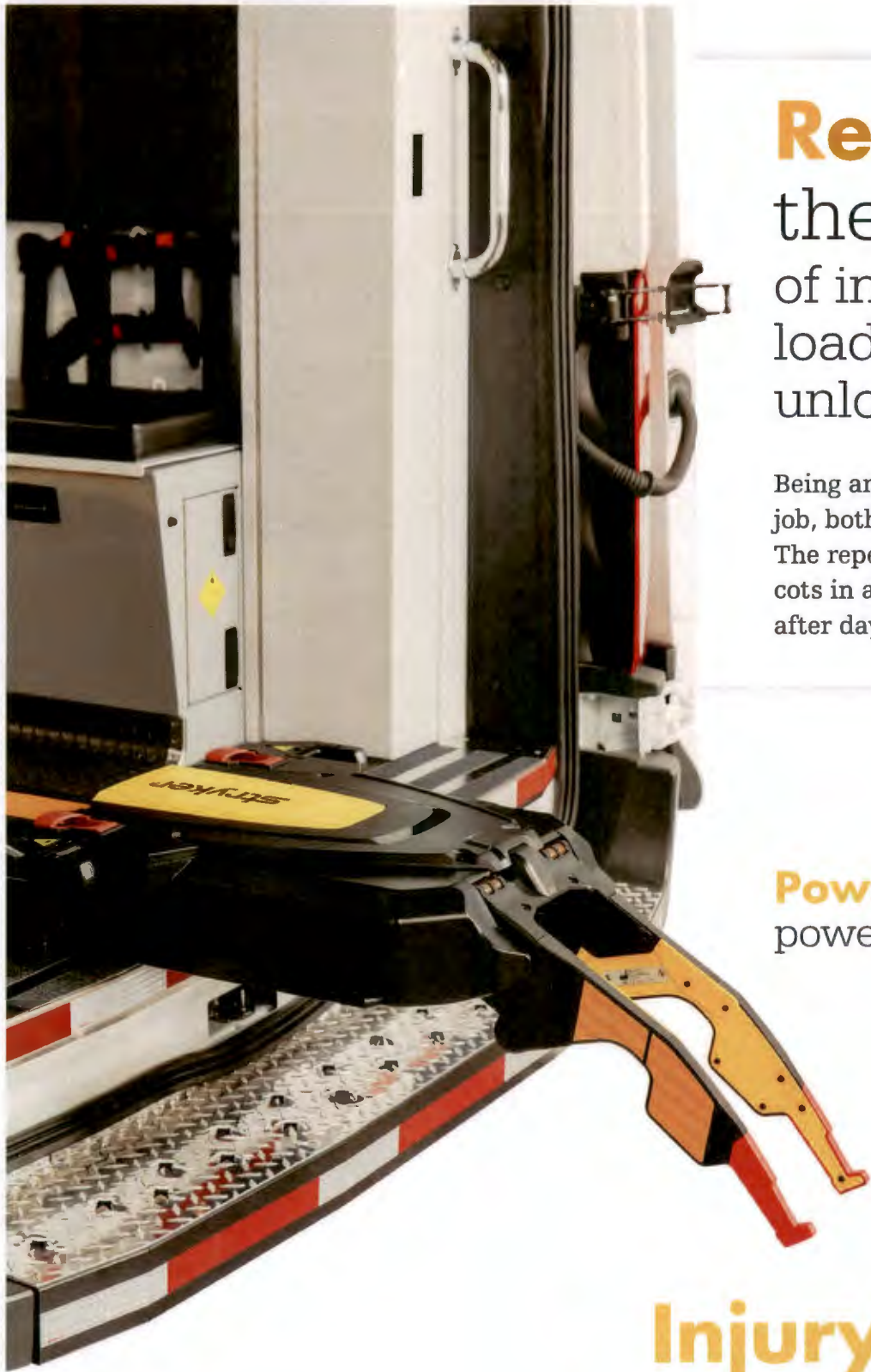
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html). A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.



**stryker**

# Powered loading system





## Reduce the risk of injuries when loading and unloading cots

Being an EMS worker is a demanding job, both physically and emotionally. The repetition of loading and unloading cots in and out of an ambulance day after day can take its toll on the body.

**Power-LOAD®**  
powered fastener system

## Injury reductions

**100%**

reduction in cot related injuries saved one service \$545,500 in 4.5 years.<sup>4</sup>

**99%**

of those surveyed agree our Powered System has made their job easier.<sup>5</sup>

**96%**

Adverse cot events reduced

by one service with the assistance of the Power-LOAD cot fastener system and Power-PRO XT cot.<sup>6</sup>



# 1 in 4

1 in 4 EMS workers will suffer a career ending back injury within their first four years in the field<sup>1</sup>. The number one cause – Lifting. Our Power-PRO XT powered ambulance cot utilizes a battery-powered hydraulic system effectively raising and lowering a cot at the touch of a button. Use of the Power-PRO XT has proven to reduce spinal loading, resulting in reduced injuries, lost or modified workdays and Workers' Compensation costs, and increased recruitment and retention.



**Power-PRO® XT**  
powered ambulance cot



**X-Restraint Package**  
Meets SAE J3027 dynamic  
crash test safety standards.

## Proven to save guarantee

**100%** **reduction** in  
missed safety hooks

At Stryker we stand behind our products. For qualifying purchasers<sup>2</sup>, upon standardization, Stryker offers a program that guarantees at least a **50% reduction** in cot-related injuries pertaining to raising, lowering, loading and unloading cots and **100% reduction** in missed safety hooks while unloading cots with the Power-PRO and Power-LOAD in full power operation. If not, Stryker will refund the price paid for the Power-PRO cots and Power-LOAD cot fastening systems.<sup>3</sup>

**50%** **reduction**  
in cot related injuries

# Power-PRO® XT

## Specifications

<b>Model Number</b>	<b>6506</b>
<b>Height<sup>1</sup></b> (infinite height positioning between lowest and highest position)	
Highest Position	41.5 in. (105 cm)
Lowest Position	14 in. (36 cm)
<b>Length</b>	
Standard	81 in. (206 cm)
Minimum	63 in. (160 cm)
<b>Width</b>	23 in. (58 cm)
<b>Weight<sup>2</sup></b>	125 lb (57 kg)
<b>Wheels</b>	
Diameter	6 in. (15 cm)
Width	2 in. (5 cm)

<sup>1</sup> Height measured from bottom of mattress, at seat section, to ground level.

<sup>2</sup> Cot is weighed with one battery pack, without mattress and restraints.

<sup>3</sup> 700 lb weight capacity with an unassisted lift capacity of 500 lb (Cot loads over 300 lb (136 kg) may require additional assistance to meet the set cot load height).

<sup>4</sup> Can accommodate load decks up to 36 in. Load height can be set between 26 in and 36 in.

Stryker reserves the right to change specifications without notice.

The Power-PRO XT is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

The Power-PRO XT is designed to be compatible with competitive cot fastener systems.

Meets dynamic crash standards with Power-LOAD cot fastening system (AS/NZS-4535, BS EN-1789 and SAE J3027 with X-restraints) and Performance-LOAD cot fastening system (SAE J3027 with X-restraints).

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Performance-LOAD, Power-LOAD, Power-PRO, Stryker**. All other trademarks are trademarks of their respective owners or holder.

The yellow and black color scheme is a registered trademark of Stryker Corporation

## Articulation

Backrest	0–73°
Shock Position	+15°
Optional Knee Gatch	30°
<b>Maximum Weight Capacity<sup>3</sup></b>	700 lb (318 kg)
<b>Minimum Operator Required</b>	
Occupied Cot	2
Unoccupied Cot	1
<b>Recommended Fastener System</b>	
Power-LOAD	Model 6390
Floor Mount	Model 6370 or 6377
Wall Mount	Model 6371
<b>Recommended Loading Height<sup>4</sup></b>	Up to 36 in (91 cm)

# Power-LOAD®

## Specifications

<b>Model Number</b>	<b>6390</b>
<b>Length</b>	
Overall length	95 in (241 cm)
Minimum length	89.5 in (228 cm)
<b>Width</b>	24.5 in (62 cm)
<b>Weight</b>	
Total weight	211.5 lb (96.5 kg)
Floor plate assembly	16.5 lb (7.5 kg)
Anchor assembly	23 lb (10.5 kg)
Transfer assembly	67 lb (30.5 kg)
Trolley assembly	105 lb (48 kg)

<b>Maximum weight capacity*</b>	700 lb (318 kg)
<b>Minimum operator required</b>	
Occupied cot	2
Unoccupied cot	1
<b>Recommended loading height</b>	22 in to 36 in (56 cm to 91 cm)
<b>Battery</b> (6390-001-468)	12 VDC, 5 Ah lead acid battery

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Flex Financial, Performance-PRO, Power-LOAD, Power-PRO, ProCare, SMRT, Stryker**. All other trademarks are trademarks of their respective owners or holder.

\*Maximum weight capacity represents patient weight and accessories. Safe working load of 870 lb (395 kg) represents the sum of the cot total weight and patient.

The Power-LOAD Cot Fastener System is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

1. Sanders, Mick J. (2011) Mosby's Paramedic Textbook (4th ed., p. 36)

2. Please contact your sales representative to see if you qualify for the EMS Guarantee.

3. Subject to the terms and conditions of EMS proven to save.

4. Reference: Stryker (2018). EMSStat – Norman Regional Health System Case Study (Case Study on Power-PRO XT cots and Power-LOAD cot fastening systems). Retrieved from: <http://ems.stryker.com>

5. Reference: Stryker. (2012). Superior Ambulance Case Study (Case Study on Power-PRO XT cots). Retrieved from: <http://ems.stryker.com>

6. Emergency Medical Services Authority. (2015). Risk Reduction Success Story: Utilization of the Stryker Power-LOAD Cot Fastener System in the EMSA System. Tulsa, Oklahoma and Oklahoma City, Oklahoma: Emergency Medical Services Authority. \*Data provided by EMSA

3800 E. Centre Avenue  
Portage, MI 49002 USA  
t: 269 329 2100  
toll free: 800 327 0770

[ems.stryker.com](http://ems.stryker.com)

# ***City of Lockhart, Texas***

## **Council Agenda Item Cover Sheet**

**COUNCIL MEETING DATE:** May 3, 2022

**AGENDA ITEM CAPTION:** Action to consider the purchase of a new Frazer Type I ambulance for Lockhart EMS through Frazer, Ltd. utilizing the Houston-Galveston Area Council (H-GAC) as the procurement method and approving Budget amendment 67.

**ORIGINATING DEPARTMENT AND CONTACT:** Fire - Randy Jenkins

**ACTION REQUESTED:** Approval of Bid

**BACKGROUND/SUMMARY/DISCUSSION:** The new Frazer Type I ambulance will be deployed front-line for medical emergencies in Lockhart and Caldwell County. The ambulance will replace one of the two front-line ambulances in service currently.

The vehicle is a Type I ambulance with a Dodge Diesel F550 cab and chassis, a 12' all-aluminum patient module, back-up camera, LiquidSpring suspension, Mobile Electronic Power Solutions (MEPS) generator, Engel refrigerator, shore power, LED lighting, and horizontal O2 cylinder storage.

It is best practice to remove an ambulance from the front-line to reserve after 5 years or approximately 150,000 miles. In reserve for up to 5 additional years or over 200,000 total miles, it is then replaced with a new ambulance or the patient module is remounted on a new cab and chassis. Lockhart EMS typically has four ambulances in its fleet, two front-line and two in reserve. One of the four is currently in the process of a remount and the other three ambulances all have over 200,000 miles and are at least 5 years old.

Medic 1 (2016) is currently at Siddons-Martin waiting on a cab and chassis for its remount. It was approved by the City Council on July 6, 2021, but due to shortage of inventory, it has not been completed. The estimated delivery is late summer 2022.

The total cost to purchase the Type I ambulance as the specifications are written is \$246,794. Once the ambulance is completed, the city will have to arrange for it to be transported to Lockhart from the Houston Frazer manufacturing plant.

A powered loading system and cot is being purchased from Stryker for this Frazer Type I ambulance in a separate agenda item.

**PROJECT SCHEDULE (if applicable):** The new ambulance is scheduled for delivery in late May 2022 and the powered loading system and cot are expected to be delivered in late June 2022 to Lockhart and will be installed locally.

**AMOUNT & SOURCE OF FUNDING:**

**Funds Required:** \$123,397.00

**Account Number:** 570-5319-906-00

**Funds Available:** \$401,893.00



# ***City of Lockhart, Texas***

## **Council Agenda Item Cover Sheet**

**Account Name:** Capital Outlay

**FISCAL NOTE (if applicable):** Since this is an unbudgeted item, City Council is required to approve a budget amendment to the 2022-2023 Annual Operating Budget in the amount of \$123,397.00. This amount reflects one-half of the total cost of capital. The County Judge has indicated financial support of one-half of the purchase from Caldwell County tentative to approval from the Caldwell County Commissioner's Court. Budget amendment 67 will increase the current budget to cover costs for the purchase of the Frazer ambulance and the Stryker powerlift.

**PREVIOUS COUNCIL ACTION:** Previously, on July 6, 2021, council approved a powered loading system and powered cot through Stryker Medical for Lockhart EMS Medic 3, and an ambulance remount for Medic 1 through Siddons-Martin Emergency Group utilizing Houston-Galveston Area Council (H-GAC).

**COMMITTEE/BOARD/COMMISSION ACTION:** N/A

**STAFF RECOMMENDATION/REQUESTED MOTION:** Staff recommends purchasing the Frazer Type I ambulance for Lockhart EMS.

**LIST OF SUPPORTING DOCUMENTS:** Budget amendment 67, Letter of Agreement, New Customer Form, Lockhart Frazer Quote #2976

**21. Discussion/Action** to consider the approval of REQ01647 for City of Lockhart EMS in the amount of \$152,463.00. **Speaker: Judge Haden/ Carolyn Caro; Backup: 24; Cost: \$152,463.00**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To consider the approval of REQ01647 for City of Lockhart EMS in the amount of \$152,463.00.

1. **Costs:**

☒ Actual Cost or ☐ Estimated Cost \$ 152,463.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Carolyn Caro		Purchasing 1st Assistant
(2)	Hoppy Haden		County Judge
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 24 total # of backup pages  
(including this page)

4.

  
Signature of Court Member

Date

5/4/2022



# REQUISITION

**Requisition #:** REQ01647

**Date:** 05/04/2022

**Vendor #:** CITEME

**ISSUED TO:** CITY OF LOCKHART EMS  
P.O. BOX 691363  
HOUSTON, TX 77269-1363

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

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1 City of Lockhart EMS Partial Ambulance Agr		85,000.00 001-7620-4330	85,000.00
2	1 City of Lockhart EMS Partial Ambulance Agr		67,463.00 019-1000-5172	67,463.00

**PO Description:** City of Lockhart EMS Partial Ambulance Agreement

**Detailed Description:**

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

<b>SUBTOTAL:</b>	152,463.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	152,463.00

# Customer Quote



4/25/2022 2:52:56 PM

Estimate No: Q2976-0001

Quote Date: 4/25/2022

Expiration Date: 4/25/2022

Invoice To: 11552  
Lockhart EMS  
214 Bufkin Lane  
Lockhart TX 78664

Deliver To:  
Lockhart EMS  
214 Bufkin Lane  
Lockhart TX 78664

Salesperson: AF

No.	Item	Description	Quantity	U/M	Unit Price	Net Amount	
1	MODULE	Type I 12' Module	1.00000000	EA	182,594.00000	182,594.00	USD
2	CHASSIS	2022 RAM 5500 Diesel	1.00000000	EA	63,000.00000	63,000.00	USD
3	DELIVERY	Customer to Pick Up FOB Frazer	0.00000000	M	0.00000	0.00	USD
4	14109	Regulator-Oxygen, Preset 50 PSI, 90 deg	1.00000000	EA	200.00000	200.00	USD
5	HGAC-NEW	Contract No. AM10-20	1.00000000	EA	1,000.00000	1,000.00	USD
6	SpecDoc	Configurable item to create the SpecDoc	1.00000000	EA	0.00000	0.00	USD

Sale Amount: 246,794.00

Order Disc( 0.0000%): 0.00

Surcharge: N/A

Sales Tax: 0.00

Misc Charges: 0.00

Total Amount: 246,794.00



Customer Quote



4/25/2022 2:52:56 PM

Estimate No: Q2976-0001  
Quote Date: 4/25/2022  
Expiration Date: 4/25/2022

No.	Item	Description	Quantity	U/M	Unit Price	Net Amount
		Due on Delivery				



Defining the future of Mobile Healthcare.™

For your convenience, all pricing has been itemized below per quote Q2976-0001 for Lockhart EMS

Base Module	\$ 119,244.00
Chassis Exterior	\$ 21,375.00
Module Exterior	\$ 25,500.00
Chassis Interior	\$ 3,825.00
Module Interior	\$ 12,650.00
<b>Total \$</b>	<b>182,594.00</b>

**Items included in above totals:**

1. Type I 12' Module	\$ incl
2. This is a CAAS Unit	\$ incl

**Chassis Exterior:**

3. Heat Shielding for Diesel Chassis	\$ 1,750.00
4. Chassis Options: OEM back-up camera; 8" in-dash monitor	\$ incl
5. Chassis : 2022 RAM 5500, Diesel, 4x2, Regular Cab, 84" Cab to Axle, Dodge White (PW7)	\$ incl
6. Suspension: LiquidSpring	\$ 13,550.00
7. Wheel type: Factory Aluminum	\$ incl
8. Dual Dynamics Valve Stem Extender with Equalization and Pressure Indicator	\$ 325.00
9. Road Force Elite tire and wheel balancing	\$ incl
10. Chassis Steps: ArcRite with Sure Grip	\$ 1,175.00
11. Grille Guard: Full Replacement Bumper	\$ 1,525.00
12. 10" and 12" Air Horns	\$ 1,250.00
13. Compressor Type: Standard	\$ 725.00
14. Switching Options: Momentary	\$ 100.00
15. Window Tint (35% VLT) on Chassis Doors	\$ 325.00
16. Passenger's side Grille Light: Whelen M4 Red Light	\$ incl
17. Driver's side Grille Light: Whelen M4 Red Light	\$ incl
18. Passenger's side Intersect Light: Whelen M4 Clear Light	\$ incl
19. Driver's side Intersect Light: Whelen M4 Clear Light	\$ incl
20. Driver Fender Light: Whelen M4 Red Light	\$ 325.00
21. Passenger Fender Light: Whelen M4 Red Light	\$ 325.00

**Chassis Exterior Subtotal \$ 21,375.00**

**Module Exterior:**

22. Power Source: MEPS	\$ 16,500.00
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23. Module Paint Layout: White - Frazer White (Frazer White)	\$	incl
24. Frazer Provided Graphics	\$	3,000.00
25. Body Drop on the Passenger's Side Forward of Rear Wheels	\$	incl
26. Hidden Switch Behind the Driver's Side Front Corner Stone Guard	\$	250.00
27. Shore Power: Single 30 Amp on Front Wall	\$	incl
28. Pigtail/Plug Option: Pigtail	\$	incl
29. Install Ignition Kill Switch	\$	325.00
30. Coax 1: Run coax from location 1 to Chassis	\$	incl
31. Coax 2: Run coax from location 2 to Electrical Compartment	\$	incl
32. Coax 3: Run coax from location 3 to Electrical Compartment	\$	incl
33. Coax 4: Run coax from location 4 to Electrical Compartment	\$	incl
34. Front Wall Light Layout: Middle 5 Lights	\$	incl
35. Front Wall Light #1: Whelen M6 Clear Light	\$	incl
36. Front Wall Light #2: Whelen M6 Red Light	\$	incl
37. Front Wall Light #3: Whelen M6 Clear Light	\$	incl
38. Front Wall Light #4: Whelen M6 Red Light	\$	incl
39. Front Wall Light #5: Whelen M6 Clear Light	\$	incl
40. Front Wall Driver Side Box Light: Whelen M9 Red Light	\$	150.00
41. Front Wall Passenger Box Light: Whelen M9 Red Light	\$	150.00
42. Driver Wall Front Box Light: Whelen M9 Red Light	\$	150.00
43. Driver Wall Rear Box Light: Whelen M9 Red Light	\$	150.00
44. Driver Wheel Well Light: Whelen M6 Red/Clear Light	\$	100.00
45. Scene Light Option: Spectra SPA900	\$	incl
46. O2 Compartment Style: Laydown O2 with Adjustable Shelf	\$	incl
47. O2 Rollers for an H Cylinder	\$	incl
48. 2 high D Cylinder Holder in the O2 Compartment Next to Laydown	\$	200.00
49. O2 Cylinder Changing Wrench	\$	100.00
50. Electrical Compartment Style: Standard Electrical Compartment	\$	incl
51. Lower Storage Style: Standard Lower Storage	\$	incl
52. Compartment Above Wheel Well Style: Standard Compartment Above Wheel Well	\$	incl
53. Dometic Self-Contained A/C with Exhaust Fan	\$	incl
54. Rear Storage Compartment Style: Rear Storage with divider and shelf with I/O access	\$	575.00



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55. Module Window Option: Sliding Window	\$	incl
56. Upper Rear Wall Light Layout: 3 Across	\$	incl
57. Upper Light #1: Whelen M6 Load Light	\$	incl
58. Upper Light #2: Whelen M6 Amber Light	\$	incl
59. Upper Light #3: Whelen M6 Load Light	\$	incl
60. Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
61. Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
62. Lower Light #3: Whelen M6 Amber Light	\$	incl
63. Lower Light #4: Whelen M6 Amber Light	\$	incl
64. Rear Wall Driver Box Light: Whelen M9 Red Light	\$	150.00
65. Rear Wall Passenger Box Light: Whelen M9 Red Light	\$	150.00
66. Rear Backboard: No Shelf	\$	incl
67. Lower BTTs: 2 Grote Lights on each side	\$	incl
68. Rear Bumper	\$	incl
69. Door Grabbers	\$	incl
70. License Plate Light	\$	incl
71. Passenger Wall Front Box Light: Whelen M9 Red Light	\$	150.00
72. Passenger Wall Rear Box Light: Whelen M9 Red Light	\$	150.00
73. Passenger Wheel Well Light: Whelen M6 Clear/Red Light	\$	100.00
74. Passenger Scene Light Activated with Side Entry Door	\$	350.00
75. Interior Step Option: Double Step Well	\$	incl
76. Passenger Rear Compartment Style: Passenger Side Storage Compartment	\$	incl
77. Door Locks on Entry Doors and Front I/O	\$	1,600.00
78. Gas Hold Open on All Compartments	\$	1,200.00
<b>Module Exterior Subtotal</b>		<b>\$ 25,500.00</b>

**Chassis Interior:**

79. Siren Speakers: Whelen SA 315 Speakers	\$	incl
80. Tap-2 on Primary Siren	\$	incl
81. Siren Option: Whelen C9 Siren in Console	\$	incl
82. Mic 1 on passenger's side slot 1	\$	incl
83. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
84. Slot 1: Double Slot Switch Panel	\$	incl
85. Slot 2: Joined with 1	\$	incl



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86. Slot 3: Siren 1	\$	incl
87. Slot 4: Radio Plate: 7.5 L X 2.5 W opening dims	\$	incl
88. Slot 5: Double Blank Insert	\$	200.00
89. Slot 6: Joined with 5	\$	incl
90. Kussmaul USB at Console	\$	250.00
91. Console Switch Layout : Primary - Secondary - Air Horn - Blank - Blank - Blank - Kussmaul USB - Rear Load - Interior Lights - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Blank -	\$	incl
92. New Armrest	\$	250.00
93. Console Layout: 6-Slot Console	\$	incl
94. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder	\$	200.00
95. Rear of Console: Single Mapholder	\$	250.00
96. Chassis Rear Wall: 3 High Glove Box Holder	\$	250.00
97. Camera System: Voyager 7" Monitor with Back-Up Camera	\$	1,875.00
98. White Back-up Camera	\$	incl
99. Tremco Anti-Theft System	\$	550.00
<b>Chassis Interior Subtotal</b>		<b>\$ 3,825.00</b>

**Module Interior:**

100. Protek Cushions	\$	incl
101. Gunmetal Grey Interior	\$	incl
102. Stainless Steel Countertops	\$	incl
103. Safety Yellow Powdercoated Grab Rails	\$	200.00
104. Front I/O with Lexan Doors	\$	incl
105. Quad Outlet in the Front I/O	\$	incl
106. Module Heater : New	\$	1,000.00
107. 15 Qt. Engel Fridge	\$	1,050.00
108. Duplex Outlet on the Front Wall	\$	incl
109. Duplex Outlet in the Front Corner Area	\$	200.00
110. Netting at the Front Corner Area	\$	incl
111. Double Locking Aluminum Drug Box	\$	375.00
112. Location 1: 4 Switch w/Thermostat	\$	incl
113. Location 2: Single O2 Outlet	\$	incl
114. Location 3: 12VDC wired Ignition	\$	150.00
115. Location 4: Dual USB receptacles	\$	250.00





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116. Location 6: Suction	\$	incl
117. Location 7: Quad 120 VAC	\$	incl
118. Location 8: None	\$	incl
119. Location 9: Blank	\$	incl
120. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Module Heater - Hi/Off/Low;	\$	incl
121. Technimount LP-15 Monitor Mount (Heavy Duty) on the Action Wall Countertop	\$	1,700.00
122. Sharps Container at Action Wall	\$	incl
123. Acrylic Holder at the Action Wall Cabinet	\$	incl
124. New 6pt Harness at the CPR Seat	\$	600.00
125. Acrylic Holder Aft CPR Seat	\$	incl
126. Rear Door Switch Layout : Blank; Blank; Dump/Bypass (Suspension); Rear Load;	\$	incl
127. Two Seating Positions at the Squad Bench - 1 and 2	\$	incl
128. Harness Type for Seat Position 1: New 6pt Harness	\$	600.00
129. Harness Type for Seat Position 2: New 6pt Harness	\$	600.00
130. 22 Pocket Acrylic Holder	\$	725.00
131. New Glove Box & Handrail at the Head of the Squad Bench	\$	325.00
132. Trashcan With Lid at the Head of the Squad Bench	\$	incl
133. O2 Outlet at the Squad Bench Wall	\$	incl
134. O2 Outlet in Ceiling Raceway	\$	375.00
135. IV Hanger on Ceiling Raceway	\$	incl
136. Overhead Grabrails on Both Sides	\$	250.00
137. IV Hanger on Squad Bench Ceiling	\$	incl
138. Head knocker options: With Clock only	\$	525.00
139. Stryker cot tower only ( no antler and bar )	\$	incl
140. Floor Options: Stryker Floor Track Only (for Power-LOAD) - Gen 2	\$	2,900.00
141. Loncoin II Onyx Floor	\$	incl
142. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	\$	825.00
<b>Module Interior Subtotal</b>		<b>\$ 12,650.00</b>
143. Temporary Supply Chain Surcharge	\$	12,344.00



Email this quote along with your PO  
to Adam Fischer at [afischer@frazerbilt.com](mailto:afischer@frazerbilt.com)

**Remit To:**

Per TMVCC, we are quoting this through our  
licensed franchise dealer, Mac Haik Dodge Chrysler Jeep.

Mac Haik Dodge Chrysler Jeep  
11000 I - 45 North Freeway  
Houston TX 77037

**Standard Terms and Conditions**

**INVOICING AND PAYMENT TERMS:** Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

**CANCELLATION POLICY:** Cancellation of orders must be received 120 days prior to the agreed upon delivery date. If the order is cancelled within the 120 day window, a fee of 25% of the total purchase order price will apply.

**DELIVERY TERMS:** The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston, TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.



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**TERMINATION FOR CAUSE:** Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

**CHANGE ORDERS:** Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a \$350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

**PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING:** All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

**INDEMNIFICATION:** Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase



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Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

**Customer Initials:** \_\_\_\_\_

**LIMITATIONS ON DAMAGES:** In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

**FORCE MAJEURE:** A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

**TITLE AND RISK OF LOSS:** Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.



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**WAIVER:** Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

**LIENS:** Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

**INSPECTION, REVIEW AND WITNESSING:** Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

**APPLICABLE LAW AND VENUE:** The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

**OWNERSHIP OF DOCUMENTS:** Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

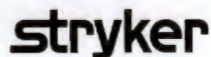
**INSURANCE:** Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed \$1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed \$4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.





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**SURVIVAL:** The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).



## Powered System

Quote Number: 10521874

Remit to:

**Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: CITY OF LOCKHART

Chicago, IL 60673-3308

Attn:

Rep:

Jordan Costello

Email:

jordan.costello@stryker.com

Phone Number:

Mobile:

512-673-.0636

Quote Date: 04/21/2022

Expiration Date: 07/20/2022

### Delivery Address

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### End User - Shipping - Billing

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### Bill To Account

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	1	\$23,105.00	\$23,105.00
2.0	650605550003	Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	1	\$21,960.14	\$21,960.14
Equipment Total:					\$45,065.14

### ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
3.1	76011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for MTS PWLD EXCLUDES FLOOR PLATE	6	1	\$7,778.40	\$7,778.40
3.2	71061PT	ProCare Power-PRO Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	5	1	\$5,287.50	\$5,287.50
ProCare Total:						\$13,065.90



Powered System

Quote Number: 10521874

Version: 1  
Prepared For: CITY OF LOCKHART  
Attn:

Remit to: **Stryker Medical**  
P.O. Box 93308  
Chicago, IL 60673-3308  
Rep: Jordan Costello  
Email: jordan.costello@stryker.com  
Phone Number:  
Mobile: 512-673-.0636

Quote Date: 04/21/2022  
Expiration Date: 07/20/2022

Price Totals:

Estimated Sales Tax (0.000%)	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$50,131.04

Prices: In effect for 90 days  
Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

**Capital Terms and Conditions:**


Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html). A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

**stryker**

# Powered loading system







## Reduce the risk of injuries when loading and unloading cots

Being an EMS worker is a demanding job, both physically and emotionally. The repetition of loading and unloading cots in and out of an ambulance day after day can take its toll on the body.

**Power-LOAD®**  
powered fastener system

## Injury reductions

**100%**

reduction in cot related injuries saved one service \$545,500 in 4.5 years.<sup>4</sup>

**99%**

of those surveyed agree our Powered System has made their job easier.<sup>5</sup>

Adverse cot events reduced

**96%**

by one service with the assistance of the Power-LOAD cot fastener system and Power-PRO XT cot.<sup>6</sup>

# 1 in 4

1 in 4 EMS workers will suffer a career ending back injury within their first four years in the field<sup>1</sup>. The number one cause – Lifting. Our Power-PRO XT powered ambulance cot utilizes a battery-powered hydraulic system effectively raising and lowering a cot at the touch of a button. Use of the Power-PRO XT has proven to reduce spinal loading, resulting in reduced injuries, lost or modified workdays and Workers' Compensation costs, and increased recruitment and retention.



**Power-PRO® XT**  
powered ambulance cot



**X-Restraint Package**  
Meets SAE J3027 dynamic  
crash test safety standards.

## Proven to save guarantee

**100%** **reduction** in  
missed safety hooks

At Stryker we stand behind our products. For qualifying purchasers<sup>2</sup>, upon standardization, Stryker offers a program that guarantees at least a **50% reduction** in cot-related injuries pertaining to raising, lowering, loading and unloading cots and **100% reduction** in missed safety hooks while unloading cots with the Power-PRO and Power-LOAD in full power operation. If not, Stryker will refund the price paid for the Power-PRO cots and Power-LOAD cot fastening systems.<sup>3</sup>

**50%** **reduction**  
in cot related injuries



# Power-PRO® XT

## Specifications

<b>Model Number</b>	<b>6506</b>
<b>Height<sup>1</sup></b> (infinite height positioning between lowest and highest position)	
Highest Position	41.5 in. (105 cm)
Lowest Position	14 in. (36 cm)
<b>Length</b>	
Standard	81 in. (206 cm)
Minimum	63 in. (160 cm)
<b>Width</b>	23 in. (58 cm)
<b>Weight<sup>2</sup></b>	125 lb (57 kg)
<b>Wheels</b>	
Diameter	6 in. (15 cm)
Width	2 in. (5 cm)

<sup>1</sup> Height measured from bottom of mattress, at seat section, to ground level.

<sup>2</sup> Cot is weighed with one battery pack, without mattress and restraints.

<sup>3</sup> 700 lb weight capacity with an unassisted lift capacity of 500 lb (Cot loads over 300 lb (136 kg) may require additional assistance to meet the set cot load height).

<sup>4</sup> Can accommodate load decks up to 36 in. Load height can be set between 26 in and 36 in.

Stryker reserves the right to change specifications without notice.

The Power-PRO XT is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

The Power-PRO XT is designed to be compatible with competitive cot fastener systems.

Meets dynamic crash standards with Power-LOAD cot fastening system (AS/NZS-4535, BS EN-1789 and SAE J3027 with X-restraints) and Performance-LOAD cot fastening system (SAE J3027 with X-restraints).

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Performance-LOAD, Power-LOAD, Power-PRO, Stryker**. All other trademarks are trademarks of their respective owners or holder.

The yellow and black color scheme is a registered trademark of Stryker Corporation

## Articulation

Backrest	0–73°
Shock Position	+15°
Optional Knee Gatch	30°
<b>Maximum Weight Capacity<sup>3</sup></b>	700 lb (318 kg)
<b>Minimum Operator Required</b>	
Occupied Cot	2
Unoccupied Cot	1
<b>Recommended Fastener System</b>	
Power-LOAD	Model 6390
Floor Mount	Model 6370 or 6377
Wall Mount	Model 6371
<b>Recommended Loading Height<sup>4</sup></b>	Up to 36 in (91 cm)

# Power-LOAD®

## Specifications

<b>Model Number</b>	<b>6390</b>
<b>Length</b>	
Overall length	95 in (241 cm)
Minimum length	89.5 in (228 cm)
<b>Width</b>	24.5 in (62 cm)
<b>Weight</b>	
Total weight	211.5 lb (96.5 kg)
Floor plate assembly	16.5 lb (7.5 kg)
Anchor assembly	23 lb (10.5 kg)
Transfer assembly	67 lb (30.5 kg)
Trolley assembly	105 lb (48 kg)

<b>Maximum weight capacity*</b>	700 lb (318 cm)
<b>Minimum operator required</b>	
Occupied cot	2
Unoccupied cot	1
<b>Recommended loading height</b>	22 in to 36 in (56 cm to 91 cm)
<b>Battery</b>	12 VDC, 5 Ah lead acid battery
(6390-001-468)	

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Flex Financial, Performance-PRO, Power-LOAD, Power-PRO, ProCare, SMRT, Stryker**. All other trademarks are trademarks of their respective owners or holder.

\*Maximum weight capacity represents patient weight and assessories. Safe working load of 870 lb (395 kg) represents the sum of the cot total weight and patient.

The Power-LOAD Cot Fastener System is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

1. Sanders, Mick J. (2011) Mosby's Paramedic Textbook (4th ed., p. 36)

2. Please contract your sales representative to see if you qualify for the EMS Guarantee.

3. Subject to the terms and conditions of EMS proven to save.

4. Reference: Stryker (2018). EMSStat – Norman Regional Health System Case Study (Case Study on Power-PRO XT cots and Power-LOAD cot fastening systems). Retrieved from: <http://ems.stryker.com>

5. Reference: Stryker. (2012). Superior Ambulance Case Study (Case Study on Power-PRO XT cots). Retrieved from: <http://ems.stryker.com>

6. Emergency Medical Services Authority. (2015). Risk Reduction Success Story: Utilization of the Stryker Power-LOAD Cot Fastener System in the EMSA System. Tulsa, Oklahoma and Oklahoma City, Oklahoma: Emergency Medical Services Authority. \*Data provided by EMSA

3800 E. Centre Avenue  
Portage, MI 49002 USA  
t: 269 329 2100  
toll free: 800 327 0770

[ems.stryker.com](http://ems.stryker.com)

# ***City of Lockhart, Texas***

## **Council Agenda Item Cover Sheet**

**COUNCIL MEETING DATE:** May 3, 2022

**AGENDA ITEM CAPTION:** Action to consider the purchase of a new Frazer Type I ambulance for Lockhart EMS through Frazer, Ltd. utilizing the Houston-Galveston Area Council (H-GAC) as the procurement method and approving Budget amendment 67.

**ORIGINATING DEPARTMENT AND CONTACT:** Fire - Randy Jenkins

**ACTION REQUESTED:** Approval of Bid

**BACKGROUND/SUMMARY/DISCUSSION:** The new Frazer Type I ambulance will be deployed front-line for medical emergencies in Lockhart and Caldwell County. The ambulance will replace one of the two front-line ambulances in service currently.

The vehicle is a Type I ambulance with a Dodge Diesel F550 cab and chassis, a 12' all-aluminum patient module, back-up camera, LiquidSpring suspension, Mobile Electronic Power Solutions (MEPS) generator, Engel refrigerator, shore power, LED lighting, and horizontal O2 cylinder storage.

It is best practice to remove an ambulance from the front-line to reserve after 5 years or approximately 150,000 miles. In reserve for up to 5 additional years or over 200,000 total miles, it is then replaced with a new ambulance or the patient module is remounted on a new cab and chassis. Lockhart EMS typically has four ambulances in it's fleet, two front-line and two in reserve. One of the four is currently in the process of a remount and the other three ambulances all have over 200,000 miles and are at least 5 years old.

Medic 1 (2016) is currently at Siddons-Martin waiting on a cab and chassis for its remount. It was approved by the City Council on July 6, 2021, but due to shortage of inventory, it has not been completed. The estimated delivery is late summer 2022.

The total cost to purchase the Type I ambulance as the specifications are written is \$246,794. Once the ambulance is completed, the city will have to arrange for it to be transported to Lockhart from the Houston Frazer manufacturing plant.

A powered loading system and cot is being purchased from Stryker for this Frazer Type I ambulance in a separate agenda item.

**PROJECT SCHEDULE (if applicable):** The new ambulance is scheduled for delivery in late May 2022 and the powered loading system and cot are expected to be delivered in late June 2022 to Lockhart and will be installed locally.

### **AMOUNT & SOURCE OF FUNDING:**

**Funds Required:** \$123,397.00

**Account Number:** 570-5319-906-00

**Funds Available:** \$401,893.00

# ***City of Lockhart, Texas***

## **Council Agenda Item Cover Sheet**

**Account Name:** Capital Outlay

**FISCAL NOTE (if applicable):** Since this is an unbudgeted item, City Council is required to approve a budget amendment to the 2022-2023 Annual Operating Budget in the amount of \$123,397.00. This amount reflects one-half of the total cost of capital. The County Judge has indicated financial support of one-half of the purchase from Caldwell County tentative to approval from the Caldwell County Commissioner's Court. Budget amendment 67 will increase the current budget to cover costs for the purchase of the Frazer ambulance and the Stryker powerlift.

**PREVIOUS COUNCIL ACTION:** Previously, on July 6, 2021, council approved a powered loading system and powered cot through Stryker Medical for Lockhart EMS Medic 3, and an ambulance remount for Medic 1 through Siddons-Martin Emergency Group utilizing Houston-Galveston Area Council (H-GAC).

**COMMITTEE/BOARD/COMMISSION ACTION:** N/A

**STAFF RECOMMENDATION/REQUESTED MOTION:** Staff recommends purchasing the Frazer Type I ambulance for Lockhart EMS.

**LIST OF SUPPORTING DOCUMENTS:** Budget amendment 67, Letter of Agreement, New Customer Form, Lockhart Frazer Quote #2976



**22. Discussion/Action** to consider the approval of payment of invoice #11552 for City of Lockhart EMS in the amount of \$152,463.00.  
**Speaker: Judge Haden/ Carolyn Caro;**  
**Backup: 25; Cost: \$152,463.00**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To consider the approval of payment of Invoice # 11552 for City of Lockhart EMS in the amount of \$152,463.00.

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 152,463.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

	Name	Representing	Title
(1)	Carolyn Caro		Purchasing 1st Assistant
(2)	Hoppy Haden		County Judge
(3)			

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

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

Exhibit A

# Customer Quote



4/25/2022 2:52:56 PM

Estimate No: Q2976-0001

Quote Date: 4/25/2022

Expiration Date: 4/25/2022

Salesperson: AF

Invoice To: 11552  
Lockhart EMS  
214 Bufkin Lane  
Lockhart TX 78664

Deliver To:  
Lockhart EMS  
214 Bufkin Lane  
Lockhart TX 78664

No.	Item	Description	Quantity	U/M	Unit Price	Net Amount	
1	MODULE	Type I 12' Module	1.00000000	EA	182,594.00000	182,594.00	USD
2	CHASSIS	2022 RAM 5500 Diesel	1.00000000	EA	63,000.00000	63,000.00	USD
3	DELIVERY	Customer to Pick Up FOB Frazer	0.00000000	M	0.00000	0.00	USD
4	14109	Regulator-Oxygen, Preset 50 PSI, 90 deg	1.00000000	EA	200.00000	200.00	USD
5	HGAC-NEW	Contract No. AM10-20	1.00000000	EA	1,000.00000	1,000.00	USD
6	SpecDoc	Configurable item to create the SpecDoc	1.00000000	EA	0.00000	0.00	USD

Sale Amount: 246,794.00

Order Disc( 0.0000%): 0.00

Surcharge: N/A

Sales Tax: 0.00

Misc Charges: 0.00

Total Amount: 246,794.00

Customer Quote



4/25/2022 2:52:56 PM

Estimate No: Q2976-0001  
Quote Date: 4/25/2022  
Expiration Date: 4/25/2022

No.	Item	Description	Quantity	U/M	Unit Price	Net Amount
		Due on Delivery				



For your convenience, all pricing has been itemized below per quote Q2976-0001 for Lockhart EMS

Base Module	\$ 119,244.00
Chassis Exterior	\$ 21,375.00
Module Exterior	\$ 25,500.00
Chassis Interior	\$ 3,825.00
Module Interior	\$ 12,650.00
<b>Total \$</b>	<b>182,594.00</b>

**Items included in above totals:**

1. Type I 12' Module	\$ incl
2. This is a CAAS Unit	\$ incl

**Chassis Exterior:**

3. Heat Shielding for Diesel Chassis	\$ 1,750.00
4. Chassis Options: OEM back-up camera; 8" in-dash monitor	\$ incl
5. Chassis : 2022 RAM 5500, Diesel, 4x2, Regular Cab, 84" Cab to Axle, Dodge White (PW7)	\$ incl
6. Suspension: LiquidSpring	\$ 13,550.00
7. Wheel type: Factory Aluminum	\$ incl
8. Dual Dynamics Valve Stem Extender with Equalization and Pressure Indicator	\$ 325.00
9. Road Force Elite tire and wheel balancing	\$ incl
10. Chassis Steps: ArcRite with Sure Grip	\$ 1,175.00
11. Grille Guard: Full Replacement Bumper	\$ 1,525.00
12. 10" and 12" Air Horns	\$ 1,250.00
13. Compressor Type: Standard	\$ 725.00
14. Switching Options: Momentary	\$ 100.00
15. Window Tint (35% VLT) on Chassis Doors	\$ 325.00
16. Passenger's side Grille Light: Whelen M4 Red Light	\$ incl
17. Driver's side Grille Light: Whelen M4 Red Light	\$ incl
18. Passenger's side Intersect Light: Whelen M4 Clear Light	\$ incl
19. Driver's side Intersect Light: Whelen M4 Clear Light	\$ incl
20. Driver Fender Light: Whelen M4 Red Light	\$ 325.00
21. Passenger Fender Light: Whelen M4 Red Light	\$ 325.00

**Chassis Exterior Subtotal \$ 21,375.00**

**Module Exterior:**

22. Power Source: MEPS	\$ 16,500.00
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23. Module Paint Layout: White - Frazer White (Frazer White)	\$	incl
24. Frazer Provided Graphics	\$	3,000.00
25. Body Drop on the Passenger's Side Forward of Rear Wheels	\$	incl
26. Hidden Switch Behind the Driver's Side Front Corner Stone Guard	\$	250.00
27. Shore Power: Single 30 Amp on Front Wall	\$	incl
28. Pigtail/Plug Option: Pigtail	\$	incl
29. Install Ignition Kill Switch	\$	325.00
30. Coax 1: Run coax from location 1 to Chassis	\$	incl
31. Coax 2: Run coax from location 2 to Electrical Compartment	\$	incl
32. Coax 3: Run coax from location 3 to Electrical Compartment	\$	incl
33. Coax 4: Run coax from location 4 to Electrical Compartment	\$	incl
34. Front Wall Light Layout: Middle 5 Lights	\$	incl
35. Front Wall Light #1: Whelen M6 Clear Light	\$	incl
36. Front Wall Light #2: Whelen M6 Red Light	\$	incl
37. Front Wall Light #3: Whelen M6 Clear Light	\$	incl
38. Front Wall Light #4: Whelen M6 Red Light	\$	incl
39. Front Wall Light #5: Whelen M6 Clear Light	\$	incl
40. Front Wall Driver Side Box Light: Whelen M9 Red Light	\$	150.00
41. Front Wall Passenger Box Light: Whelen M9 Red Light	\$	150.00
42. Driver Wall Front Box Light: Whelen M9 Red Light	\$	150.00
43. Driver Wall Rear Box Light: Whelen M9 Red Light	\$	150.00
44. Driver Wheel Well Light: Whelen M6 Red/Clear Light	\$	100.00
45. Scene Light Option: Spectra SPA900	\$	incl
46. O2 Compartment Style: Laydown O2 with Adjustable Shelf	\$	incl
47. O2 Rollers for an H Cylinder	\$	incl
48. 2 high D Cylinder Holder in the O2 Compartment Next to Laydown	\$	200.00
49. O2 Cylinder Changing Wrench	\$	100.00
50. Electrical Compartment Style: Standard Electrical Compartment	\$	incl
51. Lower Storage Style: Standard Lower Storage	\$	incl
52. Compartment Above Wheel Well Style: Standard Compartment Above Wheel Well	\$	incl
53. Dometic Self-Contained A/C with Exhaust Fan	\$	incl
54. Rear Storage Compartment Style: Rear Storage with divider and shelf with I/O access	\$	575.00



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55. Module Window Option: Sliding Window	\$	incl
56. Upper Rear Wall Light Layout: 3 Across	\$	incl
57. Upper Light #1: Whelen M6 Load Light	\$	incl
58. Upper Light #2: Whelen M6 Amber Light	\$	incl
59. Upper Light #3: Whelen M6 Load Light	\$	incl
60. Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
61. Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
62. Lower Light #3: Whelen M6 Amber Light	\$	incl
63. Lower Light #4: Whelen M6 Amber Light	\$	incl
64. Rear Wall Driver Box Light: Whelen M9 Red Light	\$	150.00
65. Rear Wall Passenger Box Light: Whelen M9 Red Light	\$	150.00
66. Rear Backboard: No Shelf	\$	incl
67. Lower BTTs: 2 Grote Lights on each side	\$	incl
68. Rear Bumper	\$	incl
69. Door Grabbers	\$	incl
70. License Plate Light	\$	incl
71. Passenger Wall Front Box Light: Whelen M9 Red Light	\$	150.00
72. Passenger Wall Rear Box Light: Whelen M9 Red Light	\$	150.00
73. Passenger Wheel Well Light: Whelen M6 Clear/Red Light	\$	100.00
74. Passenger Scene Light Activated with Side Entry Door	\$	350.00
75. Interior Step Option: Double Step Well	\$	incl
76. Passenger Rear Compartment Style: Passenger Side Storage Compartment	\$	incl
77. Door Locks on Entry Doors and Front I/O	\$	1,600.00
78. Gas Hold Open on All Compartments	\$	1,200.00
<b>Module Exterior Subtotal \$</b>		<b>25,500.00</b>

**Chassis Interior:**

79. Siren Speakers: Whelen SA 315 Speakers	\$	incl
80. Tap-2 on Primary Siren	\$	incl
81. Siren Option: Whelen C9 Siren in Console	\$	incl
82. Mic 1 on passenger's side slot 1	\$	incl
83. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
84. Slot 1: Double Slot Switch Panel	\$	incl
85. Slot 2: Joined with 1	\$	incl



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86. Slot 3: Siren 1	\$	incl
87. Slot 4: Radio Plate: 7.5 L X 2.5 W opening dims	\$	incl
88. Slot 5: Double Blank Insert	\$	200.00
89. Slot 6: Joined with 5	\$	incl
90. Kussmaul USB at Console	\$	250.00
91. Console Switch Layout : Primary - Secondary - Air Horn - Blank - Blank - Blank - Kussmaul USB - Rear Load - Interior Lights - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Blank -	\$	incl
92. New Armrest	\$	250.00
93. Console Layout: 6-Slot Console	\$	incl
94. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder	\$	200.00
95. Rear of Console: Single Mapholder	\$	250.00
96. Chassis Rear Wall: 3 High Glove Box Holder	\$	250.00
97. Camera System: Voyager 7" Monitor with Back-Up Camera	\$	1,875.00
98. White Back-up Camera	\$	incl
99. Tremco Anti-Theft System	\$	550.00
<b>Chassis Interior Subtotal</b>		<b>\$ 3,825.00</b>

**Module Interior:**

100. Protek Cushions	\$	incl
101. Gunmetal Grey Interior	\$	incl
102. Stainless Steel Countertops	\$	incl
103. Safety Yellow Powdercoated Grab Rails	\$	200.00
104. Front I/O with Lexan Doors	\$	incl
105. Quad Outlet in the Front I/O	\$	incl
106. Module Heater : New	\$	1,000.00
107. 15 Qt. Engel Fridge	\$	1,050.00
108. Duplex Outlet on the Front Wall	\$	incl
109. Duplex Outlet in the Front Corner Area	\$	200.00
110. Netting at the Front Corner Area	\$	incl
111. Double Locking Aluminum Drug Box	\$	375.00
112. Location 1: 4 Switch w/Thermostat	\$	incl
113. Location 2: Single O2 Outlet	\$	incl
114. Location 3: 12VDC wired Ignition	\$	150.00
115. Location 4: Dual USB receptacles	\$	250.00



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116. Location 6: Suction	\$	incl
117. Location 7: Quad 120 VAC	\$	incl
118. Location 8: None	\$	incl
119. Location 9: Blank	\$	incl
120. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Module Heater - Hi/Off/Low;	\$	incl
121. Technimount LP-15 Monitor Mount (Heavy Duty) on the Action Wall Countertop	\$	1,700.00
122. Sharps Container at Action Wall	\$	incl
123. Acrylic Holder at the Action Wall Cabinet	\$	incl
124. New 6pt Harness at the CPR Seat	\$	600.00
125. Acrylic Holder Aft CPR Seat	\$	incl
126. Rear Door Switch Layout : Blank; Blank; Dump/Bypass (Suspension); Rear Load;	\$	incl
127. Two Seating Positions at the Squad Bench - 1 and 2	\$	incl
128. Harness Type for Seat Position 1: New 6pt Harness	\$	600.00
129. Harness Type for Seat Position 2: New 6pt Harness	\$	600.00
130. 22 Pocket Acrylic Holder	\$	725.00
131. New Glove Box & Handrail at the Head of the Squad Bench	\$	325.00
132. Trashcan With Lid at the Head of the Squad Bench	\$	incl
133. O2 Outlet at the Squad Bench Wall	\$	incl
134. O2 Outlet in Ceiling Raceway	\$	375.00
135. IV Hanger on Ceiling Raceway	\$	incl
136. Overhead Grabrails on Both Sides	\$	250.00
137. IV Hanger on Squad Bench Ceiling	\$	incl
138. Head knocker options: With Clock only	\$	525.00
139. Stryker cot tower only ( no antler and bar )	\$	incl
140. Floor Options: Stryker Floor Track Only (for Power-LOAD) - Gen 2	\$	2,900.00
141. Loncoin II Onyx Floor	\$	incl
142. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	\$	825.00
<b>Module Interior Subtotal</b>	<b>\$</b>	<b>12,650.00</b>
143. Temporary Supply Chain Surcharge	\$	12,344.00



Email this quote along with your PO  
to Adam Fischer at [afischer@frazerbilt.com](mailto:afischer@frazerbilt.com)

**Remit To:**

Per TMVCC, we are quoting this through our  
licensed franchise dealer, Mac Haik Dodge Chrysler Jeep.

Mac Haik Dodge Chrysler Jeep  
11000 I - 45 North Freeway  
Houston TX 77037

**Standard Terms and Conditions**

**INVOICING AND PAYMENT TERMS:** Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

**CANCELLATION POLICY:** Cancellation of orders must be received 120 days prior to the agreed upon delivery date. If the order is cancelled within the 120 day window, a fee of 25% of the total purchase order price will apply.

**DELIVERY TERMS:** The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston, TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.





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**TERMINATION FOR CAUSE:** Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

**CHANGE ORDERS:** Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a \$350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

**PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING:** All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

**INDEMNIFICATION:** Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase



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Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

**Customer Initials:** \_\_\_\_\_

**LIMITATIONS ON DAMAGES:** In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

**FORCE MAJEURE:** A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

**TITLE AND RISK OF LOSS:** Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.



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**WAIVER:** Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

**LIENS:** Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

**INSPECTION, REVIEW AND WITNESSING:** Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

**APPLICABLE LAW AND VENUE:** The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

**OWNERSHIP OF DOCUMENTS:** Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

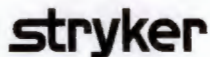
Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

**INSURANCE:** Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed \$1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed \$4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.



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**SURVIVAL:** The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).



## Powered System

Quote Number: 10521874

Remit to:

**Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: CITY OF LOCKHART

Rep:

Jordan Costello

Attn:

Email:

jordan.costello@stryker.com

Phone Number:

Mobile:

512-673-.0636

Quote Date: 04/21/2022

Expiration Date: 07/20/2022

### Delivery Address

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### End User - Shipping - Billing

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### Bill To Account

Name: CITY OF LOCKHART

Account #: 1193956

Address: 214 BUFKIN LN

LOCKART

Texas 78644

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	1	\$23,105.00	\$23,105.00
2.0	650605550003	Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	1	\$21,960.14	\$21,960.14
Equipment Total:					\$45,065.14

### ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
3.1	76011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for MTS PWLD EXCLUDES FLOOR PLATE	6	1	\$7,778.40	\$7,778.40
3.2	71061PT	ProCare Power-PRO Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	5	1	\$5,287.50	\$5,287.50
ProCare Total:						\$13,065.90





## Powered System

Quote Number: 10521874

Version: 1

Prepared For: CITY OF LOCKHART

Attn:

Remit to:

**Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Jordan Costello

Email:

jordan.costello@stryker.com

Phone Number:

Mobile:

512-673-.0636

Quote Date: 04/21/2022

Expiration Date: 07/20/2022

### Price Totals:

Estimated Sales Tax (0.000%).	\$0.00
Freight/Shipping.	\$0.00
Grand Total:	\$58,131.04

Prices: In effect for 90 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.


**Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html). A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

**stryker**

# Powered loading system





## Reduce the risk of injuries when loading and unloading cots

Being an EMS worker is a demanding job, both physically and emotionally. The repetition of loading and unloading cots in and out of an ambulance day after day can take its toll on the body.

**Power-LOAD®**  
powered fastener system

## Injury reductions

**100%**

reduction in cot related injuries saved one service \$545,500 in 4.5 years.<sup>4</sup>

**99%**

of those surveyed agree our Powered System has made their job easier.<sup>5</sup>

Adverse cot events reduced

**96%**

by one service with the assistance of the Power-LOAD cot fastener system and Power-PRO XT cot.<sup>6</sup>



# 1 in 4

1 in 4 EMS workers will suffer a career ending back injury within their first four years in the field<sup>1</sup>. The number one cause – Lifting. Our Power-PRO XT powered ambulance cot utilizes a battery-powered hydraulic system effectively raising and lowering a cot at the touch of a button. Use of the Power-PRO XT has proven to reduce spinal loading, resulting in reduced injuries, lost or modified workdays and Workers' Compensation costs, and increased recruitment and retention.



**Power-PRO® XT**  
powered ambulance cot



**X-Restraint Package**  
Meets SAE J3027 dynamic  
crash test safety standards.

## Proven to save guarantee

**100%** **reduction** in  
missed safety hooks

At Stryker we stand behind our products. For qualifying purchasers<sup>2</sup>, upon standardization, Stryker offers a program that guarantees at least a **50% reduction** in cot-related injuries pertaining to raising, lowering, loading and unloading cots and **100% reduction** in missed safety hooks while unloading cots with the Power-PRO and Power-LOAD in full power operation. If not, Stryker will refund the price paid for the Power-PRO cots and Power-LOAD cot fastening systems.<sup>3</sup>

**50%** **reduction**  
in cot related injuries



# Power-PRO® XT

## Specifications

<b>Model Number</b>	<b>6506</b>
<b>Height<sup>1</sup></b> (infinite height positioning between lowest and highest position)	
Highest Position	41.5 in. (105 cm)
Lowest Position	14 in. (36 cm)
<b>Length</b>	
Standard	81 in. (206 cm)
Minimum	63 in. (160 cm)
<b>Width</b>	23 in. (58 cm)
<b>Weight<sup>2</sup></b>	125 lb (57 kg)
<b>Wheels</b>	
Diameter	6 in. (15 cm)
Width	2 in. (5 cm)

<sup>1</sup> Height measured from bottom of mattress, at seat section, to ground level.

<sup>2</sup> Cot is weighed with one battery pack, without mattress and restraints.

<sup>3</sup> 700 lb weight capacity with an unassisted lift capacity of 500 lb (Cot loads over 300 lb (136 kg) may require additional assistance to meet the set cot load height).

<sup>4</sup> Can accommodate load decks up to 36 in. Load height can be set between 26 in and 36 in.

Stryker reserves the right to change specifications without notice.

The Power-PRO XT is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

The Power-PRO XT is designed to be compatible with competitive cot fastener systems.

Meets dynamic crash standards with Power-LOAD cot fastening system (AS/NZS-4535, BS EN-1789 and SAE J3027 with X-restraints) and Performance-LOAD cot fastening system (SAE J3027 with X-restraints).

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Performance-LOAD, Power-LOAD, Power-PRO, Stryker**. All other trademarks are trademarks of their respective owners or holder.

The yellow and black color scheme is a registered trademark of Stryker Corporation

## Articulation

Backrest	0 – 73°
Shock Position	+ 15°
Optional Knee Gatch	30°

**Maximum Weight Capacity<sup>3</sup>** 700 lb (318 kg)

## Minimum Operator Required

Occupied Cot	2
Unoccupied Cot	1

## Recommended Fastener System

Power-LOAD	Model 6390
Floor Mount	Model 6370 or 6377
Wall Mount	Model 6371

**Recommended Loading Height<sup>4</sup>** Up to 36 in (91 cm)

# Power-LOAD®

## Specifications

<b>Model Number</b>	<b>6390</b>
<b>Length</b>	
Overall length	95 in (241 cm)
Minimum length	89.5 in (228 cm)
<b>Width</b>	24.5 in (62 cm)
<b>Weight</b>	
Total weight	211.5 lb (96.5 kg)
Floor plate assembly	16.5 lb (7.5 kg)
Anchor assembly	23 lb (10.5 kg)
Transfer assembly	67 lb (30.5 kg)
Trolley assembly	105 lb (48 kg)

**Maximum weight capacity\*** 700 lb (318 kg)

## Minimum operator required

Occupied cot	2
Unoccupied cot	1

**Recommended loading height** 22 in to 36 in (56 cm to 91 cm)

**Battery** 12 VDC, 5 Ah lead acid battery  
(6390-001-468)

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Flex Financial, Performance-PRO, Power-LOAD, Power-PRO, ProCare, SMRT, Stryker**. All other trademarks are trademarks of their respective owners or holder.

\*Maximum weight capacity represents patient weight and accessories. Safe working load of 870 lb (395 kg) represents the sum of the cot total weight and patient.

The Power-LOAD Cot Fastener System is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

1. Sanders, Mick J. (2011) Mosby's Paramedic Textbook (4th ed., p. 36)

2. Please contract your sales representative to see if you qualify for the EMS Guarantee.

3. Subject to the terms and conditions of EMS proven to save.

4. Reference: Stryker (2018). EMSStat – Norman Regional Health System Case Study (Case Study on Power-PRO XT cots and Power-LOAD cot fastening systems). Retrieved from: <http://ems.stryker.com>

5. Reference: Stryker. (2012). Superior Ambulance Case Study (Case Study on Power-PRO XT cots). Retrieved from: <http://ems.stryker.com>

6. Emergency Medical Services Authority. (2015). Risk Reduction Success Story: Utilization of the Stryker Power-LOAD Cot Fastener System in the EMSA System. Tulsa, Oklahoma and Oklahoma City, Oklahoma: Emergency Medical Services Authority. \*Data provided by EMSA

3800 E. Centre Avenue  
Portage, MI 49002 USA  
t: 269 329 2100  
toll free: 800 327 0770

[ems.stryker.com](http://ems.stryker.com)

# ***City of Lockhart, Texas***

## **Council Agenda Item Cover Sheet**

**COUNCIL MEETING DATE:** May 3, 2022

**AGENDA ITEM CAPTION:** Action to consider the purchase of a new Frazer Type I ambulance for Lockhart EMS through Frazer, Ltd. utilizing the Houston-Galveston Area Council (H-GAC) as the procurement method and approving Budget amendment 67.

**ORIGINATING DEPARTMENT AND CONTACT:** Fire - Randy Jenkins

**ACTION REQUESTED:** Approval of Bid

**BACKGROUND/SUMMARY/DISCUSSION:** The new Frazer Type I ambulance will be deployed front-line for medical emergencies in Lockhart and Caldwell County. The ambulance will replace one of the two front-line ambulances in service currently.

The vehicle is a Type I ambulance with a Dodge Diesel F550 cab and chassis, a 12' all-aluminum patient module, back-up camera, LiquidSpring suspension, Mobile Electronic Power Solutions (MEPS) generator, Engel refrigerator, shore power, LED lighting, and horizontal O2 cylinder storage.

It is best practice to remove an ambulance from the front-line to reserve after 5 years or approximately 150,000 miles. In reserve for up to 5 additional years or over 200,000 total miles, it is then replaced with a new ambulance or the patient module is remounted on a new cab and chassis. Lockhart EMS typically has four ambulances in its fleet, two front-line and two in reserve. One of the four is currently in the process of a remount and the other three ambulances all have over 200,000 miles and are at least 5 years old.

Medic 1 (2016) is currently at Siddons-Martin waiting on a cab and chassis for its remount. It was approved by the City Council on July 6, 2021, but due to shortage of inventory, it has not been completed. The estimated delivery is late summer 2022.

The total cost to purchase the Type I ambulance as the specifications are written is \$246,794. Once the ambulance is completed, the city will have to arrange for it to be transported to Lockhart from the Houston Frazer manufacturing plant.

A powered loading system and cot is being purchased from Stryker for this Frazer Type I ambulance in a separate agenda item.

**PROJECT SCHEDULE (if applicable):** The new ambulance is scheduled for delivery in late May 2022 and the powered loading system and cot are expected to be delivered in late June 2022 to Lockhart and will be installed locally.

**AMOUNT & SOURCE OF FUNDING:**

**Funds Required:** \$123,397.00

**Account Number:** 570-5319-906-00

**Funds Available:** \$401,893.00

# ***City of Lockhart, Texas***

## **Council Agenda Item Cover Sheet**

**Account Name:** Capital Outlay

**FISCAL NOTE (if applicable):** Since this is an unbudgeted item, City Council is required to approve a budget amendment to the 2022-2023 Annual Operating Budget in the amount of \$123,397.00. This amount reflects one-half of the total cost of capital. The County Judge has indicated financial support of one-half of the purchase from Caldwell County tentative to approval from the Caldwell County Commissioner's Court. Budget amendment 67 will increase the current budget to cover costs for the purchase of the Frazer ambulance and the Stryker powerlift.

**PREVIOUS COUNCIL ACTION:** Previously, on July 6, 2021, council approved a powered loading system and powered cot through Stryker Medical for Lockhart EMS Medic 3, and an ambulance remount for Medic 1 through Siddons-Martin Emergency Group utilizing Houston-Galveston Area Council (H-GAC).

**COMMITTEE/BOARD/COMMISSION ACTION:** N/A

**STAFF RECOMMENDATION/REQUESTED MOTION:** Staff recommends purchasing the Frazer Type I ambulance for Lockhart EMS.

**LIST OF SUPPORTING DOCUMENTS:** Budget amendment 67, Letter of Agreement, New Customer Form, Lockhart Frazer Quote #2976

**23. Discussion** of the update of Black Ankle Rd. in the CDBG-DR Program Infrastructure Projects. **Speaker: Commissioner Westmoreland/ Dennis Engelke/ David Clark/ David Jenkins**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 5.10.2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

updates on Black Ankle Rd. in the CDBG-DR Program Infrastructure Projects.

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

5/2/2022  
Date



**24. Discussion/Action** to consider  
variance/exemption to 50' road frontage per  
tact for family land grant to son and daughter.  
**Speaker: Commissioner Shelton/ Linda**  
**Hinkle/ Richard Hess and Family; Backup:**  
**10; Cost: None**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** May 10, 2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Asking for a variance/exemption to 50' road frontage per tract for family land grant to son and daughter. The 58.840 acre tract is in a family trust and the parents want to give the son and daughter 1-1/2 acres each to build a house on the properties. The property has 58' of road frontage and they would like to do a joint use access with a maintenance agreement.

**1. Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 0

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

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

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Richard Hess and family		
(2)	Linda Hinkle		
(3)	Commissioner Shelton		

**3. Backup Materials:** ☐ None ☐ To Be Distributed 10 total # of backup pages (including this page)

4. Donna Shelton  
Signature of Court Member

Date May 3, 2022



# Untitled Map

Write a description for your map.

SHB #26

## Legend

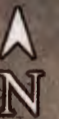
- 0
- DEED
- Feature 1
- Feature 2
- Feature 3

142

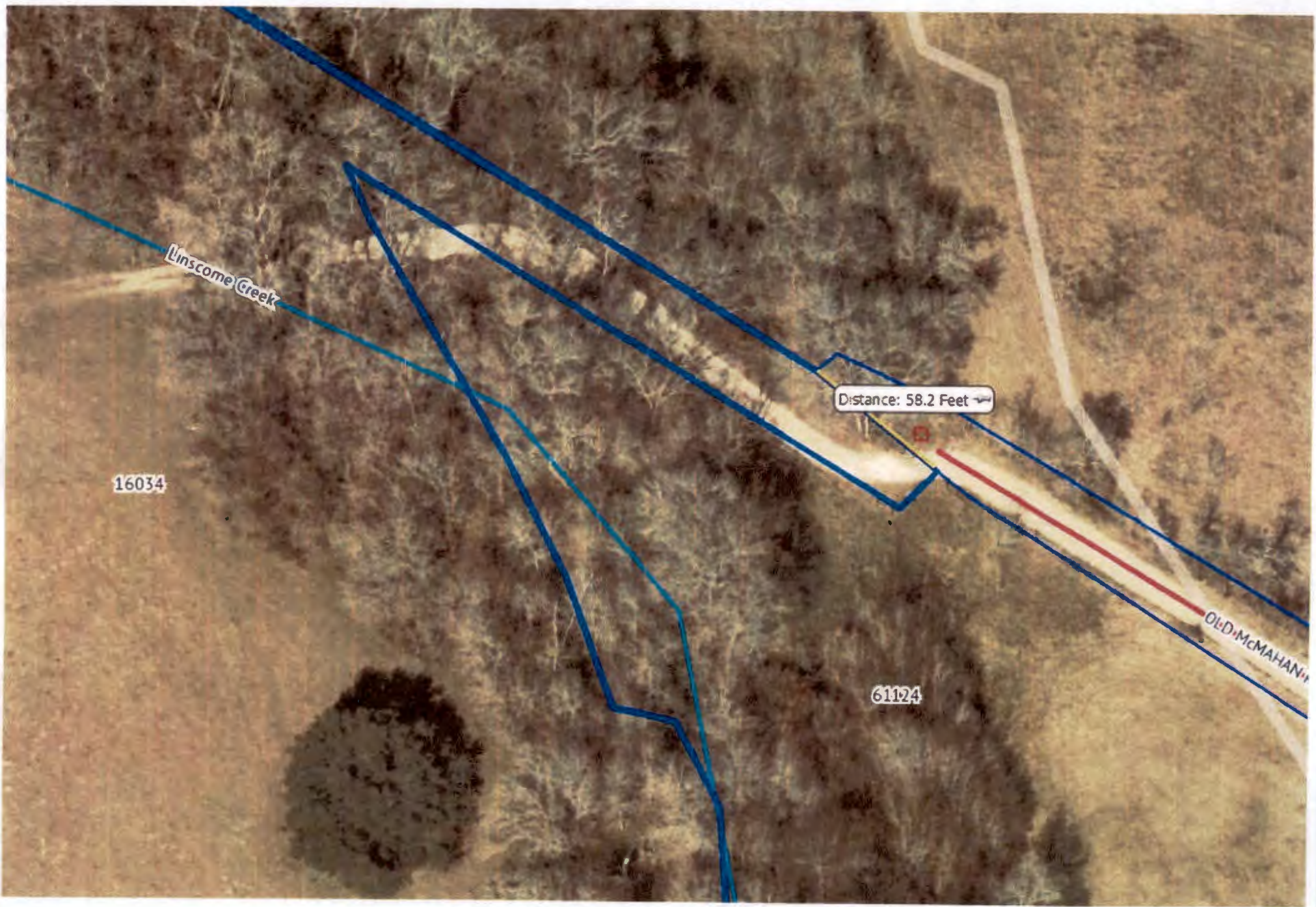
Joint  
USE

EASEMENT

142







Linscome Creek

16034

Distance: 58.2 Feet →

61124

Old McMahon



## SPECIAL WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER. CHAPTER 11 SEC 11.008 TEXAS PROPERTY CODE

Parcel ID: 16034

KNOW ALL MEN BY THESE PRESENTS:

That JAMES DARRELL HESS and wife NANCY B. HESS, whose mailing address is 1627 TWIN ISLAND DRIVE, LOCKHART, TX 78644, as Grantors, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration paid by the Grantees named below, the receipt and sufficient of which are acknowledged by Grantors, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL, and CONVEY to: JAMES D. HESS and NANCY B. HESS, Trustee(s) of THE DARRELL AND NANCY HESS LIVING TRUST, Dated 12-3-2015, whose mailing address is 1627 TWIN ISLAND DRIVE, LOCKHART, TX 78644, as Grantees, all Grantors' right, title, and interest in and to that certain tract or parcel of real property located in CALDWELL County, TEXAS, described as follows:

BEING 58.840 ACRES, MORE OR LESS, SITUATED IN THE JAMES PINCHBACK SURVEY, CALDWELL COUNTY, TEXAS, AND BEING MORE FULLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

SUBJECT TO ALL COVENANTS, CONDITIONS AND RESTRICTIONS OF RECORD.

Common Address: OLD McMAHAN ROAD, LOCKHART, TX 78644

TO HAVE AND TO HOLD all of Grantees' right, title, and interest in and to the Property, together with all and singular the rights and appurtenances belonging in any way to the Property, subject to the provisions stated above, to Grantees, their heirs, personal representatives, successors, and assigns forever, and Grantors bind themselves and their personal representatives, successors, and assigns to warrant and forever defend all and singular the Property to Grantees and their heirs, personal representatives, successors, and assigns, against every person lawfully claiming or to claim all or any part of the Property, subject to the provisions stated above, by, through, or under Grantors, but not otherwise.

2015-002115 40 Fee: 38.00  
01/09/2015 01:37:43 PM Total Pages: 5  
Caldwell County Clerk - Central County, TX



Executed this 3rd day of December, 2014

James Darrell Hess  
JAMES DARRELL HESS

Nancy B. Hess  
NANCY B. HESS

STATE OF TEXAS

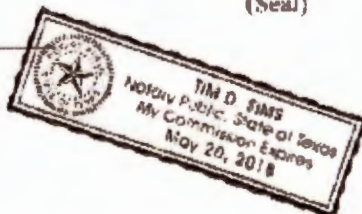
COUNTY OF Colwell

Before me, Tim D. Sims Notary Public, on this day personally appeared JAMES DARRELL HESS and NANCY B. HESS, known to me (or proved to me on the oath of 12-3 or through (description of identity card or other document)) to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 3rd day of December, 2014.

Signature [Signature]

(Seal)



AFTER RECORDING RETURN TO: AmeriEstate Legal Plan, Inc., 3525 Hyland Ave. Suite 150,  
Costa Mesa, CA 92626

THIS INSTRUMENT HAS BEEN PREPARED SOLELY FROM INFORMATION GIVEN BY THE PARTY(IES) HERETO. NO EXAMINATION HAS BEEN MADE, NOR HAS ANY OPINION BEEN GIVEN REGARDING THE TITLE TO THE PROPERTY, DESCRIPTION OF THE PROPERTY OR TAXES. NO ACCURACY OF THE DESCRIPTION OR QUANTITY OF LAND DESCRIBED, AS NO EXAMINATION OF TITLE TO THE PROPERTY WAS CONDUCTED.

## EXHIBIT "A"

Parcel ID: 16034

All of a certain tract or parcel of land situated in Caldwell County, Texas, and being a part of the James Hockback Survey and being also all of a tract of land called 60.5 acres and also all of a 0.156 acre tract of land conveyed to Margaret Hoy by deed recorded in Volume 66, Page 1 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

BEGINNING at an iron pin set at a fence corner post found in the Northwest corner of the above mentioned 60.5 acre tract and the Northeast corner of a tract of land conveyed to Charley Johnson by deed recorded in Volume 15, Page 188 of the Deed Records of Caldwell County, Texas, and in the South line of a tract of land conveyed to W. E. Selman by deed recorded in Volume 55, Page 545 of the said Official Records for the Northwest corner this tract;

THENCE North 79° 45' 00" East with the South line of the above mentioned Selman tract for a distance of 1851.03 feet to an iron pin set at a fence corner post found for the North corner this tract;

THENCE South 06° 44' 32" East for a distance of 31.74 feet to a fence post found for an angle point;

THENCE South 46° 46' 05" East at 673.81 feet pass an iron pin found being a reference point of the above mentioned 0.156 acre tract and continue for a total of 793.68 feet to a fence post found for an angle point;

THENCE South 38° 46' 21" East at 34.53 feet pass a fence corner post found in a West corner of County Road #222 and continue with the Southwest line of County Road #222 for a total of 59.77 feet to an iron pin found at a fence corner post found for an ell corner this tract;

THENCE South 44° 54' 52" West 20.31 feet to a fence corner post found in the South corner of the said 0.156 acre tract for an ell corner this tract;

THENCE North 46° 46' 19" West at 178.46 feet pass an iron pin found being a reference point of the said 0.156 acre tract and continue for a total of 240.07 feet to a point in the centerline of Dry Creek for an interior corner this tract;

THENCE down the approximate centerline of the said creek for the following twenty-three (23) courses:

- (1) South 14° 40' 04" East 26.50 feet;
- (2) South 19° 22' 25" East 49.47 feet;
- (3) South 19° 45' 50" East 63.06 feet;
- (4) South 16° 47' 07" East 55.25 feet;
- (5) South 12° 02' 34" East 57.49 feet;
- (6) South 69° 06' 04" East 21.64 feet;
- (7) South 18° 31' 44" East 58.75 feet;
- (8) South 01° 37' 10" West 14.00 feet;
- (9) South 05° 35' 57" East 45.53 feet;
- (10) South 06° 09' 33" East 81.60 feet;
- (11) South 17° 00' 09" West 81.59 feet;
- (12) South 18° 28' 35" West 116.21 feet;
- (13) South 24° 55' 03" West 92.75 feet;
- (14) South 30° 06' 43" West 120.71 feet;
- (15) South 36° 19' 37" West 48.71 feet;
- (16) South 02° 24' 42" East 47.60 feet;
- (17) South 15° 28' 41" West 101.93 feet;
- (18) South 48° 50' 04" West 80.14 feet;
- (19) South 41° 11' 36" West 55.98 feet;
- (20) South 04° 32' 26" West 93.15 feet;
- (21) South 34° 31' 10" West 86.50 feet;
- (22) South 19° 58' 06" West 68.20 feet;
- (23) South 12° 28' 52" West 93.37 feet to an iron pin set for the South corner this

tract;

THENCE South 77° 41' 28" West for a distance of 212.36 feet to a fence post found for an angle point;

THENCE North 46° 24' 10" West for a distance of 659.79 feet to a fence post found for an angle point;

THENCE North 46° 15' 44" West for a distance of 1069.39 feet to a fence post found for an angle point;

THENCE North 47° 03' 19" West for a distance of 698.26 feet to the PLACE OF BEGINNING and containing 58.840 acres, more or less. As surveyed by Claude F. Hinkle, Sr., R.P.L.S. #1612 on December 30, 1993.

**FILED AND RECORDED**

**Instrument Number: 2015-000115 WARRANTY DEED**

**Filing and Recording Date: 01/09/2015 01:57:45 PM Pages: 5 Recording Fee: \$38.00**

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



*Carol Holcomb*

Carol Holcomb, County Clerk  
Caldwell County, Texas

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

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





**Member Services:** 800-842-7708 or  
memberservices@bluebonnet.coop  
**Report Outages:** 800-949-4414, online, via our free  
mobile app or by text (see back for details)

**Account Name:** JAMES D HESS  
**Account Number:** 5000003703  
**Bill Date:** 04/21/2022

**TOTAL AMOUNT DUE**  
05/09/2022

**\$27.15**

**After Due Date**  
**\$32.15**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
95387401	Residential	23 - 74	30	1	51	\$27.15

**Current Charges \$27.15**

**Meter:** 95387401

**Service Address:** 1627 TWIN ISLAND DR LOCKHART 78644

Service From: 03/17/2022 To: 04/16/2022

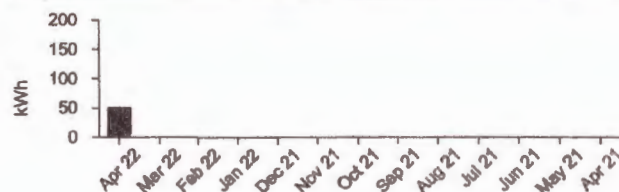
Wholesale Power Cost 51 kWh \$2.96

Bluebonnet Residential Service 51 kWh \$24.19

(Includes \$22.50 Service Availability Charge)

**Current Charges \$27.15**

	Current Month	Previous Month	Last Year
Days of Service	30	28	32
kWh	51	19	42



**Account Summary as of April 21, 2022**

Previous Balance	\$24.23
Payment Received 04/01/2022	-\$24.23
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$27.15
<b>Total Amount Due</b>	<b>\$27.15</b>

**A Message From Bluebonnet**



Bring the QR code at left to breeze through registration during Bluebonnet's drive-through Annual Meeting on May 10 from 1:30-3:30 p.m. at The Silos on 77 in Giddings. All members are encouraged to submit a completed proxy form by May 3.

**KEEP**



## STATE OF TEXAS WELL REPORT for Tracking #366973

Owner:	<b>Darrell Hess</b>	Owner Well #:	<b>No Data</b>
Address:	<b>1627 Twin Island Dr. Lockhart , TX 78644</b>	Grid #:	<b>67-12-2</b>
Well Location:	<b>Cattlemen Row Lockhart , TX 78644</b>	Latitude:	<b>29° 52' 26" N</b>
Well County:	<b>Caldwell</b>	Longitude:	<b>097° 34' 46" W</b>
Elevation:	<b>433 ft.</b>	GPS Brand Used:	<b>Garmin</b>
Type of Work:	<b>New Well</b>	Proposed Use:	<b>Stock</b>

Drilling Date: Started: **6/16/2014**  
Completed: **6/18/2014**

Diameter of Hole: Diameter: **6 3/4 in From Surface To 370 ft**  
Diameter: **8 3/4 in From 0 ft To 370 ft**

Drilling Method: **Mud Rotary**

Borehole Completion: Gravel Packed From: **300 ft to 370 ft**  
Gravel Pack Size: **3/16**

Annular Seal Data: 1st Interval: **From 0 ft to 10 ft with 2 - Cement (#sacks and material)**  
2nd Interval: **No Data**  
3rd Interval: **No Data**  
Method Used: **Wheelbarrow**  
Cemented By: **Derek Deharde**  
Distance to Septic Field or other Concentrated Contamination: **None ft**  
Distance to Property Line: **No Data**  
Method of Verification: **Estimated**  
Approved by Variance: **No Data**

Surface Completion: **Surface Sleeve Installed**

Water Level: Static level: **16 ft. below land surface on 6/18/2014**  
Artesian flow: **No Data**

Packers: **Hole Plug 280' - 300'**

Plugging Info: Casing or Cement/Bentonite left in well: **No Data**

Type Of Pump: **Submersible**  
Depth to pump bowl: **100 ft**

Well Tests: **Jetted**  
Yield: **80 GPM with (No Data) ft drawdown after (No Data) hours**

Water Quality: Type of Water: **Wilcox**  
Depth of Strata: **330 - 369 ft.**  
Chemical Analysis Made: **Yes**  
Did the driller knowingly penetrate any strata which contained undesirable 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 log(s) being returned for completion and resubmittal.

Company Information:

Deharde Water Well Service  
1075 Schuenemann Rd.  
Seguin, TX 78155

Driller License Number: 2328  
Licensed Well Driller Signature: Larry Deharde  
Registered Driller Apprentice Signature: Derek Deharde  
Apprentice Registration Number: No Data  
Comments: No Data

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**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 (Tracking #366973) on your written request.

Texas Department of Licensing & Regulation  
P.O. Box 12157  
Austin, TX 78711  
(512) 463-7880

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**DESC. & COLOR OF FORMATION MATERIAL**

From (ft)	To (ft)	Description
0	15	sandy clay
15	129	blue clay
129	130	rock
130	160	sandy clay & sand
160	173	clay
173	200	sandy clay
200	250	clay
250	265	sandy clay & rock
265	285	sand
285	290	clay
290	296	Sand
296	330	clay, rocks & sandy clay
330	355	Sand
355	356	rock
356	369	Sand
369	370	rock
370	371	clay

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**CASING, BLANK PIPE & WELL SCREEN DATA**

Dia.	New/Used	Type	Setting From/To
4 1/2	New	Plastic	0 - 330 SDR-17 Certa-loc
4 1/2	New	Mfg. Screen	.014 330 - 370 SDR-17

**25. EXECUTIVE SESSION** Pursuant to Texas Government Code Section 551.087, the discussion or deliberation regarding economic development negotiation associated with Project Snow Leopard. Possible action may follow in open court. **Speaker: Judge Haden; Backup: 1; Cost: None**

## Caldwell County Agenda Item Request Form

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

AGENDA DATE: 05/10/2022

### Type of Agenda Item

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

What will be discussed? What is the proposed motion?

EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Snow Leopard Possible Action may follow in open court. Speaker: Judge Haden; Backup: 1; Cost: None

1. **Costs:**

☒ Actual Cost or    ☐ Estimated Cost    \$ 0

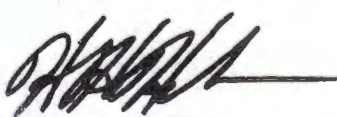
Is this cost included in the County Budget? \_\_\_\_\_

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

2. **Agenda Speakers:**

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

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

4.   
Signature of Court Member

Date 5/4/2022

**26. Discussion/Action** to consider possible action on Executive Session. **Speaker: Judge Haden; Backup: 1; Cost: None**



## **27. 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.