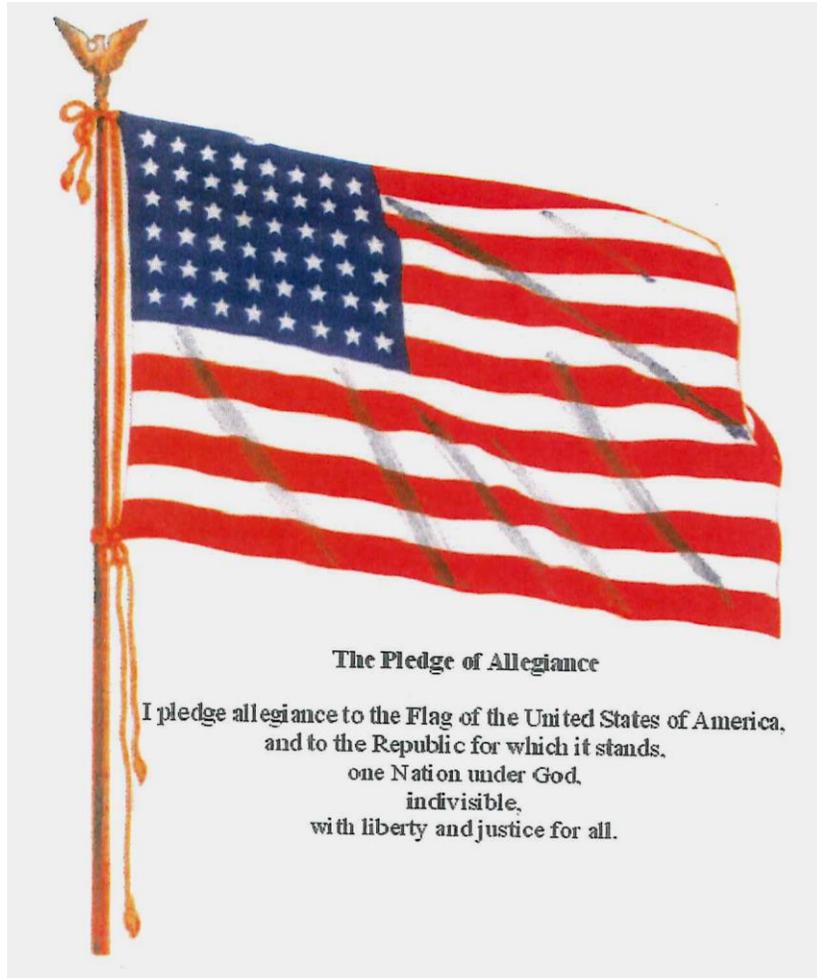


# **COMMISSIONER'S COURT AGENDA**

**January 10, 2023**

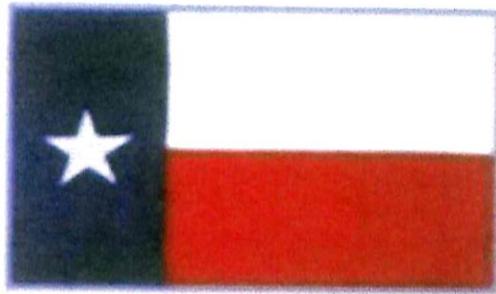
# Invocation

# 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: \$261,115.89**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 1.10.2023

### 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:  
\$261,115.89

**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    26 total # of backup pages  
(including this page)

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

1/4/2023  
\_\_\_\_\_  
**Date**



Caldwell County, TX

# Payment Register

APPKT10486 - 1/10/23 A/P & PO'S

01 - Vendor Set 01

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

<b>Vendor Number</b> <a href="#">AAAPLU</a>	<b>Vendor Name</b> AAA AUGER PLUMBING SERVICES					<b>Total Vendor Amount</b> 937.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 8234 Ferguson Cut Off Austin, Texas 78724-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 937.50		
<b>Payable Number</b> <a href="#">272-06425</a>	<b>Description</b> AAA Auger	<b>Payable Date</b> 12/05/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 937.50	

<b>Vendor Number</b> <a href="#">AERDYN</a>	<b>Vendor Name</b> AERODYNAMICS AIRCONDITIONING & REFRIG.					<b>Total Vendor Amount</b> 965.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 14 NELLE LANE MARTINDALE, Texas 78655-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 965.00		
<b>Payable Number</b> <a href="#">1296</a>	<b>Description</b> Kitchen Freezer Repair	<b>Payable Date</b> 12/02/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 965.00	

<b>Vendor Number</b> <a href="#">AMACOM</a>	<b>Vendor Name</b> AMAZON.COM SALES, INC					<b>Total Vendor Amount</b> 272.83
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> Amazon Capital Services PO Box 035184 SEATTLE, Washington 98124-5184	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 272.83		
<b>Payable Number</b> <a href="#">16MM-L63W-11TC</a>	<b>Description</b> ACCT # A283QXJ1JFKNJJ COMPUTER KEYBOARD HOLDER	<b>Payable Date</b> 11/27/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 84.91	
<b>Payable Number</b> <a href="#">1FNP-TKN1-3GNL</a>	<b>Description</b> ACCT # A283QXJ1JFKNJJ USB FLASH DRIVE	<b>Payable Date</b> 12/23/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 146.18	
<b>Payable Number</b> <a href="#">1WYX-6RDK-F1JM</a>	<b>Description</b> ACCT # A283QXJ1JFKNJJ WALL AC HOME CHARGER FOR AT	<b>Payable Date</b> 12/02/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 41.74	

<b>Vendor Number</b> <a href="#">ASCO</a>	<b>Vendor Name</b> ASSOCIATED SUPPLY COMPANY,INC					<b>Total Vendor Amount</b> 159.24
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 3888 LUBBOCK, Texas 79452	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 159.24		
<b>Payable Number</b> <a href="#">PSO372104-1</a>	<b>Description</b> Wiper Blade,Gas Strut, Freight Out	<b>Payable Date</b> 12/20/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 159.24	

<b>Vendor Number</b> <a href="#">AT0189</a>	<b>Vendor Name</b> AT&T					<b>Total Vendor Amount</b> 48,275.05
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 5001 CAROL STREAM, Illinois 60197-5001	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 48,275.05		
<b>Payable Number</b> <a href="#">12.05.2022 AT&amp;T</a>	<b>Description</b> Acct # 512 A13-0189 725 3 12.05 thru 01.04	<b>Payable Date</b> 12/05/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 48,275.05	

<b>Vendor Number</b> <a href="#">ATCINT</a>	<b>Vendor Name</b> ATCO INTERNATIONAL					<b>Total Vendor Amount</b> 200.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1401 BARCLAY CIRCLE, SE MARIETTA, Georgia 30060-2925	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 200.00		
<b>Payable Number</b> <a href="#">10606772</a>	<b>Description</b> Seek'N'Destroy	<b>Payable Date</b> 12/12/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 200.00	

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">AUSMOR</a>	AUSTIN MORTUARY SERVICE, LLC					421.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>
Check		13200 POND SPRINGS RD, E-36 AUSTIN, Texas 78729-		01/05/2023		421.00
<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="#">121022</a>	Removal Fee and Transport Fee		12/10/2022	01/10/2023	0.00	421.00
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">BRAMAT</a>	BRAUNTEX MATERIALS, INC.					14,942.25
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>
Check		PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622		01/05/2023		14,942.25
<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="#">141923</a>	Acct 1600 12.14.22		12/14/2022	01/10/2023	0.00	14,942.25
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">CALTAX</a>	CALDWELL COUNTY TAX ASSESSOR					150.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>		<b>Payment Date</b>		<b>Payment Amount</b>
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1097077 2022</a>	VIN Ends# Z231710 - Unit road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1110364 2022</a>	VIN Ends# A35051- Unit Road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1110365 2022</a>	VIN Ends# A35052-Unit Road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1110366 2022</a>	VIN Ends# A35053- Unit Road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1176328 2022</a>	VIN Ends# 513526- Unit Road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1263149 2022</a>	VIN Ends# A32369- Unit Road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1285520 2022</a>	VIN Ends# 576404- Unit Road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1285547 2022</a>	VIN Ends# Z89831- Unit Road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1423484</a>	VIN Ends# DLZ5982- Unit Road		12/28/2022	01/10/2023	0.00	7.50
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023		7.50
<b>Payable Number</b>	<b>Description</b>		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1423485</a>	VIN Ends# DLZ5981- Unit Road		12/28/2022	01/10/2023	0.00	7.50

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1423489 2022</a>	VIN Ends# HLY7605- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1423490 2022</a>	VIN Ends# HLY7603- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1423491 2022</a>	VIN Ends# HLY7604- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1423492 2022</a>	VIN Ends# LZ5980- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1423493 2022</a>	VIN Ends# HLY7606- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9057473 2022</a>	VIN Ends# 000418- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9057474 2022</a>	Vin Ends #000419- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9114181</a>	VIN Ends# 830895- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9114197 2022</a>	VIN Ends# 000341- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		01/05/2023	7.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9114198</a>	VIN Ends# 000431- Unit Road	12/28/2022	01/10/2023	0.00	7.50	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">CARSER</a>	CARD SERVICE CENTER				510.39	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO BOX 569100 DALLAS, Texas 75356-9100	01/05/2023	510.39		
<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="#">122922</a>	ACCT # ENDS W/1237	12/29/2022	01/10/2023	0.00	510.39	
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>	
<a href="#">CARDAV</a>	CAROL DAVIS REPORTING, RECORDS & VIDEO, INC				734.20	
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		7838 HILLMONT STREET HOUSTON, Texas 77040-	01/05/2023	734.20		
<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="#">173830</a>	Job # 01-80708	12/05/2022	01/10/2023	0.00	734.20	

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<b>Vendor Number</b> <a href="#">CENREF</a>	<b>Vendor Name</b> CENTRAL TEXAS REFUSE, INC					<b>Total Vendor Amount</b> 816.17
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		P.O. BOX 18685 AUSTIN, Texas 78760-8685	01/05/2023	562.71		
<b>Payable Number</b> <a href="#">0000457872</a>	<b>Description</b> ACCT # 001134 Flat Rate C&D, Energy Surcharge		<b>Payable Date</b> 12/15/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 562.71
Check		P.O. BOX 18685 AUSTIN, Texas 78760-8685	01/05/2023			253.46
<b>Payable Number</b> <a href="#">452334</a>	<b>Description</b> 2 yd Front Load Trash, Energy Surcharge		<b>Payable Date</b> 12/01/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 253.46

<b>Vendor Number</b> <a href="#">SPEBUS</a>	<b>Vendor Name</b> CHARTER COMMUNICATIONS HOLDINGS, LLC					<b>Total Vendor Amount</b> 11,749.78
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	01/05/2023	11,520.61		
<b>Payable Number</b> <a href="#">0000426120822</a>	<b>Description</b> Account # 8260 16 300 0000426		<b>Payable Date</b> 12/08/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 11,520.61
Check		P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	01/05/2023			229.17
<b>Payable Number</b> <a href="#">0226726120422</a>	<b>Description</b> Account # 8260 16 115 0226726		<b>Payable Date</b> 12/04/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 229.17

<b>Vendor Number</b> <a href="#">CINTAS</a>	<b>Vendor Name</b> CINTAS CORPORATION #86					<b>Total Vendor Amount</b> 1,887.99
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		PO BOX 650838 DALLAS, Texas 75265-0838	01/05/2023	1,887.99		
<b>Payable Number</b> <a href="#">4139041821</a>	<b>Description</b> Cintas Blanket PO FY 22-23		<b>Payable Date</b> 12/01/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 49.88
<a href="#">4139752363</a>	Cintas Blanket PO FY 22-23		12/08/2022	01/10/2023	0.00	49.88
<a href="#">4140443647</a>	Cintas Blanket PO FY 22-23		12/15/2022	01/10/2023	0.00	49.88
<a href="#">4140444012</a>	Cintas Blanket PO FY 22-23		12/15/2022	01/10/2023	0.00	352.85
<a href="#">4140444049</a>	Cintas Blanket PO FY 22-23		12/15/2022	01/10/2023	0.00	220.26
<a href="#">4140444077</a>	Cintas Blanket PO FY 22-23		12/15/2022	01/10/2023	0.00	221.55
<a href="#">4141157270</a>	Cintas Blanket PO FY 22-23		12/22/2022	01/10/2023	0.00	94.22
<a href="#">4141157664</a>	Cintas Blanket PO FY 22-23		12/22/2022	01/10/2023	0.00	352.85
<a href="#">4141157691</a>	Cintas Blanket PO FY 22-23		12/22/2022	01/10/2023	0.00	220.26
<a href="#">4141157812</a>	Cintas Blanket PO FY 22-23		12/22/2022	01/10/2023	0.00	276.36

<b>Vendor Number</b> <a href="#">CINFIR</a>	<b>Vendor Name</b> CINTAS FAS LOCKBOX 636525					<b>Total Vendor Amount</b> 353.99
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		P.O. BOX 631025 CINCINNATI, Ohio 45263-1025	01/05/2023	353.99		
<b>Payable Number</b> <a href="#">5137059255</a>	<b>Description</b> Eyewash Shop, Service Charge		<b>Payable Date</b> 12/15/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 353.99

<b>Vendor Number</b> <a href="#">CITLOC</a>	<b>Vendor Name</b> CITY OF LOCKHART					<b>Total Vendor Amount</b> 34,764.51
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		P.O. BOX 239 LOCKHART, Texas 78644	01/05/2023	34,764.51		
<b>Payable Number</b> <a href="#">RSM-22/23-266</a>	<b>Description</b> Payment for Jan, Feb, and March of 2023		<b>Payable Date</b> 12/20/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 34,764.51

**Payment Register**

APPKT10486 - 1/10/23 A/P & PO'S

<b>Vendor Number</b> <a href="#">COLWIS</a>	<b>Vendor Name</b> COLIN WISE					<b>Total Vendor Amount</b> 3,150.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1921 CORPORATE DR., SUITE 102 SAN MARCOS, Texas 78666	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 3,150.00		
<b>Payable Number</b> <a href="#">213</a> <a href="#">49123</a>	<b>Description</b> Cause # 213 Cause# 49123	<b>Payable Date</b> 12/16/2022 12/02/2022	<b>Due Date</b> 01/10/2023 01/10/2023	<b>Discount Amount</b> 0.00 0.00	<b>Payable Amount</b> 3,000.00 150.00	

<b>Vendor Number</b> <a href="#">DAVBRO</a>	<b>Vendor Name</b> DAVID BROOKS, ATTORNEY AT LAW					<b>Total Vendor Amount</b> 100.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 12303 CAPITOL STATION AUSTIN, Texas 78711	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 100.00		
<b>Payable Number</b> <a href="#">112822</a>	<b>Description</b> Legal Consultation Services for Novemeber	<b>Payable Date</b> 11/28/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 100.00	

<b>Vendor Number</b> <a href="#">DELINC</a>	<b>Vendor Name</b> DELL MARKETING L.P.					<b>Total Vendor Amount</b> 730.77
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> C/O DELL USA L.P. P.O. BOX 676021 DALLAS, Texas 75267-6021	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 730.77		
<b>Payable Number</b> <a href="#">10641118675</a>	<b>Description</b> Dell Monitors Judge's Office	<b>Payable Date</b> 12/27/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 730.77	

<b>Vendor Number</b> <a href="#">DEPVIS</a>	<b>Vendor Name</b> DEPOVISION					<b>Total Vendor Amount</b> 89.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 1620 CANYON LAKE, Texas 78133-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 89.00		
<b>Payable Number</b> <a href="#">1652</a>	<b>Description</b> Deposition MPEG4 files of carolyn Dill	<b>Payable Date</b> 12/14/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 89.00	

<b>Vendor Number</b> <a href="#">DEWPOT</a>	<b>Vendor Name</b> DEWITT POTTH & SON					<b>Total Vendor Amount</b> 1,152.94
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 487 YOAKUM, Texas 77995	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,152.94		
<b>Payable Number</b> <a href="#">697365-2</a> <a href="#">701895-0</a> <a href="#">701899-0</a> <a href="#">703555-0</a> <a href="#">703562-0</a> <a href="#">703621-0</a> <a href="#">703922-0</a> <a href="#">703923-0</a> <a href="#">704197-0</a>	<b>Description</b> Cup, Hot Calendar, Spotpaper, Fastener Pen, Shrpe, Gell, Pen, Sharpie, Calendar Trodat Stamp, Trodat Printy Pads Envelope, File Folder, Tape, Stylus Pen Folder File, Letter Opener, Highlighter, Cup, Lega Beveled Desk Sign Beveled Desk Sign Air Freshner, Wall Calendar	<b>Payable Date</b> 12/01/2022 12/02/2022 12/02/2022 12/15/2022 12/15/2022 12/16/2022 12/19/2022 12/19/2022 12/21/2022	<b>Due Date</b> 01/10/2023 01/10/2023 01/10/2023 01/10/2023 01/10/2023 01/10/2023 01/10/2023 01/10/2023 01/10/2023	<b>Discount Amount</b> 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	<b>Payable Amount</b> 8.94 342.58 79.45 101.00 236.46 290.22 36.90 26.90 30.49	

<b>Vendor Number</b> <a href="#">EDUESC</a>	<b>Vendor Name</b> EDUARDO XAVIER ESCOBAR					<b>Total Vendor Amount</b> 1,055.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> c/o REESE & ESCOBAR, LLP P.O. BOX 887 GONZALES, Texas 78629	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,055.00		
<b>Payable Number</b> <a href="#">49437</a> <a href="#">49493</a>	<b>Description</b> Cause# 49437 Casue# 49493	<b>Payable Date</b> 12/01/2022 12/01/2022	<b>Due Date</b> 01/10/2023 01/10/2023	<b>Discount Amount</b> 0.00 0.00	<b>Payable Amount</b> 550.00 505.00	

**Payment Register**

**AppK10486 - 1/10/23 A/P & PO'S**

<b>Vendor Number</b> <a href="#">FARBRO</a>	<b>Vendor Name</b> FARMER BROTHERS. CO.					<b>Total Vendor Amount</b> 616.72
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 732855 DALLAS, Texas 75373-2855	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 616.72		
<b>Payable Number</b> <a href="#">93462569</a>	<b>Description</b> Farmer Brothers Coffee 12.19.22	<b>Payable Date</b> 12/19/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 616.72	

<b>Vendor Number</b> <a href="#">FERJOS</a>	<b>Vendor Name</b> FERRIS JOSEPH PRODUCE, INC.					<b>Total Vendor Amount</b> 2,314.25
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 113 BUFKIN LN LOCKHART, Texas 78644	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 2,314.25		
<b>Payable Number</b> <a href="#">123375</a>	<b>Description</b> Ferris Joseph Blanket PO FY 22-23	<b>Payable Date</b> 12/07/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 167.00	
<a href="#">123426</a>	Ferris Joseph Blanket PO FY 22-23	12/12/2022	01/10/2023	0.00	165.00	
<a href="#">123442</a>	Ferris Joseph Blanket PO FY 22-23	12/14/2022	01/10/2023	0.00	98.00	
<a href="#">123454</a>	Ferris Joseph Blanket PO FY 22-23	12/15/2022	01/10/2023	0.00	74.00	
<a href="#">123458</a>	Ferris Joseph Blanket PO FY 22-23	12/16/2022	01/10/2023	0.00	525.00	
<a href="#">123472</a>	Ferris Joseph Blanket PO FY 22-23	12/17/2022	01/10/2023	0.00	207.00	
<a href="#">123473</a>	Ferris Joseph Blanket PO FY 22-23	12/19/2022	01/10/2023	0.00	122.50	
<a href="#">123499</a>	Ferris Joseph Blanket PO FY 22-23	12/22/2022	01/10/2023	0.00	78.75	
<a href="#">123504</a>	Ferris Joseph Blanket PO FY 22-23	12/23/2022	01/10/2023	0.00	877.00	

<b>Vendor Number</b> <a href="#">FUEMAN</a>	<b>Vendor Name</b> FLEETCOR TECHNOLOGIES, INC					<b>Total Vendor Amount</b> 19,806.09
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 70887 CHARLOTTE, North Carolina 28272-0887	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 19,806.09		
<b>Payable Number</b> <a href="#">NP63512916</a>	<b>Description</b> ACCT # BG114286 11/28 - 12/25/22	<b>Payable Date</b> 12/26/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 19,806.09	

<b>Vendor Number</b> <a href="#">BUTBAK</a>	<b>Vendor Name</b> FLOWERS BAKING CO. OF SAN ANTONIO					<b>Total Vendor Amount</b> 1,353.84
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 841940 DALLAS, Texas 75284	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,353.84		
<b>Payable Number</b> <a href="#">4038383442</a>	<b>Description</b> Cust 0040078309 12.12.22	<b>Payable Date</b> 12/12/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 676.92	
<a href="#">4038383567</a>	Cust 0040078309 12.19.22	12/19/2022	01/10/2023	0.00	676.92	

<b>Vendor Number</b> <a href="#">GALL'S</a>	<b>Vendor Name</b> GALL'S, LLC					<b>Total Vendor Amount</b> 267.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> DBA MILLER UNIFORMS P.O. BOX 71628 CHICAGO, Illinois 60694-1628	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 267.00		
<b>Payable Number</b> <a href="#">022839944</a>	<b>Description</b> ACCT # 1002240542 CALDWELL CNTY CONSTABLE	<b>Payable Date</b> 11/30/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 267.00	

<b>Vendor Number</b> <a href="#">GEMPOW</a>	<b>Vendor Name</b> GEMINI POWER SYSTEMS, INC					<b>Total Vendor Amount</b> 1,824.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1330 BURLINGTON AVE, N. ST. PETERSBURG, Florida 33705-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,824.00		
<b>Payable Number</b> <a href="#">209617</a>	<b>Description</b> Gemini Consumables FEDEX529512810507	<b>Payable Date</b> 10/31/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,260.00	
<a href="#">210009</a>	Gemini Consumables FEDEX612325464964	10/31/2022	01/10/2023	0.00	564.00	

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<b>Vendor Number</b> <a href="#">GONWAT</a>	<b>Vendor Name</b> GONZALES COUNTY WATER SUPPLY CORP			<b>Total Vendor Amount</b> 20.00
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">113022</a>	<b>Remittance Address</b> PO DRAWER 749 GONZALES, Texas 78629-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 20.00
<b>Payable Number</b> <a href="#">113022</a>	<b>Description</b> 4000 gallons, Novemembr 2022 Usage	<b>Payable Date</b> 12/13/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 20.00

<b>Vendor Number</b> <a href="#">GRAING</a>	<b>Vendor Name</b> GRAINGER			<b>Total Vendor Amount</b> 73.75
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">9515402577</a>	<b>Remittance Address</b> DEPT-841505548 PO BOX 419267 KANSAS CITY, Missouri 64141-6267	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 73.75
<b>Payable Number</b> <a href="#">9515402577</a>	<b>Description</b> Locking Mailbox, Wall Mounting, Key Cap	<b>Payable Date</b> 11/16/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 73.75

<b>Vendor Number</b> <a href="#">HANEQU</a>	<b>Vendor Name</b> HANSON EQUIPMENT			<b>Total Vendor Amount</b> 300.24
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">296253</a>	<b>Remittance Address</b> DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 300.24
<b>Payable Number</b> <a href="#">296253</a>	<b>Description</b> Blade- Rhino TS12 Wings, Blade-Rhino TS12 CNTR	<b>Payable Date</b> 12/06/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
<b>Payable Number</b> <a href="#">296254</a>	<b>Description</b> Mount Tire	<b>Payable Date</b> 12/06/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
<b>Payable Number</b> <a href="#">296365</a>	<b>Description</b> Rubber/Metal stem, Mount Tire, Plow Bolt, Locknut	<b>Payable Date</b> 12/12/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
<b>Payable Number</b> <a href="#">296497</a>	<b>Description</b> Mount Tire	<b>Payable Date</b> 12/22/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 221.10
				<b>Payable Amount</b> 15.00
				<b>Payable Amount</b> 24.14
				<b>Payable Amount</b> 40.00

<b>Vendor Number</b> <a href="#">JOHFAB</a>	<b>Vendor Name</b> JOHN MATTHEW FABIAN, PSY.D., J.D., LLC			<b>Total Vendor Amount</b> 1,925.00
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">120722</a>	<b>Remittance Address</b> 5716 WEST US HIGHWAY 290, SUITE 110 AUSTIN, Texas 78735-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,925.00
<b>Payable Number</b> <a href="#">120722</a>	<b>Description</b> Evaluation Review of records	<b>Payable Date</b> 12/07/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 1,925.00

<b>Vendor Number</b> <a href="#">RYAVIC</a>	<b>Vendor Name</b> LAW OFFICE OF DAVID GLICKER			<b>Total Vendor Amount</b> 720.00
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">49391.49402</a>	<b>Remittance Address</b> 121 HALL PROFESSIONAL CENTER, STE A KYLE, Texas 79518-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 720.00
<b>Payable Number</b> <a href="#">49391.49402</a>	<b>Description</b> Cause# 49391 and 49402	<b>Payable Date</b> 12/01/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 720.00

<b>Vendor Number</b> <a href="#">LEGTRI</a>	<b>Vendor Name</b> LEGENDS TRI-COUNTY FUNERAL SERVICES			<b>Total Vendor Amount</b> 790.00
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">2022/AB/07 24</a>	<b>Remittance Address</b> 101-B CENTERPOINT RD SAN MARCOS, Texas 78666-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 790.00
<b>Payable Number</b> <a href="#">2022/AB/07 24</a>	<b>Description</b> A. Bryant	<b>Payable Date</b> 12/01/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
<b>Payable Number</b> <a href="#">2022/SB/ 05 17</a>	<b>Description</b> S. Bitner	<b>Payable Date</b> 12/01/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 395.00
				<b>Payable Amount</b> 395.00

<b>Vendor Number</b> <a href="#">BLULAY</a>	<b>Vendor Name</b> LOCAL LINUX, INC			<b>Total Vendor Amount</b> 25,777.35
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">36182</a>	<b>Remittance Address</b> 6119 79TH LUBBOCK, Texas 79424-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 25,777.35
<b>Payable Number</b> <a href="#">36182</a>	<b>Description</b> Fortinet Fortigate Purchasing Office	<b>Payable Date</b> 12/15/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
<b>Payable Number</b> <a href="#">36216</a>	<b>Description</b> Blue Layer Blanket PO FY 22-23	<b>Payable Date</b> 12/20/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
<b>Payable Number</b> <a href="#">36239</a>	<b>Description</b> Windows Servier Standard 2022	<b>Payable Date</b> 12/22/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 1,395.00
				<b>Payable Amount</b> 296.35
				<b>Payable Amount</b> 1,005.00

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<a href="#">75336</a>	Monthly Service Dec 22	12/23/2022	01/10/2023	0.00	19,223.00
<a href="#">75365</a>	DATTO Dec 22	12/23/2022	01/10/2023	0.00	3,858.00

<b>Vendor Number</b> <a href="#">LOCTRU</a>	<b>Vendor Name</b> LOCKHART HARDWARE				<b>Total Vendor Amount</b> 636.99
--	---	--	--	--	--------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> S18 W SAN ANTONIO LOCKHART, Texas 78644-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 636.99
------------------------------	-----------------------	--	-----------------------------------	---------------------------------

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">44320/1</a>	Screws, Nuts & Bolts, Cable Tie	12/12/2022	01/10/2023	0.00	19.19
<a href="#">44339/1</a>	Stihl CF3 Pro	12/13/2022	01/10/2023	0.00	49.00
<a href="#">44354/1</a>	Drill Bit Titanium 23/64", Drill Bit Titanium 3/8"	12/14/2022	01/10/2023	0.00	46.97
<a href="#">44406/1</a>	Trash Can, Screws, Nuts & Bolts	12/16/2022	01/10/2023	0.00	51.63
<a href="#">44441/1</a>	Pipe Insulation, Roughneck Tote, Elec Tape	12/19/2022	01/10/2023	0.00	86.73
<a href="#">44457/1</a>	Auto Shutoff Gas Can, Hitch Ball, Receiver Mount	12/20/2022	01/10/2023	0.00	165.95
<a href="#">44474/1</a>	Mark Paint IC SB, Mark Paint PL HV	12/21/2022	01/10/2023	0.00	39.95
<a href="#">44489/1</a>	Stihl Motomix	12/22/2022	01/10/2023	0.00	121.60
<a href="#">44490/1</a>	Troublelite 25 ft, Clamp Light	12/22/2022	01/10/2023	0.00	55.97

<b>Vendor Number</b> <a href="#">MARRAX</a>	<b>Vendor Name</b> M. ELIZABETH RAXTER				<b>Total Vendor Amount</b> 1,794.43
--	---	--	--	--	--

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 705 STATE PARK ROAD LOCKHART, Texas 78644-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,794.43
------------------------------	-----------------------	--	-----------------------------------	-----------------------------------

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">194</a>	GUARDIANSHIP AN INCAPACITATED PER	12/14/2022	01/10/2023	0.00	1,794.43

<b>Vendor Number</b> <a href="#">JCOJAN</a>	<b>Vendor Name</b> M.B. HAMMO ENTERPRISES, LLC				<b>Total Vendor Amount</b> 1,989.64
--	---	--	--	--	--

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,989.64
------------------------------	-----------------------	--	-----------------------------------	-----------------------------------

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">92867</a>	Supplies 12.14.22	12/14/2022	01/10/2023	0.00	1,081.78
<a href="#">92885</a>	Supplies 12.21.22	12/21/2022	01/10/2023	0.00	907.86

<b>Vendor Number</b> <a href="#">MARHER</a>	<b>Vendor Name</b> MARCOS HERNANDEZ, JR.				<b>Total Vendor Amount</b> 300.00
--	---	--	--	--	--------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 136 E. SAN ANTONIO ST. SAN MARCOS, Texas 78666	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 300.00
------------------------------	-----------------------	--	-----------------------------------	---------------------------------

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">2929-22-CC</a>	Cause# 2929-22-CC	12/16/2022	01/10/2023	0.00	300.00

<b>Vendor Number</b> <a href="#">MARGUA</a>	<b>Vendor Name</b> MARTINDALE-GUADALUPE GAS				<b>Total Vendor Amount</b> 998.50
--	--	--	--	--	--------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 16986 SAN MARCOS HWY P.O. BOX 160 MARTINDALE, Texas 78655	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 998.50
------------------------------	-----------------------	--	-----------------------------------	---------------------------------

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">79130</a>	178 Gallons	12/26/2022	01/10/2023	0.00	499.00
<a href="#">82697</a>	178 Gallons	12/15/2022	01/10/2023	0.00	499.50

<b>Vendor Number</b> <a href="#">MCCFJUN</a>	<b>Vendor Name</b> MCCURDY FUNERAL HOME				<b>Total Vendor Amount</b> 715.00
---	--	--	--	--	--------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 105 EAST PECAN STREET LOCKHART, Texas 78644	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 715.00
------------------------------	-----------------------	---	-----------------------------------	---------------------------------

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">B. Podolnick 12.15.2022</a>	McCurdy Funeral Blanket PO FY 22-23	12/15/2022	01/10/2023	0.00	715.00

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<b>Vendor Number</b> <a href="#">MICLEE</a>	<b>Vendor Name</b> MICHAEL M. LEE					<b>Total Vendor Amount</b> 2,305.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 354 SAN MARCOS, Texas 78667-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 2,305.00		
<b>Payable Number</b> <a href="#">21-145</a> <a href="#">48825</a>	<b>Description</b> Cause# 21-145 Cause # 48825	<b>Payable Date</b> 12/20/2022 12/12/2022	<b>Due Date</b> 01/10/2023 01/10/2023	<b>Discount Amount</b> 0.00 0.00	<b>Payable Amount</b> 1,505.00 800.00	

<b>Vendor Number</b> <a href="#">QBAFUN</a>	<b>Vendor Name</b> O'BANNON FUNERAL HOME					<b>Total Vendor Amount</b> 900.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 10 LULING, Texas 78648	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 900.00		
<b>Payable Number</b> <a href="#">T. Payden 12.20.2022</a>	<b>Description</b> O'Bannon Funeral Blanket PO FY 22-23	<b>Payable Date</b> 12/20/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 900.00	

<b>Vendor Number</b> <a href="#">OFFIDE</a>	<b>Vendor Name</b> ODP BUSINESS SOLUTIONS					<b>Total Vendor Amount</b> 80.95
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 660113 DALLAS, Texas 75266-0113	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 80.95		
<b>Payable Number</b> <a href="#">281699046001</a> <a href="#">282951480001</a>	<b>Description</b> ACCT # 43682634 PAPER, COPY, WHITE TOP, ACCT # 43682634 DISPENSER, TAPE, DSKTOP,	<b>Payable Date</b> 12/13/2022 12/16/2022	<b>Due Date</b> 01/10/2023 01/10/2023	<b>Discount Amount</b> 0.00 0.00	<b>Payable Amount</b> 72.25 8.70	

<b>Vendor Number</b> <a href="#">O'REIL</a>	<b>Vendor Name</b> O'REILLY AUTOMOTIVE, INC.					<b>Total Vendor Amount</b> 221.17
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 9464 SPRINGFIELD, Missouri 65801-9464	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 221.17		
<b>Payable Number</b> <a href="#">0642-128725</a> <a href="#">0642-131277</a>	<b>Description</b> Purge Sol, Vent Solenoid Hyd Filter	<b>Payable Date</b> 12/01/2022 12/13/2022	<b>Due Date</b> 01/10/2023 01/10/2023	<b>Discount Amount</b> 0.00 0.00	<b>Payable Amount</b> 113.13 108.04	

<b>Vendor Number</b> <a href="#">PATMAR</a>	<b>Vendor Name</b> PATHMARK TRAFFIC PROD. OF TX INC					<b>Total Vendor Amount</b> 966.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 1066 SAN MARCOS, Texas 78667	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 966.00		
<b>Payable Number</b> <a href="#">14925</a>	<b>Description</b> SO No 14925 12.15.22	<b>Payable Date</b> 12/15/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 966.00	

<b>Vendor Number</b> <a href="#">PFGTEM</a>	<b>Vendor Name</b> PERFORMANCE FOODSERVICE - TEMPLE					<b>Total Vendor Amount</b> 6,471.89
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 208391 DALLAS, Texas 75320-8391	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 6,471.89		
<b>Payable Number</b> <a href="#">1794096</a> <a href="#">1798182</a> <a href="#">1800866</a> <a href="#">1805391</a>	<b>Description</b> Customer # 435577 Customer # 435577 Customer # 435577 Customer # 435577	<b>Payable Date</b> 12/12/2022 12/15/2022 12/19/2022 12/22/2022	<b>Due Date</b> 01/10/2023 01/10/2023 01/10/2023 01/10/2023	<b>Discount Amount</b> 0.00 0.00 0.00 0.00	<b>Payable Amount</b> 1,567.91 1,588.74 2,255.35 1,059.89	

<b>Vendor Number</b> <a href="#">PETTRA</a>	<b>Vendor Name</b> PETROLEUM TRADERS CORPORATION					<b>Total Vendor Amount</b> 8,441.31
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. Box 2357 FORT WAYNE, Indiana 46801-2357	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 8,441.31		
<b>Payable Number</b> <a href="#">1837261</a>	<b>Description</b> Acct # 9906441/1 12.13.22	<b>Payable Date</b> 12/13/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 8,441.31	

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<b>Vendor Number</b> <a href="#">PHITUR</a>	<b>Vendor Name</b> PHILLIP G TURNER				<b>Total Vendor Amount</b> 1,255.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 701 TILLERY STREET # 12 AUSTIN, Texas 78702-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,255.00	
<b>Payable Number</b> <a href="#">18-127 1</a>	<b>Description</b> CAUSE # 18-127 JENNIFER LIN ROJAS	<b>Payable Date</b> 12/29/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 500.00
<a href="#">22-032</a>	CAUSE # 22-032 JOE EMANUEL MENDEZ, JR	12/29/2022	01/10/2023	0.00	755.00

<b>Vendor Number</b> <a href="#">POWDMS</a>	<b>Vendor Name</b> POWER DMS, INC				<b>Total Vendor Amount</b> 3,973.46
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 101 S. GARLAND AVENUE, SUITE 300 ORLANDO, Florida 32801-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 3,973.46	
<b>Payable Number</b> <a href="#">INV-29425</a>	<b>Description</b> A-26350	<b>Payable Date</b> 11/30/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 3,973.46

<b>Vendor Number</b> <a href="#">PRISOL</a>	<b>Vendor Name</b> PRINTING SOLUTIONS				<b>Total Vendor Amount</b> 700.23
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 113 E. SAN ANTONIO ST LOCKHART, Texas 78644	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 700.23	
<b>Payable Number</b> <a href="#">2960POS</a>	<b>Description</b> Bus CARds for Melanie Ruiz and Jessica Alonzo	<b>Payable Date</b> 11/09/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 92.00
<a href="#">2998POS</a>	Red and white Restricted Area Signs	11/21/2022	01/10/2023	0.00	45.00
<a href="#">3060 POS</a>	COPIES LABELS 3" JUNIOR DEPUTY STICKER, GOLD FOIL,	12/05/2022	01/10/2023	0.00	231.00
<a href="#">3066 POS</a>	LASER ENGRAVER STAMPS IN HOUS	12/06/2022	01/10/2023	0.00	185.25
<a href="#">3076 POS</a>	LASER ENGRAVER FOR COUNTY CLERKS OFFICE	12/08/2022	01/10/2023	0.00	146.98

<b>Vendor Number</b> <a href="#">QUAFIN</a>	<b>Vendor Name</b> QUADIENT FINANCE USA, INC				<b>Total Vendor Amount</b> 5,662.77
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 6813 CAROL STREAM, Illinois 60197-6813	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 104.81	
<b>Payable Number</b> <a href="#">121222</a>	<b>Description</b> ACCT # 7900 0440 8052 6951	<b>Payable Date</b> 12/12/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 104.81
Check	PO BOX 6813 CAROL STREAM, Illinois 60197-6813			01/05/2023	4,035.07
<b>Payable Number</b> <a href="#">121522</a>	<b>Description</b> Acct# 7900 0440 8038 5499 Lockhart Postage	<b>Payable Date</b> 12/15/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4,035.07
Check	PO BOX 6813 CAROL STREAM, Illinois 60197-6813			01/05/2023	1,522.89
<b>Payable Number</b> <a href="#">121522 1</a>	<b>Description</b> Acct # 7900 0440 8010 929S	<b>Payable Date</b> 12/15/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,522.89

<b>Vendor Number</b> <a href="#">QUALEA</a>	<b>Vendor Name</b> QUADIENT LEASING USA, INC				<b>Total Vendor Amount</b> 345.11
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 345.11	
<b>Payable Number</b> <a href="#">N9708957</a>	<b>Description</b> Customer # 01054254 Dec 11, 2022 - Jan 10, 2023	<b>Payable Date</b> 12/09/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 345.11

<b>Vendor Number</b> <a href="#">RDOEQU</a>	<b>Vendor Name</b> RDO EQUIPMENT CO.				<b>Total Vendor Amount</b> 872.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> POWERPLAN OIB 21310 NETWORK PLACE CHICAGO, Illinois 60673-1213	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 872.00	
<b>Payable Number</b> <a href="#">W2945823</a>	<b>Description</b> acct # 7269004	<b>Payable Date</b> 12/27/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 872.00

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<b>Vendor Number</b> <a href="#">LYNPEAC</a>	<b>Vendor Name</b> S. LYNN PEACH					<b>Total Vendor Amount</b> 546.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1351 FAIRWAY KYLE, Texas 78640-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 546.00		
<b>Payable Number</b> <a href="#">22-210</a>	<b>Description</b> Cause# 22-210	<b>Payable Date</b> 12/20/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 275.00	
<a href="#">22-215</a>	Casue# 22-215	12/20/2022	01/10/2023	0.00	271.00	
<b>Vendor Number</b> <a href="#">SALMER</a>	<b>Vendor Name</b> SALT FLAT MERCANTILE, LLC					<b>Total Vendor Amount</b> 34.18
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 898 N. MAGNOLIA AVE P.O. BOX 1281 LULING, Texas 78648-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 34.18		
<b>Payable Number</b> <a href="#">15583-46865</a>	<b>Description</b> Cherry Bomb, Belt Dressing	<b>Payable Date</b> 12/08/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 34.18	
<b>Vendor Number</b> <a href="#">SAMROS</a>	<b>Vendor Name</b> SAMUEL ROSEN					<b>Total Vendor Amount</b> 2,010.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 2424 WOOLDRIDGE DR AUSTIN, Texas 78703-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 2,010.00		
<b>Payable Number</b> <a href="#">21-147</a>	<b>Description</b> CAUSE # 21-147 JONATHAN LUGO	<b>Payable Date</b> 12/27/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,255.00	
<a href="#">unindicted</a>	Cause Unindicted	12/19/2022	01/10/2023	0.00	755.00	
<b>Vendor Number</b> <a href="#">SCHFIR</a>	<b>Vendor Name</b> SCHMIDT FIRE & SAFETY CO.					<b>Total Vendor Amount</b> 167.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> JOHN D. SCHMIDT # 8 HOLMES LANE MARTINDALE, Texas 78655	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 167.00		
<b>Payable Number</b> <a href="#">24314</a>	<b>Description</b> ANNUAL EXTINGUISHER INSPECTION PIERCE BLDG LULING	<b>Payable Date</b> 12/28/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 167.00	
<b>Vendor Number</b> <a href="#">SUSSCH</a>	<b>Vendor Name</b> SCHOON LAW FIRM, PC					<b>Total Vendor Amount</b> 950.00
<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> 01/05/2023	<b>Payment Amount</b> 950.00		
<b>Payable Number</b> <a href="#">21-019</a>	<b>Description</b> Cause# 21-019	<b>Payable Date</b> 12/19/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 950.00	
<b>Vendor Number</b> <a href="#">REDAUT</a>	<b>Vendor Name</b> SEAN MATTHEW MANN					<b>Total Vendor Amount</b> 2,673.10
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 204 NORTH COMMERCE LOCKHART, Texas 78644-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 2,673.10		
<b>Payable Number</b> <a href="#">148285</a>	<b>Description</b> Redhead Auto Parts Blanket PO FY 22-23	<b>Payable Date</b> 10/18/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 659.22	
<a href="#">150618</a>	West Coast Mirror	12/13/2022	01/10/2023	0.00	30.38	
<a href="#">150660</a>	Tire Repair, Tire Patch, Insert	12/13/2022	01/10/2023	0.00	191.36	
<a href="#">150716</a>	18mo Wty Bat, Core Deposit, Enviro Fee, Core Depos	12/15/2022	01/10/2023	0.00	319.98	
<a href="#">150750</a>	Air Filter, Cabin Air Filter, Oil Filter, Fuel Fil	12/15/2022	01/10/2023	0.00	424.78	
<a href="#">150832</a>	Drain Pan, Quickbinder Plus, Coupler	12/19/2022	01/10/2023	0.00	263.10	
<a href="#">150836</a>	Redhead Auto Parts Blanket PO 12.19.22	12/19/2022	01/10/2023	0.00	679.36	
<a href="#">150967</a>	Diesel Fuel Cond, Power Service Diesel	12/22/2022	01/10/2023	0.00	104.92	

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<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> <a href="#">1084939</a>	<b>Remittance Address</b> 716 W. BYRD BLVD UNIVERSAL CITY, Texas 78148-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 25.00		
<b>Payable Number</b> <a href="#">1084939</a>	<b>Description</b> Monthly Service for January 2023	<b>Payable Date</b> 12/01/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 25.00	

<b>Vendor Number</b> <a href="#">SMISUP</a>	<b>Vendor Name</b> SMITH SUPPLY CO.- LOCKHART					<b>Total Vendor Amount</b> 380.80
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">2212-505636</a>	<b>Remittance Address</b> 1830 S. COLORADO LOCKHART, Texas 78644	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 380.80		
<b>Payable Number</b> <a href="#">2212-505636</a>	<b>Description</b> Tie Wrap 50 lb	<b>Payable Date</b> 12/08/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 23.00	
<a href="#">2212-505675</a>	Product Cut Charge, Angle Metal, Square Tube	12/08/2022	01/10/2023	0.00	109.90	
<a href="#">2212-506887</a>	Hex Nut, Car Screw, Car Screw	12/13/2022	01/10/2023	0.00	180.00	
<a href="#">2212-509737</a>	Heat Lamp	12/22/2022	01/10/2023	0.00	18.00	
<a href="#">2212-510983</a>	Nifty Nabber Grab Tool	12/27/2022	01/10/2023	0.00	49.90	

<b>Vendor Number</b> <a href="#">SQUHEA</a>	<b>Vendor Name</b> SOUTHERN HEALTH PARTNERS, INC.					<b>Total Vendor Amount</b> 9,101.26
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">OCP20000</a>	<b>Remittance Address</b> 2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 9,101.26		
<b>Payable Number</b> <a href="#">OCP20000</a>	<b>Description</b> Cust ID CAL-7388 NOV 2022 OCP	<b>Payable Date</b> 11/30/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 9,101.26	

<b>Vendor Number</b> <a href="#">SOUTIR</a>	<b>Vendor Name</b> SOUTHERN TIRE MART, LLC					<b>Total Vendor Amount</b> 2,277.32
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">4650137397</a>	<b>Remittance Address</b> DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 2,277.32		
<b>Payable Number</b> <a href="#">4650137397</a>	<b>Description</b> Customer # 0280894	<b>Payable Date</b> 12/22/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 541.80	
<a href="#">4650137522</a>	Customer # 0142726	12/22/2022	01/10/2023	0.00	1,735.52	

<b>Vendor Number</b> <a href="#">STETHO</a>	<b>Vendor Name</b> STEPHEN A. THORNE, PH.D., PLLC					<b>Total Vendor Amount</b> 3,150.00
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">111822</a>	<b>Remittance Address</b> 1301 S. CAPITAL OF TEXAS HWY, BUILDING C SUITE 130 AUSTIN, Texas 78746-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 3,150.00		
<b>Payable Number</b> <a href="#">111822</a>	<b>Description</b> Fitness to Proceed Evaluation	<b>Payable Date</b> 11/18/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 3,150.00	

<b>Vendor Number</b> <a href="#">SYSCO</a>	<b>Vendor Name</b> SYSCO CENTRAL TEXAS, INC					<b>Total Vendor Amount</b> 9,780.23
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">713115864</a>	<b>Remittance Address</b> 1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 9,780.23		
<b>Payable Number</b> <a href="#">713115864</a>	<b>Description</b> Customer # 043430	<b>Payable Date</b> 12/07/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 221.04	
<a href="#">713115865</a>	043430	12/07/2022	01/10/2023	0.00	72.95	
<a href="#">713115866</a>	Customer # 043430	12/07/2022	01/10/2023	0.00	1,426.38	
<a href="#">713138246</a>	Customer # 043430	12/14/2022	01/10/2023	0.00	215.07	
<a href="#">713138247</a>	043430	12/14/2022	01/10/2023	0.00	157.90	
<a href="#">713138249</a>	Customer # 043430	12/14/2022	01/10/2023	0.00	2,142.50	
<a href="#">713144891</a>	Customer # 043430	12/16/2022	01/10/2023	0.00	134.58	
<a href="#">713144892</a>	Customer # 043430	12/16/2022	01/10/2023	0.00	1,634.70	
<a href="#">713158373</a>	Customer # 043430	12/21/2022	01/10/2023	0.00	157.90	
<a href="#">713158374</a>	Customer # 043430	12/21/2022	01/10/2023	0.00	76.09	

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<a href="#">713158375</a>	Customer # 043430	12/21/2022	01/10/2023	0.00	1,849.50
<a href="#">713168163</a>	Customer # 043430	12/23/2022	01/10/2023	0.00	1,691.52

<b>Vendor Number</b> <a href="#">TERBAK</a>	<b>Vendor Name</b> TERRY "TY" WESLEY BAKER				<b>Total Vendor Amount</b> 939.00
--	---	--	--	--	--------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 33 GERONIMO, Texas 78115	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 939.00
------------------------------	-----------------------	---	-----------------------------------	---------------------------------

<b>Payable Number</b> <a href="#">20-FL-382</a>	<b>Description</b> Cause# 20-FL-382	<b>Payable Date</b> 12/27/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 939.00
--	--	-----------------------------------	-------------------------------	--------------------------------	---------------------------------

<b>Vendor Number</b> <a href="#">TACDUE</a>	<b>Vendor Name</b> TEXAS ASSOCIATION OF COUNTIES				<b>Total Vendor Amount</b> 160.00
--	---	--	--	--	--------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO, Texas 78298-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 70.00
------------------------------	-----------------------	---	-----------------------------------	--------------------------------

<b>Payable Number</b> <a href="#">232017/232017 2023</a>	<b>Description</b> JPCA Memebership- Matt Kiely	<b>Payable Date</b> 12/28/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 70.00
---	--	-----------------------------------	-------------------------------	--------------------------------	--------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO, Texas 78298-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 45.00
------------------------------	-----------------------	---	-----------------------------------	--------------------------------

<b>Payable Number</b> <a href="#">239984/239984 2023</a>	<b>Description</b> JPCA Membership- Melanie Bowden	<b>Payable Date</b> 12/28/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 45.00
---	---	-----------------------------------	-------------------------------	--------------------------------	--------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO, Texas 78298-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 45.00
------------------------------	-----------------------	---	-----------------------------------	--------------------------------

<b>Payable Number</b> <a href="#">261463</a>	<b>Description</b> JPCA Membership- Jessica Alonzo	<b>Payable Date</b> 12/28/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 45.00
---	---	-----------------------------------	-------------------------------	--------------------------------	--------------------------------

<b>Vendor Number</b> <a href="#">TACEDU</a>	<b>Vendor Name</b> TEXAS ASSOCIATION OF COUNTIES				<b>Total Vendor Amount</b> 70.00
--	---	--	--	--	-------------------------------------

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 2711 SAN ANTONIO, Texas 78299-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 70.00
------------------------------	-----------------------	---	-----------------------------------	--------------------------------

<b>Payable Number</b> <a href="#">210311/210311 2023</a>	<b>Description</b> ARTHUR VILLARREAL - MEMBERSHIP DUES 2023	<b>Payable Date</b> 01/01/2023	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 70.00
---	--	-----------------------------------	-------------------------------	--------------------------------	--------------------------------

<b>Vendor Number</b> <a href="#">TACUNE</a>	<b>Vendor Name</b> TEXAS ASSOCIATION OF COUNTIES				<b>Total Vendor Amount</b> 1,149.83
--	---	--	--	--	--

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> UNEMPLOYMENT FUND P.O. BOX 487 SAN ANTONIO, Texas 78292-0487	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,149.83
------------------------------	-----------------------	---	-----------------------------------	-----------------------------------

<b>Payable Number</b> <a href="#">12312022</a>	<b>Description</b> ENTITY: 280 REF # D-2023-1-0280	<b>Payable Date</b> 12/31/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,149.83
---	---	-----------------------------------	-------------------------------	--------------------------------	-----------------------------------

<b>Vendor Number</b> <a href="#">TEXLAW</a>	<b>Vendor Name</b> TEXAS COMMISSION ON LAW ENFORCEMENT				<b>Total Vendor Amount</b> 1,000.00
--	---	--	--	--	--

<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 6330 E. HWY 290, STE. 200 AUSTIN, Texas 78723-1035	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 1,000.00
------------------------------	-----------------------	--	-----------------------------------	-----------------------------------

<b>Payable Number</b> <a href="#">12-05-2022</a>	<b>Description</b> D. Erskine - PID 73373	<b>Payable Date</b> 12/05/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,000.00
---	--	-----------------------------------	-------------------------------	--------------------------------	-----------------------------------

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<b>Vendor Number</b> <a href="#">TEXVITST</a>	<b>Vendor Name</b> TEXAS DEPT.OF STATE HEALTH SERVICES	<b>Total Vendor Amount</b> 89.67
<b>Payment Type</b> Check	<b>Payment Number</b>  <b>Remittance Address</b> VITAL STATISTICS UNIT-MC 1966 P.O.BOX 149347 AUSTIN, Texas 78714-9347	<b>Payment Date</b> 01/05/2023 <b>Payment Amount</b> 89.67

<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="#">2017917</a>	ACCT # 17460016318 007 NOVEMBER 2022	12/01/2022	01/10/2023	0.00	89.67

<b>Vendor Number</b> <a href="#">JAMCAS</a>	<b>Vendor Name</b> THE CASEY LAW FIRM	<b>Total Vendor Amount</b> 3,830.00
<b>Payment Type</b> Check	<b>Payment Number</b>  <b>Remittance Address</b> JAMES ANDREW CASEY 8705 SHOAL CREEK # 202 AUSTIN, Texas 78757	<b>Payment Date</b> 01/05/2023 <b>Payment Amount</b> 3,830.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">21-015 21-084 21-085</a>	Casue # 21-015, 21-084 & 21-085	12/19/2022	01/10/2023	0.00	1,260.00
<a href="#">22-018</a>	Casue# 22-018	12/19/2022	01/10/2023	0.00	1,005.00
<a href="#">22-171</a>	Casue# 22-171	12/19/2022	01/10/2023	0.00	850.00
<a href="#">22-173</a>	Casue# 22-173	12/19/2022	01/10/2023	0.00	410.00
<a href="#">22-194</a>	Cause# 22-194	12/20/2022	01/10/2023	0.00	305.00

<b>Vendor Number</b> <a href="#">RICHIC</a>	<b>Vendor Name</b> THE LAW OFFICE OF TREY HICKS, PLLC	<b>Total Vendor Amount</b> 480.00
<b>Payment Type</b> Check	<b>Payment Number</b>  <b>Remittance Address</b> 201 S. LAUREL AVE. LULING, Texas 78648	<b>Payment Date</b> 01/05/2023 <b>Payment Amount</b> 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="#">47740</a>	Cause # 47740	12/12/2022	01/10/2023	0.00	480.00

<b>Vendor Number</b> <a href="#">LULNEW</a>	<b>Vendor Name</b> THE LULING NEWSBOY & SIGNAL	<b>Total Vendor Amount</b> 292.30
<b>Payment Type</b> Check	<b>Payment Number</b>  <b>Remittance Address</b> LULING PUBLISHING CO., INC. P.O. BOX 352 LULING, Texas 78648-	<b>Payment Date</b> 01/05/2023 <b>Payment Amount</b> 28.80

<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="#">11.30.2022</a>	IT MANAGE SERVICE PROVIDERS 11/03,10,17,24/22	11/30/2022	01/10/2023	0.00	28.80
Check	LULING PUBLISHING CO., INC. P.O. BOX 352 LULING, Texas 78648-			01/05/2023	263.50
<a href="#">11.30.22</a>	HUD UNIFORM RELOCATION ASST NOTICE 11/3,10,17,24/2	11/30/2022	01/10/2023	0.00	263.50

<b>Vendor Number</b> <a href="#">THRJAR</a>	<b>Vendor Name</b> THRES JAROSEK	<b>Total Vendor Amount</b> 400.00
<b>Payment Type</b> Check	<b>Payment Number</b>  <b>Remittance Address</b> 2237 HWY 304 SMITHVILLE, Texas 78957-	<b>Payment Date</b> 01/05/2023 <b>Payment Amount</b> 400.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2201</a>	CATTLE REMOVAL (7) W/2 PEOPLE	12/11/2022	01/10/2023	0.00	400.00

<b>Vendor Number</b> <a href="#">TRAMOR</a>	<b>Vendor Name</b> TRANQUIL MORTUARY SERVICES, LLC	<b>Total Vendor Amount</b> 331.00
<b>Payment Type</b> Check	<b>Payment Number</b>  <b>Remittance Address</b> PO BOX 200624 AUSTIN, Texas 78720-	<b>Payment Date</b> 01/05/2023 <b>Payment Amount</b> 331.00

<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="#">J BRISCO 12.23.22</a>	JAMES BRISCO - HOUSE CALL / MILEAGE JP # 3	12/26/2022	01/10/2023	0.00	331.00

**Payment Register**

**APPKT10486 - 1/10/23 A/P & PO'S**

<b>Vendor Number</b> <a href="#">UNIFIR</a>	<b>Vendor Name</b> UNIFIRST CORPORATION					<b>Total Vendor Amount</b> 74.26
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 650481 DALLAS, Texas 75265-0481	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 74.26		
<b>Payable Number</b> <a href="#">2740014627</a>	<b>Description</b> Cust # 267519 12.16.22	<b>Payable Date</b> 12/16/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 74.26	

<b>Vendor Number</b> <a href="#">WALDEA</a>	<b>Vendor Name</b> WALTER S. DEAN, SR.					<b>Total Vendor Amount</b> 2,600.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 2278 ROUND ROCK, Texas 78680-	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 2,600.00		
<b>Payable Number</b> <a href="#">13-218</a>	<b>Description</b> CAUSE # 13-218 BRITTANY LEA KLIMA	<b>Payable Date</b> 12/29/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 750.00	
<a href="#">21-179</a>	CAUSE # 21-179 OSCAR MONTANA	12/29/2022	01/10/2023	0.00	850.00	
<a href="#">21-245</a>	CAUSE # 21-245 JACQUELINE ANN SHANAHAN	12/27/2022	01/10/2023	0.00	1,000.00	

<b>Vendor Number</b> <a href="#">XLPART</a>	<b>Vendor Name</b> XL PARTS, LLC					<b>Total Vendor Amount</b> 632.14
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 736201 DALLAS, Texas 75373-6201	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 632.14		
<b>Payable Number</b> <a href="#">0416QS8320</a>	<b>Description</b> Cust # 490093	<b>Payable Date</b> 10/28/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 691.82	
<a href="#">0416QX7217</a>	Brake Lining, Z17 Evo Ceramic Pad, Rotorasy Brake	11/03/2022	11/03/2022	0.00	-691.82	
<a href="#">0416RP1201</a>	Air Filter, Oil filter	11/28/2022	01/10/2023	0.00	26.44	
<a href="#">0416RQ7325</a>	16oz Washer Fluid, 2.5g Prime Guard Def, Air Filte	11/30/2022	01/10/2023	0.00	141.73	
<a href="#">0416RW3574</a>	2008 Dodge Charger V6-3518 , 42 month Battery	12/07/2022	01/10/2023	0.00	173.99	
<a href="#">0416RX6104</a>	PQ Semi Met Brake Pads, Titanium Brake Rotor	12/08/2022	01/10/2023	0.00	289.98	

<b>Vendor Number</b> <a href="#">YVEMIR</a>	<b>Vendor Name</b> YVETTE M. MIRELES					<b>Total Vendor Amount</b> 137.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 01/05/2023	<b>Payment Amount</b> 137.50		
<b>Payable Number</b> <a href="#">122022</a>	<b>Description</b> MILEAGE FOR 12/11 - 15/22 TRAINING	<b>Payable Date</b> 12/16/2022	<b>Due Date</b> 01/10/2023	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 137.50	

Payment Register

APPKT10486 - 1/10/23 A/P & PO'S

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	203	107	0.00	261,115.89
	<b>Packet Totals:</b>	<b>203</b>	<b>107</b>	<b>0.00</b>	<b>261,115.89</b>

**Cash Fund Summary**

Fund	Name	Amount
999	POOLED CASH	-261,115.89
<b>Packet Totals:</b>		<b>-261,115.89</b>



Caldwell County, TX

# Expense Approval Register

Packet: APPKT10486 - 1/10/23 A/P & PO'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
QUADIENT FINANCE USA, INC	121522 1	Acct # 7900 0440 8010 9295	POSTAGE INVENTORY	001-1370	1,522.89
QUADIENT FINANCE USA, INC	121522	Acct# 7900 0440 8038 5499 Lo...	POSTAGE INVENTORY	001-1370	4,035.07
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	DUE FROM C C A D	001-1260	212.49
					<b>5,770.45</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
DEWITT POTHS & SON	704197-0	Air Freshner, Wall Calendar	OFFICE SUPPLIES	001-2130-3110	30.49
				<b>Department 2130 - COUNTY AUDITOR Total:</b>	<b>30.49</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
ODP BUSINESS SOLUTIONS	281699046001	ACCT # 43682634 PAPER, COP...	OFFICE SUPPLIES	001-2140-3110	72.25
				<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>	<b>72.25</b>
<b>Department : 2150 - COUNTY CLERK</b>					
TEXAS DEPT.OF STATE HEALTH...	2017917	ACCT # 17460016318 007 NO...	Remote Site Trans Fees	001-2150-3145	89.67
PRINTING SOLUTIONS	3076 POS	LASER ENGRAVER FOR COUNT...	OFFICE SUPPLIES	001-2150-3110	146.98
				<b>Department 2150 - COUNTY CLERK Total:</b>	<b>236.65</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
DAVID BROOKS, ATTORNEY AT...	112822	Legal Consulatation Services fo...	PUBLICATIONS	001-3200-4315	100.00
DEWITT POTHS & SON	697365-2	Cup, Hot	OFFICE SUPPLIES	001-3200-3110	8.94
DEWITT POTHS & SON	701899-0	Pen, Shrpe, Gell, Pen, Sharpie,...	OFFICE SUPPLIES	001-3200-3110	79.45
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-3200-4260	85.57
				<b>Department 3200 - DISTRICT ATTORNEY Total:</b>	<b>273.96</b>
<b>Department : 3201 - ENVIRONMENTAL TASK FORCE</b>					
CENTRAL TEXAS REFUSE, INC	0000457872	Flat Rate C&D, Energy Surchar...	RENTALS	001-3201-4610	562.71
DEWITT POTHS & SON	701895-0	Calendar, Spotpaper, Fastener	OFFICE SUPPLIES	001-3201-3110	342.58
CARD SERVICE CENTER	122922	ACCT # ENDS W/1237	TRAINING	001-3201-4810	80.00
				<b>Department 3201 - ENVIRONMENTAL TASK FORCE Total:</b>	<b>985.29</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
DEWITT POTHS & SON	703555-0	Trodar Stamp, Trodat Printy P...	OFFICE SUPPLIES	001-3230-3110	101.00
THE CASEY LAW FIRM	21-015 21-084 21-085	Casue # 21-015, 21-084 & 21-...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	10.00
THE CASEY LAW FIRM	21-015 21-084 21-085	Casue # 21-015, 21-084 & 21-...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,250.00
SCHOON LAW FIRM, PC	21-019	Cause# 21-019	ADULT - ATTY LITIGATION EXP...	001-3230-4080	50.00
SCHOON LAW FIRM, PC	21-019	Cause# 21-019	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
THE CASEY LAW FIRM	22-018	Casue# 22-018	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	22-018	Casue# 22-018	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
THE CASEY LAW FIRM	22-171	Casue# 22-171	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
THE CASEY LAW FIRM	22-173	Casue# 22-173	ADULT - ATTY LITIGATION EXP...	001-3230-4080	10.00
THE CASEY LAW FIRM	22-173	Casue# 22-173	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	400.00
DEWITT POTHS & SON	703922-0	Beveled Desk Sign	OFFICE SUPPLIES	001-3230-3110	36.90
SAMUEL ROSEN	unindicted	Cause Unindicted	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
SAMUEL ROSEN	unindicted	Cause Unindicted	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
MICHAEL M. LEE	21-145	Cause# 21-145	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
MICHAEL M. LEE	21-145	Cause# 21-145	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,500.00
THE CASEY LAW FIRM	22-194	Cause# 22-194	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	22-194	Cause# 22-194	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	300.00
S. LYNN PEACH	22-210	Cause# 22-210	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
S. LYNN PEACH	22-210	Cause# 22-210	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	270.00
S. LYNN PEACH	22-215	Casue# 22-215	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
S. LYNN PEACH	22-215	Casue# 22-215	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	266.00
TERRY "TY" WESLEY BAKER	20-FL-382	Cause# 20-FL-382	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	939.00
SAMUEL ROSEN	21-147	CAUSE # 21-147 JONATHAN L...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
SAMUEL ROSEN	21-147	CAUSE # 21-147 JONATHAN L...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,250.00
WALTER S. DEAN, SR.	21-245	CAUSE # 21-245 JACQUELINE ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00

Expense Approval Register

Packet: APPKT10486 - 1/10/23 A/P & PO'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
WALTER S. DEAN, SR.	13-218	CAUSE # 13-218 BRITTANY LEA..	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
PHILLIP G TURNER	18-127 1	CAUSE # 18-127 JENNIFER LIN...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	500.00
WALTER S. DEAN, SR.	21-179	CAUSE # 21-179 OSCAR MON...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
PHILLIP G TURNER	22-032	CAUSE # 22-032 JOE EMANUE...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
PHILLIP G TURNER	22-032	CAUSE # 22-032 JOE EMANUE...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
JOHN MATTHEW FABIAN, PSY....	120722	Evaluation Review of records	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	1,925.00
<b>Department 3230 - DISTRICT JUDGE Total:</b>					<b>15,697.90</b>
<b>Department : 3240 - COUNTY COURT LAW</b>					
STEPHEN A. THORNE, PH.D., P...	111822	Fitness to Proceed Evaluation	JUVENILE - EXPERT WITNESS	001-3240-4210	3,150.00
LAW OFFICE OF DAVID GLICKER	49391 49402	Cause# 49391 and 49402	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	720.00
EDUARDO XAVIER ESCOBAR	49437	Cause# 49437	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	49437	Cause# 49437	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	545.00
EDUARDO XAVIER ESCOBAR	49493	Cause# 49493	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	49493	Cause# 49493	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
THE LAW OFFICE OF TREY HIC...	47740	Cause # 47740	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
THE LAW OFFICE OF TREY HIC...	47740	Cause # 47740	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	475.00
MICHAEL M. LEE	48825	Cause # 48825	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	800.00
M. ELIZABETH RAXTER	194	GUARDIANSHIP OF STEVEN M...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,794.43
COLIN WISE	213	Cause # 213	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	3,000.00
MARCOS HERNANDEZ, JR.	2929-22-CC	Cause# 2929-22-CC	JUVENILE - INDIGENT ATTORN...	001-3240-4180	300.00
COLIN WISE	49123	Cause# 49123	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	150.00
<b>Department 3240 - COUNTY COURT LAW Total:</b>					<b>11,449.43</b>
<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
PRINTING SOLUTIONS	2998POS	Red and white Restricted Area...	OFFICE SUPPLIES	001-3251-3110	45.00
PRINTING SOLUTIONS	2960POS	Bus CArds for Melanie Ruiz and...	OFFICE SUPPLIES	001-3251-3110	92.00
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-3251-4260	180.06
TEXAS ASSOCIATION OF COUN...	232017/232017 2023	JPCA Memebership- Matt Kiely	DUES & SUBSCRIPTIONS	001-3251-3050	70.00
TEXAS ASSOCIATION OF COUN...	239984/239984 2023	JPCA Membership- Melanie B...	DUES & SUBSCRIPTIONS	001-3251-3050	45.00
TEXAS ASSOCIATION OF COUN...	261463	JPCA Membership- Jessica Alo...	DUES & SUBSCRIPTIONS	001-3251-3050	45.00
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>477.06</b>
<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
DEWITT POTHS & SON	703923-0	Beveled DEsk Sign	MACHINERY AND EQUIPMENT	001-3252-5310	26.90
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-3252-4260	120.79
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>147.69</b>
<b>Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3</b>					
CARD SERVICE CENTER	122922	ACCT # ENDS W/1237	MACHINERY AND EQUIPMENT	001-3253-5310	95.51
<b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b>					<b>95.51</b>
<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
YVETTE M. MIRELES	122022	MILEAGE FOR 12/11 - 1S/22 T...	TRANSPORTATION	001-3254-4260	137.50
DEWITT POTHS & SON	703621-0	Folder File, Letter Opener, High...	OFFICE SUPPLIES	001-3254-3110	290.22
<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>					<b>427.72</b>
<b>Department : 4300 - COUNTY SHERIFF</b>					
AMAZON.COM SALES, INC	16MM-L63W-11TC	ACCT # A283QXXJ1JFKNJJ CO...	OPERATING SUPPLIES	001-4300-3130	71.94
POWER DMS, INC	INV-29425	Annual Subscription (formerly ...	OPERATING SUPPLIES	001-4300-3130	3,973.46
THRES JAROSEK	2201	CATTLE REMOVAL (7) W/2 PE...	OPERATING SUPPLIES	001-4300-3130	400.00
QUADIANT FINANCE USA, INC	121222	ACCT # 7900 0440 8052 6951	POSTAGE	001-4300-3120	104.81
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-4300-4260	13,088.88
TEXAS COMMISSION ON LAW ...	12-05-2022	Renewal Application for TCOLE...	TRAINING	001-4300-4810	1,000.00
<b>Department 4300 - COUNTY SHERIFF Total:</b>					<b>18,639.09</b>
<b>Department : 4310 - COUNTY JAIL</b>					
AMAZON.COM SALES, INC	16MM-L63W-11TC	ACCT # A283QXXJ1JFKNJJ CO...	OPERATING SUPPLIES	001-4310-3130	12.97
SOUTHERN HEALTH PARTNERS,...	OCP20000	Southern Health Professionals-...	PROFESSIONAL SERVICES	001-4310-4110	9,101.26
FERRIS JOSEPH PRODUCE, INC.	123426	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	165.00
PERFORMANCE FOODSERVICE ...	1794096	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,567.91
FLOWERS BAKING CO. OF SAN...	4038383442	Flowers Baking	FOOD SUPPLIES	001-4310-3100	676.92
ATCO INTERNATIONAL	I0606772	Seek'N'Destroy	REPAIRS & MAINTENANCE	001-4310-4510	200.00
FERRIS JOSEPH PRODUCE, INC.	123442	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	98.00
SYSCO CENTRAL TEXAS, INC	713138246	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	215.07

Expense Approval Register

Packet: APPKT10486 - 1/10/23 A/P & PO'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SYSCO CENTRAL TEXAS, INC	713138247	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	157.90
SYSCO CENTRAL TEXAS, INC	713138249	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	2,142.50
M.B. HAMMO ENTERPRISES, L...	92867	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,081.78
FERRIS JOSEPH PRODUCE, INC.	123454	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	74.00
PERFORMANCE FOODSERVICE ...	1798182	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,588.74
FERRIS JOSEPH PRODUCE, INC.	123458	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	525.00
UNIFIRST CORPORATION	2740014627	Unifirst	OPERATING SUPPLIES	001-4310-3130	74.26
ODP BUSINESS SOLUTIONS	282951480001	ACCT # 43682634 DISPENSER,...	OPERATING SUPPLIES	001-4310-3130	8.70
SYSCO CENTRAL TEXAS, INC	713144891	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	134.58
SYSCO CENTRAL TEXAS, INC	713144892	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,634.70
FERRIS JOSEPH PRODUCE, INC.	123472	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	207.00
FERRIS JOSEPH PRODUCE, INC.	123473	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	122.50
PERFORMANCE FOODSERVICE ...	1800866	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	2,255.35
FLOWERS BAKING CO. OF SAN...	4038383567	Flowers Baking	FOOD SUPPLIES	001-4310-3100	676.92
FARMER BROTHERS. CO.	93462569	Farmer Brothers Coffee	FOOD SUPPLIES	001-4310-3100	616.72
AERODYNAMICS AIRCONDITI...	1296	Kitchen Freezer Repair	REPAIRS & MAINTENANCE	001-4310-4510	965.00
SYSCO CENTRAL TEXAS, INC	713158373	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	157.90
SYSCO CENTRAL TEXAS, INC	713158374	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	76.09
SYSCO CENTRAL TEXAS, INC	713158375	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,849.50
M.B. HAMMO ENTERPRISES, L...	92885	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	907.86
FERRIS JOSEPH PRODUCE, INC.	123499	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	78.75
PERFORMANCE FOODSERVICE ...	1805391	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,059.89
FERRIS JOSEPH PRODUCE, INC.	123504	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	877.00
SYSCO CENTRAL TEXAS, INC	713168163	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,691.62
FLEETCOR TECHNOLOGIES, INC	NP63S12916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-4310-4260	1,440.62
AAA AUGER PLUMBING SERVI...	272-06425	Clogged Drain	REPAIRS & MAINTENANCE	001-4310-4510	937.50
FERRIS JOSEPH PRODUCE, INC.	123375	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	167.00
SYSCO CENTRAL TEXAS, INC	713115864	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	221.04
SYSCO CENTRAL TEXAS, INC	713115865	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	72.95
SYSCO CENTRAL TEXAS, INC	713115866	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,426.38
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>35,266.88</b>
<b>Department : 4321 - CONSTABLES - PCT 1</b>					
GALL'S, LLC	022839944	ACCT # 1002240542 CALDWEL...	UNIFORMS-Expenses	001-4321-3140	267.00
FLEETCOR TECHNOLOGIES, INC	NP63S12916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-4321-4260	395.75
PRINTING SOLUTIONS	3060 POS	COPIES LABELS 3" JUNIOR DEP...	OFFICE SUPPLIES	001-4321-3110	231.00
PRINTING SOLUTIONS	3066 POS	LASER ENGRAVER STAMPS IN ...	OFFICE SUPPLIES	001-4321-3110	185.25
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>1,079.00</b>
<b>Department : 4322 - CONSTABLES - PCT 2</b>					
FLEETCOR TECHNOLOGIES, INC	NP63S12916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-4322-4260	293.23
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>293.23</b>
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
FLEETCOR TECHNOLOGIES, INC	NP63S12916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-4323-4260	883.62
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>883.62</b>
<b>Department : 4324 - CONSTABLES - PCT 4</b>					
TEXAS ASSOCIATION OF COUN...	210311/210311 2023	ARTHUR VILLARREAL - MEMB...	TRAINING	001-4324-4810	70.00
FLEETCOR TECHNOLOGIES, INC	NP63S12916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-4324-4260	771.21
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>841.21</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
LEGENDS TRI-COUNTY FUNER...	2022/AB/07 24	Transportation Fees	AUTOPSY	001-6510-4123	395.00
LEGENDS TRI-COUNTY FUNER...	2022/SB/ 05 17	Transportation Fees	AUTOPSY	001-6510-4123	395.00
AUSTIN MORTUARY SERVICE, L...	121022	Removal Fee and Transport Fee	AUTOPSY	001-6510-4123	421.00
DEPOVISION	1652	Deposition MPEG4 files of caro...	INSURANCE	001-6510-4845	89.00
CITY OF LOCKHART	RSM-22/23-266	Radio Maintenance Blanket PO...	RADIO SYSTEM MAINTENANCE	001-6510-4165	34,764.51
TRANQUIL MORTUARY SERVIC...	J BRISCO 12.23.22	JAMES BRISCO - HOUSE CALL /...	AUTOPSY	001-6510-4123	331.00
CALDWELL COUNTY TAX ASSE...	1097077 2022	VIN Ends# Z231710 - Unit road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110364 2022	VIN Ends# A35051- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110365 2022	VIN Ends# A35052-Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110366 2022	VIN Ends# A35053- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1176328 2022	VIN Ends# 513526- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50

## Expense Approval Register

Packet: APPKT10486 - 1/10/23 A/P &amp; PO'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CALDWELL COUNTY TAX ASSE...	1263149 2022	VIN Ends #A32369- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1285520 2022	VIN Ends# 576404- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1285547 2022	VIN Ends# Z89831- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423484	VIN Ends# DLZ5982- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423485	VIN Ends# DLZ5981- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423489 2022	VIN Ends# HLY7605- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423490 2022	VIN Ends#HLY7603- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423491 2022	VIN Ends# HLY7604- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423492 2022	VIN Ends# LZ5980- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423493 2022	VIN Ends# HLY7606- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9057473 2022	VIN Ends# 000418- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9057474 2022	Vin Ends #000419- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9114181	VIN Ends# 830895- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9114197 2022	VIN Ends# 000341- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9114198	VIN Ends# 000431- Unit Road	County Fleet-Tags-Titles	001-6510-4853	7.50
CARD SERVICE CENTER	122922	ACCT # ENDS W/1237	DUES & SUBSCRIPTIONS	001-6510-3050	239.88
TEXAS ASSOCIATION OF COUN...	12312022	ENTITY: 280 REF # D-2023-1-0...	UNEMPLOYMENT	001-6510-2050	1,149.83
CHARTER COMMUNICATIONS ...	0226726120422	Spectrum Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	229.17
AT&T	12.05.2022 AT&T	Fiber Line Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	48,275.05
CAROL DAVIS REPORTING, RE...	173830	Invoice #173830 - etranscript o...	PROFESSIONAL SERVICES	001-6510-4110	486.80
CAROL DAVIS REPORTING, RE...	173830	Invoice #173830 - etranscript o...	PROFESSIONAL SERVICES	001-6510-4110	247.40
CHARTER COMMUNICATIONS ...	0000426120822	Spectrum Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	11,520.61
QUADIANT LEASING USA, INC	N9708957	Equipment Lease Blanket PO F...	RENTALS	001-6510-4610	345.11
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>99,039.36</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
GRAINGER	9515402577	Locking Mailbox, Wall Mounti...	REPAIRS & MAINTENANCE	001-6520-4510	73.75
SECURITY ONE, INC	1084939	Monthly Service for January 2...	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
CENTRAL TEXAS REFUSE, INC	452334	2 yd Front Load Trash, Energy ...	RENTALS	001-6520-4610	253.46
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-6520-4260	963.57
SCHMIDT FIRE & SAFETY CO.	24314	ANNUAL EXTINGUISHER INSPE...	COUNTY BARN-DALE/LULING/...	001-6520-3610	167.00
<b>Department 6520 - BUILDING MAINTENANCE Total:</b>					<b>1,482.78</b>
<b>Department : 6550 - ELECTIONS</b>					
AMAZON.COM SALES, INC	1WYX-6RDK-F1JM	ACCT # A283QXJ1JFKNJJ WALL...	MACHINERY AND EQUIPMENT	001-6550-5310	41.74
LOCAL LINUX, INC	36239	Windows Servier Standard 20...	OFFICE SUPPLIES	001-6550-3110	1,005.00
<b>Department 6550 - ELECTIONS Total:</b>					<b>1,046.74</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
DELL MARKETING L.P.	10641118675	Dell 27 Monitor P2722H	OFFICE SUPPLIES	001-6560-3110	730.77
<b>Department 6560 - COMMISSIONERS COURT Total:</b>					<b>730.77</b>
<b>Department : 6590 - PURCHASING</b>					
THE LULING NEWSBOY & SIGN...	11.30.2022	IT MANAGE SERVICE PROVIDE...	ADVERTISING	001-6590-4310	28.80
CARD SERVICE CENTER	122922	ACCT # ENDS W/1237	DUES & SUBSCRIPTIONS	001-6590-3050	95.00
<b>Department 6590 - PURCHASING Total:</b>					<b>123.80</b>
<b>Department : 6610 - IT-TECHNOLOGY</b>					
GEMINI POWER SYSTEMS, INC	209617	Battery Consumables	MACHINERY AND EQUIPMENT	001-6610-5310	1,260.00
GEMINI POWER SYSTEMS, INC	210009	Battery Consumables	MACHINERY AND EQUIPMENT	001-6610-5310	564.00
LOCAL LINUX, INC	36182	Ubiquiti AirCube	COMPUTER SUPPORT	001-6610-4185	79.00
LOCAL LINUX, INC	36182	Small APC Battery	COMPUTER SUPPORT	001-6610-4185	91.00
LOCAL LINUX, INC	36182	Fortinet FortiGate Appliance	COMPUTER SUPPORT	001-6610-4185	1,100.00
LOCAL LINUX, INC	36182	Installation & Setup	COMPUTER SUPPORT	001-6610-4185	125.00
LOCAL LINUX, INC	36216	Syncro Monthly Support	COMPUTER SUPPORT	001-6610-4185	296.35
LOCAL LINUX, INC	75336	Monthly Service Support	Outside Services	001-6610-4840	19,223.00
LOCAL LINUX, INC	75365	DATTO Backup Support	COMPUTER SUPPORT	001-6610-4185	3,858.00
<b>Department 6610 - IT-TECHNOLOGY Total:</b>					<b>26,596.35</b>
<b>Department : 6640 - CODE INVESTIGATOR</b>					
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-6640-4260	665.17
<b>Department 6640 - CODE INVESTIGATOR Total:</b>					<b>665.17</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
AMAZON.COM SALES, INC	1FNP-TKN1-3GNL	ACCT # A283QXJ1JFKNJJ USB ...	OFFICE SUPPLIES	001-6650-3110	146.18

Expense Approval Register

Packet: APPKT10486 - 1/10/23 A/P & PO'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION	001-6650-4260	556.45
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>702.63</b>
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
DEWITT POTH & SON	703562-0	Envelope, File Folder, Tape, Sty...	OFFICE SUPPLIES	001-7610-3110	236.46
<b>Department 7610 - SANITATION DEPARTMENT Total:</b>					<b>236.46</b>
<b>Department : 7620 - COUNTY WELFARE</b>					
MCCURDY FUNERAL HOME	B. Podolnick 12.15.2022	Indigent Cremation Blanket PO...	INDIGENT FUNERAL	001-7620-4320	715.00
O'BANNON FUNERAL HOME	T. Payden 12.20.2022	Indigent Cremation Blanket PO...	INDIGENT FUNERAL	001-7620-4320	900.00
<b>Department 7620 - COUNTY WELFARE Total:</b>					<b>1,615.00</b>
<b>Department : 8700 - COUNTY AGENT</b>					
FLEETCOR TECHNOLOGIES, INC	NP63512916	ACCT # BG114286 11/28 - 12...	TRANSPORTATION-AG/4H/NR	001-8700-4260	148.68
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>148.68</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>225,055.17</b>

**Fund: 002 - UNIT ROAD FUND**

<b>Department : 1101 - ADMINISTRATION</b>					
HANSON EQUIPMENT	296365	Rubber/Metal stem, Mount Ti...	OPERATING SUPPLIES	002-1101-3130	24.14
LOCKHART HARDWARE	44320/1	Screws, Nuts & Bolts, Cable Tie	OPERATING SUPPLIES	002-1101-3130	19.19
GONZALES COUNTY WATER S...	113022	4000 gallons, Novemebr 2022...	OPERATING SUPPLIES	002-1101-3130	20.00
PETROLEUM TRADERS CORPO...	1837261	Fuel	FUEL	002-1101-3163	8,441.31
SMITH SUPPLY CO.- LOCKHART	2212-506887	Hex Nut, Car Screw, Car Screw	OPERATING SUPPLIES	002-1101-3130	180.00
LOCKHART HARDWARE	44339/1	Stihl CF3 Pro	OPERATING SUPPLIES	002-1101-3130	49.00
BRAUNTEX MATERIALS, INC.	141923	Flex Base	FLEX BASE MATERIALS	002-1101-3143	14,942.25
LOCKHART HARDWARE	44354/1	Drill Bit Titanium 23/64", Drill ...	OPERATING SUPPLIES	002-1101-3130	46.97
PATHMARK TRAFFIC PROD. OF...	14925	Signs	SIGNS	002-1101-3181	966.00
CINTAS CORPORATION #86	4140444012	Uniforms	UNIFORMS	002-1101-3140	352.85
CINTAS CORPORATION #86	4140444049	Uniforms	UNIFORMS	002-1101-3140	220.26
CINTAS CORPORATION #86	4140444077	Uniforms	UNIFORMS	002-1101-3140	221.55
CINTAS FAS LOCKBOX 636525	5137059255	Eyewash Shop, Service Charge	RENTALS	002-1101-4610	353.99
MARTINDALE-GUADALUPE GAS	82697	178 Gallons	OPERATING SUPPLIES	002-1101-3130	499.50
LOCKHART HARDWARE	44406/1	Trash Can, Screws, Nuts & Bolts	OPERATING SUPPLIES	002-1101-3130	51.63
LOCKHART HARDWARE	44441/1	Pipe Insulation, Roughneck To...	OPERATING SUPPLIES	002-1101-3130	86.73
LOCKHART HARDWARE	44457/1	Auto Shutoff Gas Can, Hitch Ba...	OPERATING SUPPLIES	002-1101-3130	165.95
LOCKHART HARDWARE	44474/1	Mark Paint IC SB, Mark Paint P...	OPERATING SUPPLIES	002-1101-3130	39.95
SMITH SUPPLY CO.- LOCKHART	2212-509737	Heat Lamp	OPERATING SUPPLIES	002-1101-3130	18.00
HANSON EQUIPMENT	296497	Mount Tire	TIRES	002-1101-3190	40.00
CINTAS CORPORATION #86	4141157664	Uniforms	UNIFORMS	002-1101-3140	352.85
CINTAS CORPORATION #86	4141157691	Uniforms	UNIFORMS	002-1101-3140	220.26
CINTAS CORPORATION #86	4141157812	Uniforms	UNIFORMS	002-1101-3140	276.36
LOCKHART HARDWARE	44489/1	Stihl Motomix	OPERATING SUPPLIES	002-1101-3130	121.60
LOCKHART HARDWARE	44490/1	Troublelite 25 ft, Clamp Light	OPERATING SUPPLIES	002-1101-3130	55.97
SOUTHERN TIRE MART, LLC	4650137522	Tires	TIRES	002-1101-3190	1,735.52
MARTINDALE-GUADALUPE GAS	79130	178 Gallons	OPERATING SUPPLIES	002-1101-3130	499.00
SMITH SUPPLY CO.- LOCKHART	2212-510983	Nifty Nabber Grab Tool	OPERATING SUPPLIES	002-1101-3130	49.90
HANSON EQUIPMENT	296253	Blade- Rhino TS12 Wings, Blad...	OPERATING SUPPLIES	002-1101-3130	221.10
HANSON EQUIPMENT	296254	Mount Tire	TIRES	002-1101-3190	15.00
SMITH SUPPLY CO.- LOCKHART	2212-505636	Tie Wrap 50 lb	OPERATING SUPPLIES	002-1101-3130	23.00
SMITH SUPPLY CO.- LOCKHART	2212-505675	Product Cut Charge, Angle Me...	OPERATING SUPPLIES	002-1101-3130	109.90
<b>Department 1101 - ADMINISTRATION Total:</b>					<b>30,419.73</b>

<b>Department : 1102 - VEHICLE MAINTENANCE</b>					
O'REILLY AUTOMOTIVE, INC.	0642-128725	Purge Sol, Vent Solenoid	REPAIRS & MAINTENANCE	002-1102-4510	113.13
O'REILLY AUTOMOTIVE, INC.	0642-131277	Hyd Filter	REPAIRS & MAINTENANCE	002-1102-4510	108.04
SEAN MATTHEW MANN	150618	West Coast Mirror	REPAIRS & MAINTENANCE	002-1102-4510	30.38
SEAN MATTHEW MANN	150716	18mo Wty Bat, Core Deposit, ...	REPAIRS & MAINTENANCE	002-1102-4510	319.98
SEAN MATTHEW MANN	150750	Air Filter, Cabin Air Filter, Oil Fi...	REPAIRS & MAINTENANCE	002-1102-4510	424.78
SEAN MATTHEW MANN	150832	Drain Pan, Quickbinder Plus, C...	REPAIRS & MAINTENANCE	002-1102-4510	263.10
SEAN MATTHEW MANN	150836	Repair/Maintenance	REPAIRS & MAINTENANCE	002-1102-4510	679.36
ASSOCIATED SUPPLY COMPAN...	PSO372104-1	Wiper Blade, Gas Strut, Freight...	REPAIRS & MAINTENANCE	002-1102-4510	159.24
SEAN MATTHEW MANN	150967	Diesel Fuel Cond, Power Servic...	SUPPLIES & SMALL TOOLS	002-1102-3136	104.92

Expense Approval Register

Packet: APPKT10486 - 1/10/23 A/P & PO'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
RDO EQUIPMENT CO.	W2945823	Service Call - Parking Brake Ma...	REPAIRS & MAINTENANCE	002-1102-4510	872.00
SALT FLAT MERCANTILE, LLC	15583-46865	Cherry Bomb, Belt Dressing	SUPPLIES & SMALL TOOLS	002-1102-3136	34.18
<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>					<b>3,109.11</b>
<b>Department : 1103 - FLEET MAINTENANCE</b>					
SEAN MATTHEW MANN	148285	Operating/Supplies	OPERATING SUPPLIES	002-1103-3135	659.22
XL PARTS, LLC	0416QS8320	XL Parts Blanket PO FY 22-23	OPERATING SUPPLIES	002-1103-3135	691.82
XL PARTS, LLC	0416RP1201	Air Filter, Oil filter	OPERATING SUPPLIES	002-1103-3135	26.44
XL PARTS, LLC	0416QX7217	Brake Lining, Z17 Evo Ceramic ...	OPERATING SUPPLIES	002-1103-3135	-691.82
XL PARTS, LLC	0416RQ7325	16oz Washer Fluid, 2.5g Prime...	OPERATING SUPPLIES	002-1103-3135	141.73
CINTAS CORPORATION #86	4139041821	Uniforms	UNIFORMS	002-1103-3140	49.88
SEAN MATTHEW MANN	150660	Tire Repair, Tire Patch, Insert	OPERATING SUPPLIES	002-1103-3135	191.36
CINTAS CORPORATION #86	4140443647	Uniforms	UNIFORMS	002-1103-3140	49.88
CINTAS CORPORATION #86	4141157270	Uniforms	UNIFORMS	002-1103-3140	94.22
SOUTHERN TIRE MART, LLC	4650137397	Tires	TIRES	002-1103-3190	541.80
XL PARTS, LLC	0416RW3574	2008 Dodge Charger V6-3518 ,...	OPERATING SUPPLIES	002-1103-3135	173.99
XL PARTS, LLC	0416RX6104	PQ Semi Met Brake Pads, Titan...	OPERATING SUPPLIES	002-1103-3135	289.98
CINTAS CORPORATION #86	4139752363	Uniforms	UNIFORMS	002-1103-3140	49.88
<b>Department 1103 - FLEET MAINTENANCE Total:</b>					<b>2,268.38</b>
<b>Fund 002 - UNIT ROAD FUND Total:</b>					<b>35,797.22</b>
<b>Fund: 020 - EMERGENCY SHELTER</b>					
<b>Department : 1010 - EMERGENCY SHELTER</b>					
THE LULING NEWSBOY & SIGN...	11.30.22	HUD UNIFORM RELOCATION A...	CDB G-MIT-ACQUISITION	020-1010-5123	263.50
<b>Department 1010 - EMERGENCY SHELTER Total:</b>					<b>263.50</b>
<b>Fund 020 - EMERGENCY SHELTER Total:</b>					<b>263.50</b>
<b>Grand Total:</b>					<b>261,115.89</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	225,055.17
002 - UNIT ROAD FUND	35,797.22
020 - EMERGENCY SHELTER	263.50
<b>Grand Total:</b>	<b>261,115.89</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-1260	DUE FROM C C A D	212.49
001-1370	POSTAGE INVENTORY	5,557.96
001-2130-3110	OFFICE SUPPLIES	30.49
001-2140-3110	OFFICE SUPPLIES	72.25
001-2150-3110	OFFICE SUPPLIES	146.98
001-2150-3145	Remote Site Trans Fees	89.67
001-3200-3110	OFFICE SUPPLIES	88.39
001-3200-4260	TRANSPORTATION	85.57
001-3200-4315	PUBLICATIONS	100.00
001-3201-3110	OFFICE SUPPLIES	342.58
001-3201-4610	RENTALS	562.71
001-3201-4810	TRAINING	80.00
001-3230-3110	OFFICE SUPPLIES	137.90
001-3230-4011	ADMINISTRATIVE EXPEND...	1,925.00
001-3230-4080	ADULT - ATTY LITIGATION...	110.00
001-3230-4160	ADULT - INDIGENT ATTO...	13,525.00
001-3240-4080	ADULT - ATTY LITIGATION...	15.00
001-3240-4160	ADULT - INDIGENT ATTO...	7,984.43
001-3240-4180	JUVENILE - INDIGENT ATT...	300.00
001-3240-4210	JUVENILE - EXPERT WITNE...	3,150.00
001-3251-3050	DUES & SUBSCRIPTIONS	160.00
001-3251-3110	OFFICE SUPPLIES	137.00
001-3251-4260	TRANSPORTATION	180.06
001-3252-4260	TRANSPORTATION	120.79
001-3252-5310	MACHINERY AND EQUIP...	26.90
001-3253-5310	MACHINERY AND EQUIP...	95.51
001-3254-3110	OFFICE SUPPLIES	290.22
001-3254-4260	TRANSPORTATION	137.50
001-4300-3120	POSTAGE	104.81
001-4300-3130	OPERATING SUPPLIES	4,445.40
001-4300-4260	TRANSPORTATION	13,088.88
001-4300-4810	TRAINING	1,000.00
001-4310-3100	FOOD SUPPLIES	19,501.40
001-4310-3130	OPERATING SUPPLIES	3,121.10
001-4310-4110	PROFESSIONAL SERVICES	9,101.26
001-4310-4260	TRANSPORTATION	1,440.62
001-4310-4510	REPAIRS & MAINTENANCE	2,102.50
001-4321-3110	OFFICE SUPPLIES	416.25
001-4321-3140	UNIFORMS-Expenses	267.00
001-4321-4260	TRANSPORTATION	395.75
001-4322-4260	TRANSPORTATION	293.23
001-4323-4260	TRANSPORTATION	883.62
001-4324-4260	TRANSPORTATION	771.21
001-4324-4810	TRAINING	70.00
001-6510-2050	UNEMPLOYMENT	1,149.83
001-6510-3050	DUES & SUBSCRIPTIONS	239.88
001-6510-4110	PROFESSIONAL SERVICES	734.20
001-6510-4123	AUTOPSY	1,542.00
001-6510-4165	RADIO SYSTEM MAINTEN...	34,764.51
001-6510-4425	FAX & INTERNET	60,024.83
001-6510-4610	RENTALS	345.11
001-6510-4845	INSURANCE	89.00

**Account Summary**

Account Number	Account Name	Expense Amount
001-6510-4853	County Fleet-Tags-Titles	150.00
001-6520-3500	JP3 SIMON BUILDING-MA...	25.00
001-6520-3610	COUNTY BARN-DALE/LUL...	167.00
001-6520-4260	TRANSPORTATION	963.57
001-6520-4510	REPAIRS & MAINTENANCE	73.75
001-6520-4610	RENTALS	253.46
001-6550-3110	OFFICE SUPPLIES	1,005.00
001-6550-5310	MACHINERY AND EQUIP...	41.74
001-6560-3110	OFFICE SUPPLIES	730.77
001-6590-3050	DUES & SUBSCRIPTIONS	95.00
001-6590-4310	ADVERTISING	28.80
001-6610-4185	COMPUTER SUPPORT	5,549.35
001-6610-4840	Outside Services	19,223.00
001-6610-5310	MACHINERY AND EQUIP...	1,824.00
001-6640-4260	TRANSPORTATION	665.17
001-6650-3110	OFFICE SUPPLIES	146.18
001-6650-4260	TRANSPORTATION	556.45
001-7610-3110	OFFICE SUPPLIES	236.46
001-7620-4320	INDIGENT FUNERAL	1,615.00
001-8700-4260	TRANSPORTATION-AG/4H...	148.68
002-1101-3130	OPERATING SUPPLIES	2,281.53
002-1101-3140	UNIFORMS	1,644.13
002-1101-3143	FLEX BASE MATERIALS	14,942.25
002-1101-3163	FUEL	8,441.31
002-1101-3181	SIGNS	966.00
002-1101-3190	TIRES	1,790.52
002-1101-4610	RENTALS	353.99
002-1102-3136	SUPPLIES & SMALL TOOLS	139.10
002-1102-4510	REPAIRS & MAINTENANCE	2,970.01
002-1103-3135	OPERATING SUPPLIES	1,482.72
002-1103-3140	UNIFORMS	243.86
002-1103-3190	TIRES	541.80
020-1010-S123	CDB G-MIT-ACQUISITION	263.50
	<b>Grand Total:</b>	<b>261,115.89</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	261,115.89
<b>Grand Total:</b>	<b>261,115.89</b>

- 2. Ratify re-occurring County Payments:**
  - A. \$385,768.58 Payroll (12/18/2022 – 12/31/2022)**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 1.10.2023

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

\$385,768.58 Payroll (12/18/2022 – 12/31/2022)

**1. Costs:**

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

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

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

**2. Agenda Speakers:**

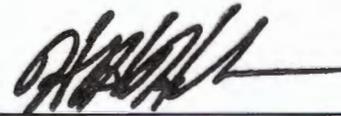
Name	Representing	Title
_____		

(1) Judge Haden \_\_\_\_\_

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

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

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

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

1/4/2023  
\_\_\_\_\_  
Date



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT02599 - Payroll 121822 thru 123122  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 12/18/2022 - 12/31/2022

### Department: 0000 - 911-GIS

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

#### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	415.96
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	207.98
SAL	-47.00	935.92
Vacation	20.00	519.95
<b>Total:</b>	<b>-3.00</b>	<b>2,114.43</b>

#### TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,790.10	0.00	0.00
MC	1,895.82	27.49	27.49
SS	1,895.82	117.54	117.54
Unemployment	2,083.85	0.00	0.03
<b>Total:</b>	<b>2,114.43</b>	<b>145.03</b>	<b>145.06</b>

#### DEDUCTIONS

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

#### RECAP 0000 - 911-GIS

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

### Department: 1000 - Courthouse Security

**Total Direct Deposits:** 13,073.22  
**Total Check Amounts:** 0.00

#### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	128.00	3,307.38
165 Stipend w/RET	0.00	16.15
Hourly	421.00	10,886.72
S	12.00	306.23
Uniform	0.00	200.00
Vacation	79.00	2,036.45
<b>Total:</b>	<b>640.00</b>	<b>16,752.93</b>

#### TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,625.09	1,284.80	0.00
MC	16,462.76	238.72	238.72
SS	16,462.76	1,020.70	1,020.70
Unemployment	14,630.43	0.00	0.15
<b>Total:</b>	<b>2,544.22</b>	<b>2,544.22</b>	<b>1,259.57</b>

#### DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,752.93	837.67	1,008.55
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.39	1,885.57
595	0.00	5.72	0.00
615	0.00	49.09	0.00
<b>Total:</b>	<b>16,752.93</b>	<b>1,135.49</b>	<b>2,894.12</b>

#### RECAP 1000 - Courthouse Security

Earnings: 16,752.93    Benefits: 0.00    Deductions: 1,135.49    Taxes: 2,544.22    Net Pay: 13,073.22

Department: 1101 - Unit Road

Total Direct Deposits: 34,264.03  
 Total Check Amounts: 1,301.34

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	448.00	9,265.33
165 Stipend w/RET	0.00	66.92
FLOAT	59.52	1,189.47
Hourly	1,451.00	29,564.52
LWOP	10.76	0.00
S	23.10	496.76
SAL	-19.00	1,821.08
Vacation	191.62	3,856.58
<b>Total:</b>	<b>2,165.00</b>	<b>46,260.66</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	41,976.51	2,995.68	0.00
MC	44,289.55	642.22	642.22
SS	44,289.55	2,745.97	2,745.97
Unemployment	38,447.27	0.00	0.47
<b>Total:</b>		<b>6,383.87</b>	<b>3,388.66</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	46,260.66	2,313.04	2,784.94
550	0.00	194.52	0.00
551	0.00	38.46	0.00
580	0.00	13.77	0.00
590	0.00	1,445.53	9,385.48
595	0.00	50.80	0.00
610	0.00	13.50	0.00
615	0.00	241.80	0.00
<b>Total:</b>		<b>4,311.42</b>	<b>12,170.42</b>

RECAP 1101 - Unit Road

Earnings: 46,260.66    Benefits: 0.00    Deductions: 4,311.42    Taxes: 6,383.87    Net Pay: 35,565.37

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,247.85  
 Total Check Amounts: 2,831.99

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,017.20
FLOAT	16.00	339.84
Hourly	154.00	3,230.23
Vacation	22.00	498.74
<b>Total:</b>	<b>240.00</b>	<b>5,086.01</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,793.41	325.89	0.00
MC	5,047.71	73.19	73.19
SS	5,047.71	312.96	312.96
Unemployment	3,498.69	0.00	0.04
<b>Total:</b>		<b>712.04</b>	<b>386.19</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,086.01	254.30	306.18
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
615	0.00	8.06	0.00
<b>Total:</b>		<b>294.13</b>	<b>1,412.10</b>

RECAP 1102 - Vehicle Maintenance

Earnings: 5,086.01    Benefits: 0.00    Deductions: 294.13    Taxes: 712.04    Net Pay: 4,079.84

**Department: 1103 - Fleet Maintenance**

**Total Direct Deposits:** 1,323.76  
**Total Check Amounts:** 1,421.01

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	668.47
FLOAT	16.00	334.23
Hourly	92.00	1,935.25
S	16.00	316.30
Vacation	4.00	88.04
<b>Total:</b>	<b>160.00</b>	<b>3,342.29</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,160.05	157.69	0.00
MC	3,327.17	48.24	48.24
SS	3,327.17	206.29	206.29
Unemployment	3,327.17	0.00	0.04
<b>Total:</b>	<b>412.22</b>	<b>412.22</b>	<b>254.57</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	3,342.29	167.12	201.21
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	368.64
<b>Total:</b>	<b>185.30</b>	<b>185.30</b>	<b>569.85</b>

**RECAP 1103 - Fleet Maintenance**

Earnings: 3,342.29    Benefits: 0.00    Deductions: 185.30    Taxes: 412.22    Net Pay: 2,744.77

**Department: 2120 - County Treasurer**

**Total Direct Deposits:** 4,529.97  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	693.55
FLOAT	16.00	346.77
Hourly	90.00	2,013.33
SAL	1.00	2,324.78
Vacation	22.00	414.10
<b>Total:</b>	<b>161.00</b>	<b>5,792.53</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	5,326.94	360.42	0.00
MC	5,666.57	82.16	82.16
SS	5,666.57	351.33	351.33
Unemployment	5,777.41	0.00	0.07
<b>Total:</b>	<b>793.91</b>	<b>793.91</b>	<b>433.56</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	5,792.53	289.63	348.71
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	63.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	5.72	0.00
615	0.00	41.66	0.00
<b>Total:</b>	<b>468.65</b>	<b>468.65</b>	<b>1,454.63</b>

**RECAP 2120 - County Treasurer**

Earnings: 5,792.53    Benefits: 0.00    Deductions: 468.65    Taxes: 793.91    Net Pay: 4,529.97

Department: 2130 - County Auditor

Total Direct Deposits: 7,639.85  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	80.00	2,290.97
165 Stipend w/RET	0.00	34.62
Hourly	170.50	3,957.10
S	11.50	427.39
SAL	-38.00	4,361.53
Vacation	18.00	417.76
<b>Total:</b>	<b>242.00</b>	<b>11,489.37</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,723.28	1,259.98	0.00
MC	10,547.76	152.94	152.94
SS	10,547.76	653.95	653.95
Unemployment	7,740.97	0.00	0.09
<b>Total:</b>		<b>2,066.87</b>	<b>806.98</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,489.37	574.48	691.65
520	0.00	250.00	0.00
550	0.00	34.97	0.00
551	0.00	119.92	0.00
580	0.00	3.06	0.00
590	0.00	680.22	1,970.31
595	0.00	14.05	0.00
610	0.00	13.50	0.00
615	0.00	92.45	0.00
<b>Total:</b>		<b>1,782.65</b>	<b>2,661.96</b>

RECAP 2130 - County Auditor

Earnings: 11,489.37    Benefits: 0.00    Deductions: 1,782.65    Taxes: 2,066.87    Net Pay: 7,639.85

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 6,374.27  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,228.45
165 Stipend w/RET	0.00	50.77
FLOAT	12.00	224.73
Hourly	228.00	4,381.92
LWOP	160.00	0.00
PEO	16.00	307.11
SAL	1.00	2,320.52
<b>Total:</b>	<b>481.00</b>	<b>8,513.50</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,658.05	649.31	0.00
MC	8,253.73	119.68	119.68
SS	8,253.73	511.73	511.73
Unemployment	4,725.38	0.00	0.06
<b>Total:</b>		<b>1,280.72</b>	<b>631.47</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,513.50	425.68	512.52
520	0.00	170.00	0.00
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	2,622.85
595	0.00	14.32	0.00
615	0.00	55.82	0.00
<b>Total:</b>		<b>858.51</b>	<b>3,135.37</b>

RECAP 2140 - Tax Assessor-Collector

Earnings: 8,513.50    Benefits: 0.00    Deductions: 858.51    Taxes: 1,280.72    Net Pay: 6,374.27

Department: 2150 - County Clerk

Total Direct Deposits: 9,782.56  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	112.00	2,032.99
FLOAT	8.00	165.67
Hourly	407.25	7,364.84
S	13.25	244.66
SAL	1.00	2,329.39
Vacation	19.50	356.77
<b>Total:</b>	<b>561.00</b>	<b>12,494.32</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,293.70	572.12	0.00
MC	11,978.43	173.68	173.68
SS	11,978.43	742.66	742.66
Unemployment	8,297.69	0.00	0.11
<b>Total:</b>		<b>1,488.46</b>	<b>916.45</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,494.32	624.73	752.18
520	0.00	60.00	0.00
550	0.00	84.94	0.00
551	0.00	139.46	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,622.85
595	0.00	25.49	0.00
610	0.00	13.50	0.00
615	0.00	106.61	0.00
<b>Total:</b>		<b>1,223.30</b>	<b>3,375.03</b>

RECAP 2150 - County Clerk

Earnings: 12,494.32    Benefits: 0.00    Deductions: 1,223.30    Taxes: 1,488.46    Net Pay: 9,782.56

Department: 3000 - County Clerk

Total Direct Deposits: 1,112.90  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	277.20
Hourly	47.50	822.94
S	7.00	121.28
Vacation	9.50	164.59
<b>Total:</b>	<b>80.00</b>	<b>1,386.01</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,301.59	83.81	0.00
MC	1,370.89	19.88	19.88
SS	1,370.89	85.00	85.00
Unemployment	1,370.89	0.00	0.02
<b>Total:</b>		<b>188.69</b>	<b>104.90</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,386.01	69.30	83.44
550	0.00	15.12	0.00
590	0.00	0.00	368.64
<b>Total:</b>		<b>84.42</b>	<b>452.08</b>

RECAP 3000 - County Clerk

Earnings: 1,386.01    Benefits: 0.00    Deductions: 84.42    Taxes: 188.69    Net Pay: 1,112.90

**Department: 3200 - District Attorney**

**Total Direct Deposits:** 26,650.95  
**Total Check Amounts:** 31.97

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	224.00	6,735.50
16S Stipend w/RET	0.00	50.77
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
Hourly	443.00	9,706.90
S	9.00	277.66
SAL	-113.00	16,783.36
Vacation	4.00	174.09
<b>Total:</b>	<b>567.00</b>	<b>36,371.83</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	32,950.56	3,598.86	0.00
MC	34,766.02	504.12	504.12
SS	34,766.02	2,155.48	2,155.48
Unemployment	28,771.72	0.00	0.34
<b>Total:</b>		<b>6,258.46</b>	<b>2,659.94</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	35,109.04	1,755.46	2,113.57
520	0.00	60.00	0.00
550	0.00	121.30	0.00
551	0.00	296.16	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	882.04	5,288.07
595	0.00	31.32	0.00
615	0.00	82.69	0.00
<b>Total:</b>		<b>3,430.45</b>	<b>7,401.64</b>

**RECAP 3200 - District Attorney**

Earnings: 36,371.83    Benefits: 0.00    Deductions: 3,430.45    Taxes: 6,258.46    Net Pay: 26,682.92

**Department: 3201 - Environmental Task Force**

**Total Direct Deposits:** 6,096.80  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,592.32
16S Stipend w/RET	0.00	85.39
Hourly	253.00	6,302.41
S	3.00	66.85
Uniform	0.00	75.00
<b>Total:</b>	<b>320.00</b>	<b>8,121.97</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	7,369.47	673.25	0.00
MC	7,775.57	112.74	112.74
SS	7,775.57	482.09	482.09
Unemployment	2,667.77	0.00	0.03
<b>Total:</b>		<b>1,268.08</b>	<b>594.86</b>

**DEDUCTIONS**

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

**RECAP 3201 - Environmental Task Force**

Earnings: 8,121.97    Benefits: 0.00    Deductions: 757.09    Taxes: 1,268.08    Net Pay: 6,096.80

Department: 3220 - District Clerk

Total Direct Deposits: 9,556.28  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	80.00	1,495.22
Hourly	276.00	5,160.83
PEO	72.00	1,332.56
SAL	1.00	2,330.67
VAC-PAYOUT	132.20	2,486.01
<b>Total:</b>	<b>561.20</b>	<b>12,805.29</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,825.86	1,309.80	0.00
MC	12,466.13	180.75	180.75
SS	12,466.13	772.91	772.91
Unemployment	8,087.84	0.00	0.10
<b>Total:</b>	<b>2,263.46</b>	<b>953.76</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,805.29	640.27	770.88
550	0.00	58.98	0.00
551	0.00	28.84	0.00
580	0.00	6.12	0.00
590	0.00	159.39	2,622.85
595	0.00	8.58	0.00
615	0.00	83.37	0.00
<b>Total:</b>	<b>985.55</b>	<b>3,393.73</b>	

RECAP 3220 - District Clerk

Earnings: 12,805.29    Benefits: 0.00    Deductions: 985.55    Taxes: 2,263.46    Net Pay: 9,556.28

Department: 3230 - District Judge

Total Direct Deposits: 6,092.85  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	1,123.21
Hourly	57.00	1,370.19
S	3.00	72.12
SAL	-29.00	4,570.85
Vacation	24.00	1,019.40
<b>Total:</b>	<b>87.00</b>	<b>8,155.77</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,131.05	452.30	0.00
MC	7,638.83	110.76	110.76
SS	7,638.83	473.61	473.61
Unemployment	8,079.03	0.00	0.09
<b>Total:</b>	<b>1,036.67</b>	<b>584.46</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,155.77	407.78	490.98
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	318.78	822.02
595	0.00	5.74	0.00
615	0.00	84.92	0.00
<b>Total:</b>	<b>1,026.25</b>	<b>1,313.00</b>	

RECAP 3230 - District Judge

Earnings: 8,155.77    Benefits: 0.00    Deductions: 1,026.25    Taxes: 1,036.67    Net Pay: 6,092.85

Department: 3240 - County Court Law

Total Direct Deposits: 8,611.49  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	1,125.88
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	330.00
Jud Stip	0.00	3,230.77
S	8.00	330.00
SAL	-61.00	6,349.11
Vacation	16.00	514.41
<b>Total:</b>	<b>3.00</b>	<b>11,914.79</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,983.14	1,405.21	0.00
MC	11,828.88	171.52	171.52
55	11,828.88	733.39	733.39
Unemployment	9,558.18	0.00	0.12
<b>Total:</b>		<b>2,370.12</b>	<b>905.03</b>

DEDUCTIONS

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

RECAP 3240 - County Court Law

Earnings: 11,914.79    Benefits: 0.00    Deductions: 933.18    Taxes: 2,370.12    Net Pay: 8,611.49

Department: 3251 - JP Prect. 1

Total Direct Deposits: 3,553.57  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	560.87
Hourly	84.00	1,422.94
SAL	1.00	2,059.29
Vacation	44.00	820.49
<b>Total:</b>	<b>161.00</b>	<b>4,863.59</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,165.15	197.82	0.00
MC	4,408.33	63.92	63.92
55	4,408.33	273.31	273.31
Unemployment	1,491.79	0.00	0.02
<b>Total:</b>		<b>535.05</b>	<b>337.25</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,863.59	243.18	292.79
550	0.00	31.15	0.00
551	0.00	188.45	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	1,148.29
595	0.00	8.44	0.00
615	0.00	67.83	0.00
<b>Total:</b>		<b>774.97</b>	<b>1,441.08</b>

RECAP 3251 - JP Prect. 1

Earnings: 4,863.59    Benefits: 0.00    Deductions: 774.97    Taxes: 535.05    Net Pay: 3,553.57

Department: 3252 - JP Prec. 2

Total Direct Deposits: 3,841.06  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	586.20
Hourly	105.00	1,923.27
PEO	8.00	146.55
S	11.00	202.39
SAL	1.00	2,059.29
Vacation	4.00	72.57
<b>Total:</b>	<b>161.00</b>	<b>4,990.27</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,583.74	354.85	0.00
MC	4,833.25	70.08	70.08
SS	4,833.25	299.66	299.66
Unemployment	3,477.72	0.00	0.04
<b>Total:</b>	<b>724.59</b>	<b>724.59</b>	<b>369.78</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,990.27	249.51	300.41
550	0.00	91.74	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,105.92
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	56.84	0.00
<b>Total:</b>	<b>424.62</b>	<b>424.62</b>	<b>1,406.33</b>

RECAP 3252 - JP Prec. 2

Earnings: 4,990.27    Benefits: 0.00    Deductions: 424.62    Taxes: 724.59    Net Pay: 3,841.06

Department: 3253 - JP Prec. 3

Total Direct Deposits: 3,542.13  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	586.20
165 Stipend w/RET	0.00	34.62
Hourly	120.00	2,198.23
PEO	8.00	146.55
SAL	1.00	2,059.29
<b>Total:</b>	<b>161.00</b>	<b>5,024.89</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,505.45	596.37	0.00
MC	4,756.70	68.97	68.97
SS	4,756.70	294.92	294.92
Unemployment	4,994.65	0.00	0.07
<b>Total:</b>	<b>960.26</b>	<b>960.26</b>	<b>363.96</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,024.89	251.25	302.49
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,148.29
595	0.00	11.46	0.00
615	0.00	67.10	0.00
<b>Total:</b>	<b>522.50</b>	<b>522.50</b>	<b>1,450.78</b>

RECAP 3253 - JP Prec. 3

Earnings: 5,024.89    Benefits: 0.00    Deductions: 522.50    Taxes: 960.26    Net Pay: 3,542.13

Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,445.77  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	295.92
Hourly	60.00	1,109.69
PEO	4.00	73.98
SAL	1.00	2,059.29
<b>Total:</b>	<b>81.00</b>	<b>3,538.88</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,141.99	210.03	0.00
MC	3,318.93	48.12	48.12
SS	3,318.93	205.77	205.77
<b>Total:</b>		<b>463.92</b>	<b>253.89</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,538.88	176.94	213.04
530	0.00	230.77	0.00
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	159.39	411.01
595	0.00	5.74	0.00
615	0.00	39.70	0.00
<b>Total:</b>		<b>629.19</b>	<b>624.05</b>

RECAP 3254 - JP Prec. 4

Earnings: 3,538.88    Benefits: 0.00    Deductions: 629.19    Taxes: 463.92    Net Pay: 2,445.77

Department: 4300 - County Sheriff

Total Direct Deposits: 78,347.43  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	656.00	16,518.99
165	0.00	16.15
165 Stipend w/RET	0.00	503.11
CCP-OT	60.00	1,870.66
FH - LAW	12.00	264.30
Hourly	2,516.00	61,254.77
OT	128.00	4,606.18
5	132.00	2,947.36
SAL	-91.00	10,955.39
Uniform	0.00	925.00
Vacation	135.00	3,599.30
<b>Total:</b>	<b>3,548.00</b>	<b>103,461.21</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	96,096.26	9,281.90	0.00
MC	101,268.49	1,468.42	1,468.42
SS	101,268.49	6,278.68	6,278.68
Unemployment	80,003.95	0.00	0.98
<b>Total:</b>		<b>17,029.00</b>	<b>7,748.08</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	103,445.06	5,172.23	6,227.40
530	0.00	660.70	0.00
550	0.00	528.45	0.00
551	0.00	259.23	0.00
580	0.00	32.13	0.00
590	0.00	956.34	14,262.54
595	0.00	68.29	0.00
610	0.00	27.00	0.00
615	0.00	380.41	0.00
<b>Total:</b>		<b>8,084.78</b>	<b>20,489.94</b>

RECAP 4300 - County Sheriff

Earnings: 103,461.21    Benefits: 0.00    Deductions: 8,084.78    Taxes: 17,029.00    Net Pay: 78,347.43

Department: 4310 - County Jail

Total Direct Deposits: 74,512.92  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	624.00	14,931.15
165 Stipend w/RET	0.00	216.91
FLOAT	11.00	247.46
Hourly	2,704.75	62,895.54
OT	278.00	9,846.17
S	80.50	1,855.22
SAL	-73.00	5,232.88
Uniform	0.00	775.00
Vacation	68.00	1,852.68
<b>Total:</b>	<b>3,693.25</b>	<b>97,853.01</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	90,563.89	8,425.97	0.00
MC	95,456.53	1,384.11	1,384.11
SS	95,456.53	5,918.29	5,918.29
Unemployment	67,104.28	0.00	0.82
<b>Total:</b>		<b>15,728.37</b>	<b>7,303.22</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	97,853.01	4,892.64	5,890.76
530	0.00	286.15	0.00
550	0.00	440.18	0.00
551	0.00	115.36	0.00
580	0.00	22.95	0.00
590	0.00	1,115.73	13,567.63
595	0.00	84.59	0.00
610	0.00	13.50	0.00
615	0.00	640.62	0.00
<b>Total:</b>		<b>7,611.72</b>	<b>19,458.39</b>

RECAP 4310 - County Jail

Earnings: 97,853.01    Benefits: 0.00    Deductions: 7,611.72    Taxes: 15,728.37    Net Pay: 74,512.92

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 2,919.58  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	127.50	1,976.10
SAL	1.00	1,448.45
Uniform	0.00	25.00
<b>Total:</b>	<b>128.50</b>	<b>3,484.17</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,309.96	123.84	0.00
MC	3,484.17	50.52	50.52
SS	3,484.17	216.02	216.02
Unemployment	1,270.50	0.00	0.02
<b>Total:</b>		<b>390.38</b>	<b>266.56</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,484.17	174.21	209.75
<b>Total:</b>		<b>174.21</b>	<b>209.75</b>

RECAP 4321 - Constables-Pct. 1

Earnings: 3,484.17    Benefits: 0.00    Deductions: 174.21    Taxes: 390.38    Net Pay: 2,919.58

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,592.93  
 Total Check Amounts: 0.00

EARNINGS

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

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,115.37	351.55	0.00
MC	2,233.77	32.39	32.39
SS	2,233.77	138.50	138.50
Unemployment	1,494.45	0.00	0.02
<b>Total:</b>	<b>522.44</b>	<b>522.44</b>	<b>170.91</b>

DEDUCTIONS

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

RECAP 4322 - Constables-Pct. 2

Earnings: 2,368.03    Benefits: 0.00    Deductions: 252.66    Taxes: 522.44    Net Pay: 1,592.93

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 3,885.24  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	289.49
165 Stipend w/RET	0.00	50.77
Hourly	178.00	3,142.06
SAL	1.00	1,448.45
Uniform	0.00	25.00
<b>Total:</b>	<b>195.00</b>	<b>4,955.77</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,436.29	189.65	0.00
MC	4,684.08	67.92	67.92
SS	4,684.08	290.42	290.42
Unemployment	1,835.33	0.00	0.02
<b>Total:</b>	<b>547.99</b>	<b>547.99</b>	<b>358.36</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,955.77	247.79	298.34
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	13.89	0.00
615	0.00	67.83	0.00
<b>Total:</b>	<b>522.54</b>	<b>522.54</b>	<b>1,077.99</b>

RECAP 4323 - Constables-Pct. 3

Earnings: 4,955.77    Benefits: 0.00    Deductions: 522.54    Taxes: 547.99    Net Pay: 3,885.24

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 4,034.66  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	658.84
FLOAT	16.00	329.42
Hourly	149.50	2,941.96
SAL	1.00	1,448.45
<b>Total:</b>	<b>198.50</b>	<b>5,378.67</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,775.71	350.54	0.00
MC	5,084.63	73.73	73.73
SS	5,084.63	315.25	315.25
Unemployment	439.85	0.00	0.01
<b>Total:</b>	<b>739.52</b>	<b>739.52</b>	<b>388.99</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,378.67	268.92	323.80
520	0.00	40.00	0.00
550	0.00	36.35	0.00
551	0.00	50.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	779.65
595	0.00	8.60	0.00
615	0.00	39.70	0.00
<b>Total:</b>	<b>604.49</b>	<b>1,103.45</b>	

RECAP 4324 - Constables-Pct. 4

Earnings: 5,378.67    Benefits: 0.00    Deductions: 604.49    Taxes: 739.52    Net Pay: 4,034.66

Department: 4330 - Driver's License

Total Direct Deposits: 508.85  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	40.00	585.20
<b>Total:</b>	<b>40.00</b>	<b>585.20</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	555.94	2.32	0.00
MC	585.20	8.49	8.49
SS	585.20	36.28	36.28
<b>Total:</b>	<b>47.09</b>	<b>47.09</b>	<b>44.77</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	585.20	29.26	35.23
<b>Total:</b>	<b>29.26</b>	<b>29.26</b>	

RECAP 4330 - Driver's License

Earnings: 585.20    Benefits: 0.00    Deductions: 29.26    Taxes: 47.09    Net Pay: 508.85

Department: 5401 - Juvenile Probation

Total Direct Deposits: 15,769.60  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	144.00	4,374.85
165 Stipend w/RET	0.00	163.82
Hourly	399.50	10,682.91
JP COMP TAKEN	7.00	220.73
LWP	4.00	75.00
S	15.50	423.93
SAL	-66.00	3,991.24
Vacation	58.00	2,105.62
<b>Total:</b>	<b>562.00</b>	<b>22,038.10</b>

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	17.50	502.18
<b>Total:</b>	<b>17.50</b>	<b>502.18</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	18,941.49	1,611.79	0.00
MC	20,293.39	294.26	294.26
SS	20,293.39	1,258.19	1,258.19
Unemployment	20,521.95	0.00	0.24
<b>Total:</b>		<b>3,164.24</b>	<b>1,552.69</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	22,038.10	1,101.90	1,326.68
520	0.00	250.00	0.00
551	0.00	588.44	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	839.61	2,749.96
595	0.00	5.74	0.00
615	0.00	118.62	0.00
<b>Total:</b>		<b>3,104.26</b>	<b>4,076.64</b>

RECAP 5401 - Juvenile Probation

Earnings: 22,038.10    Benefits: 502.18    Deductions: 3,104.26    Taxes: 3,164.24    Net Pay: 15,769.60

Department: 6520 - Building Maintenance

Total Direct Deposits: 8,685.13  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	112.00	2,192.74
165 Stipend w/RET	0.00	131.52
FLOAT	5.00	86.65
Hourly	343.00	6,440.28
S	8.00	178.01
SAL	-15.00	1,556.78
Vacation	28.00	509.20
<b>Total:</b>	<b>481.00</b>	<b>11,095.18</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,331.78	792.33	0.00
MC	10,886.54	157.86	157.86
SS	10,886.54	674.97	674.97
Unemployment	9,527.14	0.00	0.12
<b>Total:</b>		<b>1,625.16</b>	<b>832.95</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,095.18	554.76	667.95
550	0.00	78.70	0.00
551	0.00	88.44	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,580.48
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
<b>Total:</b>		<b>784.89</b>	<b>3,248.43</b>

RECAP 6520 - Building Maintenance

Earnings: 11,095.18    Benefits: 0.00    Deductions: 784.89    Taxes: 1,625.16    Net Pay: 8,685.13

Department: 6550 - Elections

Total Direct Deposits: 4,075.10  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,028.69
FLOAT	22.00	458.58
Hourly	87.50	1,592.61
S	8.50	154.97
SAL	-31.00	1,338.45
Vacation	26.00	570.12
<b>Total:</b>	<b>161.00</b>	<b>5,143.42</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,814.51	349.90	0.00
MC	5,071.68	73.54	73.54
SS	5,071.68	314.44	314.44
Unemployment	1,402.75	0.00	0.02
<b>Total:</b>	<b>737.88</b>	<b>388.00</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,143.42	257.17	309.64
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
595	0.00	8.58	0.00
615	0.00	32.92	0.00
<b>Total:</b>	<b>330.44</b>	<b>1,415.56</b>	

RECAP 6550 - Elections

Earnings: 5,143.42    Benefits: 0.00    Deductions: 330.44    Taxes: 737.88    Net Pay: 4,075.10

Department: 6560 - Commissioners Court

Total Direct Deposits: 13,224.28  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,152.17
165	0.00	16.15
165 Stipend w/RET	0.00	212.51
Hourly	54.00	1,168.27
PEO	8.00	189.48
SAL	-33.00	14,924.85
Vacation	10.00	232.75
<b>Total:</b>	<b>87.00</b>	<b>17,896.18</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,693.16	1,188.10	0.00
MC	16,662.17	241.61	241.61
SS	16,662.17	1,033.05	1,033.05
Unemployment	13,689.18	0.00	0.17
<b>Total:</b>	<b>2,462.76</b>	<b>1,274.83</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	17,880.03	894.01	1,076.36
520	0.00	75.00	0.00
550	0.00	72.94	0.00
551	0.00	180.84	0.00
580	0.00	6.12	0.00
590	0.00	882.27	3,076.23
595	0.00	22.36	0.00
615	0.00	75.60	0.00
<b>Total:</b>	<b>2,209.14</b>	<b>4,152.59</b>	

RECAP 6560 - Commissioners Court

Earnings: 17,896.18    Benefits: 0.00    Deductions: 2,209.14    Taxes: 2,462.76    Net Pay: 13,224.28

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 2,067.19  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	354.09
165 Stipend w/RET	0.00	34.62
Hourly	40.00	756.00
SAL	-15.00	1,416.37
<b>Total:</b>	<b>41.00</b>	<b>2,561.08</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,433.03	168.40	0.00
MC	2,561.08	37.13	37.13
SS	2,561.08	158.78	158.78
Unemployment	1,805.08	0.00	0.02
<b>Total:</b>	<b>7,360.27</b>	<b>364.31</b>	<b>195.93</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,561.08	128.05	154.18
580	0.00	1.53	0.00
<b>Total:</b>	<b>2,561.08</b>	<b>129.58</b>	<b>154.18</b>

RECAP 6570 - Veteran Service Officer

Earnings: 2,561.08    Benefits: 0.00    Deductions: 129.58    Taxes: 364.31    Net Pay: 2,067.19

Department: 6580 - Human Resources

Total Direct Deposits: 1,338.57  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	420.53
SAL	-15.00	1,682.13
<b>Total:</b>	<b>1.00</b>	<b>2,102.66</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,983.91	485.53	0.00
MC	2,089.04	30.29	30.29
SS	2,089.04	129.52	129.52
Unemployment	2,089.04	0.00	0.03
<b>Total:</b>	<b>8,251.03</b>	<b>645.34</b>	<b>159.84</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,102.66	105.13	126.58
550	0.00	13.62	0.00
<b>Total:</b>	<b>2,102.66</b>	<b>118.75</b>	<b>126.58</b>

RECAP 6580 - Human Resources

Earnings: 2,102.66    Benefits: 0.00    Deductions: 118.75    Taxes: 645.34    Net Pay: 1,338.57

**Department: 6590 - Purchasing Department**

**Total Direct Deposits:** 4,500.84  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	48.00	1,130.77
165 Stipend w/RET	0.00	66.92
FLOAT	12.00	302.88
Hourly	116.00	2,312.02
SAL	-19.00	1,817.31
Vacation	4.00	90.87
<b>Total:</b>	<b>161.00</b>	<b>5,720.77</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	5,368.18	431.74	0.00
MC	5,654.21	81.98	81.98
SS	5,654.21	350.56	350.56
<b>Total:</b>		<b>864.28</b>	<b>432.54</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	5,720.77	286.03	344.38
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	0.00	737.28
595	0.00	11.46	0.00
615	0.00	24.86	0.00
<b>Total:</b>		<b>355.65</b>	<b>1,081.66</b>

**RECAP 6590 - Purchasing Department**

Earnings: 5,720.77    Benefits: 0.00    Deductions: 355.65    Taxes: 864.28    Net Pay: 4,500.84

**Department: 6630 - Grants Department**

**Total Direct Deposits:** 2,244.59  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	551.25
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	275.63
SAL	-47.00	1,102.48
Vacation	24.00	826.89
<b>Total:</b>	<b>1.00</b>	<b>2,790.87</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	2,651.33	193.24	0.00
MC	2,790.87	40.47	40.47
SS	2,790.87	173.03	173.03
Unemployment	2,790.87	0.00	0.03
<b>Total:</b>		<b>406.74</b>	<b>213.53</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	2,790.87	139.54	168.01
<b>Total:</b>		<b>139.54</b>	<b>168.01</b>

**RECAP 6630 - Grants Department**

Earnings: 2,790.87    Benefits: 0.00    Deductions: 139.54    Taxes: 406.74    Net Pay: 2,244.59

**Department: 6650 - Emerg Mgnt/Homeland Sec**

**Total Direct Deposits:** 3,912.87  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	907.77
Hourly	73.00	1,738.29
OT	5.00	178.59
SAL	-15.00	2,107.11
<b>Total:</b>	<b>95.00</b>	<b>4,931.76</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,608.90	323.06	0.00
MC	4,855.48	70.40	70.40
SS	4,855.48	301.04	301.04
Unemployment	4,886.06	0.00	0.06
<b>Total:</b>	<b>694.50</b>	<b>694.50</b>	<b>371.50</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,931.76	246.58	296.89
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	5.72	0.00
615	0.00	24.86	0.00
<b>Total:</b>	<b>324.39</b>	<b>324.39</b>	<b>1,034.17</b>

**RECAP 6650 - Emerg Mgnt/Homeland Sec**

Earnings: 4,931.76    Benefits: 0.00    Deductions: 324.39    Taxes: 694.50    Net Pay: 3,912.87

**Department: 7610 - Sanitation Department**

**Total Direct Deposits:** 4,232.27  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	904.61
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	290.77
Hourly	110.00	1,744.75
SAL	-27.00	1,890.01
Uniform	0.00	25.00
Vacation	12.00	306.92
<b>Total:</b>	<b>135.00</b>	<b>5,196.68</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,880.22	253.20	0.00
MC	5,140.06	74.53	74.53
SS	5,140.06	318.69	318.69
Unemployment	3,550.71	0.00	0.05
<b>Total:</b>	<b>646.42</b>	<b>646.42</b>	<b>393.27</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	5,196.68	259.84	312.84
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	2.86	0.00
615	0.00	8.06	0.00
<b>Total:</b>	<b>317.99</b>	<b>317.99</b>	<b>1,050.12</b>

**RECAP 7610 - Sanitation Department**

Earnings: 5,196.68    Benefits: 0.00    Deductions: 317.99    Taxes: 646.42    Net Pay: 4,232.27

Department: 8700 - County Agent

Total Direct Deposits: 2,947.37  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	306.35
Hourly	40.00	765.86
SAL	2.00	2,019.24
Vacation	24.00	459.52
<b>Total:</b>	<b>82.00</b>	<b>3,550.97</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,474.38	255.35	0.00
MC	3,550.97	51.49	51.49
SS	3,550.97	220.17	220.17
Unemployment	3,550.97	0.00	0.04
<b>Total:</b>	<b>3,550.97</b>	<b>527.01</b>	<b>271.70</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,531.73	76.59	92.21
590	0.00	0.00	368.64
<b>Total:</b>	<b>1,531.73</b>	<b>76.59</b>	<b>460.85</b>

**RECAP 8700 - County Agent**

Earnings: 3,550.97    Benefits: 0.00    Deductions: 76.59    Taxes: 527.01    Net Pay: 2,947.37



Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT02599 - Payroll 121822 thru 123122  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 12/18/2022 - 12/31/2022

Total Direct Deposits: 380,182.27  
 Total Check Amounts: 5,586.31

Males Paid: 142  
 Females Paid: 113  
 Total Employees: 255

**EARNINGS**

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	3,376.00	81,021.11
165	0.00	32.30
165 Stipend w/RET	0.00	1,927.14
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
CCP-OT	60.00	1,870.66
DA Staff Supplement	0.00	1,228.17
FH - LAW	12.00	264.30
FLOAT	225.52	5,130.08
Hourly	11,494.00	254,182.89
JP COMP TAKEN	7.00	220.73
Jud Stip	0.00	3,230.77
LWOP	170.76	0.00
LWP	4.00	75.00
OT	411.00	14,630.94
PEO	116.00	2,196.23
S	361.35	8,421.13
SAL	-740.00	108,192.41
Uniform	0.00	2,100.00
Vacation	866.62	21,507.81
VAC-PAYOUT	132.20	2,486.01
<b>Total:</b>	<b>16,496.45</b>	<b>510,133.06</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	17.50	502.18
<b>Total:</b>	<b>17.50</b>	<b>502.18</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	466,339.44	41,326.60	0.00
MC	492,985.39	7,148.32	7,148.32
SS	492,985.39	30,565.15	30,565.15
Unemployment	372,990.56	0.00	4.54
<b>Total:</b>	<b>79,040.07</b>	<b>37,718.01</b>	

*Fed W/H - \$41,326.60  
 MC - \$14,296.64  
 SS - \$61,130.30  
 -----  
 \$116,753.54*

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	506,818.73	25,340.95	30,510.60
520	0.00	1,305.00	0.00
530	0.00	1,177.62	0.00
550	0.00	2,387.73	0.00
551	0.00	2,407.82	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	169.83	0.00
590	0.00	8,873.81	78,130.39
595	0.00	462.13	0.00
610	0.00	108.34	0.00
615	0.00	2,631.58	0.00
<b>Total:</b>		<b>45,324.41</b>	<b>108,640.99</b>

**RECAP 01 - Payroll Set 01**

Earnings: 510,133.06    Benefits: 502.18    Deductions: 45,324.41    Taxes: 79,040.07    Net Pay: 385,768.58

**B. \$116,753.54 Payroll Tax (12/18/2022 – 12/31/2022)**

**Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 1.10.2023

Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

\$116,753.54 Payroll Tax (12/18/2022 – 12/31/2022)

1. Costs:

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

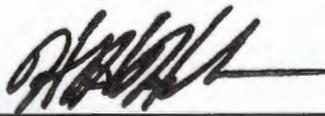
Is this cost included in the County Budget? \_\_\_\_\_

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

2. Agenda Speakers:

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

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

4.   
Signature of Court Member

1/4/2023  
Date



Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT02599 - Payroll 121822 thru 123122  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 12/18/2022 - 12/31/2022

Total Direct Deposits: 380,182.27  
 Total Check Amounts: 5,586.31

Males Paid: 142  
 Females Paid: 113  
 Total Employees: 255

### EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	3,376.00	81,021.11
165	0.00	32.30
165 Stipend w/RET	0.00	1,927.14
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
CCP-OT	60.00	1,870.66
DA Staff Supplement	0.00	1,228.17
FH - LAW	12.00	264.30
FLOAT	225.52	5,130.08
Hourly	11,494.00	254,182.89
JP COMP TAKEN	7.00	220.73
Jud Stip	0.00	3,230.77
LWOP	170.76	0.00
LWP	4.00	75.00
OT	411.00	14,630.94
PEO	116.00	2,196.23
S	361.35	8,421.13
SAL	-740.00	108,192.41
Uniform	0.00	2,100.00
Vacation	866.62	21,507.81
VAC-PAYOUT	132.20	2,486.01
<b>Total:</b>	<b>16,496.45</b>	<b>510,133.06</b>

### BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	17.50	502.18
<b>Total:</b>	<b>17.50</b>	<b>502.18</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	466,339.44	41,326.60	0.00
MC	492,985.39	7,148.32	7,148.32
SS	492,985.39	30,565.15	30,565.15
Unemployment	372,990.56	0.00	4.54
<b>Total:</b>		<b>79,040.07</b>	<b>37,718.01</b>

*Fed W/H - \$41,326.60  
 MC - \$7,148.32  
 SS - \$30,565.15  
 -----  
 \$79,040.07*

### DEDUCTIONS

Code	Subject To	Employee	Employer
400	506,818.73	25,340.95	30,510.60
520	0.00	1,305.00	0.00
530	0.00	1,177.62	0.00
550	0.00	2,387.73	0.00
551	0.00	2,407.82	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	169.83	0.00
590	0.00	8,873.81	78,130.39
595	0.00	462.13	0.00
610	0.00	108.34	0.00
615	0.00	2,631.58	0.00
<b>Total:</b>		<b>45,324.41</b>	<b>108,640.99</b>

### RECAP 01 - Payroll Set 01

Earnings: 510,133.06    Benefits: 502.18    Deductions: 45,324.41    Taxes: 79,040.07    Net Pay: 385,768.58

**C. \$168,721.74 DMV Remittance**

**Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 1.10.2023

Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

\$168,721.74 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)	<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

Date 1/4/2023

12-20-20

\$168,721.74

https://www.tdmv.gov/...  
RTS County Funds Remitta...  
Texas Department of Motor Vehicles  
REGISTRATION & TITLE SYSTEM  
Customer Miscellaneous Reports Local Options Accounting Inventory Funds ExR 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
10/09/2022	10/04/2022	10/04/2022	803.00	0.00
10/01/2022	10/05/2022	10/05/2022	248.00	0.00
10/19/2022	10/06/2022	10/06/2022	701.00	0.00
10/11/2022	10/07/2022	10/07/2022	337.00	0.00
10/11/2022	10/08/2022	10/08/2022	63610.00	0.00
Total:			168721.74	0.00

Enter Cancel

User: 003-OLAN, CALDWELL COUNTY, CALDWELL COUNTY MAIN OFFICE, WS 0 (02/20060)



**3. To approve the Indigent Burial Report for December 2022.**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 01/10/2023

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?  
to accept the December 2022 Indigent Burial Report

**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**

1/4/2023 \_\_\_\_\_  
**Date**



Caldwell County Indigent Burial Report  
Monthly Financial Report

Month: December 2022

Date	City	Deceased	Fiscal Budget	Amount Paid	Budget Remaining
	FY 2022 Budget		\$21,000		
<b>Blanket PO</b>	<b>Luling-OBAFUN</b>		<b>\$7,200</b>		
	11.28.22	C. Delaney		\$900.00	\$6,300.00
	11.25.22	Grande, Sr.		\$900.00	\$5,400.00
	12.16.22	R. Preis		\$900.00	\$4,500.00
	12.28.22	T. Payden		\$900.00	\$3,600.00 remaining in PO
<b>Blanket PO</b>	<b>Lockhart-MCCFUN</b>		<b>\$7,800</b>		
	11.14.22	J. Rodriguez		\$671.00	\$7,129.00
	12.14.22	D. Garcia		\$715.00	\$6,414.00
	12.18.22	B. Podolnick		\$715.00	\$5,699.00 remaining in PO
<b>Other</b>					

YTD \$5,701.00 \$15,299.00 budget remaining

Report Submitted by: Judge Haden  
01.04.2023

**4. To approve the Constable Pct. 3 Racial Profiling Report.**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 1.10.2023

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?  
to approve Constable Pct. 3 2022 Racial Profiling Report

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

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

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

**2. Agenda Speakers:**

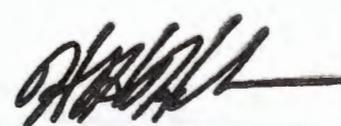
	Name	Representing		Title
_____				

(1) Judge Haden \_\_\_\_\_

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

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

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

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

1.4.2023  
\_\_\_\_\_  
**Date**

# Racial Profiling Report | Full

---

Agency Name: CALDWELL CO. CONST. PCT. 3  
Reporting Date: 01/04/2023  
TCOLE Agency Number: 055103

Chief Administrator: MICHAEL J. BELL

Agency Contact Information:  
Phone: (512) 357-6729  
Email: michael.bell@co.caldwell.tx.us

Mailing Address:  
P.O. BOX 145  
MAXWELL, TX 78656

This Agency filed a full report

CALDWELL CO. CONST. PCT. 3 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the CALDWELL CO. CONST. PCT. 3 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the CALDWELL CO. CONST. PCT. 3 if the individual believes that a peace officer employed by the CALDWELL CO. CONST. PCT. 3 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the CALDWELL CO. CONST. PCT. 3 who, after an investigation, is shown to have engaged in racial profiling in violation of the CALDWELL CO. CONST. PCT. 3 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
  - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
  - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
  - e. the location of the stop;
  - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - a. the Commission on Law Enforcement; and
  - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The CALDWELL CO. CONST. PCT. 3 has satisfied the statutory data audit requirements as prescribed in Article

2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: STEVEN E. KENNEY  
Chief Deputy

Date: 01/04/2023

# Total stops: 760

## Street address or approximate location of the stop

City street	33
US highway	77
County road	164
State highway	474
Private property or other	12

## Was race or ethnicity known prior to stop?

Yes	26
No	734

## Race / Ethnicity

Alaska Native / American Indian	3
Asian / Pacific Islander	11
Black	57
White	360
Hispanic / Latino	329

## Gender

<b>Female</b>	<b>266</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	4
Black	20
White	139
Hispanic / Latino	102
<b>Male</b>	<b>494</b>
Alaska Native / American Indian	2
Asian / Pacific Islander	7
Black	37
White	221
Hispanic / Latino	227

## Reason for stop?

<b>Violation of law</b>	<b>25</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	11

Hispanic / Latino	11
<b>Preexisting knowledge</b>	<b>3</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	3
<b>Moving traffic violation</b>	<b>627</b>
Alaska Native / American Indian	3
Asian / Pacific Islander	8
Black	46
White	299
Hispanic / Latino	271
<b>Vehicle traffic violation</b>	<b>105</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	8
White	49
Hispanic / Latino	45
<b>Was a search conducted?</b>	
<b>Yes</b>	<b>5</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	4
<b>No</b>	<b>755</b>
Alaska Native / American Indian	3
Asian / Pacific Islander	11
Black	56
White	360
Hispanic / Latino	325
<b>Reason for Search?</b>	
<b>Consent</b>	<b>4</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0

Hispanic / Latino	3		
<b>Contraband</b>	<b>0</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
<b>Probable</b>	<b>1</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	1		
<b>Inventory</b>	<b>0</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
<b>Incident to arrest</b>	<b>0</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
<b>Was Contraband discovered?</b>			
<b>Yes</b>	<b>0</b>	<b>Did the finding result in arrest?</b>	
		(total should equal previous column)	
Alaska Native / American Indian	0	Yes 0	No 0
Asian / Pacific Islander	0	Yes 0	No 0
Black	0	Yes 0	No 0
White	0	Yes 0	No 0
Hispanic / Latino	0	Yes 0	No 0
<b>No</b>	<b>5</b>		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	1		
White	0		
Hispanic / Latino	4		

**Description of contraband**

<b>Drugs</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Weapons</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Currency</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Alcohol</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Stolen property</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Other</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Result of the stop**

<b>Verbal warning</b>	<b>74</b>
-----------------------	-----------

Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	6
White	46
Hispanic / Latino	19
<b>Written warning</b>	<b>185</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	17
White	107
Hispanic / Latino	59
<b>Citation</b>	<b>500</b>
Alaska Native / American Indian	3
Asian / Pacific Islander	6
Black	34
White	207
Hispanic / Latino	250
<b>Written warning and arrest</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Citation and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest based on</b>	
<b>Violation of Penal Code</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
<b>Violation of Traffic Law</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Violation of City Ordinance</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Outstanding Warrant</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1

**Was physical force resulting in bodily injury used during stop?**

<b>Yes</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Resulting in Bodily Injury To:</b>	
Suspect	0
Officer	0
Both	0
<b>No</b>	<b>760</b>
Alaska Native / American Indian	3
Asian / Pacific Islander	11
Black	57
White	360
Hispanic / Latino	329

**Number of complaints of racial profiling**

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

**Comparative Analysis**

Use TCOLE's auto generated analysis	<input type="checkbox"/>
Use Department's submitted analysis	<input checked="" type="checkbox"/>

**Optional Narrative**

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

Page 7

**Racial Profiling Report | Full Report**  
**CALDWELL COUNTY CONSTABLE PRECINCT 3**  
**1/1/2022 - 12/31/2022**

**Comparative Analysis**  
**Motor Vehicle Stops vs. Gender Ethnic Population of Service Area**  
**CALDWELL COUNTY CONSTABLE PRECINCT 3**

<b>Racial Profile Data</b> Provided by Kologik COPsync Mobile	<b># of Stops</b>	<b>% of Stops</b>
<b>Male</b>	494	65.00%
<b>Female</b>	266	35.00%
<b>Alaska Native/American Indian</b>	3	0.39%
<b>Asian/Pacific Islander</b>	11	1.45%
<b>Black</b>	57	7.50%
<b>White</b>	360	47.37%
<b>Hispanic/Latino</b>	329	43.29%

<b>Agency Service Area Demographics</b> Provided by Agency Official (Not Kologik)	<b>Total Number</b>	<b>% of Population</b>
<b>Male</b>	23,817	50.9%
<b>Female</b>	22,974	49.1%
<b>Alaska Native/American Indian</b>	842	1.8%
<b>Asian/Pacific Islander</b>	468	1.0%
<b>Black</b>	2,995	6.4%
<b>White</b>	15,675	33.5%
<b>Hispanic/Latino</b>	25,969	55.5%
<b>Other/Not Reported Above</b>	842	1.8%

**DATA SOURCE USED FOR AGENCY SERVICE AREA DEMOGRAPHICS:**  
 The County Information Program, Texas Association of Counties and US Census Quick Facts

**ADDITIONAL INFORMATION THAT MAY INFLUENCE AND/OR IMPACT DATA REPORTED:**

It should be noted that agencies are only held to the reporting of "motor vehicle stops" as defined by Article 2.132 of the CCP. Caldwell County Constable's Office Precinct 3, as a matter of transparency, submits every encounter with a citizen where a citation or warning may be given. This includes - Motor Vehicle Stops - Tobacco Enforcement Program- Patrolling the San Marcos River. Therefore, in place of "motor vehicle stops", this analysis will use "analyzed contacts".

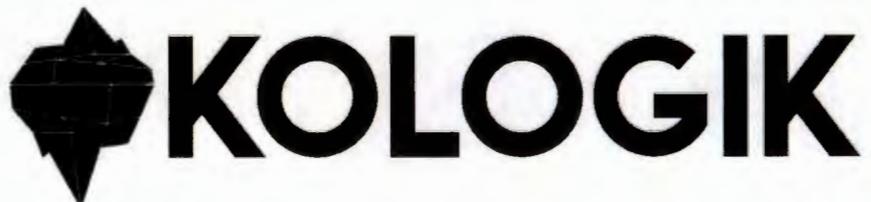
Caldwell County Constable's Office, Precinct 3, also participates in the Tobacco enforcement program through the Texas School Safety Center from Texas State University. This enforcement is carried out through undercover stops where a minor, under the department's control and direction and under the direct supervision of an undercover officer, will attempt to purchase a tobacco product and, if sold a tobacco product, the department will cite the cashier who sold the product. Tobacco enforcement programs are randomized as much as traffic stops when it comes to the ethnicity of a subject, and therefore do not need any qualifying data.

The last consideration is the patrol of the San Marcos River where, through the months of May to September, the department patrols the San Marcos River on weekends with other Caldwell County law enforcement agencies and Texas Parks and Wildlife for safety hazards that include:

- Public Intoxication ("too drunk to float")
- Minor in Consumption of Alcohol, and Any other safety considerations that violate Texas and local law

While tubers may not always be a majority of Caucasians, it is almost a right of passage for college students to float the river, and with that comes underage drinking. It is observable that most college age students that float seem to be of the Caucasian ethnicity. It comes down to a cultural phenomenon. Culturally, while there may be Hispanics that are drinking under age, more than likely they are in a family unit while floating and are in view of a guardian or parent. Females make up a majority of the contacts due to the fact that they look younger and are more likely to be contacted for underage consumption of alcohol.

This form is produced in accordance with the Texas Code of Criminal Procedure Article 2.134 as required by the Texas Occupation Code Section 1701.164 and the Texas Commission on Law Enforcement. The Agency Service Area Demographics data was derived from available public data sources such as the US Census Bureau and other statistical services available to the reporting agency.



**DISCUSSION/ACTION ITEMS:**

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

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 1.10.2023

### 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:**

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

(1) Judge Haden

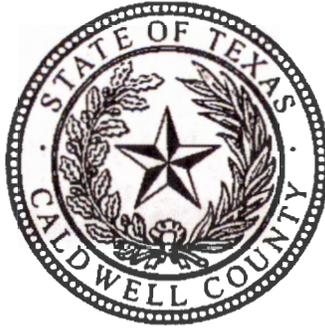
(2) \_\_\_\_\_

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

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

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

1.4.2023  
\_\_\_\_\_  
**Date**



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

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

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

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

1. Action Prohibited:
  - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
  - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.
  
2. Enforcement:
  - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
  - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
  - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of 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 January 2023.**

---

**Hoppy Haden, County Judge**

**ATTEST:**

---

**Teresa Rodriguez**  
**County Clerk**

**6. Discussion/Action** to consider the approval of a Proclamation recognizing Judge Raymond DeLeon's years of service to Caldwell County. **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:** 01/10/2023

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to consider approval of a Proclamation recognizing Judge DeLeon's years of service to Caldwell County.

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

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

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

**2. Agenda Speakers:**

	Name	Representing	Title
<hr/>			

(1) Judge Haden

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

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

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

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

12/28/2022  
\_\_\_\_\_  
**Date**



**PROCLAMATION  
RECOGNIZING JUDGE RAYMOND DELEON  
FOR TWENTY YEARS OF DEDICATED SERVICE  
TO THE CITIZENS OF CALDWELL COUNTY**

**WHEREAS**, communities exist, thrive, and are enhanced through the talents, skills, and commitment of those citizens who dedicate themselves to a positive purpose grounded in public service;

**WHEREAS**, the Caldwell County Commissioners Court, mindful of the importance of positive citizenship, believes in the significance of recognizing those individuals who positively affect the communities in which they live and work;

**WHEREAS**, on or about January 1, 2003, the citizens of Precinct 4 of Caldwell County entrusted their interests and the public good to Raymond DeLeon by electing him Justice of the Peace;

**WHEREAS**, recognizing his leadership and exemplary dedication to public service, the citizens of Precinct 4 have continued to elect Judge DeLeon to ensure the orderly and efficient administration of justice within the Justice Court of Precinct 4;

**WHEREAS**, Judge DeLeon has expressed his intent to retire and continue his service to Caldwell County as an educator at the Lockhart Independent School District; and

**WHEREAS**, the Commissioners Court desires to honor Judge DeLeon for his dedication to Caldwell County.

**NOW THEREFORE, BE IT PROCLAIMED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT**, in appreciation of the positive influence Judge Raymond DeLeon has had—and continues to have—in Caldwell County, this Court wishes to honor and recognize him, upon retirement, for twenty years of dedicated service to the citizens of Caldwell County, this state, and this nation. Judge DeLeon is to be commended for his leadership and commitment to justice, and the Court wishes him well in his future endeavors.

**PROCLAIMED** this the \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

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

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

\_\_\_\_\_  
Rusty Horne  
Commissioner, Precinct 2

\_\_\_\_\_  
Ed Theriot  
Commissioner, Precinct 3

\_\_\_\_\_  
Dyral Thomas  
Commissioner, Precinct 4

ATTEST:

\_\_\_\_\_  
Teresa Rodriguez  
Caldwell County Clerk

**7. Discussion/Action** to consider taking action on appointment of a Caldwell County Animal Control Advisory Committee. **Speaker: Commissioner Theriot; Backup: 7; Cost: None**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 1.10.2023

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to consider taking action on appointment of a Caldwell County Animal Control Advisory Committee.

**1. Costs:**

Actual Cost or     Estimated Cost    \$ None

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

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

**2. Agenda Speakers:**

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

(1) Commissioner Theriot

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

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

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

4. Ed Theriot  
Signature of Court Member

1.4.2023  
Date

**8. Discussion/Action** to consider the approval of pay rate changes in Caldwell County District Clerk Office. **Speaker: Commissioner Horne/ Juanita Allen; Backup: 2; Cost: TBD**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 1.10.2023

### 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 pay rate changes in Caldwell County District Clerks Office.

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ TBD

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

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

**2. Agenda Speakers:**

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

---

(1) Commissioner Horne

(2) Juanita Allen

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

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

4. Commissioner Horne  
**Signature of Court Member**

1.4.2023  
**Date**

The Attorney General / Juvenile Deputy Clerk position is being changed to just an Attorney General Deputy Clerk position. The original salary for this position was \$39,843 due to the combined positions. I am asking to lower this position's salary to \$36,627

The Civil/Family Deputy Clerk position is having added duties. Child Protective Services and Expunctions are being added to the position. The original position was \$34,627, but with the added duties I'm asking for the salary to be raised to \$35,627

The Jury Deputy Clerk position is being changed to Jury Deputy Clerk / Juvenile Deputy Clerk combo position. Adding on the Juvenile Deputy Clerk position with also include courtroom duties. The original position was \$36,975, but with the added position making it a combo position, I'm asking for the salary to be raised to \$38,191

The Criminal Deputy Clerk position is going to be the Backup Juvenile Deputy Clerk. The Deputy will have to perform all job duties required for the Juvenile position in the absence of the Juvenile Deputy Clerk. The original position was \$38,191, but with the added back up duties, I'm asking for the salary to be raised to \$39,191

My original Juvenile/AG Deputy Clerk position salary consisted of \$39,843. When reduced to \$36,627 it will open \$3,216. With the added duties to the other positions, I am asking to disperse the amount between them based on duties.

**My positions:**

Records Clerk: \$34,627

Civil Clerk: \$34,627 to \$35,627

AG Clerk: \$39,843 to \$36,627

Jury/Juvenile Clerk: \$38,191

Criminal Clerk: \$38,191 to \$39,191

Financial Chief Deputy: \$40,895

Office Chief Deputy: \$43,687

Changing my AG/Juvenile Combo Clerk position to just an AG position freed up \$3,216, which I am asking to add to the other positions that have added duties.

Please see the attached job description on each position.

*THEREFORE, IT WILL BE NECESSARY FOR OFFICIALS AND DEPARTMENT HEADS TO REVIEW AND CONTROL EXPENDITURES SUCH THAT THE RATE OF EXPENDITURE DOES NOT EXCEED THE APPROVED BUDGET.*

Cases of anticipated material deviation should be covered by a request for a budget amendment. This request shall be from the Department Head in writing and include justification for such action. Such requests should be submitted to the Budget Officer for initial review, they will then process the request and forward to Commissioners Court for their consideration and approval.

#### **VI. PERSONNEL POLICIES**

The number of employees on the payroll shall not exceed the total number of positions approved unless authorized by Commissioners Court. All personnel actions shall at all times be in strict conformance with applicable federal, state, and county policies.

Deletion and downgrades of positions may occur at any time during the fiscal year at the department head or elected official's request or if a review of workload statistics indicates that a reduction in force is practical in a department. Reductions in elected official's budgeted positions will only be accomplished with their approval after the budget is adopted.

Additions, position reclassifications, reorganizations, and equity adjustments must be presented with the initial budget request. Exceptions to this policy will only be allowed with Court approval.

The Court may institute a freeze during the fiscal year on hiring, promotions, transfers and capital equipment purchases. Such action will be used arbitrarily and will allow for exceptions in appropriate areas to comply and emergency needs such as natural disasters and/or loss of major revenue source.

#### **VII. FIXED ASSET POLICES**

All purchases of physical assets with a value of \$5,000 (five thousand dollars) except computer software shall be placed on the County inventory.

The County will maintain these assets at a level adequate to protect Caldwell County's capital investment and to minimize future maintenance and replacement costs by:

Providing for adequate maintenance of capital equipment and equipment replacement under the above stated amount in the annual operating budget.

Capital expenditures for projects and equipment are budgeted by item or project and must be spent accordingly. Any request for unbudgeted capital equipment or projects throughout the fiscal year must be submitted to the Budget Officer and approved by the Commissioners Court as a budget amendment prior to a requisition being presented to Purchasing.

Where possible, items in good useable condition placed in surplus will be used:

**9. Discussion/Action** to consider the appointment of Judge Pro Tem of the Caldwell County Commissioners Court for Calendar year 2023, per section 2.04 of the Caldwell County Commissioner Court Rules of Procedure, Conduct, and Decorum. **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:** 01/10/2023

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to consider appointment of Judge Pro Tem of the Caldwell County Commissioners Court for calendar year 2022, per section 2.04 of the Caldwell County COmmissioners Court Rules of Procedure, Conduct, and Decorum.

**1. Costs:**

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

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

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

**2. Agenda Speakers:**

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

(1) Judge Haden \_\_\_\_\_

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

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

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

4.   
Signature of Court Member

1/4/2023  
Date

**10. Discussion/Action** to consider the designating a new Commissioner Court site at which terms are to be held during the 2023 calendar year, pursuant to Texas Local Government Code Section 81.005(d).

**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: 01/10/2023

**Type of Agenda Item**

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

What will be discussed? What is the proposed motion?

Discussion/Action to consider designating a new Commissioners Court site at which terms are to be held during the 2023 calendar year, pursuant to Texas Local Government Code Section 81.005(d).

**1. Costs:**

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

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

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

**2. Agenda Speakers:**

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

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

4.   
Signature of Court Member

1/4/2023  
Date

**11. Discussion/Action** to consider increasing the number of Precinct 4 part-time reserve deputy constables from 10 to 14 to assist Lockhart ISD student resource officers.  
**Speaker: Commissioner Westmoreland; Art Villarreal; Backup: 2; Cost: None**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 01/10/2023

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to consider increasing the number of Precinct 4 part-time reserve deputy constables from 10 to 14 to assist Lockhart ISD student resource officers.

**1. Costs:**

Actual Cost or     Estimated Cost    \$ TBD

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

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

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Commissioner Westmoreland</u>		
(2)	<u>Art Villarreal</u>		
(3)	_____		

**3. Backup Materials:**

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

4.   
**Signature of Court Member**

1/4/2023  
**Date**



To: Caldwell County Commissioners Court  
110 S. Main St.  
Lockhart, TX 78644

Subject: Application for Approval to Hire Deputy Constables

Dear Commissioners Court:

Please accept this letter as an application under the provisions to the Texas Local Government Code §151.001 for the authority to appoint deputy constables in this office without forth approval of the Commissioners Court. The application requested is as follows:

Total Deputy Constables 2022: 10	
Part-Time Reserved Deputy Constable: 10	
Part Time Deputy Constable: 5	
Full time Deputy Constable: 1	
Part-Time Reserved Deputy Constables needed for approval: 4	
Total Part-Time Reserved Deputy (School Security): 14	
* If approved total Deputies will be: 20*	

Attached hereto is a statement of the probable receipts from fees, commissions, and compensation to be collected by this office during the fiscal year, and the probable disbursements, including salaries and expenses of this office.

Constable, Precinct 4

**12. Discussion/Action** to consider a plat extension request for the Loopsy subdivision, a 4-lot subdivision of 44.73 acres located on Pebblestone Rd. **Speaker: Kasi Miles/ Commissioner Horne; Backup: 8; Cost: None**

## Caldwell County Agenda Item Request Form

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

**AGENDA DATE:** 01/10/2023

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to consider a plat extension request for the Loopsy Subdivision, a 4-lot subdivision of 44.73 acres located on Pebblestone Road.

**1. Costs:**

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

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

Is a Budget Amendment being proposed?    n/a

**2. Agenda Speakers:**

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

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

**4.**    Commissioner Horne    01/03/2022  
**Signature of Court Member**    **Date**



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

**Doucetengineers.com**

December 21, 2022

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Loopsy Subdivision Short Form Plat  
Project No. 1911-159-01

Dear Ms. Miles,

Doucet recommends a plat extension of the Loopsy Subdivision, a 4-lot subdivision of a +/-44.73-acres located at 1415 Pebblestone. The subdivision will be served by OSSF and Individual Wells.

The court has full discretion in approving or denying the request. Since there are no rules that have changed since the preliminary plat was approved on February 2<sup>nd</sup> of 2020, we support the Court approving the extension.

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

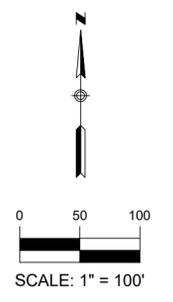
*Kimberly Johnson-Hopkins*

Kimberly Johnson-Hopkins  
Planner, Land Development

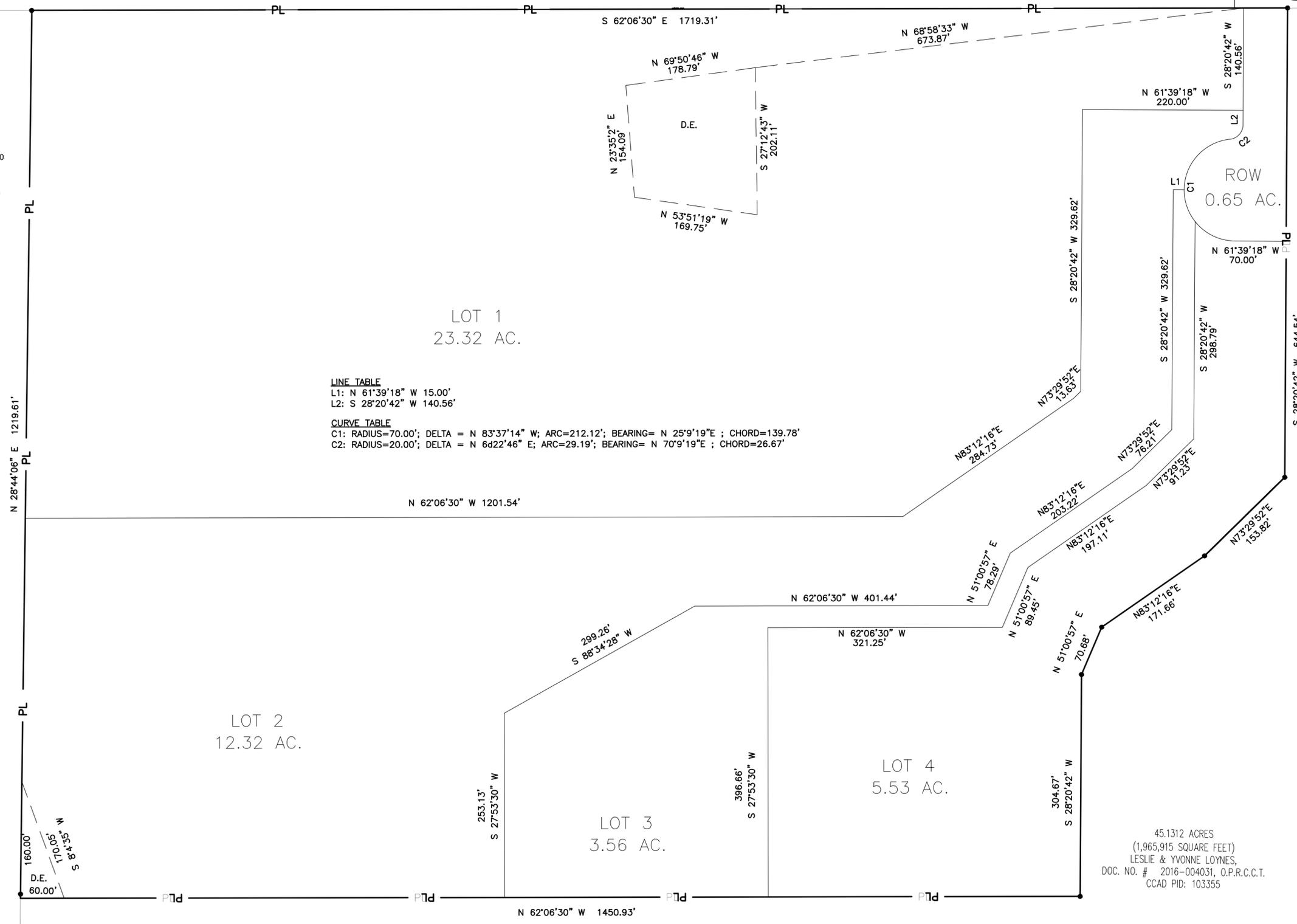
TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

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

CONNIE SUE TALLY  
CALLED 205.49 ACRE TRACT,  
VOLUME 486, PAGE 206, D.R.C.C.T.



ALEXANDER CATTLE CO. LLC,  
& MRS. K. RIDDLE,  
CALLED 26.0 ACRES,  
VOL. 544, PG. 184,  
O.P.R.C.C.T.,  
DOC. NO. # 2008-004977, O.P.R.C.C.T.



**LINE TABLE**

L1: N 61°39'18" W 15.00'  
L2: S 28°20'42" W 140.56'

**CURVE TABLE**

C1: RADIUS=70.00'; DELTA = N 83°37'14" W; ARC=212.12'; BEARING= N 25°9'19"E ; CHORD=139.78'  
C2: RADIUS=20.00'; DELTA = N 62°22'46" E; ARC=29.19'; BEARING= N 70°9'19"E ; CHORD=26.67'

LOT 2  
12.32 AC.

LOT 3  
3.56 AC.

LOT 4  
5.53 AC.

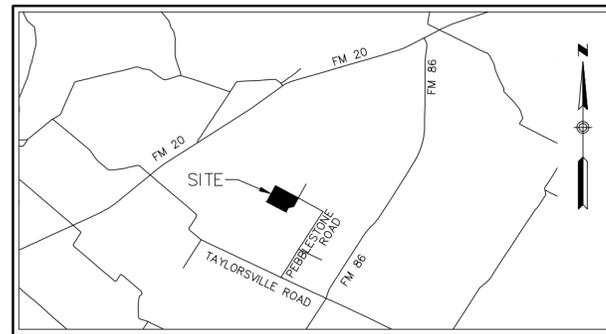
45.1312 ACRES  
(1,965,915 SQUARE FEET)  
LESLIE & YVONNE LOYNES,  
DOC. NO. # 2016-004031, O.P.R.C.C.T.  
CCAD PID: 103355

ORLANDO NEREYDA  
CALLED 12.243 ACRES  
DOC. NO. # 2014-04292,  
O.P.R.C.C.T.

ARGOMANIZ NEREYDA  
CALLED 12.243 ACRE  
DOC. NO. # 2014-04292,  
O.P.R.C.C.T.

J.&L. CARMACK  
CALLED 11.917 ACRES  
DOC. NO. # 2015-003028,  
O.P.R.C.C.T.

JASON & LAURA NICHOLS  
CALLED 13.303 ACRE TRACT  
DOC. NO. # 2015-003434,  
O.P.R.C.C.T.



**VICINITY MAP**  
SCALE: 1" = 8,000'

**OWNER:**  
WALTER M LOPEZ  
120 LOOPY LANE  
DALE, TEXAS 78616

**ENGINEER:**  
JOSEPH SANDOVAL, P.E.,  
ROMAN CIVIL ENGINEERING, PLLC  
TBPE F-14248  
918 WILDWOOD TRAIL  
NEW BRAUNFELS, TEXAS 78130  
210-232-7074  
WWW.ROMANCIVIL.COM

**SURVEYOR:**  
XAVIER SANDOVAL, R.P.L.S.  
CAMPBELL LAND SERVICES  
303 S. MADISON ST.  
MADISONVILLE, TEXAS 77864

**SURVEY CONTROL:**

1" IRON PIPE FOUND AT THE NORTHEAST CORNER OF THE SUBDIVISION.  
COORDINATES WERE DERIVED FROM OPUS SOLUTIONS.  
GRID COORDINATES:  
N: 13883738.06  
E: 2442363.46

**BEARING BASIS:**

GRID BEARINGS ARE REFERENCED TO TEXAS COORDINATE SYSTEM, NAD83,  
SOUTH CENTRAL ZONE 4204.

**FLOODPLAIN NOTES:**

A PORTION OF THIS TRACT IS WITHIN THE DESIGNATED FLOOD HAZARD  
AREA AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY  
(FEMA) FLOOD INSURANCE RATE MAP (FIRM) #48055C0150E, CALDWELL  
COUNTY, TEXAS, DATED JUNE 19, 2012.

**LOT TABLE:**

LOT 1	23.32 ACRES (1,015,765 SQUARE FEET)
LOT 2	12.32 ACRES (536,734 SQUARE FEET)
LOT 3	3.56 ACRES (155,140 SQUARE FEET)
LOT 4	5.53 ACRES (240,931 SQUARE FEET)
4 LOTS	44.73 ACRES

**RIGHT OF WAY TABLE:**

LOOPY LANE	0.65 ACRES (28,388 SQUARE FEET)
------------	---------------------------------

THIS DOCUMENT IS RELEASED BY JOSEPH SANDOVAL, PE #110257 FOR THE PURPOSE OF REVIEW ONLY.

**LOOPY SUBDIVISION**

Date:	12/4/2020
Project:	2020.332
Scale:	1" = 100'
Survey Date:	6/2016
Sheet:	1 OF 2

STATE OF TEXAS §  
COUNTY OF CALDWELL §

THAT WALTER M. LOPEZ, BEING THE OWNER OF THAT CERTAIN 45.38--ACRE TRACT OF LAND SITUATED IN CALDWELL COUNTY, TEXAS, AS CONVEYED BY DEED AS RECORDED IN DOCUMENT NOS. 2016--004553 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 45.38 ACRES OF LAND IN ACCORDANCE WITH THE ATTACHED MAP OR PLAT SHOWN HEREON, PURSUANT TO CHAPTER 232 OF THE TEXAS LOCAL GOVERNMENT CODE, PLAT TO BE KNOWN AS: LOOPSY SUBDIVISION

\_\_\_\_\_  
WALTER M. LOPEZ  
120 LOOPSY LANE  
DALE, TX 78616

STATE OF TEXAS §  
COUNTY OF TRAVIS §

BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED

\_\_\_\_\_, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THAT SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC FOR CALDWELL COUNTY, TEXAS

ENGINEER'S CERTIFICATION:

I, THE UNDERSIGNED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THAT ALL REQUIRED DOCUMENTS ENCLOSED ARE ACCURATE AND COMPLETE AND THAT THE PROVISIONS CONTAINED ON THIS PLAT COMPLY WITH THE DEVELOPMENT ORDINANCE OF CALDWELL COUNTY, TEXAS AND OTHER FEDERAL, STATE, COUNTY, AND LOCAL REGULATIONS IN EFFECT ON THIS DATE.

DATED: 12/3/2020 \_\_\_\_\_

THIS DOCUMENT IS RELEASED BY JOSEPH SANDOVAL, PE #110257 FOR THE PURPOSE OF REVIEW ONLY.

\_\_\_\_\_  
JOSEPH SANDOVAL, P.E.,  
LICENSED PROFESSIONAL ENGINEER NO. 110257  
ROMAN CIVIL ENGINEERING, PLLC  
T.B.P.E. FIRM #F-14248  
918 WILDWOOD TRAIL  
NEW BRUANFELS, TEXAS 78130  
(210) 232-7074

SURVEYOR'S CERTIFICATION:

I, THE UNDERSIGNED PROFESSIONAL SURVEYOR, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE NOTES, INFORMATION, AND PROVISIONS CONTAINED ON THIS PLAT COMPLY WITH THE DEVELOPMENT ORDINANCE OF CALDWELL COUNTY TEXAS, AND WAS PREPARED FROM A SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION.

DATED: \_\_\_\_\_

THIS DOCUMENT IS FOR REVIEW ONLY AND IS NOT BE RECORDED UNTIL APPROVED.

\_\_\_\_\_  
XAVIER SANDOVAL, R.P.L.S.  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5886  
CAMPBELL LAND SERVICES  
303 SOUTH MADISON ST.  
MADISONVILLE, TEXAS 77864

STATE OF TEXAS §  
COUNTY OF CALDWELL §

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION

WAS FILED FOR RECORD IN MY OFFICE ON THE \_\_\_\_\_ DAY OF

\_\_\_\_\_, 20\_\_\_\_ A.D., AT \_\_\_\_\_ O'CLOCK

\_\_\_ M., AND DULY RECORDED ON THE \_\_\_\_\_ DAY OF

\_\_\_\_\_, 20\_\_\_\_ A.D., AT \_\_\_\_\_ O'CLOCK \_\_\_ M., IN THE PLAT RECORDS OF

SAID COUNTY IN DOCUMENT NO. \_\_\_\_\_ OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY COURT OF SAID COUNTY, THIS

THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

TERESA RODRIGUEZ, CLERK, COUNTY COURT,  
CALDWELL COUNTY, TEXAS

BY: DEPUTY

PLAT NOTES:

1. THIS SUBDIVISION IS CLASSIFIED AS A RURAL SUBDIVISION BY THE CALDWELL COUNTY DEVELOPMENT ORDINANCE.
2. THE PROPOSED STREET IS CLASSIFIED AS A PRIVATE, RURAL, LOCAL STREET WITH A SHOULDER SECTION AND ROADSIDE DITCHES.
3. THE BUILDING OF STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES OR IN CONNECTION THERE WITH, SHALL BE THE RESPONSIBILITY OF THE OWNER AND/OR DEVELOPER OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY CALDWELL COUNTY. THE COUNTY DOES NOT ASSUME ANY RESPONSIBILITY TO BUILD ANY OF THE STREETS, ROADS OR OTHER PUBLIC THOROUGHFARE SHOWN ON THIS PLAT OR ANY BRIDGES OR CULVERTS IN CONNECTION THEREWITH. THE ERECTION OF TRAFFIC-CONTROL SIGNS, SUCH AS SPEED LIMITS, "STOP" AND "YIELD" SIGNS, ETC. SHALL REMAIN THE RESPONSIBILITY OF THE DEVELOPER. ALL CURB CUTS, ENTRANCES AND EXITS ONTO PUBLIC STREETS OR HIGHWAYS SHALL FIRST BE APPROVED BY THE CITY.
4. CALDWELL COUNTY MAY REQUIRE A DEVELOPMENT PERMIT PRIOR TO ANY SITE DEVELOPMENT.
5. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL HAVE A MINIMUM TOTAL WIDTH OF 25'.
6. ALL LOTS HAVE A 20' BUILDING SET-BACK LINE FROM ALL STREET R.O.W.'S AND A 10' P.U.E. ALONG THE STREET SIDE OF ALL LOTS.
7. DEVELOPMENT WHICH EXCEEDS 20% IMPERVIOUS COVER, WHEN CALCULATED AGAINST THE TOTAL PROPERTY, SHALL CONTROL THE INCREASED STORMWATER.
8. ANY ITEMS PLACED IN THE RIGHT-OF-WAY MUST BE APPROVED BY CALDWELL COUNTY AND WILL REQUIRE A PERMIT.
9. THE OWNER OF ANY LOT RECEIVING DRAINAGE FROM AN ADJACENT PROPERTY SHALL INSTALL THE IMPROVEMENTS NECESSARY TO CONVEY THE 100-YEAR STORM THROUGH THE SUBJECT LOT IN THE DRAINAGE EASEMENTS DESIGNATED ON THIS SUBDIVISION PLAT.
10. ALL PUBLIC UTILITY EASEMENTS DEDICATED ALONG ALL SIDE AND REAR RESIDENTIAL LOT LINES SHALL ALSO FUNCTION AS DRAINAGE EASEMENTS AND BE FREE OF OBSTRUCTIONS.
11. THE 100-YEAR FLOOD PLAIN IS PRESENT ON A PORTION OF THE PLATTED LOTS.
12. THE CONSTRUCTION AND MAINTENANCE OF ALL DRAINAGE IMPROVEMENTS, INCLUDING INLETS, STORM SEWER PIPING AND APPURTENANCES SUCH AS HEADWALLS, ETC. INSTALLED IN STREET RIGHTS-OF-WAYS DESIGNATED AS "PRIVATE" SHALL BE THE RESPONSIBILITY OF THE OWNER, DEVELOPER, HIS SUCCESSORS OR ASSIGNS, OR THE SUBDIVISION HOMEOWNERS ASSOCIATION.
13. OCCUPANCY OF ANY LOT IS PROHIBITED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM OR AN APPROVED PRIVATE INDIVIDUAL SEWAGE DISPOSAL SYSTEM.
14. OCCUPANCY OF ANY LOT IS PROHIBITED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION AS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY FOR THE PROPOSED DEVELOPMENT.
15. THE WATER SHALL BE SUPPLIED BY PRIVATE WELL.
16. THE WASTEWATER SERVICE SHALL BE SUPPLIED BY ON SITE SEWAGE FACILITY.
17. WATER AND WASTEWATER WILL BE PROVIDED BY PRIVATE ON-SITE FACILITIES.
18. NO OBJECTS, INCLUDING BUT NOT LIMITED TO, BUILDINGS, FENCES, OR LANDSCAPING SHALL BE ALLOWED IN A DRAINAGE EASEMENT EXCEPT AS APPROVED BY CALDWELL COUNTY (AND OTHER APPROPRIATE JURISDICTION).
19. PROPERTY OWNER AND/OR HIS/HER ASSIGNS SHALL PROVIDE FOR ACCESS TO THE DRAINAGE EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY CALDWELL COUNTY (AND OTHER APPROPRIATE JURISDICTION) FOR INSPECTION OR MAINTENANCE OF SAID EASEMENTS.
20. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE OWNER AND/OR HIS/HER ASSIGNS
21. WITHIN A SIGHT LINE EASEMENT ANY OBSTRUCTION OF SIGHT LINE BY VEGETATION, FENCING, EARTHWORK, BUILDINGS, SIGNS OR ANY OTHER OBJECT WHICH IS DETERMINED TO CAUSE A TRAFFIC HAZARD IS PROHIBITED AND MAY BE REMOVED BY ORDER OF THE CALDWELL COUNTY COMMISSIONERS COURT AT THE OWNER'S EXPENSE. THE PROPERTY OWNER IS TO MAINTAIN AN UNOBSTRUCTED VIEW CORRIDOR WITHIN THE BOUNDS OF SUCH EASEMENT AT ALL TIMES.
22. ANY UTILITY WORK PERFORMED IN CALDWELL COUNTY ROW WILL REQUIRE A SEPARATE PERMIT.

COMMISSIONERS' COURT RESOLUTION:

IN APPROVING THIS PLAT, THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS, ASSUMES NO OBLIGATION TO BUILD THE STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR ANY BRIDGES OR CULVERTS IN CONNECTION THEREWITH. THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, AND ALL BRIDGES AND CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES OR IN CONNECTION THEREWITH, IS THE RESPONSIBILITY OF THE OWNER AND/OR DEVELOPER OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS.

THE OWNER(S) OF THE SUBDIVISION SHALL CONSTRUCT THE SUBDIVISION'S STREET AND DRAINAGE IMPROVEMENTS (THE "IMPROVEMENTS") TO COUNTY STANDARDS IN ORDER FOR THE COUNTY TO ACCEPT THE PUBLIC IMPROVEMENTS FOR MAINTENANCE OR TO RELEASE FISCAL SECURITY POSTED TO SECURE PRIVATE IMPROVEMENTS. TO SECURE THIS OBLIGATION, THE OWNER(S) MUST POST FISCAL SECURITY WITH THE COUNTY IN THE AMOUNT OF THE ESTIMATED COST OF THE IMPROVEMENTS. THE OWNER(S)' OBLIGATION TO CONSTRUCT THE IMPROVEMENTS TO COUNTY STANDARDS AND TO POST THE FISCAL SECURITY TO SECURE SUCH CONSTRUCTION IS A CONTINUING OBLIGATION BINDING ON THE OWNERS AND THEIR SUCCESSORS AND ASSIGNS UNTIL THE PUBLIC IMPROVEMENTS HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY, OR THE PRIVATE IMPROVEMENTS HAVE BEEN CONSTRUCTED AND ARE PERFORMING TO COUNTY STANDARDS.

THE AUTHORIZATION OF THIS PLAT BY THE COMMISSIONERS' COURT FOR FILING OR THE SUBSEQUENT ACCEPTANCE FOR MAINTENANCE BY CALDWELL COUNTY, TEXAS, OF ROADS AND STREETS IN THE SUBDIVISION DOES NOT OBLIGATE THE COUNTY TO INSTALL STREET NAME SIGNS OR ERECT TRAFFIC CONTROL SIGNS, SUCH AS SPEED LIMIT, STOP SIGNS, AND YIELD SIGNS, WHICH IS CONSIDERED TO BE A PART OF THE DEVELOPER'S CONSTRUCTION.

STATE OF TEXAS §  
COUNTY OF TRAVIS §

I, TERESA RODRIGUEZ, CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT ON THE

\_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_A.D., THE COMMISSIONERS' COURT OF TRAVIS

COUNTY, TEXAS, PASSED AN ORDER AUTHORIZING THE FILING FOR RECORD OF THIS PLAT AND THAT SAID

ORDER WAS DULY ENTERED IN THE MINUTES OF SAID COURT.

WITNESS MY HAND AND SEAL OF THE OFFICE OF THE COUNTY COURT, THIS THE \_\_\_ DAY OF

\_\_\_\_\_, 20\_\_\_\_, A.D.

\_\_\_\_\_  
DEPUTY, COUNTY CLERK

CALDWELL COUNTY, TEXAS

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM PLAT NOTES:

1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE WASTEWATER (SEPTIC) SYSTEM THAT HAS BEEN APPROVED AND LICENSED FOR OPERATION BY THE CALDWELL COUNTY.
2. THIS SUBDIVISION IS SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE CALDWELL COUNTY RULES FOR ON-SITE SEWAGE FACILITIES. THESE RULES REQUIRE, AMONG OTHER THINGS, THAT A CONSTRUCTION PERMIT BE OBTAINED FROM CALDWELL COUNTY BEFORE AN ON-SITE SEWAGE FACILITY CAN BE CONSTRUCTED, ALTERED, MODIFIED, OR REPAIRED IN THE SUBDIVISION AND THAT A LICENSE TO OPERATE BE OBTAINED FROM CALDWELL COUNTY BEFORE AN ON-SITE SEWAGE FACILITY CAN BE OPERATED IN THIS SUBDIVISION.
3. EACH RESIDENTIAL LOT IN THIS SUBDIVISION IS RESTRICTED TO NO MORE THAN ONE SINGLE FAMILY DWELLING PER ACRE.
4. THESE RESTRICTIONS ARE ENFORCEABLE BY CALDWELL COUNTY.

DRAINAGE EASEMENT NOTES:

1. NO OBJECTS, INCLUDING BUT NOT LIMITED TO, BUILDINGS, FENCES, OR LANDSCAPING SHALL BE ALLOWED IN A DRAINAGE EASEMENT EXCEPT AS APPROVED BY CALDWELL COUNTY (AND OTHER APPROPRIATE JURISDICTION).
2. PROPERTY OWNER AND/OR HIS/HER ASSIGNS SHALL PROVIDE FOR ACCESS TO THE DRAINAGE EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY CALDWELL COUNTY (AND OTHER APPROPRIATE JURISDICTION) FOR INSPECTION OR MAINTENANCE OF SAID EASEMENTS.
3. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE OWNER AND/OR HIS/HER ASSIGNS.

FINISH FLOOR ELEVATION EASEMENT NOTE:

1. THE FINISH FLOOR ELEVATIONS OF STRUCTURES BUILT IN THIS SUBDIVISION MUST BE AT LEAST 2 FEET ABOVE THE 0.2 PERCENT (500-YEAR) ANNUAL CHANCE FLOODPLAIN.

WATER AVAILABILITY EXCEPTION NOTES:

1. THE WATER SUPPLY FOR THIS SUBDIVISION WILL BE SERVED BY INDIVIDUALLY-OWNED GROUNDWATER WELLS. WATER WELL WATER MAY OR MAY NOT BE READILY AVAILABLE AT ALL TIMES;
2. THE DRILLING OF MORE THAN ONE WELL ON EACH LOT IS PROHIBITED UNLESS APPROVED BY THE COUNTY;
3. THE USE OF GROUNDWATER FROM A WELL IN THE SUBDIVISION TO SUPPLY LAND OUTSIDE THE SUBDIVISION IS PROHIBITED, EXCEPT IN THE EVENT OF FIRE OR OTHER EMERGENCY THE COUNTY DETERMINES TO BE TEMPORARY.

Date:	12/4/2020
Project:	2020.332
Scale:	1" = 100'
Survey Date:	6/2016
Sheet:	2 OF 2

# LOOPSY SUBDIVISION



December 20, 2022

Kasi Miles  
Director of Sanitation  
Caldwell County, Texas  
1700 FM 2720  
Lockhart, TX 78644

RE: Expiration Extension Request for the Loopsy Lane Preliminary Plat  
Commissioners Court 2/9/2021 Agenda Item #22

Dear Ms. Miles,

The Loopsy Lane Preliminary Plat was approved on February 9, 2021. According to the Caldwell County Subdivision Ordinance, Section 3.4.3, an approved preliminary plat shall expire two years after the date of approval.

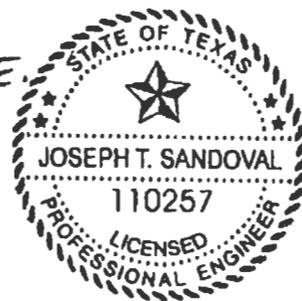
Per the Caldwell County Subdivision Ordinance, Section 3.4.3, we hereby respectfully request, from the Commissioners Court, a six month extension to complete the construction plan approval and construction. Once the plans are approved, the owner may bond the improvements or build them and then submit a Final Plat application. The owner fully intends on completing the construction of the required improvements and recording the final plat, but we need a little more time to do so.

If you have any further question or comments, please contact me at (830) 625-8555.

Thank you,

*Joseph Sandoval, P.E.*

Joseph Sandoval, P.E.  
Senior Project Manager



NOTICE OF A MEETING OF THE COMMISSIONERS COURT  
OF CALDWELL COUNTY, TEXAS



FILED this 4<sup>th</sup> day of Feb. 2021  
2:00 P M  
TERESA RODRIGUEZ  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Teresa Rodriguez

*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on Tuesday, the 9<sup>th</sup> day of February 2021 at 9:00 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**Call Meeting to Order**

**Invocation.**

**Pledge of Allegiance to the Flags.**

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

**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 comments will continue as the last agenda item of the day). Citizens' Comments may be submitted to the Court by using the form found at:  
<http://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtForm>

Face coverings are required when inside the building except as provided by Executive Order GA-29. The meeting will be broadcast over the internet and may be viewed at  
<http://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtLive-OnDemand>

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

1. Approve payment of County invoices and County Purchase Orders for in the amount of \$351,526.82; Backup: 25
2. Ratify re-occurring County Payments:
  - A. \$332,188.94 (Payroll 1/03/2021 – 1/16/2021)
  - B. \$99,495.04 (Payroll Tax 1/03/2021 – 1/16/2021)
  - C. \$145,064.50 (DMV Funds)
3. To accept the January 2021 Indigent Burial Report
4. To approve the January 2021 Environmental Investigator Report, Mike Bittner
5. To approve multiple invoices for payment from Unit Road and Fleet Maintenance Department.
6. To approve non-compliant ES&S invoices for payment Reference to Requisition #00769

Commissioners Court Agenda for February 9, 2021

19. **Discussion/Action** to approve Budget Amendment #27 to move money from Transfer from General Fun 011-7000-1000 to 911-GIS Machinery and Equipment 011-3000-5310 to fund new plotter. **Speaker: Judge Haden/ Barbara Gonzales; Backup: 6; Cost: Net Zero**
20. **Discussion/Action** to approve an order authorizing the filing of a Final Plat (Short Form Procedure) for Pickens Subdivision on Dale Lane. **Speaker: Commissioner Roland/ Kasi Miles; Backup: 12; Cost: None**
21. **Discussion/Action** to approve the Preliminary Plat for Bluffview Estates consisting of 34 lots on approximately 85.562 acres fronting on old Colony Line Road (160). **Speaker: Commissioner Roland/ Kasi Miles; Backup: 20; Cost: None**
22. **Discussion/Action** to approve the Preliminary Plat for Loopsy Lane consisting of 4 lots on approximately acres 45.38 on Pebblestone Road. **Speaker: Commissioner Shelton/ Kasi Miles; Backup: 19; Cost: None**
23. **Discussion/Action** to approve an Order authorizing the filing of a Final Plat (Short Form Procedure) for Mayfield Stone Estates on Hwy 183 at Mineral Springs Road. **Speaker: Commissioner Shelton/ Kasi Miles; Backup: 7; Cost: None**
24. **EXECUTIVE SESSION** pursuant to Sections 551.071 and 551.087 of the Texas Government Code: **consultation with counsel and deliberation regarding economic development negotiations associated with Project Crimson Tide. Possible action may follow in open court. Speaker: Judge Haden/ JJ Wells; Backup: None; Cost: TBD**

25. **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.

COMMISSIONERS COURT MINUTES  
Regular Meeting February 9, 2020 9:00 a.m.

21. **Discussion/Action** to approve the Preliminary Plat for Bluffview Estates consisting of 34 lots on approximately 85.562 acres fronting on old Colony Line Road (160). **Speaker: Commissioner Roland/ Kasi Miles; Backup: 20; Cost: None**

Kasi Miles requests approval on Preliminary Plat for Bluffview Estates. Motion made by Commissioner Roland, second by Commissioner Westmoreland. All voting "Aye".

22. **Discussion/Action** to approve the Preliminary Plat for Loopsy Lane consisting of 4 lots on approximately acres 45.38 on Pebblestone Road. **Speaker: Commissioner Shelton/ Kasi Miles; Backup: 19; Cost: None**

Kasi Miles requests approval on Preliminary Plat for Loopsy Lane. Motion made by Commissioner Westmoreland, second by Commissioner Roland. All voting "Aye".

23. **Discussion/Action** to approve an Order authorizing the filing of a Final Plat (Short Form Procedure) for Mayfield Stone Estates on Hwy 183 at Mineral Springs Road. **Speaker: Commissioner Shelton/ Kasi Miles; Backup: 7; Cost: None**

Kasi Miles requests approval of Final Plat for Mayfield Stone Estates. Motion made by Commissioner Westmoreland, second by Commissioner Roland. All voting "Aye".

24. **EXECUTIVE SESSION** pursuant to Sections 551.071 and 551.087 of the Texas Government Code: **consultation with counsel and deliberation regarding economic development negotiations associated with Project Crimson Tide. Possible action may follow in open court. Speaker: Judge Haden/ JJ Wells; Backup: None; Cost: TBD**

Judge Haden opens item 24 Executive Session at 9:35 a.m. and closes at 9:40 a.m.  
Item 24 Executive Session is attended by Commissioner Westmoreland, Judge Haden, Commissioner Roland, Amanda Montgomery and Mike Kamerlander. No action is taken.

25. **Adjournment.**

Motion made by Commissioner Roland, second by Commissioner Westmoreland that we adjourn. All voting "Aye". Court adjourns at 9:42 a.m.

I, TERESA RODRIGUEZ, COUNTY CLERK AND EX OFFICIO CLERK OF THE COMMISSIONERS' COURT, do hereby certify that the foregoing contains a true and accurate record of the proceedings had by the Caldwell County Commissioners' Court on February 9, 2021.



*Teresa Rodriguez*  
TERESA RODRIGUEZ, COUNTY CLERK AND EX OFFICIO  
CLERK OF THE COMMISSIONERS' COURT OF  
CALDWELL COUNTY, TEXAS

**13. Discussion/Action** to consider the approval of the preliminary plat for Lively Stone Addition consisting of 171 residential lots on approximately 259.98 acres located on Barth Road (CR 179) and Lively Stone Rd (CR 181).  
**Speaker: Kasi Miles/ Commissioner Thomas; Backup: 25; Cost: None**





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

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

December 5, 2022

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Lively Stone Addition Preliminary Plat  
Project No. 1911-262-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Lively Stone Addition, a 171-lot subdivision of a +/-259.98-acres located on County Road 181 and County Road 179. The subdivision will be served by OSSF and water provided by Aqua WSC.

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

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

*Kimberly Johnson-Hopkins*

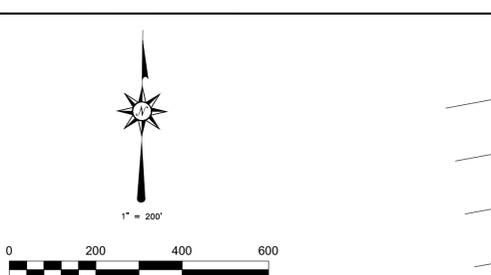
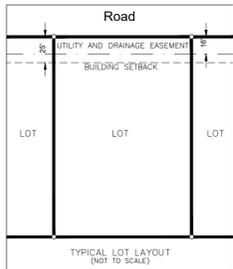
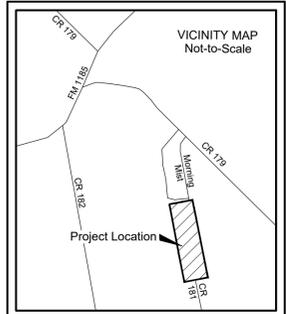
Kimberly Johnson-Hopkins  
Planner, Land Development

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

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

LIVELY STONE ADDITION  
CALDWELL COUNTY, TEXAS

PRELIMINARY



LINE TABLES

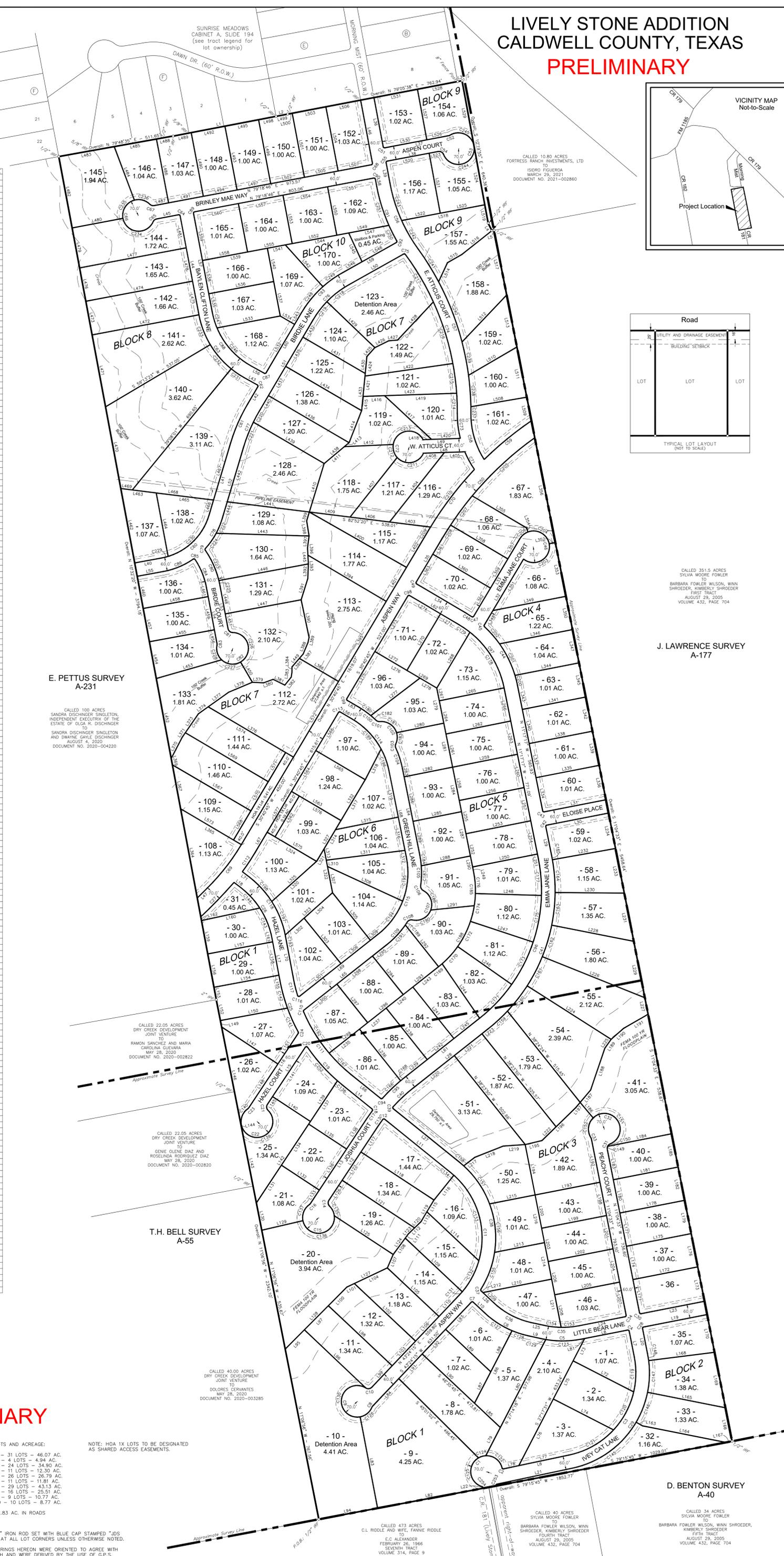
Table with columns: LINE, BEARING, DISTANCE, LINE, BEARING, DISTANCE. Contains detailed survey data for various lots and easements.

LEGEND table defining symbols for Pipeline, Overhead Electric Line, Lot Lines, Existing Easement, Proposed Set Backs, Proposed P.U.E., Adjoiner Boundary Line, and Approximate Survey Line.

PRELIMINARY PLAT  
LIVELY STONE ADDITION  
E. PETTUS SURVEY, A-231  
T.H. BELL SURVEY, A-55  
CALDWELL COUNTY, TEXAS

DRAWN BY: S.J. SCALE: 1" = 200'  
SURVEYED BY: SM  
DATE: 11-16-2021  
LIVELY STONE.DWG

JDS SURVEYING, INC.  
WWW.JDSURVEYING.COM  
PROFESSIONAL SURVEYING & MAPPING  
T.S.P.E.L.S. Firm Registration No. 10194118  
159 W. Main, Van, TX 75750 - Phone: (817) 963-2333



E. PETTUS SURVEY  
A-231  
CALLED 100 ACRES  
SANDRA DISCHINGER SINGLETON,  
INDEPENDENT EXECUTOR OF THE  
ESTATE OF OLGA R. DISCHINGER  
AND DWYNE GARLE DISCHINGER  
BY: JDS SURVEYING, INC.  
AUGUST 4, 2020  
DOCUMENT NO. 2020-004220

T.H. BELL SURVEY  
A-55  
CALLED 22.05 ACRES  
DRY CREEK DEVELOPMENT  
JOINT VENTURE  
TO  
RAMON SANCHEZ AND MARIA  
CAROLINA OLIVERA  
MAY 26, 2020  
DOCUMENT NO. 2020-002822

D. BENTON SURVEY  
A-40  
CALLED 34 ACRES  
SYLVIA MOORE FOWLER  
BARBARA FOWLER WILSON, WINN  
SHROEDER, KIMBERLY SHROEDER,  
FIFTH TRACT  
FOURTH TRACT  
AUGUST 29, 2005  
VOLUME 432, PAGE 704

TOTAL LOTS AND ACREAGE:  
BLOCK 1 - 31 LOTS - 46.07 AC.  
BLOCK 2 - 4 LOTS - 4.94 AC.  
BLOCK 3 - 24 LOTS - 34.90 AC.  
BLOCK 4 - 11 LOTS - 12.30 AC.  
BLOCK 5 - 26 LOTS - 26.79 AC.  
BLOCK 6 - 11 LOTS - 11.81 AC.  
BLOCK 7 - 10 LOTS - 10.77 AC.  
BLOCK 8 - 16 LOTS - 25.51 AC.  
BLOCK 9 - 9 LOTS - 10.77 AC.  
BLOCK 10 - 10 LOTS - 8.77 AC.  
TOTAL 32.83 AC. IN ROADS

NOTE: HOA 1X LOTS TO BE DESIGNATED AS SHARED ACCESS EASEMENTS.  
NOTE: BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED BY THE USE OF G.P.S. EQUIPMENT. (TX SOUTH CENTRAL ZONE - NAD 83)

CALLER: 10.80 ACRES  
FORTRESS RANCH INVESTMENTS, LTD.  
SIDNEY PERROW  
MARCH 29, 2021  
DOCUMENT NO. 2021-002860

CALLER: 351.5 ACRES  
OLGA MOORE FOWLER  
BARBARA FOWLER WILSON, WINN  
SHROEDER, KIMBERLY SHROEDER  
FIFTH TRACT  
FOURTH TRACT  
AUGUST 29, 2005  
VOLUME 432, PAGE 704

CALLER: 473 ACRES  
C.L. RIDDLE AND WIFE, FANNIE RIDDLE  
C.L. ALDANDEGER  
FEBRUARY 26, 1966  
SEVENTH TRACT  
VOLUME 314, PAGE 9

CALLER: 34 ACRES  
SYLVIA MOORE FOWLER  
BARBARA FOWLER WILSON, WINN  
SHROEDER, KIMBERLY SHROEDER,  
FIFTH TRACT  
FOURTH TRACT  
AUGUST 29, 2005  
VOLUME 432, PAGE 704

LIVELY STONE ADDITION CALDWELL COUNTY, TEXAS

PRELIMINARY

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D., AT \_\_\_\_\_ O'CLOCK \_\_\_\_M., AND DULY RECORDED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D., AT \_\_\_\_\_ O'CLOCK, \_\_\_\_M., IN THE PLAT RECORDS OF CALDWELL COUNTY IN CABINET \_\_\_\_\_ SLIDE \_\_\_\_\_.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF CALDWELL COUNTY, AT MY OFFICE IN LOCKHART, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

TERESA RODRIGUEZ, COUNTY CLERK CALDWELL COUNTY, TEXAS

BY: DEPUTY

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, COUNTY CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF CALDWELL COUNTY, TEXAS

TERESA RODRIGUEZ, COUNTY CLERK CALDWELL COUNTY, TEXAS

DATE

I, ERIC L. WILLIAMS, A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS HEREBY CERTIFY THAT THE LOTS ON THIS PLAT SATISFY STATE AND COUNTY REQUIREMENTS FOR SEPTIC SYSTEMS. SEE RELATED OSSF STUDY FOR MORE INFORMATION.

ERIC L. WILLIAMS, P.E. 125763 WILCO ENGINEERING 2947 HIGHLAND LAKES DR. MISSOURI CITY, TX 77459 (713) 502-0650

DATE

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

- 1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM OR WELL.
3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, R.S. DIRECTOR OF SANITATION

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT FORTRESS RANCH INVESTMENTS, LTD., ACTING HEREIN BY AND THROUGH ZACH POTTS, OWNER OF A CALLED 259.28 ACRE TRACT, LOCATED IN THE E. PETTUS SURVEY, ABSTRACT NO. 231 AND THE T.H. BELL SURVEY, ABSTRACT NO. 55 OF CALDWELL COUNTY, TEXAS AS DESCRIBED IN A DEED FROM LUCILLE CLARK KELLEY INTERESTS, LLC TO LIVELY STONE INVESTMENTS, LLC, DATED DECEMBER 30, 2021 AND RECORDED IN DOCUMENT NO. 2022-000320 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 259.28 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOWN AS:

LIVELY STONE ADDITION

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

WITNESS MY HAND THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

ZACH POTTS FORTRESS RANCH INVESTMENTS, LTD. P.O. BOX 1249 SAN MARCOS, TEXAS 78667

STATE OF TEXAS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D. BY ZACH POTTS.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

NOTARY PUBLIC

JACE D. SCARBROUGH, FORTRESS RANCH INVESTMENTS, LTD. P.O. BOX 1249 SAN MARCOS, TEXAS 78667 (512) 963-5115 ZACH POTTS

GIVEN UNDER MY HAND & SEAL, this the 16th day of November, 2022.

JACE D. SCARBROUGH - R.P.L.S. No. 6

OWNER/DEVELOPER: FORTRESS RANCH INVESTMENTS, LTD. P.O. BOX 1249 SAN MARCOS, TEXAS 78667 (512) 963-5115 ZACH POTTS
SURVEYOR: JDS SURVEYING INC. 159 W. MAIN ST. VAN, TEXAS 75790 R.P.L.S. SCARBROUGH, J.A.C.D.S. 6789 (903) 963-2333 TBPLS FIRM REGISTRATION NO. 10194118

ENGINEER: KJE KEVIN WARE, PE, REM, OEP 500 MOSELEY ROAD CROSS ROADS, TEXAS 76227 (940) 387-0805 TEXAS BOARD OF ENGINEERING #F-12214

CURVE TABLE

Table with columns: CURVE, RADIUS, ARC LENGTH, CHORD LENGTH, CHORD BEARING, DELTA ANGLE. Lists curve data for various points from C1 to C254.

NOTES:

- 1. ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0125E, DATED JUNE 19, 2012, A PORTION OF THE PROPERTY SHOWN HEREON LIES WITHIN ZONE X "OTHER AREAS", BEING DEFINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN" AND ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0120E, DATED JUNE 19, 2012, A PORTION OF THE PROPERTY SHOWN HEREON LIES WITHIN ZONE A "NO BASE FLOOD ELEVATIONS DETERMINED", BEING DEFINED AS "SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD."
2. THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED USING G.P.S. EQUIPMENT. (TEXAS SOUTH CENTRAL ZONE - NAD 83).
3. ALL IRON RODS SET ARE CAPPED WITH PLASTIC CAPS STAMPED (JDS 10194118).
4. 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED (JDS 10194118) AT ALL LOT CORNERS UNLESS OTHERWISE NOTED.
5. ELECTRIC SERVICE TO BE PROVIDED BY BLUEBONNET ELECTRIC COOPERATIVE. WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. WATER SERVICE WILL BE PROVIDED BY POLONIA WSC.
6. DEVELOPMENT EXCEEDING TWO SINGLE FAMILY HOMES PER LOT MUST COMPLY WITH CALDWELL COUNTY ORDINANCES INCLUDING STANDARDS FOR COMMERCIAL DEVELOPMENT AND EVALUATION FOR ON-SITE DETENTION.
7. BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED; AND, THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE SUBDIVIDED TRACTS WILL REMAIN AS OPEN CHANNELS, AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE CREEKS OR DRAINAGE CHANNELS; AND, CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE, PROPERTY LOSS, PERSONAL INJURY, OR LOSS OF LIFE BY FLOODING OR FLOODING CONDITIONS; AND CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF DRAINAGE WAYS FOR THE CONTROL OF EROSION LOCATED ON PRIVATE PROPERTY. CALDWELL COUNTY EMPLOYEES SHALL HAVE THE RIGHT TO ENTER ANY DRAINAGE EASEMENT.
8. TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 259.28 ACRES.
9. BEFORE DRIVEWAY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.
10. NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
11. DEVELOPMENT OF ANY LOT OTHER THAN FOR ONE SINGLE FAMILY RESIDENCE SHALL REQUIRE A SITE DEVELOPMENT PERMIT AND PROVIDE FOR MITIGATION OF STORMWATER IMPACTS. ANCILLARY STRUCTURES TO THE SINGLE FAMILY RESIDENCE SUCH AS THE DETACHED GARAGES, CARPORTS, SWIMMING POOLS, AND STORAGE SHEDS, ARE CONSIDERED PART OF THE PRIMARY SINGLE FAMILY RESIDENTIAL USE.
12. HOA 1X LOTS TO BE DESIGNATED AS SHARED ACCESS EASEMENTS.

Legal Description:

259.28 ACRES

All that certain lot, tract or parcel of land located within the E. Pettus Survey, Abstract No. 231 and the T.H. Bell Survey, Abstract No. 55 of Caldwell County, Texas, being all of a called 259.28 acre tract as described in a deed from Lucille Clark Kelley Interests, LLC to Lively Stone Investments, LLC, dated December 30, 2021 and recorded in Document No. 2022-000320 of the Official Public Records of Caldwell County, Texas, and this 259.28 acre tract being more fully described as follows:

BEGINNING AT A 1/2" Iron Rod Found in the North line of a called 473 acre tract, described as Seventh Tract in a deed from C. L. Riddle and wife, Fannie Riddle to E. C. Alexander, dated February 26, 1966 and recorded in Volume 314, Page 9, and being in the common survey line of said T. H. Bell Survey and the D. Benton Survey, Abstract No. 40, and being at the South common corner of said 259.28 acre tract and a called 40.00 acre tract as described in a deed from Dry Creek Development Joint Venture to Dolores Cervantes, dated May 28, 2020 and recorded in Document No. 2020-003285, from which a 1/2" Iron Rod Found in the North line of said 473 acre tract and said common survey line bears South 79 deg. 15 min. 45 sec. West, a distance of 2,281.84 feet, and from which a 1/2" Iron Rod Found in said common survey line, at the Southwest corner of a called 20.00 acre tract as described in a deed from Dry Creek Development Joint Venture to Dolores Cervantes, dated May 28, 2020 and recorded in Document No. 2020-003283 bears South 79 deg. 15 min. 45 sec. West, a distance of 3,400.11 feet;

THENCE North 11 deg. 06 min. 56 sec. West, with the common line of said 259.28 acre tract and said 40.00 acre tract, passing a 1/2" Iron Rod Found at the East common corner of said 40.00 acre tract and a called 22.05 acre tract as described in a deed from Dry Creek Development Joint Venture to Ramon Sanchez and Maria Carolina Guevara, dated May 28, 2020 and recorded in Document No. 2020-002822 at 1,501.90 feet, and continuing with said course and with the common line of said 259.28 acre tract and said 22.05 acre tract, passing another 1/2" Iron Rod Found at the East common corner of said 22.05 acre tract and a called 22.05 acre tract as described in a deed from Dry Creek Development Joint Venture to Genie Olene Diaz and Roselinda Rodriguez Diaz, dated May 28, 2020 and recorded in Document No. 2020-002820 at 1,927.86 feet, and continuing with said course and with the common line of said 259.28 acre tract and said 22.05 acre tract (Document No. 2020-002820) for a total distance of 2,342.10 feet to a 2" Iron Pipe Found in the West line of said 259.28 acre tract, at the Southeast corner of a called 100 acre tract as described in a deed from Sandra Dischinger Singleton, Independent Executrix of the Estate of Olga R. Dischinger to Sandra Dischinger Singleton and Dwayne Gayle Dischinger, dated August 4, 2020 and recorded in Document No. 2020-004225;

THENCE North 10 deg. 32 min. 20 sec. West, with the common line of said 259.28 acre tract and said 100 acre tract, a distance of 3,794.18 feet to a 1/2" Iron Rod Found at the common corner of same, and being in the South line of the Sunrise Meadows - Phase 2B subdivision, according to a plat recorded in Cabinet C, Slide 31 of the Plat Records of Caldwell County, Texas;

THENCE with the common line of said 259.28 acre tract and said Sunrise Meadows subdivision, the following four (4) courses and distances:

North 79 deg. 48 min. 35 sec. East, a distance of 511.65 feet to a 1/2" Iron Rod Found;

North 79 deg. 05 min. 24 sec. East, a distance of 461.77 feet to a 1/2" Iron Rod Found;

North 79 deg. 12 min. 39 sec. East, a distance of 51.90 feet to 1/2" Iron Rod Found;

North 79 deg. 05 min. 38 sec. East, a distance of 762.94 feet to an 8" Fence Post Found at the common corner of said 259.28 acre tract, said 0.302 acre tract, said Sunrise Meadows subdivision, and a called 10.80 acre tract as described in a deed from Fortress Ranch Investments, Ltd. to Isidro Figueroa, dated March 29, 2021 and recorded in Document No. 2021-002860;

THENCE with the common line of said 0.302 acre tract and said 10.80 acre tract, the following three (3) courses and distances:

North 80 deg. 22 min. 31 sec. East, a distance of 19.80 feet to

South 10 deg. 19 min. 55 sec. East, a distance of 640.36 feet to

South 26 deg. 31 min. 57 sec. East, a distance of 37.11 feet to a 1/2" Iron Rod Found at the Southwest corner of said 10.80 acre tract;

THENCE North 79 deg. 18 min. 39 sec. East, with the common line of said 259.28 acre tract and said 10.80 acre tract, a distance of 9.24 feet to 1/2" Iron Rod Found at the North common corner of said 259.28 acre tract and a called 351.5 acre tract, described as First Tract in a deed from Sylvia Moore Fowler to Barbara Fowler Wilson, Winn Schroeder and Kimberly Schroeder, dated August 29, 2005 and recorded in Volume 432, Page 704, from which a Cotton Spindle Found in Barth Road, at the common corner of said 10.80 acre tract and said 351.5 acre tract bears North 79 deg. 18 min. 39 sec. East, a distance of 2,478.64 feet;

THENCE South 11 deg. 04 min. 33 sec. East, with the common line of said 259.28 acre tract and said 351.5 acre tract and with the common survey line of said E. Pettus Survey, said T. H. Bell Survey and said J. Lawrence Survey, a distance of 5,458.64 feet to 1/2" Iron Rod Found in the North line of a called 34 acre tract, described as Fifth Tract in said Volume 432, Page 704, and the North line of said D. Benton Survey, at the South common corner of said 259.28 acre tract and said 351.5 acre tract and the common corner of said T. H. Bell Survey and said J. Lawrence Survey;

THENCE South 79 deg. 15 min. 45 sec. West, with the common line of said 259.28 acre tract, said 34 acre tract, a called 40 acre tract, described as Fourth Tract in said Volume 432, Page 704, and said 473 acre tract, some being the common survey line of said T. H. Bell Survey and said D. Benton Survey, a distance of 1,852.77 feet to the POINT OF BEGINNING AND CONTAINING 259.28 ACRES OF LAND, MORE OR LESS.

PRELIMINARY PLAT LIVELY STONE ADDITION E. PETTUS SURVEY, A-231 T.H. BELL SURVEY, A-35 CALDWELL COUNTY, TEXAS

JDS SURVEYING, INC. WWW.JDSURVEY.COM PROFESSIONAL SURVEYING & MAPPING T.B.P.E.L.S. Firm Registration No. 10194118 159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

I, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the month of October, 2021.

GIVEN UNDER MY HAND & SEAL, this the 16th day of November, 2022.

JACE D. SCARBROUGH - R.P.L.S. No. 6



LIVELY STONE INVESTMENTS  
PO BOX 1249  
SAN MARCOS, TX 78667

FIRST LOCKHART NATIONAL BANK  
www.firstlockhart.com  
877-398-3418

2177  
88 321 1143  
CHECK NUMBER

10/6/22

PAY TO THE ORDER OF

Caldwell County

\$ 26,400.00

Twenty Six Thousand Four Hundred Dollars + 00/100

DOLLARS

MEMO Plat App Fee - Lively Stone

VALID VALID  
VALID VALID  
VALID VALID  
VALID VALID

Zach Cott

AUTHORIZED SIGNATURE

CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720  
LOCKHART, TEXAS 78644  
(512) 398-1803

8835

DATE 10-7-22

RECEIVED FROM Lively Stone Investments \$ 26,400.00  
Twenty-six thousand four hundred dollars + 00/100  
FOR Plat fee - Lively Stone Subdivision

AMOUNT OF ACCOUNT		<input type="checkbox"/>	CASH
THIS PAYMENT	26,400.00	<input checked="" type="checkbox"/>	CHECK
BALANCE DUE	0	<input type="checkbox"/>	CREDIT CARD
		<input type="checkbox"/>	MONEY ORDER

BY Cass L Miles  
Thank You



September 19, 2022

Austin Crabill

**Re: letter of availability Lively Stone Rd, Lockhart Tx**

To Whom It May Concern:

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

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

Sincerely,

Jennifer Martin

Manager, Member Services

*Bluebonnet Electric Cooperative*  
800-842-7708 Ext 7081  
[jennifer.martin@bluebonnet.coop](mailto:jennifer.martin@bluebonnet.coop)  
**Love ~ Courage ~ Safety ~ Reliability ~ Respect ~ Community**

# Caldwell County Development Application



## Date Submitted

10/6/2022

## Type of Application

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

## Application Contacts

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

Lively Stone Investments LLC  
P.O. 1249 San Marcos, TX 7667

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

Lively Stone Investments LLC  
P.O. 1249 San Marcos, TX 7667

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

Robert Price  
500 Moseley Road  
rprice@kje-us.com  
817-736-5718

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

KJE

**Licensed Professional Engineer\*:**

Kevin Ware  
kware@kje-us.com  
940-387-0805

**Registered Professional Land Surveyor\*:**

JDS Surveying  
159 W Main  
Van, TX 75790  
903-963-2333

**Registered Sanitarian\*:**

**Geoscientists\*:**

## Application Questionnaire

Property Address (or approximate location)

29.943655, -97.629525 (Google Maps)

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

E. Pettus Survey, Abstract No. 231 and T.H. Bell Survey, Abstract No. 55

Parcel Tax ID Number

15972

Caldwell County Precinct Number

- Precinct 1
- Precinct 2
- Precinct 3
- Precinct 4

Located in City ETJ:

- Yes, City Name: \_\_\_\_\_
- No

Anticipated source of water in the development

- Individual Wells
- Rainwater Collection System(s)
- From Groundwater
- From Surface Water
- Water Provider: AQUA WSC

Anticipated wastewater system in the development

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

**Project Description**

171 Residential Lot Proposed Subdivision in Caldwell County

## Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Lively Stone

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

Total Acreage of Subject Property

259.28

Total Proposed Residential Lots

171

Total Proposed Commercial Lots

Type of Construction

Residential

Has Appropriate Application Checklist been attached?

Yes

No

### Owner's Certification

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

Owner Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Applicant Name: Robert Price Phone Number: 817-736-5718

Owner Email: \_\_\_\_\_

Owner Signature: \_\_\_\_\_

Caldwell County Development Submittal Requirements and Checklists

**Preliminary Plat Intake Completeness Checklist**

- Date of Pre-Application Conference 9/12/2022
- Caldwell County Subdivision Application
- Submittal Fee (\$750 plus \$150 per lot)
- Tax Certificates
- Preliminary Engineering Plan
- Engineering Summary Report
- Engineering Drainage Report (*can be combined with Engineer Summary Report*)
- If a TxDOT Driveway is proposed, a copy of the permit must be included with application
- N/A
- If OSSF is proposed, preliminary written approval from Caldwell County is required
- Water & Wastewater Availability/Intent to Serve Letters
- Phasing Agreement, if Phased Subdivision is proposed
- Master Development Plan, if Phased Subdivision is proposed
- If FEMA Floodplain is present within the area of construction (including future homes for residential subdivisions), a floodplain permit or LOMR/CLOMR is needed and must be included with the subdivision application.
- N/A
- N/A If driveway or utility construction within the County right-of-way is proposed, a copy of those permits should be included with the subdivision application.
- Date Application deemed Administratively Complete: \_\_\_\_\_
- Date Subdivision Scheduled for Commissioners Court: \_\_\_\_\_

**Preliminary Plat Information Requirements for Technical Review**

- Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30 calendar days from the date of administrative completeness.
- Preliminary Plats for tracts of less than 100 acres shall be drawn at a scale of 1"=100'. Preliminary Plats for tracts greater than 100 acres may be drawn at a scale of 1"=200' with approval from the County Engineer. For Preliminary Plats the minimum acceptable sheet size is 18" x 24"; the maximum acceptable size is 24" x 36". Preliminary Plat submittals shall contain the following information:
- The date of submittal or the date of last revision, scale and north arrow, and a location map oriented with north to the top of the drawing.
- The name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor; in place of the seal and signature of the Engineer and / or Surveyor the Preliminary Plat shall include the following note: "Preliminary. This document shall not be recorded for any purposes."
- A unique subdivision name. The official name of the subdivision shall not begin with the words "A", "An", "The", or "Replat of".
- The location of existing property boundary lines.
- The width and location of platted streets and/or alleys within or adjacent to the property.
- N/A The location of City Limits and Extra-Territorial Jurisdiction (ETJ) boundaries for incorporated areas.
- The location of existing utilities within the subdivision boundary.
- The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by lot and block number and including block length.
- Right-of-way must be established on both sides with ties to monumentation.

### Caldwell County Development Submittal Requirements and Checklists

- Proposed right-of-way dedication shall be in conformance with the current County Transportation Plan.
- Identification of proposed land uses other than single family residential.
- The names, locations, width, and dimensions (to nearest foot) of proposed streets, roads, lots, alleys, drainage easements, public utility easements, parks, and other lots provided for public use.
- Adjacent property boundaries and owner's names, including deed references to unsubdivided tracts as available from current tax records, and lot, block, and recording information for adjacent recorded subdivisions.
- Indication of the proposed public or private nature of the streets shall be indicated. If private streets are proposed, the streets must be labeled "Private Street, Drainage and Public Utility Easement" and must be described and platted by lot and block.
- Engineering Plan requirements**
- Preliminary Plat applications shall be accompanied by the Preliminary Engineering Plan showing the general arrangement of infrastructure and drainage. The maximum acceptable sheet size for Preliminary Engineering Plans is 24" x 36". Preliminary Engineering Plan submittals shall contain the following information
  - Topographic contour lines at one (1') foot or two (2') foot intervals with sufficient accuracy to permit the planning of drainage, streets, and other proposed improvements. Contour lines at greater intervals in steep areas will be acceptable subject to approval by the County Engineer. Datum and data sources must be noted on the plan.
  - A drainage plan drawn at a scale with no less definition than provided in the Preliminary Engineering Plan and including stormwater channel alignments with drainage structures, drainage easements with course and distance of centerlines and boundaries, lot lines, street layout, proposed inlets, culverts, roadside ditches, channel sections and sideslopes, bridges, channel improvements, levees or berms, and fill areas. The limits of the 100-year floodplain shall be depicted including the width of overflow and backwater at roadways.
- If the subdivision intends to utilize a water distribution, wastewater collection or recycled water system, plans shall be included indicating the typical assignment and trench details, preliminary pipe sizes and alignments, any lift stations / pump stations / etc, and any connection points to adjacent properties or existing roadways.
- Engineering Summary Report**
- Preliminary Plat applications shall be accompanied by an Engineering Summary Report. The summary report shall be signed and sealed by the Professional Engineer responsible for the Preliminary Engineering Plan and shall address the following
  - Proposed drainage systems including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis.
  - If any revision to a FEMA Flood Insurance Study is required, a detailed discussion of the character the changes to the floodplain.
  - Specification of Groundwater Districts with jurisdictional authority and a discussion of applicable rules and constraints associated with protection of local groundwaters.  
If proposed streets are to be privately owned, specification of the proposed means for collecting dues from associated property owners; or for providing property tax assessments sufficient to support annual maintenance costs and to support a sinking fund for long term street rehabilitation.
  - If individual, private, onsite wastewater disposal facilities are to be used, preliminary written approval for use of these systems must be provided from the regulatory agencies in Caldwell County responsible for review of onsite waste disposal facilities.
  - If water and/or wastewater services are to be provided by a municipality, corporation, or district, confirmation from the municipality, corporation, or district by certified letter or affidavit of a willingness to serve the proposed development including assurance that sufficient water and/or wastewater capacity is available.

### Caldwell County Development Submittal Requirements and Checklists

#### Phased Subdivisions:

If less than the entire Original Tract is being subdivided and platted, the County will require the Owner to enter into a Phasing Agreement with the County to provide for the orderly administration of the subdivision process and the subsequent platting of the balance of the tract. The Phasing Agreement must be approved by the Commissioners Court concurrently with approval of the first Preliminary Plat.

When a subdivision is platted and developed in phases, each individual phase must stand alone and be capable of functioning independently with respect to utilities, drainage, flood detention and access.

When a subdivision is to be platted as a phased and related development, a Master Development Plan shall be submitted with the Preliminary Plat of the first portion to be subdivided. The Master Development Plan is considered a non-binding planning tool and a source of planning information for the County. It shall include the following information

#### Master Development Plan

The boundaries of the entire development with the locations of adjacent platted subdivisions and adjoining unplatted property including the names of the record owners of each tract.

The proposed phasing plan including the boundaries of each individual phase and the proposed sequential order for platting.

The location, width and names of all existing or platted streets or public rights-of-way and all existing easements within and adjacent to the development.

The layout and width of proposed arterials, thoroughfares and collector streets, and the general configuration of proposed streets and alleys.

The general arrangement and designations of land uses with specification of any sites designated for special use (e.g., for parks, open space, detention, or other public facilities).

The approximate location of the boundary of the existing and proposed 100-year floodplain and the location and width of drainage easements, channels, creeks and water courses within the development.

The location of proposed drainage courses and of any necessary offsite drainage improvements.

---

ENGINEERING SUMMARY REPORT  
PRELIMINARY DRAINAGE REPORT  
LIVELY STONE  
CALDWELL COUNTY, TEXAS  
PRELIMINARY SUBDIVISION PLAT

PREPARED FOR:  
**Banks and Associates**  
820 Currie Ranch Road  
Wimberly, TX 78676



SUBMITTED TO:  
Caldwell County, Texas  
1700 FM 2720  
Lockhart, Texas 78644

PREPARED BY:



*Civil and Environmental Engineering*  
500 Moseley Road  
Crossroads, Texas 76277  
TBPE Firm # F-12214  
(940) 387-0805

## **GENERAL**

This Engineering Summary Report (ESR) accompanies the Preliminary Plat for the proposed Lively Stone. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivision consists of approximately 259.28 acres, according to the plat prepared by Jace D. Scarbrough of JDS Surveying Inc. The site is located along east of Dry Creek Road and west of FM 179 in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) of any municipality.

The site consists of approximately 259.28 acres and is currently undeveloped, with existing ponds and no sizeable man-made structures. Out of the 259.28 acres, 33.33 acres is being dedicated to Caldwell County for public right-of-way. The proposed subdivision consists of 171 lots and several detention pond areas. The proposed lot lines are shown on the plat.

## **SITE CHARACTERISTICS**

The overall site is located on a valley area that moderately slopes to the west along three existing Cottonwood Creek Tributaries running west to east along the property. The existing site is divided into 22 drainage areas displayed in the Exhibit C. The existing site receive flow from a combination of on-site and off-site drainage. Drainage on the site is a combination of sheet flow, shallow concentrated flow, and channel flow.

The proposed development will consist of creating 171 single family residential lots with median 1.00-acre lot size(s). All lots meet the minimum required lot size for lots with public water supply and private on-site sewage facilities (OSSFs). Maxwell SUD is providing potable water to the site and there are lines in the area that have capacity to service this subdivision. All lots have adequate roadway frontage for residential driveways and meet the required driveway separation distances per Caldwell County.

## **ROADWAYS AND DRAINAGE**

The site does not front any named, existing roads. There are internal roadways proposed for the subdivision and one proposed arterial as laid out in the county thoroughfare plan. All private residential driveways will connect to proposed internal roadways or meet minimum driveway spacing along the proposed arterial. Drainage in the subdivision will be directed throughout the subdivision with the use of borrow ditches, driveway culverts, and the existing Cottonwood Creek tributaries.

A preliminary existing/proposed drainage analysis was calculated for the proposed subdivision and is included in this ESR submittal. This analysis includes a weighted curve number SCS analysis for the on-site and off-site drainage areas. The drainage summary is included as Appendix F of this report. The evaluation has determined that approximately 12.4 acre-ft of detention is required on-site to detain the proposed flows from the subdivision and approximately 12.4 acre-ft will be design and provided as part of the Civil Engineering Plans. The Drainage Area Map, Exhibit C, included in the appendix, shows the site topography as well as the drainage basin areas. Any stormwater conveyances required (other than driveway culverts) will be via open roadside ditches/open swales, culverts underneath proposed roadways, and the existing Cottonwood Creek tributaries.

According to FEMA Flood Insurance Rate Map Community Panel No. 48055C0120E, effective date June 19, 2012, the property shown is within Zone A, being defined as areas inside the 1% annual chance floodplain.

The developer will be required to install best management practices (BMP) based on an erosion control plan that is being provided by the engineer as part of the Civil Engineering Plans (CEP). As each of the lots are developed with houses and utilities (water services and OSSF/ septic) temporary erosion controls need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

## **Methodology**

The site was analyzed by hand on a plotted 24" x 36" sheet using LiDAR data from the Texas Natural Resources Information System (TNRIS). The site was divided into 22 drainage basins as shown in Exhibit C. The site is comprised of both on-site and off-site drainage areas that use a weighted curve number calculation to account for changes in land use between the existing and proposed condition. The project contains three tributaries of Cottonwood Creek included within the HEC-HMS and HEC-RAS models for the project area. These tributaries exit the existing site at two Outfalls, A and B, used for this analysis (See Exhibit C). The preliminary drainage analysis was completed in accordance with the Caldwell County Drainage Design Manual.

## **UTILITIES**

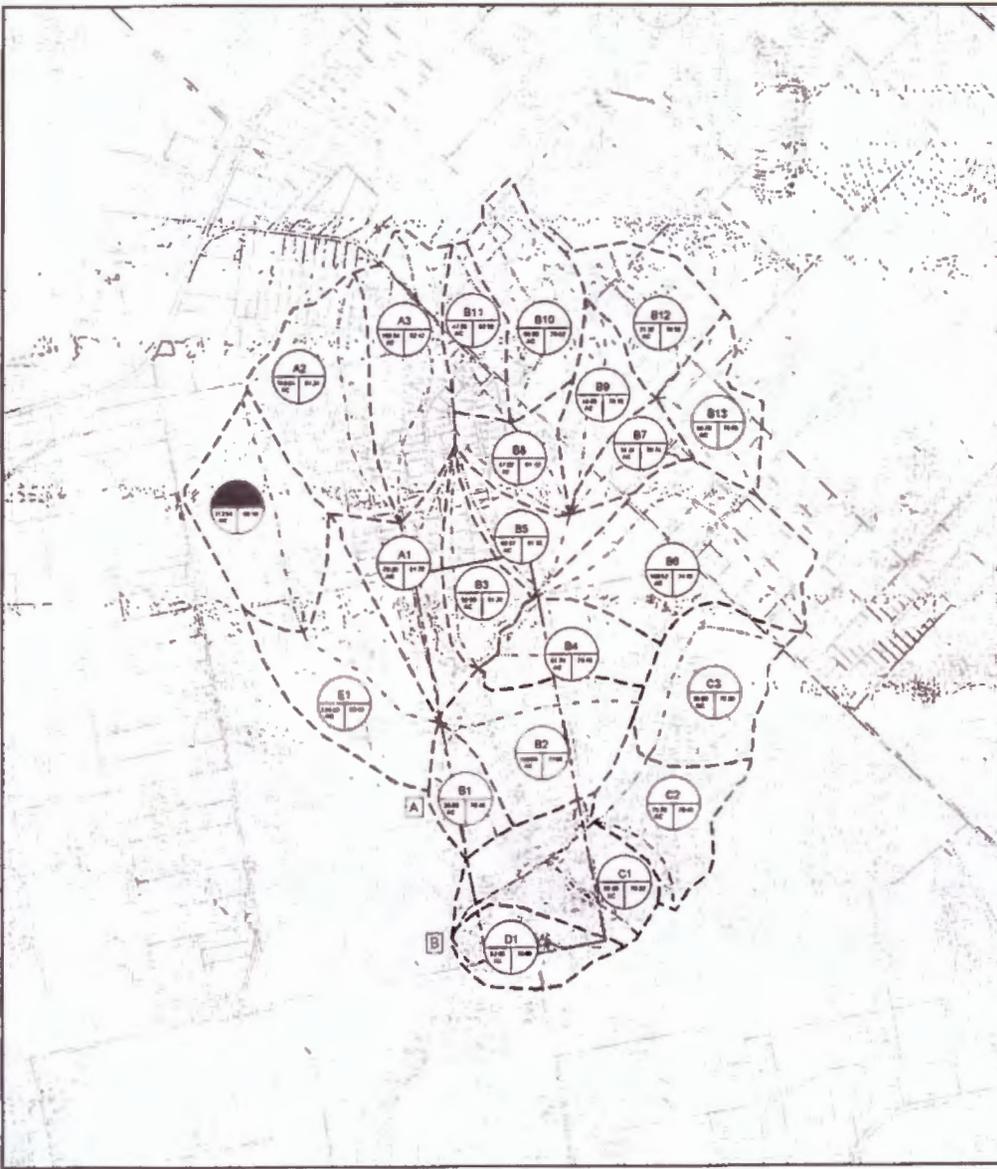
Water will be provided to the site by Maxwell Water Supply. There is no municipal wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs).

Public utility easements (PUEs) were placed along the ROW and in other areas, as is customary for a newly platted subdivision.





P:\18-47789-1.03.dwg 1:18 PM 11/14/2023 10:54:00 AM C:\Program Files\Autodesk\AutoCAD 2023\AutoCAD.exe



Station	Upstream Pipe			Downstream Pipe			Inlet 1			
	Length (ft)	Flow (cfs)	Velocity (ft/s)	Length (ft)	Flow (cfs)	Velocity (ft/s)				
A1	400.00	0.9162	0.30	500.00	0.9200	4.97	3489.54	0.891	23.20	30.01
A2	100.00	0.8996	11.20	800.00	0.9507	7.02	3688.14	0.896	20.76	41.27
A3	100.00	0.8938	16.42	800.00	0.9660	6.79	3628.52	0.8920	24.28	48.43
B1	100.00	0.8838	19.47	800.00	0.9806	4.02	354.06	0.8321	4.48	27.05
B2	100.00	0.8942	11.70	900.00	0.9276	5.04	2139.54	0.8100	14.26	12.00
B3	100.00	0.8196	9.20	900.00	0.9445	7.87	2940.74	0.8902	19.66	33.94
B4	100.00	0.8166	5.95	800.00	0.9030	7.01	205.19	0.6700	1.77	14.72
B5	100.00	0.8143	8.88	800.00	0.9376	6.96	1880.21	0.6800	12.60	20.01
B6	100.00	0.8919	19.42	900.00	0.9776	7.06	4206.88	0.8920	31.11	58.33
B7	100.00	0.9100	11.12	800.00	0.9609	6.30	1305.63	0.8164	7.26	19.18
B8	100.00	0.9152	16.76	900.00	0.9916	11.04	690.13	0.8148	4.95	26.87
B9	100.00	0.9167	9.27	900.00	0.9719	10.17	2304.12	0.8938	19.66	30.31
B10	100.00	0.8963	14.46	800.00	0.9279	4.80	2862.08	0.8124	17.71	37.00
B11	100.00	0.8196	16.76	800.00	0.9430	5.48	3071.20	0.6132	14.41	28.72
B12	100.00	0.8262	7.74	800.00	0.9150	5.80	1730.67	0.8190	13.84	34.56
B13	100.00	0.8200	9.62	800.00	0.9140	6.97	1289.16	0.8140	8.54	30.12
C1	100.00	0.8179	10.62	800.00	0.9216	4.26	2029.44	0.8100	16.88	32.17
C2	100.00	0.8222	8.23	800.00	0.9232	6.64	800.11	0.8365	6.16	18.84
C3	100.00	0.8919	16.42	900.00	0.9647	7.02	2308.38	0.8900	17.30	41.28
D1	100.00	0.8861	14.98	800.00	0.9408	4.88	1500.11	0.8208	10.91	28.47
E1	100.00	0.8274	7.88	800.00	0.9110	19.83	1933.30	0.8820	19.82	36.79
E2	100.00	0.8130	10.28	800.00	0.9280	5.95	2727.77	0.8088	18.78	38.61

Existing Site Runoff Summary					
Drainage Area (Acres)	Area (Acres)	To (ft)	Curve Number	Q <sub>100</sub> (cfs)	Q <sub>2</sub> (cfs)
Subtotal A					
A1	75.26	20.01	81.22	436.10	
A2	15.04	61.29	81.26	804.20	
A3	68.84	45.40	82.42	510.20	
B1	35.50	37.85	79.46	270.80	
B2	165.89	33.88	71.88	997.0	
B3	90.50	33.88	81.20	297.80	
B4	61.24	14.32	73.76	488.70	
B5	48.07	28.86	81.18	293.80	
B6	168.52	18.30	74.00	688.00	
B7	34.24	25.18	79.74	276.80	
B8	47.82	25.87	81.82	399.30	
B9	48.88	25.71	79.16	367.80	
B10	68.88	37.88	71.52	482.40	
B11	47.83	25.32	82.50	287.90	
B12	71.32	24.58	78.52	445.70	
B13	91.79	24.15	78.76	352.48	
C1	124.48	38.26	88.20	698.48	
C2	70.84	34.41	85.16	432.70	
Subtotal B					
C1	38.85	33.77	79.32	957.48	
C2	75.70	19.24	75.48	826.18	
C3	59.89	41.26	78.26	458.18	
D1	52.88	35.47	73.80	383.38	
Peak @ 10:00 AM					
6487.38					
Subtotal C					
942.38					



NO.	REVISION	DESCRIPTION	DATE

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY KEVIN J. WARE (TEXAS P.E. NO. 138590) DATE 10/4/2023

**KJE** 300 Mainway Road, Cross Roads, Texas 78027  
 Phone (817) 367-0823 Fax (817) 367-0823 (TSP# 8 F-12214)

**EXISTING DRAINAGE AREA MAP**  
**LIVELY STONE INVESTMENTS, LLC**  
**LIVELY STONE**  
**CALDWELL COUNTY, TEXAS**

SHEET NO. 18/4/2023  
 DRAWN BY: RP/EC  
 CHECKED BY: JWW  
 PROJECT: LB0000028

**C**

L:\Projects\2022\22-01\22-01-001\22-01-001-001.dwg  
 10/4/2022 10:28 AM  
 User: jkelly



Proposed Site Weighted Curve Number					
Drainage Area	Area (sq ft)	Land Use	SubGroup	Coverage	CN
A1	73.20	Open Space	D	0.30	85.00
		Residential 1 Area	D	0.30	84.00
A2	142.00	Open Space	D	0.40	102.00
		Residential 1 Area	D	0.31	84.00
A3	208.00	Open Space	B	0.37	88.00
		Residential 1 Area	D	0.30	84.00
		Residential 2 Area	D	0.45	102.00
B1	34.76	Open Space	C	0.05	24.00
		Residential 1 Area	C	0.23	73.00
		Open Space	B	0.20	69.00
		Residential 2 Area	D	0.45	104.00
		Residential 3 Area	D	0.57	122.00
B2	216.00	Open Space	C	0.05	24.00
		Residential 1 Area	C	0.20	70.00
		Open Space	D	0.25	80.00
		Residential 2 Area	D	0.30	84.00
B3	10.00	Residential 1 Area	D	1.00	100.00
B4	21.04	Open Space	C	0.04	14.00
		Residential 1 Area	C	0.04	14.00
		Open Space	D	0.04	14.00
		Residential 2 Area	D	0.30	84.00
B5	48.07	Open Space	D	0.05	14.00
		Open Space	B	0.13	48.00
		Residential 2 Area	D	0.43	104.00
B6	88.53	Open Space	C	1.00	100.00
B7	24.25	Open Space	C	0.21	74.00
		Open Space	D	0.21	80.00
B8	47.01	Open Space	D	0.42	100.00
		Residential 2 Area	D	0.20	64.00
B9	49.00	Open Space	C	0.20	74.00
		Open Space	D	0.20	80.00
B10	88.00	Open Space	C	0.08	24.00
		Open Space	D	0.37	90.00
B11	47.04	Open Space	D	0.36	90.00
		Residential 1 Area	B	0.30	84.00
		Residential 2 Area	D	0.47	108.00
B12	71.32	Open Space	C	0.09	24.00
		Open Space	B	0.42	100.00
B13	56.70	Open Space	C	0.24	74.00
		Open Space	D	0.46	108.00
C1	49.00	Open Space	D	0.40	100.00
		Open Space	D	0.20	68.00
		Residential 1 Area	B	0.42	100.00
		Residential 2 Area	D	0.45	108.00
C2	75.70	Open Space	C	0.05	24.00
		Open Space	D	0.31	80.00
C3	10.00	Open Space	C	0.27	74.00
		Open Space	D	0.13	48.00
D1	52.07	Open Space	C	0.09	24.00
		Open Space	D	0.36	90.00
		Residential 1 Area	B	0.43	104.00
		Residential 2 Area	D	0.43	104.00
D2	14.17	Open Space	D	0.36	90.00
		Open Space	D	0.45	108.00
		Residential 2 Area	D	0.40	100.00

**LEGEND**

--- Subgroup Boundary  
 --- Drainage Boundary  
 --- Property Boundary  
 --- Easement Boundary  
 --- Right-of-Way Boundary  
 --- Other Boundary  
 --- Proposed Road  
 --- Proposed Utility  
 --- Proposed Structure  
 --- Proposed Land Use  
 --- Proposed Subgroup  
 --- Proposed Drainage  
 --- Proposed Easement  
 --- Proposed Right-of-Way  
 --- Proposed Other

A  
 B  
 C  
 D

1  
 2  
 3  
 4  
 5  
 6  
 7  
 8  
 9  
 10  
 11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53  
 54  
 55  
 56  
 57  
 58  
 59  
 60  
 61  
 62  
 63  
 64  
 65  
 66  
 67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75  
 76  
 77  
 78  
 79  
 80  
 81  
 82  
 83  
 84  
 85  
 86  
 87  
 88  
 89  
 90  
 91  
 92  
 93  
 94  
 95  
 96  
 97  
 98  
 99  
 100

NO. REVISION DESCRIPTION DATE  
 1 10/4/2022  
 2 10/4/2022  
 3 10/4/2022  
 4 10/4/2022  
 5 10/4/2022  
 6 10/4/2022  
 7 10/4/2022  
 8 10/4/2022  
 9 10/4/2022  
 10 10/4/2022  
 11 10/4/2022  
 12 10/4/2022  
 13 10/4/2022  
 14 10/4/2022  
 15 10/4/2022  
 16 10/4/2022  
 17 10/4/2022  
 18 10/4/2022  
 19 10/4/2022  
 20 10/4/2022  
 21 10/4/2022  
 22 10/4/2022  
 23 10/4/2022  
 24 10/4/2022  
 25 10/4/2022  
 26 10/4/2022  
 27 10/4/2022  
 28 10/4/2022  
 29 10/4/2022  
 30 10/4/2022  
 31 10/4/2022  
 32 10/4/2022  
 33 10/4/2022  
 34 10/4/2022  
 35 10/4/2022  
 36 10/4/2022  
 37 10/4/2022  
 38 10/4/2022  
 39 10/4/2022  
 40 10/4/2022  
 41 10/4/2022  
 42 10/4/2022  
 43 10/4/2022  
 44 10/4/2022  
 45 10/4/2022  
 46 10/4/2022  
 47 10/4/2022  
 48 10/4/2022  
 49 10/4/2022  
 50 10/4/2022  
 51 10/4/2022  
 52 10/4/2022  
 53 10/4/2022  
 54 10/4/2022  
 55 10/4/2022  
 56 10/4/2022  
 57 10/4/2022  
 58 10/4/2022  
 59 10/4/2022  
 60 10/4/2022  
 61 10/4/2022  
 62 10/4/2022  
 63 10/4/2022  
 64 10/4/2022  
 65 10/4/2022  
 66 10/4/2022  
 67 10/4/2022  
 68 10/4/2022  
 69 10/4/2022  
 70 10/4/2022  
 71 10/4/2022  
 72 10/4/2022  
 73 10/4/2022  
 74 10/4/2022  
 75 10/4/2022  
 76 10/4/2022  
 77 10/4/2022  
 78 10/4/2022  
 79 10/4/2022  
 80 10/4/2022  
 81 10/4/2022  
 82 10/4/2022  
 83 10/4/2022  
 84 10/4/2022  
 85 10/4/2022  
 86 10/4/2022  
 87 10/4/2022  
 88 10/4/2022  
 89 10/4/2022  
 90 10/4/2022  
 91 10/4/2022  
 92 10/4/2022  
 93 10/4/2022  
 94 10/4/2022  
 95 10/4/2022  
 96 10/4/2022  
 97 10/4/2022  
 98 10/4/2022  
 99 10/4/2022  
 100 10/4/2022

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY KEVIN J. WARE (TEXAS P.E. NO. 136599).  
 DATE: 10/4/2022

**KJE**  
 300 Moody Road  
 Cross Roads, Texas 75227  
 Phone (940) 387-0900  
 Fax (940) 387-0830  
 (TYPE B F-12214)

**PROPOSED LAND USE MAP**  
**LIVELY STONE INVESTMENTS, LLC**  
**LIVELY STONE**  
**CALDWELL COUNTY, TEXAS**

DATE: 10/4/2022  
 DRAWN BY: RPREC  
 CHECKED BY: KEW  
 PROJECT: LIME202202

D





Through Tax Year  
2021

# TAX CERTIFICATE

Certificate #  
7035

**Issued By:**

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

**Property Information**

Property ID: 15972      Geo ID: 0200231-110-000-00  
Legal Acres: 260.2520  
Legal Desc: A231 PETTUS, EDWARD, ACRES 260.252  
Situs: LIVELY STONE RD LOCKHART, TX 78644  
DBA:  
Exemptions

Owner ID: 234796      100.00%  
LIVELY STONE INVESTMENTS LLC  
PO BOX 17547  
AUSTIN, TX 78760-7547

**For Entities**

Caldwell County  
Caldwell-Hays ESD 1  
Farm to Market Road  
Lockhart ISD  
Plum Creek Conservation District  
Plum Creek Underground Water

**Value Information**

Improvement HS: 0  
Improvement NHS: 0  
Land HS: 0  
Land NHS: 0  
Productivity Market: 1,153,620  
Productivity Use: 15,230  
Assessed Value 15,230

Property is receiving Ag Use

**Current/Delinquent Taxes**

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:			0.00	0.00	0.00	0.00

Effective Date: 09/21/2022

Total Due if paid by: 09/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021	POSSIBLE ROLLBACK
Lockhart ISD	172.06	
Plum Creek Underground Water	3.17	
Plum Creek Conservation District	3.12	
Farm to Market Road	0.02	
Caldwell County	102.32	
Caldwell-Hays ESD 1	11.53	

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 09/21/2022  
Requested By: CRABTREE AUSTIN  
Fee Amount: 10.00  
Reference #:

Signature of Authorized Officer of Collecting Office

Through Tax Year  
2021

# TAX CERTIFICATE

Certificate #  
7036

**Issued By:**

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

**Property Information**

Property ID: 15972      Geo ID: 0200231-110-000-00  
Legal Acres: 260.2520  
Legal Desc: A231 PETTUS, EDWARD, ACRES 260.252  
Situs: LIVELY STONE RD LOCKHART, TX 78644  
DBA:  
Exemptions:

Owner ID: 234796      100.00%  
LIVELY STONE INVESTMENTS LLC  
PO BOX 17547  
AUSTIN, TX 78760-7547

**For Entities**

**Value Information**

Caldwell County	Improvement HS:	0
Caldwell-Hays ESD 1	Improvement NHS:	0
Farm to Market Road	Land HS:	0
Lockhart ISD	Land NHS:	0
Plum Creek Conservation District	Productivity Market:	1,153,620
Plum Creek Underground Water	Productivity Use	15,230
	Assessed Value	15,230

Property is receiving Ag Use

**Current/Delinquent Taxes**

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:		0.00	0.00	0.00	0.00

Effective Date: 09/21/2022

Total Due if paid by: 09/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021	POSSIBLE ROLLBACK
Lockhart ISD	172.06	
Plum Creek Underground Water	3.17	
Plum Creek Conservation District	3.12	
Farm to Market Road	0.02	
Caldwell County	102.32	
Caldwell-Hays ESD 1	11.53	

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 09/21/2022  
Requested By: CRABILL AUSTIN  
Fee Amount: 10.00  
Reference #:

Signature of Authorized Officer of Collecting Office

**14. Discussion only** of the GLO infrastructure grant roads. **Speaker: Commissioner Westmoreland; Backup: 1; Cost: None**

## **15. 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.