

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



*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on Tuesday, March 25, 2025 at 9:00 AM in 110 S Main St. 2nd Floor, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**A. CALL MEETING TO ORDER**

**B. INVOCATION**

**C. PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS:**

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

**D. ANNOUNCEMENTS:**

Items or comments from Court members or staff.

**E. 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>

**F. CONSENT AGENDA:**

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

F.1 To approve payments of County Invoices and Purchase Orders in the amount of \$656,433.18.

F.2 To approve County Payroll payment in the amount of \$448,600.41 (02/23/2025 - 03/08/2025).

F.3 To approve County Payroll Tax payment in the amount of \$131,704.74 (2/23/2025 - 03/08/2025).

F.4 To approve the Capital Area Metropolitan Planning Organization (CAMPO) local contribution match of \$1,654.00 for FY 2025.

F.5 To accept the Caldwell County Semi-annual Long-term Debt Report (February 2025).

F.6 To accept the February 2025 Tax Collection Report from the Caldwell County Appraisal District.

F.7 To accept Caldwell County Constable PCT. 1 February 2025 Report.

F.8 To accept Caldwell County Constable PCT. 4 January and February 2025 Reports.

**G. PUBLIC HEARING @ 9:30 A.M.:**

G.1 Regarding the Regulations of Thru Traffic on Designated County Roads

**H. DISCUSSION/ACTION ITEMS:**

- H.1 To discuss and take possible action regarding the approval of the Minutes for the March 11, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 7; Cost: \$0.00
- H.2 To discuss and take possible action regarding an amendment to the Order Prohibiting Thru Traffic on Designated County Roads, Section 3 - Designated Roads. Speaker: Commissioner Horne/Richard Sitton; Backup: 3; Cost: \$0.00
- H.3 To discuss and take possible action regarding public improvements in Hartland Ranch Phase 1 for permanent County maintenance and release Maintenance Bond No. 275975G in the amount of \$245,005.18 back to JL Construction, Inc. Speaker: Judge Haden/Commissioner Westmoreland/Donald Leclerc; Backup: 3; Cost: \$0.00
- H.4 To discuss and take possible action regarding the Preliminary Plat for Mineral Springs Ranch consisting of 17 lots on approximately 166.184 acres located on Mineral Springs Road and State Highway 183. Speaker: Commissioner Horne/Kasi Miles; Backup: 4; Cost: \$0.00
- H.5 To discuss and take possible action regarding the amended Preliminary Plat for Cotton Gateway Subdivision consisting of 1,519 lots on approximately 390.68 acres located East of Highway 21 and William Pettus Road. Speaker: Commissioner Theriot/Kasi Miles; Backup: 12; Cost: \$0.00
- H.6 To discuss and take possible action regarding the amended Preliminary Plat for Schulle Farms consisting of 941 residential lots on approximately 180.889 acres located at Highway 142 and Misty Lane. Speaker: Commissioner Theriot/Kasi Miles; Backup: 11; Cost: \$0.00
- H.7 To discuss and possibly accept public streets and drainage of Sage Hills Estates Subdivision as complete and ready to begin the two-year performance period of said public improvements as evidenced by a maintenance bond in the amount of \$25,190.50. Speaker: Judge Haden/Commissioner Theriot/Donald Leclerc; Backup: 3; Cost: \$0.00
- H.8 To discuss and take possible action regarding the Final Plat for Lytton Creek Ranch, Phase 1 consisting of 16 residential lots on approximately 23.89 acres located on Hidden Path Road. Speaker: Commissioner Thomas/Kasi Miles; Backup: 3; Cost: \$0.00
- H.9 To discuss and possibly reappoint Mr. Peter Reinecke as Vice President and Board of Director, to a four-year term to the Plum Creek Conservation District Board of Directors. Speaker: Commissioner Horne; Backup: 2; Cost: \$0.00
- H.10 To discuss and possibly reappoint Mrs. Lucy Knight as Treasurer-Secretary, to a four-year term to the Plum Creek Conservation District Board of Directors. Speaker: Commissioner Westmoreland; Backup: 2; Cost: \$0.00
- H.11 To discuss and take possible action regarding a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- H.12 To discuss and take possible action regarding the timeline on 2024 Road Bond with Specialized Public Finance, and consideration of first bond issuance amount. Speaker: Judge Haden/Jennifer Ritter; Backup: 0; Cost: \$0.00
- H.13 To discuss and take possible action regarding the reorganization of the Environmental Unit. Speaker: Judge Haden; Backup: 0; Cost: \$0.00



## **I. 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 Prospective Gift Donations); Texas Government Code Section 551.074 (Deliberations about Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices or Security Audits); Texas Government Code Section 551.084 (Exclusion of Witness from Hearing); Texas Government Code Section 551.087 (Deliberations about Economic Development Negotiations); and Texas Government Code Section 551.089 (Deliberations about Security Devices or Security Audits). In the event that the Court adjourns into Executive Session, the Court will announce the section of the 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. Requests 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.

Notice: Any documents linked to an item listed in this Agenda are subject to change both after posting and after discussion and vote during the Commissioners Court meeting. A copy of this Notice has been posted on the outdoor bulletin board located at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Said place is readily accessible to the general public at all times, and will remain posted continuously for at least 72 hours preceding the scheduled time of the meeting. A copy of this Notice has also been posted online at the County's website at <https://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtAgendaMinutesandVideo>.

### **Caldwell County Agenda Item**

|                             |                                                                                           |
|-----------------------------|-------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                            |
| <b>Type of Agenda Item:</b> | Recurring Payment                                                                         |
| <b>Subject:</b>             | To approve payments of County Invoices and Purchase Orders in the amount of \$656,433.18. |
| <b>Costs:</b>               | \$656,433.18                                                                              |
| <b>Agenda Speakers:</b>     | Judge Haden / Danie Teltow                                                                |
| <b>Backup Materials:</b>    | Attached                                                                                  |
| <b>Total # of Pages:</b>    | 33                                                                                        |



Caldwell County, TX

# Expense Approval Register

Packet: APPKT18083 - 3/25/2025 AP

| Vendor Name                                              | Payable Number            | Description (Item)            | Account Name                 | Account Number | Amount          |
|----------------------------------------------------------|---------------------------|-------------------------------|------------------------------|----------------|-----------------|
| <b>Fund: 001 - GENERAL FUND</b>                          |                           |                               |                              |                |                 |
| NET DATA                                                 | FEBRUARY 2025             | FEBRUARY 2025 - JP 4          | JP I TICKETS - NET DATA (nee | 001-1281       | 112.00          |
| NET DATA                                                 | FEBRUARY 2025             | FEBRUARY 2025 - JP 3          | JP I TICKETS - NET DATA (nee | 001-1281       | 174.00          |
| NET DATA                                                 | FEBRUARY 2025             | FEBRUARY 2025 - JP 2          | JP I TICKETS - NET DATA (nee | 001-1281       | 226.00          |
| NET DATA                                                 | FEBRUARY 2025             | FEBRUARY 2025 - JP 1          | JP I TICKETS - NET DATA (nee | 001-1281       | 118.00          |
| CENTRAL TEXAS ALTERNATIV                                 | FEBRUARY 2025             | FEBRUARY 2025 - JP 4          | CC DUE TO ADR-Alternative    | 001-2308       | 55.00           |
| CENTRAL TEXAS ALTERNATIV                                 | FEBRUARY 2025             | FEBRUARY 2025 - JP 2          | CC DUE TO ADR-Alternative    | 001-2308       | 85.00           |
| CENTRAL TEXAS ALTERNATIV                                 | FEBRUARY 2025             | FEBRUARY 2025 - JP 1          | CC DUE TO ADR-Alternative    | 001-2308       | 170.00          |
| CENTRAL TEXAS ALTERNATIV                                 | FEBRUARY 2025             | FEBRUARY 2025 - DC            | CC DUE TO ADR-Alternative    | 001-2308       | 7.10            |
| CENTRAL TEXAS ALTERNATIV                                 | FEBRUARY 2025             | FEBRUARY 2025 - CC            | CC DUE TO ADR-Alternative    | 001-2308       | 240.00          |
| CENTRAL TEXAS ALTERNATIV                                 | FEBRUARY 2025             | FEBRUARY 2025 - JP 3          | CC DUE TO ADR-Alternative    | 001-2308       | 24.00           |
| CENTRAL TEXAS ALTERNATIV                                 | FEBRUARY 2025             | FEBRUARY 2025 - DC            | DC Due to ADR                | 001-2309       | 654.54          |
| TEXAS AGRICULTURAL FINAN                                 | FEBRUARY 2025             | FARMER FEES - YOUNG FAR       | DUE TO STATE - FARMERS FE    | 001-2865       | 320.00          |
|                                                          |                           |                               |                              |                | <b>2,185.64</b> |
| <b>Department : 2120 - COUNTY TREASURER</b>              |                           |                               |                              |                |                 |
| COUNTY TREASURER'S ASSO                                  | 2025 DUES                 | DUES: 2025 G.GARCIA - CALD    | DUES & SUBSCRIPTIONS         | 001-2120-3050  | 10.00           |
| GLORIA GARCIA                                            | 4/21-24 2025 CE EXP REIMB | TRANSPORTATION REIMBUR        | TRANSPORTATION               | 001-2120-4260  | 109.76          |
| GLORIA GARCIA                                            | 4/21-24 2025 CE EXP REIMB | TRAINING REIMBURSEMENT        | TRAINING                     | 001-2120-4810  | 48.00           |
| TEXAS ASSOCIATION OF COU                                 | 368469                    | TRAINING: 264461 G. GARCI     | TRAINING                     | 001-2120-4810  | 250.00          |
| <b>Department 2120 - COUNTY TREASURER Total:</b>         |                           |                               |                              |                | <b>417.76</b>   |
| <b>Department : 2130 - COUNTY AUDITOR</b>                |                           |                               |                              |                |                 |
| TYLER TECHNOLOGIES, INC.                                 | 025-500136                | Tyler 1099 electronic filling | OFFICE SUPPLIES              | 001-2130-3110  | 1,200.00        |
| AMAZON.COM SALES, INC                                    | 1P4K-XVDC-H3XG            | OFFICE SUPPLIES               | OFFICE SUPPLIES              | 001-2130-3110  | 17.04           |
| AMAZON.COM SALES, INC                                    | 1Q3T-37P6-6HH7            | OFFICE SUPPLIES               | OFFICE SUPPLIES              | 001-2130-3110  | 44.41           |
| ALICIA PIERRE                                            | 3/6/2025 REIMBURSEMENT    | APRIL/MAY 2025 TRANSPOR       | TRANSPORTATION               | 001-2130-4260  | 164.92          |
| ALICIA PIERRE                                            | 3/6/2025 REIMBURSEMENT    | APRIL/MAY 2025 TRAINING       | TRAINING                     | 001-2130-4810  | 149.00          |
| TEXAS ASSOCIATION OF COU                                 | 266907                    | TRAINING: G. SALDANA          | TRAINING                     | 001-2130-4810  | 375.00          |
| TEXAS ASSOCIATION OF COU                                 | 266907                    | TRAINING: M. MONTANA          | TRAINING                     | 001-2130-4810  | 375.00          |
| <b>Department 2130 - COUNTY AUDITOR Total:</b>           |                           |                               |                              |                | <b>2,325.37</b> |
| <b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>      |                           |                               |                              |                |                 |
| TEXAS ASSOCIATION OF COU                                 | 271257 1/1/2025           | DUES: TACA 2025 - D. SANDE    | DUES & SUBSCRIPTIONS         | 001-2140-3050  | 150.00          |
| AMAZON.COM SALES, INC                                    | 1943-YPY1-TMXX            | OFFICE SUPPLIES               | OFFICE SUPPLIES              | 001-2140-3110  | 23.47           |
| TEXAS ASSOCIATION OF COU                                 | 272338 2/1/2025           | DUES: TACA 2025 MEMBERS       | DUES & SUBSCRIPTIONS         | 001-2140-3050  | 75.00           |
| JANET F. GRIGAR                                          | 41256                     | OFFICE SUPPLIES               | OFFICE SUPPLIES              | 001-2140-3110  | 84.00           |
| AMAZON.COM SALES, INC                                    | 1T6Q-X9NM-17WF            | Office Supplies               | OFFICE SUPPLIES              | 001-2140-3110  | 354.90          |
| AMAZON.COM SALES, INC                                    | 1MKL-GRWY-6G9L            | Office Supplies               | OFFICE SUPPLIES              | 001-2140-3110  | 301.18          |
| ERICA SAUCEDO                                            | 3/10/2025                 | TRANSPORTATION: FEB 2025      | TRANSPORTATION               | 001-2140-4260  | 102.20          |
| DEBORAH A. SANDERS                                       | FEBRUARY 2025             | TRANSPORTATION: FEB 2025      | TRANSPORTATION               | 001-2140-4260  | 122.64          |
| <b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b> |                           |                               |                              |                | <b>1,213.39</b> |
| <b>Department : 2150 - COUNTY CLERK</b>                  |                           |                               |                              |                |                 |
| CITIBANK NA                                              | 81732611                  | Conference 2/02 to 2/06       | TRAINING                     | 001-2150-4810  | 756.24          |
| TEXAS DEPARTMENT OF STAT                                 | 2024532                   | REMOTE BIRTH ACCESS           | Remote Site Trans Fees       | 001-2150-3145  | 80.52           |
| <b>Department 2150 - COUNTY CLERK Total:</b>             |                           |                               |                              |                | <b>836.76</b>   |
| <b>Department : 3200 - DISTRICT ATTORNEY</b>             |                           |                               |                              |                |                 |
| CITIBANK NA                                              | 145281298                 | DUES AND SUBSCRIPTIONS        | DUES & SUBSCRIPTIONS         | 001-3200-3050  | 2.00            |
| CITIBANK NA                                              | 145282219                 | DUES AND SUBSCRIPTIONS        | DUES & SUBSCRIPTIONS         | 001-3200-3050  | 1.00            |
| DAVID BROOKS, ATTORNEY A                                 | FEBRUARY 2025             | PUBLICATIONS                  | PUBLICATIONS                 | 001-3200-4315  | 100.00          |
| TRANSUNION RISK AND ALTE                                 | 234599-202502-1           | DUES & SUBSCRIPTIONS          | DUES & SUBSCRIPTIONS         | 001-3200-3050  | 75.00           |
| THOMSON REUTERS - WEST                                   | 851554250                 | PUBLICATIONS                  | PUBLICATIONS                 | 001-3200-4315  | 103.00          |
| THOMSON REUTERS - WEST                                   | 851557233                 | February 1. 2025 - February   | PUBLICATIONS                 | 001-3200-4315  | 504.00          |
| THOMSON REUTERS - WEST                                   | 851648614                 | PUBLICATIONS                  | PUBLICATIONS                 | 001-3200-4315  | 125.15          |

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| AMAZON.COM SALES, INC                             | 1YHJ-FXHK-FCTD            | VICTIM ASSISTANCE            | VICTIM'S ASST. FUNDS       | 001-3200-4860  | 468.47    |
| Department 3200 - DISTRICT ATTORNEY Total:        |                           |                              |                            |                | 1,378.62  |
| Department : 3201 - ENVIRONMENTAL TASK FORCE      |                           |                              |                            |                |           |
| CITIBANK NA                                       | 3189960061                | TRAINING: LODGING J. CASTI   | TRAINING                   | 001-3201-4810  | 437.31    |
| Department 3201 - ENVIRONMENTAL TASK FORCE Total: |                           |                              |                            |                | 437.31    |
| Department : 3220 - DISTRICT CLERK                |                           |                              |                            |                |           |
| CITIBANK NA                                       | 86976163                  | Conference 2/02 to 2/06      | TRAINING                   | 001-3220-4810  | 756.24    |
| Department 3220 - DISTRICT CLERK Total:           |                           |                              |                            |                | 756.24    |
| Department : 3230 - DISTRICT JUDGE                |                           |                              |                            |                |           |
| TEXAS CENTER FOR THE JUDI                         | 39033                     | TRAINING: 2025 REG B CONF    | TRAINING                   | 001-3230-4810  | 75.00     |
| TEXAS CENTER FOR THE JUDI                         | 39033                     | TRAINING: 2025 FAMILY V. SE  | TRAINING                   | 001-3230-4810  | 205.00    |
| COMAL COUNTY OFFICE OF                            | 2024D                     | DISTRICT COURT ADMIN BU      | DISTRICT COURT ADMIN       | 001-3230-4025  | 1,433.75  |
| COMAL COUNTY OFFICE OF                            | 2024D                     | DISTRICT COURT ADMIN BU      | DISTRICT COURT ADMIN       | 001-3230-4025  | 1,433.75  |
| COMAL COUNTY OFFICE OF                            | 2024D                     | DISTRICT COURT ADMIN BU      | DISTRICT COURT ADMIN       | 001-3230-4025  | 1,433.75  |
| LEON TRANSLATIONS INC. - A                        | 24187                     | ADMINISTRATIVE EXPENDIT      | ADMINISTRATIVE EXPENDIT    | 001-3230-4011  | 300.00    |
| AMAZON.COM SALES, INC                             | 16G3-L1XJ-3PX1            | OFFICE SUPPLIES              | OFFICE SUPPLIES            | 001-3230-3110  | 439.09    |
| LEON TRANSLATIONS INC. - A                        | 24188                     | ADMINISTRATIVE EXPENDIT      | ADMINISTRATIVE EXPENDIT    | 001-3230-4011  | 300.00    |
| ALLISON LANTY C/O THE REE                         | 22-178                    | 22-178                       | ADULT - ATTY LITIGATION EX | 001-3230-4080  | 5.00      |
| ALLISON LANTY C/O THE REE                         | 22-178                    | 22-178                       | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 300.00    |
| ALLISON LANTY C/O THE REE                         | DCCR-24-090               | DCCR-24-090                  | ADULT - ATTY LITIGATION EX | 001-3230-4080  | 5.00      |
| ALLISON LANTY C/O THE REE                         | DCCR-24-090               | DCCR-24-090                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 500.00    |
| THE CASEY LAW FIRM                                | 20-090 / 20-091 / 20-092  | 20-090 / 20-091 / 20-092     | ADULT - ATTY LITIGATION EX | 001-3230-4080  | 5.00      |
| THE CASEY LAW FIRM                                | 20-090 / 20-091 / 20-092  | 20-090 / 20-091 / 20-092     | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 1,240.00  |
| THE CASEY LAW FIRM                                | DCCR-24-226               | DCCR-24-226                  | ADULT - ATTY LITIGATION EX | 001-3230-4080  | 5.00      |
| THE CASEY LAW FIRM                                | DCCR-24-226               | DCCR-24-226                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 390.00    |
| EXECUTIVE INVESTIGATIONS,                         | DCCR-24-177               | DCCR-24-177                  | ADULT - INVESTIGATIONS     | 001-3230-4090  | 500.00    |
| PHILIP WILSON                                     | DCFL-24-145               | DCFL-24-145                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 412.50    |
| PHILIP WILSON                                     | DCFL-24-244 2             | DCFL-24-244                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 390.00    |
| AMAZON.COM SALES, INC                             | 1CRW-JVT3-FDY1            | OFFICE SUPPLIES              | OFFICE SUPPLIES            | 001-3230-3110  | 48.13     |
| CLIFFORD W. MCCORMACK                             | DCCR-24-220 / DCCV-24-078 | DCCR-24-220 / DCCV-24-078    | ADULT - ATTY LITIGATION EX | 001-3230-4080  | 5.00      |
| CLIFFORD W. MCCORMACK                             | DCCR-24-220 / DCCV-24-078 | DCCR-24-220 / DCCV-24-078    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 1,080.00  |
| ADAM D. ROWINS                                    | DCFL-24-269 3             | DCFL-24-269                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 84.00     |
| PAUL MATTHEW EVANS                                | UI - C. ESTRADA           | UNINDICTED - C. ESTRADA 3/   | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 250.00    |
| PAUL MATTHEW EVANS                                | UI - R.L. ROSS            | UNIDICTICED - R. L. ROSS 3/3 | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 500.00    |
| PHILIP WILSON                                     | 22-FL-062 4               | 22-FL-062                    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 150.00    |
| STACI SLAYDEN, CSR                                | 030625                    | COURT REPORTER               | COURT REPORTERS            | 001-3230-1080  | 600.00    |
| ADAM D. ROWINS                                    | 17-FL-357 32              | 17-FL-357                    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 420.00    |
| JESSICA DEVANEY                                   | 23-FL-266 4               | 23-FL-266                    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 686.00    |
| RUBY MUSGROVE - LDG PRO                           | 23-FL-266                 | 23-FL-266                    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 168.00    |
| JESSICA DEVANEY                                   | 23-FL-399 2               | 23-FL-399                    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 791.00    |
| ADAM D. ROWINS                                    | 25-008FLB 2               | 25-008FLB                    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 196.00    |
| ADAM D. ROWINS                                    | 25-017FLC 2               | 25-017FLC                    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 238.00    |
| ADAM D. ROWINS                                    | 25-042FLB                 | 25-042FLB                    | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 308.00    |
| THOMAS HILLE                                      | DCFL-24-076 4             | DCFL-24-076                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 280.00    |
| ZACHARY RICK MANWILL                              | DCFL-24-101 3             | DCFL-24-101                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 84.00     |
| THOMAS HILLE                                      | DCFL-24-230 3             | DCFL-24-230                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 140.00    |
| ADAM D. ROWINS                                    | DCFL-24-244 3             | DCFL-24-244                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 42.00     |
| THOMAS HILLE                                      | DCFL-24-269 2             | DCFL-24-269                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 140.00    |
| RUBY MUSGROVE - LDG PRO                           | DCFL-24-310               | DCFL-24-310                  | ADULT - INDIGENT ATTORNE   | 001-3230-4160  | 49.00     |
| LEON TRANSLATIONS INC. - A                        | 24249                     | ADMINISTRATIVE EXPENDIT      | ADMINISTRATIVE EXPENDIT    | 001-3230-4011  | 300.00    |
| Department 3230 - DISTRICT JUDGE Total:           |                           |                              |                            |                | 15,931.97 |
| Department : 3240 - COUNTY COURT LAW              |                           |                              |                            |                |           |
| LEON TRANSLATIONS INC. - A                        | 24215                     | ADMINISTRATIVE EXPENDIT      | ADMINISTRATIVE EXPENDIT    | 001-3240-4011  | 300.00    |
| ALLISON LANTY C/O THE REE                         | 24CR-50821                | 24CR-50821                   | ADULT - ATTY LITIGATION EX | 001-3240-4080  | 5.00      |
| ALLISON LANTY C/O THE REE                         | 24CR-50821                | 24CR-50821                   | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 345.00    |
| MICHAEL M. LEE                                    | 24CR-50483                | 24CR-50483                   | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 900.00    |
| CLIFFORD W. MCCORMACK                             | 24CR-50560                | 24CR-50560                   | ADULT - ATTY LITIGATION EX | 001-3240-4080  | 5.00      |
| CLIFFORD W. MCCORMACK                             | 24CR-50560                | 24CR-50560                   | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 2,745.00  |
| JAMES W. NORMAN LAW                               | 24PR-00259                | 24PR-00259                   | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 2,700.00  |

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|--------------------------------------------------|-------------------------|------------------------------|----------------------------|----------------|------------------|
| ASSUREDPARTNERS CAPITAL,                         | SJL 652523488 2025-2026 | Annual Insurance C.C.A.L Jud | OTHER INSURANCE            | 001-3240-2090  | 2,212.13         |
| LAW OFFICE OF DAVID GLICK                        | 24CR-50922              | 24CR-5099                    | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 550.00           |
| PETER DAVID REED                                 | 50075                   | 50075                        | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 550.00           |
| CLIFFORD W. MCCORMACK                            | 49955                   | 49955                        | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 300.00           |
| DAN MCCORMACK                                    | 24CR-50895              | 24CR-50895                   | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 600.00           |
| DAN MCCORMACK                                    | 44775                   | 44775                        | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 400.00           |
| CLIFFORD W. MCCORMACK                            | 49996                   | 49996                        | ADULT - ATTY LITIGATION EX | 001-3240-4080  | 5.00             |
| CLIFFORD W. MCCORMACK                            | 49996                   | 49996                        | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 395.00           |
| COLIN WISE                                       | 50217                   | 50217                        | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 400.00           |
| LEON TRANSLATIONS INC. - A                       | 24247                   | ADMINISTRATIVE EXPENDIT      | ADMINISTRATIVE EXPENDIT    | 001-3240-4011  | 315.00           |
| VICTOREA D. BROWN                                | 24CR-50927              | 24CR-50927                   | ADULT - INDIGENT ATTORNE   | 001-3240-4160  | 600.00           |
| LEON TRANSLATIONS INC. - A                       | 24248                   | ADMINISTRATIVE EXPENDIT      | ADMINISTRATIVE EXPENDIT    | 001-3240-4011  | 200.00           |
| DAN MCCORMACK                                    | 25JUV-3061              | 25JUV-3061                   | JUVENILE - INDIGENT ATTOR  | 001-3240-4180  | 400.00           |
| <b>Department 3240 - COUNTY COURT LAW Total:</b> |                         |                              |                            |                | <b>13,927.13</b> |

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

|                                                                |               |                         |                |               |               |
|----------------------------------------------------------------|---------------|-------------------------|----------------|---------------|---------------|
| SHANNA CONLEY                                                  | FEBRUARY 2025 | TRANSPORTATION: MILEAGE | TRANSPORTATION | 001-3252-4260 | 174.93        |
| LAURA MURRAY                                                   | 3/6/2025      | TRAINING REIMBURSEMENT  | TRAINING       | 001-3252-4810 | 346.60        |
| <b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b> |               |                         |                |               | <b>521.53</b> |

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

|                                                                |                         |                         |                 |               |                 |
|----------------------------------------------------------------|-------------------------|-------------------------|-----------------|---------------|-----------------|
| U.S. POSTAL SERVICE                                            | 2025 STAMPS CALDWELL CO | POSTAGE: MARCH 2025 CAL | POSTAGE         | 001-3253-3120 | 876.00          |
| DEWITT POTH & SON                                              | 785479-0                | OFFICE SUPPLIES         | OFFICE SUPPLIES | 001-3253-3110 | 285.13          |
| ANITA DELEON                                                   | FEBRUARY 2025 MILEAGE   | TRANSPORTATION: FEBRUAR | TRANSPORTATION  | 001-3253-4260 | 275.94          |
| <b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b> |                         |                         |                 |               | <b>1,437.07</b> |

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

|                                                                |                        |                         |                 |               |               |
|----------------------------------------------------------------|------------------------|-------------------------|-----------------|---------------|---------------|
| YVETTE M. MIRELES                                              | FEBRUARTY 2025 MILEAGE | TRANSPORTATION: MILEAGE | TRANSPORTATION  | 001-3254-4260 | 277.41        |
| DOLORES NAVARRO                                                | FEBRUARY 2025 MILEAGE  | TRANSPORTATION: MILEAGE | TRANSPORTATION  | 001-3254-4260 | 102.20        |
| DEWITT POTH & SON                                              | 786144-0               | OFFICE SUPPLIES         | OFFICE SUPPLIES | 001-3254-3110 | 257.10        |
| AMAZON.COM SALES, INC                                          | 1GYK-HRCP-7VYD         | OFFICE SUPPLIES         | OFFICE SUPPLIES | 001-3254-3110 | 191.98        |
| <b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b> |                        |                         |                 |               | <b>828.69</b> |

**Department : 4300 - COUNTY SHERIFF**

|                                                |                       |                          |                        |               |                 |
|------------------------------------------------|-----------------------|--------------------------|------------------------|---------------|-----------------|
| AMAZON.COM SALES, INC                          | 17C4-V69J-6DPN        | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 30.98           |
| AMAZON.COM SALES, INC                          | 143V-PM4L-NRM4        | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 180.32          |
| LONGHORN S LIVESTOCK FEE                       | 54765                 | OPERATION SUPPLIES: BARN | OPERATING SUPPLIES     | 001-4300-3130 | 88.50           |
| CARD SERVICE CENTER - TIB                      | RINGCLONE 2/19/2025   | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 98.95           |
| FIRST NET BUILT WITH AT&T                      | 287301244412X03032025 | Additional SIM Cards     | MACHINERY AND EQUIPMEN | 001-4300-5310 | 660.00          |
| AMAZON.COM SALES, INC                          | 14C1-LM1C-3RVX        | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 253.68          |
| LONGHORN S LIVESTOCK FEE                       | 55156                 | OPERATING SUPPLIES: BARN | OPERATING SUPPLIES     | 001-4300-3130 | 102.45          |
| LONGHORN S LIVESTOCK FEE                       | 55229                 | OPERATING SUPPLIES: BARN | OPERATING SUPPLIES     | 001-4300-3130 | 88.50           |
| ODP BUSINESS SOLUTIONS                         | 405430884001          | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 81.38           |
| LOCKHART POST REGISTER                         | 00098370              | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 18.36           |
| AMAZON.COM SALES, INC                          | 1GY6-Q1J1-3KP9        | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 30.98           |
| AMAZON.COM SALES, INC                          | 1JRF-LG14-3J79        | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 180.32          |
| MALLORY SAFETY AND SUPP                        | 6108220               | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 395.00          |
| PRINTING SOLUTIONS                             | 6278 POS              | OPERATING SUPPLIES       | OPERATING SUPPLIES     | 001-4300-3130 | 74.85           |
| <b>Department 4300 - COUNTY SHERIFF Total:</b> |                       |                          |                        |               | <b>2,284.27</b> |

**Department : 4310 - COUNTY JAIL**

|                          |                    |                             |                    |               |          |
|--------------------------|--------------------|-----------------------------|--------------------|---------------|----------|
| ASCENSION SETON LKT FAMI | 2456085 12/30/2024 | PUBLICATIONS                | EMPLOYEE PHYSICALS | 001-4310-4135 | 65.00    |
| PERFORMANCE FOODSERVIC   | 2602809            | FY 24-25 BLANKET            | FOOD SUPPLIES      | 001-4310-3100 | 1,382.66 |
| ODP BUSINESS SOLUTIONS   | 408971430001       | OPERATING SUPPLIES          | OPERATING SUPPLIES | 001-4310-3130 | 316.84   |
| SYSCO CENTRAL TEXAS, INC | 913850874          | FY 24-25 BLANKET-Food       | FOOD SUPPLIES      | 001-4310-3100 | 2,780.46 |
| SYSCO CENTRAL TEXAS, INC | 913850875          | FY 24-25 BLANKET - Supplies | OPERATING SUPPLIES | 001-4310-3130 | 145.15   |
| PERFORMANCE FOODSERVIC   | 2606148            | FY 24-25 BLANKET            | FOOD SUPPLIES      | 001-4310-3100 | 1,375.04 |
| ODP BUSINESS SOLUTIONS   | 405770230001       | OPERATING SUPPLIES          | OPERATING SUPPLIES | 001-4310-3130 | 142.06   |
| ODP BUSINESS SOLUTIONS   | 406703305001       | OPERATING SUPPLIES          | OPERATING SUPPLIES | 001-4310-3130 | 44.89    |
| FLOWERS BAKING CO. OF SA | 5038384588         | FY 24-25 BLANKET            | FOOD SUPPLIES      | 001-4310-3100 | 483.01   |
| FARMER BROTHERS. CO.     | 93467293           | FY 24-25 BLANKET            | FOOD SUPPLIES      | 001-4310-3100 | 1,028.32 |
| AMAZON.COM SALES, INC    | 1YTD-61R3-9J4C     | OPERATING SUPPLIES          | OPERATING SUPPLIES | 001-4310-3130 | 41.97    |
| SYSCO CENTRAL TEXAS, INC | 913867649          | FY 24-25 BLANKET - Supplies | OPERATING SUPPLIES | 001-4310-3130 | 320.54   |
| SYSCO CENTRAL TEXAS, INC | 913867651          | FY 24-25 BLANKET-Food       | FOOD SUPPLIES      | 001-4310-3100 | 4,028.89 |

## Expense Approval Register

Packet: APPKT18083 - 3/25/2025 AP

| Vendor Name                                 | Payable Number  | Description (Item)          | Account Name           | Account Number | Amount    |
|---------------------------------------------|-----------------|-----------------------------|------------------------|----------------|-----------|
| SYSKO CENTRAL TEXAS, INC                    | 913867652       | FY 24-25 BLANKET - Supplies | OPERATING SUPPLIES     | 001-4310-3130  | 101.95    |
| PERFORMANCE FOODSERVIC                      | 2610197         | FY 24-25 BLANKET            | FOOD SUPPLIES          | 001-4310-3100  | 2,308.38  |
| UNIFIRST CORPORATION                        | 2740237053      | FY 24-25 BLANKET            | OPERATING SUPPLIES     | 001-4310-3130  | 107.40    |
| SYSKO CENTRAL TEXAS, INC                    | 913874605       | FY 24-25 BLANKET - Supplies | OPERATING SUPPLIES     | 001-4310-3130  | 182.37    |
| SYSKO CENTRAL TEXAS, INC                    | 913874606       | FY 24-25 BLANKET-Food       | FOOD SUPPLIES          | 001-4310-3100  | 1,884.95  |
| ODP BUSINESS SOLUTIONS                      | 405432004001    | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 001-4310-3130  | 346.78    |
| SOUTHERN HEALTH PARTNE                      | BASE53026       | FY 24-25 BLANKET            | PROFESSIONAL SERVICES  | 001-4310-4110  | 53,275.50 |
| PERFORMANCE FOODSERVIC                      | 2613352         | FY 24-25 BLANKET            | FOOD SUPPLIES          | 001-4310-3100  | 2,012.96  |
| FLOWERS BAKING CO. OF SA                    | 5038384676      | FY 24-25 BLANKET            | FOOD SUPPLIES          | 001-4310-3100  | 483.01    |
| BLUEBONNET TRAILS MHMR                      | 27-02-2025      | FY 24-25 BLANKET            | PROFESSIONAL SERVICES  | 001-4310-4110  | 1,200.00  |
| SYSKO CENTRAL TEXAS, INC                    | 913896066       | FY 24-25 BLANKET-Food       | FOOD SUPPLIES          | 001-4310-3100  | 1,904.41  |
| SYSKO CENTRAL TEXAS, INC                    | 913896067       | FY 24-25 BLANKET - Supplies | OPERATING SUPPLIES     | 001-4310-3130  | 106.65    |
| PERFORMANCE FOODSERVIC                      | 2617736         | FY 24-25 BLANKET            | FOOD SUPPLIES          | 001-4310-3100  | 2,008.78  |
| SAM HOUSTON STATE UNIVE                     | 03072025        | TJA - 39th Annual Conferenc | TRAINING               | 001-4310-4810  | 325.00    |
| SAM HOUSTON STATE UNIVE                     | 03072025        | TJA - 39th Annual Conferenc | TRAINING               | 001-4310-4810  | 325.00    |
| SAM HOUSTON STATE UNIVE                     | 03072025        | TJA - 39th Annual Conferenc | TRAINING               | 001-4310-4810  | 325.00    |
| SAM HOUSTON STATE UNIVE                     | 03072025        | TJA - 39th Annual Conferenc | TRAINING               | 001-4310-4810  | 295.00    |
| UNIFIRST CORPORATION                        | 2740238703      | FY 24-25 BLANKET            | OPERATING SUPPLIES     | 001-4310-3130  | 107.40    |
| Department 4310 - COUNTY JAIL Total:        |                 |                             |                        |                | 79,455.37 |
| Department : 4321 - CONSTABLES - PCT 1      |                 |                             |                        |                |           |
| TEXAS ASSOCIATION OF COU                    | 269091 2025     | MEMBERSHIP: R. SANDERS 2    | DUES & SUBSCRIPTIONS   | 001-4321-3050  | 70.00     |
| WOLFCOM ENTERPRISES                         | SI-00012443     | MACHINERY & EQUIPMENT       | MACHINERY AND EQUIPMEN | 001-4321-5310  | 409.95    |
| GALL'S, LLC                                 | 030560553       | UNIFORMS                    | UNIFORMS-Expenses      | 001-4321-3140  | 69.99     |
| Department 4321 - CONSTABLES - PCT 1 Total: |                 |                             |                        |                | 549.94    |
| Department : 4322 - CONSTABLES - PCT 2      |                 |                             |                        |                |           |
| TAC - JUSTICES OF THE PEAC                  | 270958 2/1/2025 | DUES: 2025 MEMBERSHIP P.    | DUES & SUBSCRIPTIONS   | 001-4322-3050  | 70.00     |
| Department 4322 - CONSTABLES - PCT 2 Total: |                 |                             |                        |                | 70.00     |
| Department : 4324 - CONSTABLES - PCT 4      |                 |                             |                        |                |           |
| SAN ANTONIO CODE BLUE #                     | 91952           | UNIFORMS                    | UNIFORMS-Expenses      | 001-4324-3140  | 306.00    |
| BC KNIGHT ENTERPRISES, LL                   | V2025-012       | JPX 4 Shot OC Cartridge     | MACHINERY AND EQUIPMEN | 001-4324-5310  | 116.00    |
| BC KNIGHT ENTERPRISES, LL                   | V2025-012       | 2 C-2 Roll Top Holsters     | MACHINERY AND EQUIPMEN | 001-4324-5310  | 200.00    |
| BC KNIGHT ENTERPRISES, LL                   | V2025-012       | JPX 4 Shot C-2 Orange       | MACHINERY AND EQUIPMEN | 001-4324-5310  | 1,025.00  |
| BC KNIGHT ENTERPRISES, LL                   | V2025-013       | MACHINERY & EQUIPMENT       | MACHINERY AND EQUIPMEN | 001-4324-5310  | 211.00    |
| THE POLICE AND SHERIFFS P                   | 115990          | OFFICE SUPPLIES             | OFFICE SUPPLIES        | 001-4324-3110  | 26.00     |
| PRINTING SOLUTIONS                          | 6244 POS        | OFFICE SUPPLIES             | OFFICE SUPPLIES        | 001-4324-3110  | 218.00    |
| PRINTING SOLUTIONS                          | 6281 POS        | OFFICE SUPPLIES             | OFFICE SUPPLIES        | 001-4324-3110  | 65.00     |
| Department 4324 - CONSTABLES - PCT 4 Total: |                 |                             |                        |                | 2,167.00  |
| Department : 6510 - NON-DEPARTMENTAL        |                 |                             |                        |                |           |
| TOSHIBA AMERICA BUSINESS                    | 546591553       | Toshiba Lease FY 24-25      | RENTALS                | 001-6510-4610  | 21,395.52 |
| DOUCET & ASSOCIATES, INC                    | 000002376       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 3,591.25  |
| DOUCET & ASSOCIATES, INC                    | 000002534       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 2,982.50  |
| DOUCET & ASSOCIATES, INC                    | 000002731       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 221.25    |
| DOUCET & ASSOCIATES, INC                    | 000002732       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 105.00    |
| DOUCET & ASSOCIATES, INC                    | 000002744       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 365.00    |
| DOUCET & ASSOCIATES, INC                    | 000002773       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 9,796.28  |
| DOUCET & ASSOCIATES, INC                    | 000002774       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 5,272.80  |
| DOUCET & ASSOCIATES, INC                    | 000002775       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 5,256.40  |
| DOUCET & ASSOCIATES, INC                    | 000002776       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 1,529.60  |
| DOUCET & ASSOCIATES, INC                    | 000002778       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 840.00    |
| DOUCET & ASSOCIATES, INC                    | 000002779       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 9,036.15  |
| DOUCET & ASSOCIATES, INC                    | 000002780       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 97.50     |
| DOUCET & ASSOCIATES, INC                    | 000002820       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 30.00     |
| DOUCET & ASSOCIATES, INC                    | 000002950       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 6,205.00  |
| DOUCET & ASSOCIATES, INC                    | 000002827       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 6,080.00  |
| DOUCET & ASSOCIATES, INC                    | 000003039       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 3,475.00  |
| DOUCET & ASSOCIATES, INC                    | 000003040       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 1,287.50  |
| DOUCET & ASSOCIATES, INC                    | 000003046       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 3,342.50  |
| DOUCET & ASSOCIATES, INC                    | 000003047       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 6,042.50  |
| DOUCET & ASSOCIATES, INC                    | 000003048       | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES  | 001-6510-4110  | 3,417.50  |

## Expense Approval Register

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| Vendor Name                                      | Payable Number        | Description (Item)          | Account Name             | Account Number | Amount            |
|--------------------------------------------------|-----------------------|-----------------------------|--------------------------|----------------|-------------------|
| LEGENDS TRI-COUNTY FUNE                          | 2025/BN/1/9           | Autopsy                     | AUTOPSY                  | 001-6510-4123  | 395.00            |
| CITY OF LOCKHART                                 | March2025             | Radio System Maintenance    | RADIO SYSTEM MAINTENAN   | 001-6510-4165  | 12,079.75         |
| FIRST NET BUILT WITH AT&T                        | 287301244412X03032025 | FistNet HotSpot             | FAX & INTERNET           | 001-6510-4425  | 3,735.35          |
| DAVIS KAUFMAN, PLLC                              | 2900                  | Blanket PO Retainer 24-25   | DONATIONS                | 001-6510-3200  | 3,500.00          |
| HILL COUNTRY FORENSICS LL                        | 285                   | Blanket PO Autopsy          | AUTOPSY                  | 001-6510-4123  | 3,200.00          |
| HILL COUNTRY FORENSICS LL                        | 286                   | Blanket PO Autopsy          | AUTOPSY                  | 001-6510-4123  | 9,600.00          |
| LEGENDS TRI-COUNTY FUNE                          | JP2025/CS/2/10        | Autopsy                     | AUTOPSY                  | 001-6510-4123  | 490.00            |
| LEGENDS TRI-COUNTY FUNE                          | JP2025/HR/2/23        | Autopsy                     | AUTOPSY                  | 001-6510-4123  | 490.00            |
| LEGENDS TRI-COUNTY FUNE                          | JP2025/JLT/2/14       | Autopsy                     | AUTOPSY                  | 001-6510-4123  | 490.00            |
| LEGENDS TRI-COUNTY FUNE                          | JP2025/URF/2/3        | Autopsy                     | AUTOPSY                  | 001-6510-4123  | 395.00            |
| JOHN P. CYRIER                                   | 865                   | Consulting Services         | PROFESSIONAL SERVICES    | 001-6510-4110  | 4,070.00          |
| CITIBANK NA                                      | 3/3/25 FINANCE CHARGE | DUES: FINANCE CHARGE        | DUES & SUBSCRIPTIONS     | 001-6510-3050  | 0.13              |
| UNIFIED STRATEGIC RESOUR                         | 1-0001-CALDWELL2025   | February 2025 IT            | PROFESSIONAL SERVICES    | 001-6510-4110  | 30,000.00         |
| ENTERPRISE FM TRUST                              | 588175A-030525        | Enterprise Repairs & Mainte | Lease-REPAIR & MAINTENAN | 001-6510-4841  | 2,871.90          |
| ENTERPRISE FM TRUST                              | 588175A-030525        | Enterprise Lease            | Vehicle Leases           | 001-6510-4851  | 62,452.00         |
| DOUCET & ASSOCIATES, INC                         | 000003558             | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES    | 001-6510-4110  | 35.00             |
| DOUCET & ASSOCIATES, INC                         | 000003559             | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES    | 001-6510-4110  | 266.25            |
| DOUCET & ASSOCIATES, INC                         | 000003560             | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES    | 001-6510-4110  | 35.00             |
| DOUCET & ASSOCIATES, INC                         | 000003562             | Blanket PO FY 24-25 Doucet  | PROFESSIONAL SERVICES    | 001-6510-4110  | 123.75            |
| <b>Department 6510 - NON-DEPARTMENTAL Total:</b> |                       |                             |                          |                | <b>224,598.38</b> |

## Department : 6520 - BUILDING MAINTENANCE

|                            |                          |                               |                          |               |          |
|----------------------------|--------------------------|-------------------------------|--------------------------|---------------|----------|
| WAUKESHA-PEARCE INDUST     | 2618821                  | Block heater, block heater ho | JUDICIAL CENTER-LOCKHART | 001-6520-3550 | 663.41   |
| WAUKESHA-PEARCE INDUST     | 2625057                  | Block heater, block heater ho | JUDICIAL CENTER-LOCKHART | 001-6520-3550 | 1,027.53 |
| COTHRON'S SAFE & LOCK      | 1313864                  | LULING ANNEX                  | LULING ANNEX             | 001-6520-3510 | 383.75   |
| LOCKHART HARDWARE          | 56850/1                  | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 1.24     |
| LOCKHART HARDWARE          | 56862/1                  | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 40.16    |
| ROBERT MADDEN, INC.        | 6742076                  | JP1 DRC                       | JP1/DRC BUILDING-LOCKHAR | 001-6520-3560 | 372.80   |
| JOHN DEERE FINANCIAL       | 2502-078552              | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 15.99    |
| CINTAS CORPORATION #86     | 4221735808               | UNIFORMS                      | UNIFORMS                 | 001-6520-3140 | 82.32    |
| LOCKHART HARDWARE          | 56945/1                  | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 9.18     |
| ACM TRACTOR SALES LLC      | SV13998                  | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 271.96   |
| CITIBANK NA                | 111703658                | JUSTICE CENTER                | JUDICIAL CENTER-LOCKHART | 001-6520-3550 | 48.49    |
| JOHN DEERE FINANCIAL       | 2502-082354              | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 24.00    |
| SMITH SUPPLY CO.- LOCKHA   | 2502-700157              | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 21.45    |
| LOCKHART HARDWARE          | 56986/1                  | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 45.47    |
| LOCKHART HARDWARE          | 56988/1                  | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 11.98    |
| LOCKHART HARDWARE          | 56998/1                  | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 4.28     |
| AMAZON.COM SALES, INC      | 14C1-LM1C-H16G           | OFFICE SUPPLIES               | OFFICE SUPPLIES          | 001-6520-3110 | 50.97    |
| CINTAS CORPORATION #86     | 4222487833               | UNIFORMS                      | UNIFORMS                 | 001-6520-3140 | 82.32    |
| LOCKHART HARDWARE          | 57010/1                  | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 12.76    |
| GRAINGER                   | 9421717506               | JP1/DRC BUILDING              | JP1/DRC BUILDING-LOCKHAR | 001-6520-3560 | 253.84   |
| REPUBLIC SERVICES INC - CE | 0650-000252482           | JP3 SIMON BUILDING            | JP3 SIMON BUILDING-MAXW  | 001-6520-3500 | 148.00   |
| CENTURY HVAC DISTRIBUTIN   | 111705322                | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 1.38     |
| LOCKHART HARDWARE          | 57029/1                  | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 21.98    |
| LOCKHART HARDWARE          | 57037/1                  | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120 | 24.96    |
| STEELE LULING CHEVROLET    | 111082                   | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 19.67    |
| CENTURY HVAC DISTRIBUTIN   | 111708293                | JUSTICE CENTER                | JUDICIAL CENTER-LOCKHART | 001-6520-3550 | 444.46   |
| CITY OF LULING             | 2947 N. MAGNOLIA AVE APP | C.C. EVAC CENTER 2025 APPL    | UTILITIES                | 001-6520-4410 | 300.00   |
| LOCKHART HARDWARE          | 57175/1                  | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 22.99    |
| GRAINGER                   | 9432700640               | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 393.21   |
| LOCKHART HARDWARE          | 56991/1                  | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | -11.98   |
| LOCKHART HARDWARE          | 57159/1                  | JUSTICE CENTER - RETURN       | JUDICIAL CENTER-LOCKHART | 001-6520-3550 | -89.99   |
| LOCKHART HARDWARE          | 57049/1                  | JUSTICE CENTER                | JUDICIAL CENTER-LOCKHART | 001-6520-3550 | 20.98    |
| LOCKHART HARDWARE          | 57052/1                  | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 14.98    |
| LOCKHART HARDWARE          | 57062/1                  | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 30.98    |
| JOHN DEERE FINANCIAL       | 2503-087633              | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510 | 59.96    |
| JOHN DEERE FINANCIAL       | 2503-087731              | LULING ANNEX                  | LULING ANNEX             | 001-6520-3510 | 11.99    |
| SMITH SUPPLY CO.- LOCKHA   | 2503-701619              | JUSTICE CENTER                | JUDICIAL CENTER-LOCKHART | 001-6520-3550 | 22.95    |
| SMITH SUPPLY CO.- LOCKHA   | 2503-701621              | JUSTICE CENTER                | JUDICIAL CENTER-LOCKHART | 001-6520-3550 | 30.95    |
| LOCKHART HARDWARE          | 57077/1                  | SCOTT ANNEX                   | L.W.SCOTT ANNEX-LOCKHAR  | 001-6520-3540 | 31.99    |

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| Vendor Name                                               | Payable Number             | Description (Item)            | Account Name             | Account Number | Amount           |
|-----------------------------------------------------------|----------------------------|-------------------------------|--------------------------|----------------|------------------|
| LOCKHART HARDWARE                                         | 57090/1                    | JP3 MAXWELL                   | JP3 SIMON BUILDING-MAXW  | 001-6520-3500  | 9.98             |
| JOHN DEERE FINANCIAL                                      | 2503-088457                | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510  | 14.99            |
| LOCKHART HARDWARE                                         | 57094/1                    | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120  | 4.09             |
| LOCKHART HARDWARE                                         | 57098/1                    | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510  | 53.94            |
| JOHN DEERE FINANCIAL                                      | 2503-089187                | COURTHOUSE                    | REPAIRS & MAINTENANCE    | 001-6520-4510  | 3.39             |
| CINTAS CORPORATION #86                                    | 4223189663                 | UNIFORMS                      | UNIFORMS                 | 001-6520-3140  | 82.32            |
| SMITH SUPPLY CO.- LOCKHA                                  | 2503-702502                | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510  | 78.95            |
| LOCKHART HARDWARE                                         | 57143/1                    | COURTHOUSE                    | CALDWELL CO. COURTHOUS   | 001-6520-5120  | 69.97            |
| LOCKHART HARDWARE                                         | 57144/1                    | JUSTICE CENTER                | JUDICIAL CENTER-LOCKHART | 001-6520-3550  | 27.76            |
| LOCKHART HARDWARE                                         | 57147/1                    | REPAIRS AND MAINT             | REPAIRS & MAINTENANCE    | 001-6520-4510  | 5.98             |
| LOCKHART HARDWARE                                         | 57154/1                    | JUSTICE CENTER                | JUDICIAL CENTER-LOCKHART | 001-6520-3550  | 89.99            |
| <b>Department 6520 - BUILDING MAINTENANCE Total:</b>      |                            |                               |                          |                | <b>5,364.72</b>  |
| <b>Department : 6550 - ELECTIONS</b>                      |                            |                               |                          |                |                  |
| ELECTION SYSTEMS & SOFT                                   | CD2113509                  | Annual Maintenance, Licens    | REPAIRS & MAINTENANCE    | 001-6550-4510  | 31,960.00        |
| QUADIENT FINANCE USA, IN                                  | 7900 0440 8090 2103 1/30/2 | POSTAGE                       | POSTAGE                  | 001-6550-3120  | 1,000.00         |
| AMG PRINTING & MAILING,                                   | PC-685                     | VDR & VR Applications         | OFFICE SUPPLIES          | 001-6550-3110  | 2,030.00         |
| LOCKHART POST REGISTER                                    | 00097749                   | Publish November 2024 Bon     | ADVERTISING AND LEGAL N  | 001-6550-4310  | 1,526.50         |
| ELECTION SYSTEMS & SOFT                                   | CD2105776                  | Media Burn                    | Ballot Supplies          | 001-6550-3115  | 989.60           |
| LOCKHART POST REGISTER                                    | 00097775                   | Notice of Election in English | ADVERTISING AND LEGAL N  | 001-6550-4310  | 1,526.50         |
| LOCKHART POST REGISTER                                    | 00097826                   | Publish November 2024 L&A     | ADVERTISING AND LEGAL N  | 001-6550-4310  | 59.40            |
| ELECTION SYSTEMS & SOFT                                   | CD2104816                  | ES&S Ballot Supplies          | Ballot Supplies          | 001-6550-3115  | 8,934.48         |
| ELECTION SYSTEMS & SOFT                                   | CD2105079                  | EPT Power Adapter for Stand   | MACHINERY AND EQUIPMEN   | 001-6550-5310  | 1,378.60         |
| ELECTION SYSTEMS & SOFT                                   | CD2111311                  | Site Support Event-Tabulatio  | Site Support             | 001-6550-4124  | 5,885.63         |
| AMG PRINTING & MAILING,                                   | 120398                     | BBM Carrier Redactions        | OFFICE SUPPLIES          | 001-6550-3110  | 113.32           |
| ELECTION SYSTEMS & SOFT                                   | CD2114390                  | Annual Maintenance, Licens    | REPAIRS & MAINTENANCE    | 001-6550-4510  | 12,594.38        |
| A. RIFKIN CO.                                             | 4248231                    | BALLOT SUPPLIES               | Ballot Supplies          | 001-6550-3115  | 263.59           |
| <b>Department 6550 - ELECTIONS Total:</b>                 |                            |                               |                          |                | <b>68,262.00</b> |
| <b>Department : 6560 - COMMISSIONERS COURT</b>            |                            |                               |                          |                |                  |
| CITIBANK NA                                               | 12282974                   | Feb 17-Feb 20                 | TRAINING                 | 001-6560-4810  | 550.33           |
| CITIBANK NA                                               | 255-12282974               | TRAINING: LODGING SERVIC      | TRAINING                 | 001-6560-4810  | 17.99            |
| CARD SERVICE CENTER - TIB                                 | 65157                      | TRAINING: LODGING- S. MCK     | TRAINING                 | 001-6560-4810  | 380.19           |
| CARD SERVICE CENTER - TIB                                 | 80147480                   | TRAINING: LODGING: B. WES     | TRAINING                 | 001-6560-4810  | 298.64           |
| CARD SERVICE CENTER - TIB                                 | 80147480                   | TRAINING: LODGING: D. THO     | TRAINING                 | 001-6560-4810  | 298.64           |
| AMAZON.COM SALES, INC                                     | 1DX9-NNK9-6MC6             | OFFICE SUPPLIES               | OFFICE SUPPLIES          | 001-6560-3110  | 36.65            |
| LEXISNEXIS RISK DATA MANA                                 | 1100108094                 | DUES & SUBSCRIPTIONS          | DUES & SUBSCRIPTIONS     | 001-6560-3050  | 150.00           |
| TEXAS ASSOCIATION OF COU                                  | 368575                     | TRAINING: TECH CONFEREN       | TRAINING                 | 001-6560-4810  | 275.00           |
| <b>Department 6560 - COMMISSIONERS COURT Total:</b>       |                            |                               |                          |                | <b>2,007.44</b>  |
| <b>Department : 6590 - PURCHASING</b>                     |                            |                               |                          |                |                  |
| CITIBANK NA                                               | 3202948313                 | TRAINING: LODGING M GON       | TRAINING                 | 001-6590-4810  | 389.76           |
| CITIBANK NA                                               | 3202948313                 | TRAINING: LODGING- D. ARE     | TRAINING                 | 001-6590-4810  | 389.76           |
| <b>Department 6590 - PURCHASING Total:</b>                |                            |                               |                          |                | <b>779.52</b>    |
| <b>Department : 6610 - IT-TECHNOLOGY</b>                  |                            |                               |                          |                |                  |
| RingCentral, Inc                                          | CD_001048876               | FY 24-25 Blanket Ring Centra  | MACHINERY AND EQUIPMEN   | 001-6610-5310  | 4,931.80         |
| <b>Department 6610 - IT-TECHNOLOGY Total:</b>             |                            |                               |                          |                | <b>4,931.80</b>  |
| <b>Department : 6630 - GRANT WRITING/ADMIN</b>            |                            |                               |                          |                |                  |
| CITIBANK NA                                               | 949                        | POSTAGE                       | POSTAGE                  | 001-6630-3120  | 89.34            |
| <b>Department 6630 - GRANT WRITING/ADMIN Total:</b>       |                            |                               |                          |                | <b>89.34</b>     |
| <b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>      |                            |                               |                          |                |                  |
| AMAZON.COM SALES, INC                                     | 1KNW-RFPK-PQP6             | OFFICE SUPPLIES               | OFFICE SUPPLIES          | 001-6650-3110  | 226.45           |
| <b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b> |                            |                               |                          |                | <b>226.45</b>    |
| <b>Department : 7600 - ANIMAL CONTROL</b>                 |                            |                               |                          |                |                  |
| CITY OF LOCKHART                                          | ASL 25-006                 | Animal Shelter & Lease        | ANIMAL CONTROL EXPENSES  | 001-7600-4114  | 2,021.25         |
| <b>Department 7600 - ANIMAL CONTROL Total:</b>            |                            |                               |                          |                | <b>2,021.25</b>  |
| <b>Department : 8700 - COUNTY AGENT</b>                   |                            |                               |                          |                |                  |
| DEWITT POTH & SON                                         | 785071-0                   | OFFICE SUPPLIES               | OFFICE SUPPLIES          | 001-8700-3110  | 83.90            |
| DEWITT POTH & SON                                         | 785122-0                   | OFFICE SUPPLIES               | OFFICE SUPPLIES          | 001-8700-3110  | 21.05            |
| ELSIE LACY                                                | CHILDCARE REIMBURSEMEN     | 2/17-20 2025 EXPENSE REIM     | MILEAGE REIMB- FAMILY/CO | 001-8700-4251  | 641.50           |
| ELSIE LACY                                                | FCHPAC REIMBURSEMENT       | MILEAGE REIMBURSEMENT         | MILEAGE REIMB- FAMILY/CO | 001-8700-4251  | 191.38           |



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|--------------|----------------|-----------------------|--------------|----------------------------------------------|-------------------|
| RONDA LEHMAN | 847            | POSTAGE REIMBURSEMENT | POSTAGE      | 001-8700-3120                                | 10.72             |
|              |                |                       |              | <b>Department 8700 - COUNTY AGENT Total:</b> | <b>948.55</b>     |
|              |                |                       |              | <b>Fund 001 - GENERAL FUND Total:</b>        | <b>435,953.51</b> |

**Fund: 002 - UNIT ROAD FUND****Department : 1101 - ADMINISTRATION**

|                          |             |                             |                        |                                                |                  |
|--------------------------|-------------|-----------------------------|------------------------|------------------------------------------------|------------------|
| MARTINDALE GUADALUPE G   | 79292       | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 499.00           |
| HANSON EQUIPMENT         | 309201      | TIRES                       | TIRES                  | 002-1101-3190                                  | 160.57           |
| DEWITT POTH & SON        | 785061-0    | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 148.34           |
| LOCKHART HARDWARE        | 56964/1     | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 14.99            |
| LOCKHART HARDWARE        | 56975/1     | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 54.97            |
| SMITH SUPPLY CO.- LOCKHA | 2502-700180 | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 14.40            |
| SMITH SUPPLY CO.-LULING  | 2502-700453 | OPERATINF SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 99.80            |
| SMITH SUPPLY CO.- LOCKHA | 2502-700466 | Blanket PO FY 24-25         | CULVERT PIPE           | 002-1101-3116                                  | 682.95           |
| HANSON EQUIPMENT         | 309255      | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 37.54            |
| LOCKHART HARDWARE        | 57015/1     | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 20.00            |
| BRAUNTEX MATERIALS, INC. | 170205      | Flex Base                   | FLEX BASE MATERIALS    | 002-1101-3143                                  | 30,236.62        |
| UNIFIRST CORPORATION     | 2740237058  | Unit Road Uniform           | UNIFORMS               | 002-1101-3140                                  | 61.22            |
| UNIFIRST CORPORATION     | 2740237106  | Unit Road Uniform           | UNIFORMS               | 002-1101-3140                                  | 464.69           |
| UNIFIRST CORPORATION     | 2740237109  | Unit Road Uniform           | UNIFORMS               | 002-1101-3140                                  | 87.66            |
| HANSON EQUIPMENT         | 309261      | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 18.22            |
| COLORADO MATERIALS, LTD. | 411052      | Aggregate/Gravel            | AGGREGATE / GRAVEL     | 002-1101-3153                                  | 31,351.42        |
| CINTAS CORPORATION 2     | 9310929086  | RENTALS                     | RENTALS                | 002-1101-4610                                  | 130.00           |
| HOFMANN'S SUPPLY         | CR02250068  | RENTALS                     | RENTALS                | 002-1101-4610                                  | 152.83           |
| PETROLEUM TRADERS CORP   | 2067644     | Blaket PO FY 24-25          | FUEL                   | 002-1101-3163                                  | 10,775.94        |
| HANSON EQUIPMENT         | 309296      | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 11.72            |
| UNIVERSAL ENVIRONMENTA   | IN0622539   | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 30.00            |
| SCHMIDT & SONS, INC      | 0396154-IN  | 275 Gal. Obround Tank Syste | MACHINERY AND EQUIPMEN | 002-1101-5310                                  | 3,099.25         |
| LOCKHART HARDWARE        | 57099/1     | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 105.80           |
| JOHN DEERE FINANCIAL     | 2503-089070 | OPERATING SUPPLIES          | OPERATING SUPPLIES     | 002-1101-3130                                  | 183.65           |
| UNIFIRST CORPORATION     | 2740238717  | Unit Road Uniform           | UNIFORMS               | 002-1101-3140                                  | 76.72            |
| UNIFIRST CORPORATION     | 2740238799  | Unit Road Uniform           | UNIFORMS               | 002-1101-3140                                  | 464.69           |
| UNIFIRST CORPORATION     | 2740238803  | Unit Road Uniform           | UNIFORMS               | 002-1101-3140                                  | 87.66            |
| COLORADO MATERIALS, LTD. | 411563      | Aggregate/Gravel            | AGGREGATE / GRAVEL     | 002-1101-3153                                  | 20,049.47        |
|                          |             |                             |                        | <b>Department 1101 - ADMINISTRATION Total:</b> | <b>99,120.12</b> |

**Department : 1102 - VEHICLE MAINTENANCE**

|                           |               |                             |                        |                                                     |                  |
|---------------------------|---------------|-----------------------------|------------------------|-----------------------------------------------------|------------------|
| STEELE LULING CHEVROLET   | 111033        | REPAIRS AND MAINT           | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 212.86           |
| RDO EQUIPMENT CO.         | W0477725      | Parts for repair            | REPAIRS & MAINTENANCE  | 002-1102-4510                                       | 3,745.19         |
| RDO EQUIPMENT CO.         | W0477725      | Labor                       | REPAIRS & MAINTENANCE  | 002-1102-4510                                       | 6,070.50         |
| RDO EQUIPMENT CO.         | W0477725      | Diagnostic Call On 444K 4WD | REPAIRS & MAINTENANCE  | 002-1102-4510                                       | 195.70           |
| SALT FLAT MERCANTILE, LLC | 15583-96297   | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 47.98            |
| SEAN MATTHEW MANN         | 186353        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 222.63           |
| SEAN MATTHEW MANN         | 186362        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 182.71           |
| LOCKHART MOTOR CO.,INC.   | 103954        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 94.50            |
| SEAN MATTHEW MANN         | 186441        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 152.36           |
| SEAN MATTHEW MANN         | 186454        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 22.76            |
| SEAN MATTHEW MANN         | 186460        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 113.32           |
| DOGGETT FREIGHTLINER OF   | X112059503.01 | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 90.12            |
| LOCKHART MOTOR CO.,INC.   | 103960        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 24.00            |
| SEAN MATTHEW MANN         | 186517        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 53.24            |
| ASSOCIATED SUPPLY COMPA   | PSO576872-1   | REPAIRS AND MAINT           | REPAIRS & MAINTENANCE  | 002-1102-4510                                       | 210.31           |
| E & R SUPPLY CO., INC     | 233827        | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 180.91           |
| KJ'S AUTO ACCESSORIES     | 31584         | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 89.93            |
| ASSOCIATED SUPPLY COMPA   | PSO579504-1   | SUPPLIES AND TOOLS          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 474.41           |
| HOLT TRUCK CENTERS OF TE  | X301214663.01 | TOOLS AND SUPPLIES          | SUPPLIES & SMALL TOOLS | 002-1102-3136                                       | 494.45           |
|                           |               |                             |                        | <b>Department 1102 - VEHICLE MAINTENANCE Total:</b> | <b>12,677.88</b> |

**Department : 1103 - FLEET MAINTENANCE**

|                   |            |                    |                    |               |        |
|-------------------|------------|--------------------|--------------------|---------------|--------|
| SEAN MATTHEW MANN | 186330     | OPERATING SUPPLIES | OPERATING SUPPLIES | 002-1103-3135 | 193.47 |
| XL PARTS, LLC     | 0416UP1298 | OPERATING SUPPLIES | OPERATING SUPPLIES | 002-1103-3135 | 125.71 |
| SEAN MATTHEW MANN | 186393     | OPERATING SUPPLIES | OPERATING SUPPLIES | 002-1103-3135 | 26.97  |

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| Vendor Name                                | Payable Number | Description (Item)        | Account Name       | Account Number | Amount     |
|--------------------------------------------|----------------|---------------------------|--------------------|----------------|------------|
| SEAN MATTHEW MANN                          | 186402         | OPERATING SUPPLIES        | OPERATING SUPPLIES | 002-1103-3135  | 24.98      |
| XL PARTS, LLC                              | 0416UQ9070     | OPERATING SUPPLIES        | OPERATING SUPPLIES | 002-1103-3135  | 297.21     |
| XL PARTS, LLC                              | 0416UR7030     | OPERATING SUPPLIES        | OPERATING SUPPLIES | 002-1103-3135  | 331.23     |
| SEAN MATTHEW MANN                          | 186512         | OPERATING SUPPLIES        | OPERATING SUPPLIES | 002-1103-3135  | 13.33      |
| SEAN MATTHEW MANN                          | 186352         | OPERATING SUPPLIES - RETU | OPERATING SUPPLIES | 002-1103-3135  | -193.47    |
| XL PARTS, LLC                              | 0416UT4692     | OPERATING SUPPLIES        | OPERATING SUPPLIES | 002-1103-3135  | 212.23     |
| XL PARTS, LLC                              | 0416UT6721     | OPERATING SUPPLIES        | OPERATING SUPPLIES | 002-1103-3135  | 33.30      |
| SCHMIDT & SONS, INC                        | 0540943-IN     | Oil & Lubricant- Fleet    | OIL & LUBRICANTS   | 002-1103-3165  | 2,257.50   |
| LOCKHART MOTOR CO.,INC.                    | 103984         | OPERATING SUPPLIES        | OPERATING SUPPLIES | 002-1103-3135  | 186.20     |
| SEAN MATTHEW MANN                          | 186830         | OPERATING SUPPLIES        | OPERATING SUPPLIES | 002-1103-3135  | 86.67      |
| SOUTHERN TIRE MART, LLC                    | 4650222834     | TIRES                     | TIRES              | 002-1103-3190  | 329.43     |
| Department 1103 - FLEET MAINTENANCE Total: |                |                           |                    |                | 3,924.76   |
| Fund 002 - UNIT ROAD FUND Total:           |                |                           |                    |                | 115,722.76 |

## Fund: 010 - GRANT FUND - GENERAL

## Department : 3200 - DISTRICT ATTORNEY

|                                            |        |               |                          |               |        |
|--------------------------------------------|--------|---------------|--------------------------|---------------|--------|
| AISHA WHITE-THOMPSON, C                    | 14-845 | CAPITAL GRANT | CES CAPITAL MURDER TRIAL | 010-3200-4958 | 745.78 |
| Department 3200 - DISTRICT ATTORNEY Total: |        |               |                          |               | 745.78 |

## Department : 4301 - SO

|                             |              |                           |                            |               |           |
|-----------------------------|--------------|---------------------------|----------------------------|---------------|-----------|
| SAFE RESTRAINTS, INC        | JP111424CCSO | Shipping/Handling         | SB22- SO Machinery and Equ | 010-4301-5310 | 627.56    |
| SAFE RESTRAINTS, INC        | JP111424CCSO | SRI Shield                | SB22- SO Machinery and Equ | 010-4301-5310 | 1,145.00  |
| SAFE RESTRAINTS, INC        | JP111424CCSO | Transport Harness Kit     | SB22- SO Machinery and Equ | 010-4301-5310 | 1,285.00  |
| SAFE RESTRAINTS, INC        | JP111424CCSO | WRAP w/ Protective Helmet | SB22- SO Machinery and Equ | 010-4301-5310 | 17,325.00 |
| SAFE RESTRAINTS, INC        | JP111424CCSO | Security Mitt Set         | SB22- SO Machinery and Equ | 010-4301-5310 | 398.00    |
| Department 4301 - SO Total: |              |                           |                            |               | 20,780.56 |

## Department : 4323 - CONSTABLES - PCT 3

|                                             |           |                         |                     |               |           |
|---------------------------------------------|-----------|-------------------------|---------------------|---------------|-----------|
| PRESLIE MAKENA BAUER                        | 2/26/2025 | 2/26/2025 TOBACCO STING | Operating Exp-PCT 3 | 010-4323-4515 | 100.00    |
| Department 4323 - CONSTABLES - PCT 3 Total: |           |                         |                     |               | 100.00    |
| Fund 010 - GRANT FUND - GENERAL Total:      |           |                         |                     |               | 21,626.34 |

## Fund: 013 - CAPITAL PROJECTS FUND

## Department : 3000 - COUNTY CLERK EXP

|                                           |           |                             |                          |               |           |
|-------------------------------------------|-----------|-----------------------------|--------------------------|---------------|-----------|
| DOUCET & ASSOCIATES, INC                  | 000003525 | SH 183 Turn Lane Engineer C | SIB 2024 LOAN EXPENDITUR | 013-3000-4020 | 38,749.63 |
| Department 3000 - COUNTY CLERK EXP Total: |           |                             |                          |               | 38,749.63 |
| Fund 013 - CAPITAL PROJECTS FUND Total:   |           |                             |                          |               | 38,749.63 |

## Fund: 019 - American Rescue Plan Fund

## Department : 1000 - DEPARTMENTS - Header

|                                               |                  |                               |                      |               |           |
|-----------------------------------------------|------------------|-------------------------------|----------------------|---------------|-----------|
| TYLER TECHNOLOGIES, INC.                      | 020-157603       | Odyssey Invoices (additional) | INTEREST EARNED      | 019-1000-5176 | 17,733.00 |
| TYLER TECHNOLOGIES, INC.                      | 020-157604       | Odyssey Invoices (additional) | INTEREST EARNED      | 019-1000-5176 | 17,733.00 |
| CARD SERVICE CENTER - TIB                     | US252602P0000015 | VETERANS SERVICES: LODGI      | VETERANS ASSISSTANCE | 019-1000-4854 | 324.94    |
| QUINITY LLC - RAY MATANZA                     | 90096            | Vet rent                      | VETERANS ASSISSTANCE | 019-1000-4854 | 8,590.00  |
| Department 1000 - DEPARTMENTS - Header Total: |                  |                               |                      |               | 44,380.94 |
| Fund 019 - American Rescue Plan Fund Total:   |                  |                               |                      |               | 44,380.94 |

Grand Total: 656,433.18

**Fund Summary**

| <b>Fund</b>                     | <b>Expense Amount</b> |
|---------------------------------|-----------------------|
| 001 - GENERAL FUND              | 435,953.51            |
| 002 - UNIT ROAD FUND            | 115,722.76            |
| 010 - GRANT FUND - GENERAL      | 21,626.34             |
| 013 - CAPITAL PROJECTS FUND     | 38,749.63             |
| 019 - American Rescue Plan Fund | 44,380.94             |
| <b>Grand Total:</b>             | <b>656,433.18</b>     |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b>       | <b>Expense Amount</b> |
|-----------------------|---------------------------|-----------------------|
| 001-1281              | JP I TICKETS - NET DATA ( | 630.00                |
| 001-2120-3050         | DUES & SUBSCRIPTIONS      | 10.00                 |
| 001-2120-4260         | TRANSPORTATION            | 109.76                |
| 001-2120-4810         | TRAINING                  | 298.00                |
| 001-2130-3110         | OFFICE SUPPLIES           | 1,261.45              |
| 001-2130-4260         | TRANSPORTATION            | 164.92                |
| 001-2130-4810         | TRAINING                  | 899.00                |
| 001-2140-3050         | DUES & SUBSCRIPTIONS      | 225.00                |
| 001-2140-3110         | OFFICE SUPPLIES           | 763.55                |
| 001-2140-4260         | TRANSPORTATION            | 224.84                |
| 001-2150-3145         | Remote Site Trans Fees    | 80.52                 |
| 001-2150-4810         | TRAINING                  | 756.24                |
| 001-2308              | CC DUE TO ADR-Alterna     | 581.10                |
| 001-2309              | DC Due to ADR             | 654.54                |
| 001-2865              | DUE TO STATE - FARMER     | 320.00                |
| 001-3200-3050         | DUES & SUBSCRIPTIONS      | 78.00                 |
| 001-3200-4315         | PUBLICATIONS              | 832.15                |
| 001-3200-4860         | VICTIM'S ASST. FUNDS      | 468.47                |
| 001-3201-4810         | TRAINING                  | 437.31                |
| 001-3220-4810         | TRAINING                  | 756.24                |
| 001-3230-1080         | COURT REPORTERS           | 600.00                |
| 001-3230-3110         | OFFICE SUPPLIES           | 487.22                |
| 001-3230-4011         | ADMINISTRATIVE EXPEN      | 900.00                |
| 001-3230-4025         | DISTRICT COURT ADMIN      | 4,301.25              |
| 001-3230-4080         | ADULT - ATTY LITIGATIO    | 25.00                 |
| 001-3230-4090         | ADULT - INVESTIGATION     | 500.00                |
| 001-3230-4160         | ADULT - INDIGENT ATTO     | 8,838.50              |
| 001-3230-4810         | TRAINING                  | 280.00                |
| 001-3240-2090         | OTHER INSURANCE           | 2,212.13              |
| 001-3240-4011         | ADMINISTRATIVE EXPEN      | 815.00                |
| 001-3240-4080         | ADULT - ATTY LITIGATIO    | 15.00                 |
| 001-3240-4160         | ADULT - INDIGENT ATTO     | 10,485.00             |
| 001-3240-4180         | JUVENILE - INDIGENT AT    | 400.00                |
| 001-3252-4260         | TRANSPORTATION            | 174.93                |
| 001-3252-4810         | TRAINING                  | 346.60                |
| 001-3253-3110         | OFFICE SUPPLIES           | 285.13                |
| 001-3253-3120         | POSTAGE                   | 876.00                |
| 001-3253-4260         | TRANSPORTATION            | 275.94                |
| 001-3254-3110         | OFFICE SUPPLIES           | 449.08                |
| 001-3254-4260         | TRANSPORTATION            | 379.61                |
| 001-4300-3130         | OPERATING SUPPLIES        | 1,624.27              |
| 001-4300-5310         | MACHINERY AND EQUIP       | 660.00                |
| 001-4310-3100         | FOOD SUPPLIES             | 21,680.87             |
| 001-4310-3130         | OPERATING SUPPLIES        | 1,964.00              |
| 001-4310-4110         | PROFESSIONAL SERVICE      | 54,475.50             |
| 001-4310-4135         | EMPLOYEE PHYSICALS        | 65.00                 |
| 001-4310-4810         | TRAINING                  | 1,270.00              |
| 001-4321-3050         | DUES & SUBSCRIPTIONS      | 70.00                 |
| 001-4321-3140         | UNIFORMS-Expenses         | 69.99                 |
| 001-4321-5310         | MACHINERY AND EQUIP       | 409.95                |

## Account Summary

| Account Number | Account Name               | Expense Amount |
|----------------|----------------------------|----------------|
| 001-4322-3050  | DUES & SUBSCRIPTIONS       | 70.00          |
| 001-4324-3110  | OFFICE SUPPLIES            | 309.00         |
| 001-4324-3140  | UNIFORMS-Expenses          | 306.00         |
| 001-4324-5310  | MACHINERY AND EQUIP        | 1,552.00       |
| 001-6510-3050  | DUES & SUBSCRIPTIONS       | 0.13           |
| 001-6510-3200  | DONATIONS                  | 3,500.00       |
| 001-6510-4110  | PROFESSIONAL SERVICE       | 103,503.73     |
| 001-6510-4123  | AUTOPSY                    | 15,060.00      |
| 001-6510-4165  | RADIO SYSTEM MAINTENANCE   | 12,079.75      |
| 001-6510-4425  | FAX & INTERNET             | 3,735.35       |
| 001-6510-4610  | RENTALS                    | 21,395.52      |
| 001-6510-4841  | Lease-REPAIR & MAINTENANCE | 2,871.90       |
| 001-6510-4851  | Vehicle Leases             | 62,452.00      |
| 001-6520-3110  | OFFICE SUPPLIES            | 50.97          |
| 001-6520-3140  | UNIFORMS                   | 246.96         |
| 001-6520-3500  | JP3 SIMON BUILDING-M       | 157.98         |
| 001-6520-3510  | LULING ANNEX               | 395.74         |
| 001-6520-3540  | L.W.SCOTT ANNEX-LOCK       | 31.99          |
| 001-6520-3550  | JUDICIAL CENTER-LOCKH      | 2,286.53       |
| 001-6520-3560  | JP1/DRC BUILDING-LOCK      | 626.64         |
| 001-6520-4410  | UTILITIES                  | 300.00         |
| 001-6520-4510  | REPAIRS & MAINTENANCE      | 995.14         |
| 001-6520-5120  | CALDWELL CO. COURTH        | 272.77         |
| 001-6550-3110  | OFFICE SUPPLIES            | 2,143.32       |
| 001-6550-3115  | Ballot Supplies            | 10,187.67      |
| 001-6550-3120  | POSTAGE                    | 1,000.00       |
| 001-6550-4124  | Site Support               | 5,885.63       |
| 001-6550-4310  | ADVERTISING AND LEGAL      | 3,112.40       |
| 001-6550-4510  | REPAIRS & MAINTENANCE      | 44,554.38      |
| 001-6550-5310  | MACHINERY AND EQUIP        | 1,378.60       |
| 001-6560-3050  | DUES & SUBSCRIPTIONS       | 150.00         |
| 001-6560-3110  | OFFICE SUPPLIES            | 36.65          |
| 001-6560-4810  | TRAINING                   | 1,820.79       |
| 001-6590-4810  | TRAINING                   | 779.52         |
| 001-6610-5310  | MACHINERY AND EQUIP        | 4,931.80       |
| 001-6630-3120  | POSTAGE                    | 89.34          |
| 001-6650-3110  | OFFICE SUPPLIES            | 226.45         |
| 001-7600-4114  | ANIMAL CONTROL EXPENSE     | 2,021.25       |
| 001-8700-3110  | OFFICE SUPPLIES            | 104.95         |
| 001-8700-3120  | POSTAGE                    | 10.72          |
| 001-8700-4251  | MILEAGE REIMB- FAMILY      | 832.88         |
| 002-1101-3116  | CULVERT PIPE               | 682.95         |
| 002-1101-3130  | OPERATING SUPPLIES         | 1,238.43       |
| 002-1101-3140  | UNIFORMS                   | 1,242.64       |
| 002-1101-3143  | FLEX BASE MATERIALS        | 30,236.62      |
| 002-1101-3153  | AGGREGATE / GRAVEL         | 51,400.89      |
| 002-1101-3163  | FUEL                       | 10,775.94      |
| 002-1101-3190  | TIRES                      | 160.57         |
| 002-1101-4610  | RENTALS                    | 282.83         |
| 002-1101-5310  | MACHINERY AND EQUIP        | 3,099.25       |
| 002-1102-3136  | SUPPLIES & SMALL TOOL      | 2,456.18       |
| 002-1102-4510  | REPAIRS & MAINTENANCE      | 10,221.70      |
| 002-1103-3135  | OPERATING SUPPLIES         | 1,337.83       |
| 002-1103-3165  | OIL & LUBRICANTS           | 2,257.50       |
| 002-1103-3190  | TIRES                      | 329.43         |
| 010-3200-4958  | CES CAPITAL MURDER T       | 745.78         |
| 010-4301-5310  | SB22- SO Machinery and     | 20,780.56      |
| 010-4323-4515  | Operating Exp-PCT 3        | 100.00         |

Account Summary

| Account Number | Account Name          | Expense Amount |
|----------------|-----------------------|----------------|
| 013-3000-4020  | SIB 2024 LOAN EXPENDI | 38,749.63      |
| 019-1000-4854  | VETERANS ASSISTANCE   | 8,914.94       |
| 019-1000-5176  | INTEREST EARNED       | 35,466.00      |
| Grand Total:   |                       | 656,433.18     |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None**            | 656,433.18     |
| Grand Total:        | 656,433.18     |



Caldwell County, TX

## Payment Register

APPKT18083 - 3/25/2025 AP

01 - Vendor Set 01

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

| Vendor Number           | Vendor Name     |              |            |                 |                | Total Vendor Amount         |
|-------------------------|-----------------|--------------|------------|-----------------|----------------|-----------------------------|
| <a href="#">ARIFKI</a>  | A. RIFKIN CO.   |              |            |                 |                | 263.59                      |
| Payment Type            | Payment Number  |              |            |                 |                | Payment Date Payment Amount |
| Check                   |                 |              |            |                 |                | 03/18/2025 263.59           |
| Payable Number          | Description     | Payable Date | Due Date   | Discount Amount | Payable Amount |                             |
| <a href="#">4248231</a> | BALLOT SUPPLIES | 09/03/2024   | 03/25/2025 | 0.00            | 263.59         |                             |

| Vendor Number           | Vendor Name           |              |            |                 |                | Total Vendor Amount         |
|-------------------------|-----------------------|--------------|------------|-----------------|----------------|-----------------------------|
| <a href="#">ACMTRAC</a> | ACM TRACTOR SALES LLC |              |            |                 |                | 271.96                      |
| Payment Type            | Payment Number        |              |            |                 |                | Payment Date Payment Amount |
| Check                   |                       |              |            |                 |                | 03/18/2025 271.96           |
| Payable Number          | Description           | Payable Date | Due Date   | Discount Amount | Payable Amount |                             |
| <a href="#">SV13998</a> | REPAIRS AND MAINT     | 02/24/2025   | 03/25/2025 | 0.00            | 271.96         |                             |

| Vendor Number                 | Vendor Name    |              |            |                 |                | Total Vendor Amount         |
|-------------------------------|----------------|--------------|------------|-----------------|----------------|-----------------------------|
| <a href="#">ADAROW</a>        | ADAM D. ROWINS |              |            |                 |                | 1,288.00                    |
| Payment Type                  | Payment Number |              |            |                 |                | Payment Date Payment Amount |
| Check                         |                |              |            |                 |                | 03/18/2025 1,288.00         |
| Payable Number                | Description    | Payable Date | Due Date   | Discount Amount | Payable Amount |                             |
| <a href="#">17-FL-357 32</a>  | 17-FL-357      | 03/06/2025   | 03/25/2025 | 0.00            | 420.00         |                             |
| <a href="#">25-008FLB 2</a>   | 25-008FLB      | 03/06/2025   | 03/25/2025 | 0.00            | 196.00         |                             |
| <a href="#">25-017FLC 2</a>   | 25-017FLC      | 03/06/2025   | 03/25/2025 | 0.00            | 238.00         |                             |
| <a href="#">25-042FLB</a>     | 25-042FLB      | 03/06/2025   | 03/25/2025 | 0.00            | 308.00         |                             |
| <a href="#">DCFL-24-244 3</a> | DCFL-24-244    | 03/06/2025   | 03/25/2025 | 0.00            | 42.00          |                             |
| <a href="#">DCFL-24-269 3</a> | DCFL-24-269    | 03/03/2025   | 03/25/2025 | 0.00            | 84.00          |                             |

| Vendor Number          | Vendor Name                    |              |            |                 |                | Total Vendor Amount         |
|------------------------|--------------------------------|--------------|------------|-----------------|----------------|-----------------------------|
| <a href="#">AISWHI</a> | AISHA WHITE-THOMPSON, CSR, RPR |              |            |                 |                | 745.78                      |
| Payment Type           | Payment Number                 |              |            |                 |                | Payment Date Payment Amount |
| Check                  |                                |              |            |                 |                | 03/18/2025 745.78           |
| Payable Number         | Description                    | Payable Date | Due Date   | Discount Amount | Payable Amount |                             |
| <a href="#">14-845</a> | CAPITAL TRIAL MEDICAL COST     | 02/24/2025   | 03/25/2025 | 0.00            | 745.78         |                             |

| Vendor Number                          | Vendor Name                                   |              |            |                 |                | Total Vendor Amount         |
|----------------------------------------|-----------------------------------------------|--------------|------------|-----------------|----------------|-----------------------------|
| <a href="#">ALIPIE</a>                 | ALICIA PIERRE                                 |              |            |                 |                | 313.92                      |
| Payment Type                           | Payment Number                                |              |            |                 |                | Payment Date Payment Amount |
| Check                                  |                                               |              |            |                 |                | 03/18/2025 313.92           |
| Payable Number                         | Description                                   | Payable Date | Due Date   | Discount Amount | Payable Amount |                             |
| <a href="#">3/6/2025 REIMBURSEMENT</a> | APRIL/MAY 2025 TRAINING/TRANSPORTATION REIMB. | 03/06/2025   | 03/25/2025 | 0.00            | 313.92         |                             |

| Vendor Number               | Vendor Name                                 |              |            |                 |                | Total Vendor Amount         |
|-----------------------------|---------------------------------------------|--------------|------------|-----------------|----------------|-----------------------------|
| <a href="#">ALLLAN</a>      | ALLISON LANTY C/O THE REESE LAW FIRM L.L.P. |              |            |                 |                | 1,160.00                    |
| Payment Type                | Payment Number                              |              |            |                 |                | Payment Date Payment Amount |
| Check                       |                                             |              |            |                 |                | 03/18/2025 1,160.00         |
| Payable Number              | Description                                 | Payable Date | Due Date   | Discount Amount | Payable Amount |                             |
| <a href="#">22-178</a>      | 22-178                                      | 02/25/2025   | 03/25/2025 | 0.00            | 305.00         |                             |
| <a href="#">24CR-50821</a>  | 24CR-50821                                  | 02/24/2025   | 03/25/2025 | 0.00            | 350.00         |                             |
| <a href="#">DCCR-24-090</a> | DCCR-24-090                                 | 02/25/2025   | 03/25/2025 | 0.00            | 505.00         |                             |

Payment Register

APPKT18083 - 3/25/2025 AP

| Vendor Number  | Vendor Name           |              |            |                 |                | Total Vendor Amount              |
|----------------|-----------------------|--------------|------------|-----------------|----------------|----------------------------------|
| AMACOM         | AMAZON.COM SALES, INC |              |            |                 |                | 2,920.99                         |
| Payment Type   | Payment Number        |              |            |                 |                | Payment Date      Payment Amount |
| Check          |                       |              |            |                 |                | 03/18/2025      2,920.99         |
| Payable Number | Description           | Payable Date | Due Date   | Discount Amount | Payable Amount |                                  |
| 143V-PM4L-NRM4 | OPERATING SUPPLIES    | 02/18/2025   | 03/25/2025 | 0.00            | 180.32         |                                  |
| 14C1-LM1C-3RVX | OPERATING SUPPLIES    | 02/26/2025   | 03/25/2025 | 0.00            | 253.68         |                                  |
| 14C1-LM1C-H16G | OFFICE SUPPLIES       | 02/27/2025   | 03/25/2025 | 0.00            | 50.97          |                                  |
| 16G3-L1XJ-3PX1 | OFFICE SUPPLIES       | 02/11/2025   | 03/25/2025 | 0.00            | 439.09         |                                  |
| 17C4-V69J-6DPN | OPERATING SUPPLIES    | 02/10/2025   | 03/25/2025 | 0.00            | 30.98          |                                  |
| 1943-YPY1-TMXX | OFFICE SUPPLIES       | 01/06/2025   | 03/25/2025 | 0.00            | 23.47          |                                  |
| 1CRW-JVT3-FDY1 | OFFICE SUPPLIES       | 02/04/2025   | 03/25/2025 | 0.00            | 48.13          |                                  |
| 1DX9-NNK9-6MC6 | OFFICE SUPPLIES       | 02/26/2025   | 03/25/2025 | 0.00            | 36.65          |                                  |
| 1GY6-Q1J1-3KP9 | OPERATING SUPPLIES    | 02/06/2025   | 03/25/2025 | 0.00            | 30.98          |                                  |
| 1GYK-HRCP-7VYD | OFFICE SUPPLIES       | 03/05/2025   | 03/25/2025 | 0.00            | 191.98         |                                  |
| 1JRF-LG14-3J79 | OPERATING SUPPLIES    | 03/04/2025   | 03/25/2025 | 0.00            | 180.32         |                                  |
| 1KNW-RFPK-PQP6 | OFFICE SUPPLIES       | 02/28/2025   | 03/25/2025 | 0.00            | 226.45         |                                  |
| 1MKL-GRWY-6G9L | Acct. #A283QXJ1JFKNJJ | 02/26/2025   | 03/25/2025 | 0.00            | 301.18         |                                  |
| 1P4K-XVDC-H3XG | OFFICE SUPPLIES       | 03/02/2025   | 03/25/2025 | 0.00            | 17.04          |                                  |
| 1Q3T-37P6-6HH7 | OFFICE SUPPLIES       | 03/03/2025   | 03/25/2025 | 0.00            | 44.41          |                                  |
| 1T6Q-X9NM-17WF | Acct. #A283QXJ1JFKNJJ | 02/24/2025   | 03/25/2025 | 0.00            | 354.90         |                                  |
| 1YHJ-FXHK-FCTD | VICTIM ASSISTANCE     | 03/03/2025   | 03/25/2025 | 0.00            | 468.47         |                                  |
| 1YTD-61R3-9J4C | OPERATING SUPPLIES    | 02/25/2025   | 03/25/2025 | 0.00            | 41.97          |                                  |

| Vendor Number          | Vendor Name                                        |              |            |                 |                |  | Total Vendor Amount              |
|------------------------|----------------------------------------------------|--------------|------------|-----------------|----------------|--|----------------------------------|
| <a href="#">AMGPRI</a> | AMG PRINTING & MAILING, LLC                        |              |            |                 |                |  | 2,143.32                         |
| Payment Type           | Payment Number                                     |              |            |                 |                |  | Payment Date      Payment Amount |
| Check                  |                                                    |              |            |                 |                |  | 03/18/2025      2,143.32         |
| Payable Number         | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                                  |
| <a href="#">120398</a> | Redacting Carrier Envelopes and Shipping           | 02/12/2025   | 03/25/2025 | 0.00            | 113.32         |  |                                  |
| <a href="#">PC-685</a> | 21-3 VR Address Confirmation Cards, VR Application | 01/31/2025   | 03/25/2025 | 0.00            | 2,030.00       |  |                                  |

| Vendor Number                         | Vendor Name                                  |              |            |                 |                |  | Total Vendor Amount              |
|---------------------------------------|----------------------------------------------|--------------|------------|-----------------|----------------|--|----------------------------------|
| <a href="#">ANIDEL</a>                | ANITA DELEON                                 |              |            |                 |                |  | 275.94                           |
| Payment Type                          | Payment Number                               |              |            |                 |                |  | Payment Date      Payment Amount |
| Check                                 |                                              |              |            |                 |                |  | 03/18/2025      275.94           |
| Payable Number                        | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                                  |
| <a href="#">FEBRUARY 2025 MILEAGE</a> | TRANSPORTATION: FEBRUARY 2025 MILEAGE REIMB. | 02/28/2025   | 03/25/2025 | 0.00            | 275.94         |  |                                  |

| Vendor Number                      | Vendor Name                              |              |            |                 |                |  | Total Vendor Amount              |
|------------------------------------|------------------------------------------|--------------|------------|-----------------|----------------|--|----------------------------------|
| <a href="#">SETCOL</a>             | ASCENSION SETON LKT FAMILY HEALTH CENTER |              |            |                 |                |  | 65.00                            |
| Payment Type                       | Payment Number                           |              |            |                 |                |  | Payment Date      Payment Amount |
| Check                              |                                          |              |            |                 |                |  | 03/18/2025      65.00            |
| Payable Number                     | Description                              | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                                  |
| <a href="#">2456085 12/30/2024</a> | EMPLOYEE PHYSICALS: P. CALVIN            | 12/30/2024   | 03/25/2025 | 0.00            | 65.00          |  |                                  |

| Vendor Number               | Vendor Name                   |              |            |                 |                | Total Vendor Amount              |
|-----------------------------|-------------------------------|--------------|------------|-----------------|----------------|----------------------------------|
| <a href="#">ASCO</a>        | ASSOCIATED SUPPLY COMPANY,INC |              |            |                 |                | 684.72                           |
| Payment Type                | Payment Number                |              |            |                 |                | Payment Date      Payment Amount |
| Check                       |                               |              |            |                 |                | 03/18/2025      684.72           |
| Payable Number              | Description                   | Payable Date | Due Date   | Discount Amount | Payable Amount |                                  |
| <a href="#">PSO576872-1</a> | REPAIRS AND MAINT             | 02/28/2025   | 03/25/2025 | 0.00            | 210.31         |                                  |
| <a href="#">PSO579504-1</a> | SUPPLIES AND TOOLS            | 03/07/2025   | 03/25/2025 | 0.00            | 474.41         |                                  |

| Vendor Number                           | Vendor Name                      |              |            |                 |                |  | Total Vendor Amount              |
|-----------------------------------------|----------------------------------|--------------|------------|-----------------|----------------|--|----------------------------------|
| <a href="#">ASSJAM</a>                  | ASSURED PARTNERS CAPITAL, INC    |              |            |                 |                |  | 2,212.13                         |
| Payment Type                            | Payment Number                   |              |            |                 |                |  | Payment Date      Payment Amount |
| Check                                   |                                  |              |            |                 |                |  | 03/18/2025      2,212.13         |
| Payable Number                          | Description                      | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                                  |
| <a href="#">SJL 652523488 2025-2026</a> | Account No.: HIC0013 Judge Hicks | 03/10/2025   | 03/25/2025 | 0.00            | 2,212.13       |  |                                  |

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|                                                        |                                                                        |                                   |                                   |                                    |                                    |                                         |
|--------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------|-----------------------------------|------------------------------------|------------------------------------|-----------------------------------------|
| <b>Vendor Number</b><br><a href="#">BCNITE</a>         | <b>Vendor Name</b><br>BC KNIGHT ENTERPRISES, LLC                       |                                   |                                   |                                    |                                    | <b>Total Vendor Amount</b><br>1,552.00  |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                  |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>1,552.00  |                                    |                                         |
| <b>Payable Number</b><br><a href="#">V2025-012</a>     | <b>Description</b><br>Shot C-2 Orange, Top Holsters, Shot OC Cartridge | <b>Payable Date</b><br>02/21/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00     | <b>Payable Amount</b><br>1,341.00  |                                         |
| <a href="#">V2025-013</a>                              | MACHINERY & EQUIPMENT                                                  | 02/21/2025                        | 03/25/2025                        | 0.00                               | 211.00                             |                                         |
| <b>Vendor Number</b><br><a href="#">BLUETR</a>         | <b>Vendor Name</b><br>BLUEBONNET TRAILS MHMR                           |                                   |                                   |                                    |                                    | <b>Total Vendor Amount</b><br>1,200.00  |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                  |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>1,200.00  |                                    |                                         |
| <b>Payable Number</b><br><a href="#">27-02-2025</a>    | <b>Description</b><br>Period Covered- February 2025                    | <b>Payable Date</b><br>03/04/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00     | <b>Payable Amount</b><br>1,200.00  |                                         |
| <b>Vendor Number</b><br><a href="#">BRAMAT</a>         | <b>Vendor Name</b><br>BRAUNTEX MATERIALS, INC.                         |                                   |                                   |                                    |                                    | <b>Total Vendor Amount</b><br>30,236.62 |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                  |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>30,236.62 |                                    |                                         |
| <b>Payable Number</b><br><a href="#">170205</a>        | <b>Description</b><br>Acct. #1600                                      | <b>Payable Date</b><br>02/28/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00     | <b>Payable Amount</b><br>30,236.62 |                                         |
| <b>Vendor Number</b><br><a href="#">CARSER</a>         | <b>Vendor Name</b><br>CARD SERVICE CENTER - TIB NA                     |                                   |                                   |                                    |                                    | <b>Total Vendor Amount</b><br>1,401.36  |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                  |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>1,401.36  |                                    |                                         |
| <b>Payable Number</b><br><a href="#">65157</a>         | <b>Description</b><br>TRAINING: LODGING- S. MCKEE                      | <b>Payable Date</b><br>02/14/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00     | <b>Payable Amount</b><br>380.19    |                                         |
| <a href="#">80147480</a>                               | TRAINING: LODGING                                                      | 02/20/2025                        | 03/25/2025                        | 0.00                               | 597.28                             |                                         |
| <a href="#">RINGCLONE 2/19/2025</a>                    | OPERATING SUPPLIES                                                     | 02/19/2025                        | 03/25/2025                        | 0.00                               | 98.95                              |                                         |
| <a href="#">US252602P0000015</a>                       | VETERANS SERVICES: LODGING                                             | 02/03/2025                        | 03/25/2025                        | 0.00                               | 324.94                             |                                         |
| <b>Vendor Number</b><br><a href="#">CENDIS</a>         | <b>Vendor Name</b><br>CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, I  |                                   |                                   |                                    |                                    | <b>Total Vendor Amount</b><br>1,235.64  |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                  |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>1,235.64  |                                    |                                         |
| <b>Payable Number</b><br><a href="#">FEBRUARY 2025</a> | <b>Description</b><br>FEBRUARY 2025 - CC, DC, ALL JP'S                 | <b>Payable Date</b><br>03/14/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00     | <b>Payable Amount</b><br>1,235.64  |                                         |
| <b>Vendor Number</b><br><a href="#">CENAIR</a>         | <b>Vendor Name</b><br>CENTURY HVAC DISTRIBUTING, L.P.                  |                                   |                                   |                                    |                                    | <b>Total Vendor Amount</b><br>445.84    |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                  |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>445.84    |                                    |                                         |
| <b>Payable Number</b><br><a href="#">111705322</a>     | <b>Description</b><br>REPAIRS AND MAINT                                | <b>Payable Date</b><br>02/28/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00     | <b>Payable Amount</b><br>1.38      |                                         |
| <a href="#">111708293</a>                              | JUSTICE CENTER                                                         | 03/10/2025                        | 03/25/2025                        | 0.00                               | 444.46                             |                                         |
| <b>Vendor Number</b><br><a href="#">CINTAS</a>         | <b>Vendor Name</b><br>CINTAS CORPORATION #86                           |                                   |                                   |                                    |                                    | <b>Total Vendor Amount</b><br>246.96    |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                  |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>246.96    |                                    |                                         |
| <b>Payable Number</b><br><a href="#">4221735808</a>    | <b>Description</b><br>UNIFORMS                                         | <b>Payable Date</b><br>02/20/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00     | <b>Payable Amount</b><br>82.32     |                                         |
| <a href="#">4222487833</a>                             | UNIFORMS                                                               | 02/27/2025                        | 03/25/2025                        | 0.00                               | 82.32                              |                                         |
| <a href="#">4223189663</a>                             | UNIFORMS                                                               | 03/06/2025                        | 03/25/2025                        | 0.00                               | 82.32                              |                                         |



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| Vendor Number              | Vendor Name          |              |                |                 |                | Total Vendor Amount |
|----------------------------|----------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">CINFIR</a>     | CINTAS CORPORATION 2 |              |                |                 |                | 130.00              |
| Payment Type               | Payment Number       | Payment Date | Payment Amount |                 |                |                     |
| Check                      |                      | 03/18/2025   | 130.00         |                 |                |                     |
| Payable Number             | Description          | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">9310929086</a> | RENTALS              | 02/28/2025   | 03/25/2025     | 0.00            | 130.00         |                     |

| Vendor Number                         | Vendor Name                                |              |                |                 |                | Total Vendor Amount |
|---------------------------------------|--------------------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">CITBAN</a>                | CITIBANK NA                                |              |                |                 |                | 3,438.59            |
| Payment Type                          | Payment Number                             | Payment Date | Payment Amount |                 |                |                     |
| Check                                 |                                            | 03/18/2025   | 3,438.59       |                 |                |                     |
| Payable Number                        | Description                                | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">111703658</a>             | JUSTICE CENTER                             | 02/25/2025   | 03/25/2025     | 0.00            | 48.49          |                     |
| <a href="#">12282974</a>              | Hotel Stay Judge Intinerary #255           | 02/10/2025   | 03/25/2025     | 0.00            | 550.33         |                     |
| <a href="#">145281298</a>             | DUES AND SUBSCRIPTIONS                     | 02/15/2025   | 03/25/2025     | 0.00            | 2.00           |                     |
| <a href="#">145282219</a>             | DUES AND SUBSCRIPTIONS                     | 02/15/2025   | 03/25/2025     | 0.00            | 1.00           |                     |
| <a href="#">255-12282974</a>          | TRAINING: LODGING SERVICE FEE              | 02/11/2025   | 03/25/2025     | 0.00            | 17.99          |                     |
| <a href="#">3/3/25 FINANCE CHARGE</a> | DUES: FINANCE CHARGE                       | 03/03/2025   | 03/25/2025     | 0.00            | 0.13           |                     |
| <a href="#">3189960061</a>            | TRAINING: LODGING J. CASTILLO              | 02/08/2025   | 03/25/2025     | 0.00            | 437.31         |                     |
| <a href="#">3202948313</a>            | TRAINING: LODGING M GONZALES & D. ARELLANO | 02/20/2025   | 03/25/2025     | 0.00            | 779.52         |                     |
| <a href="#">81732611</a>              | Folio No. #422092 A                        | 02/06/2025   | 03/25/2025     | 0.00            | 756.24         |                     |
| <a href="#">86976163</a>              | Folio No. #422093 A                        | 02/06/2025   | 03/25/2025     | 0.00            | 756.24         |                     |
| <a href="#">949</a>                   | POSTAGE                                    | 02/04/2025   | 03/25/2025     | 0.00            | 89.34          |                     |

| Vendor Number              | Vendor Name                       |              |                |                 |                | Total Vendor Amount |
|----------------------------|-----------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">CITLOC</a>     | CITY OF LOCKHART                  |              |                |                 |                | 14,101.00           |
| Payment Type               | Payment Number                    | Payment Date | Payment Amount |                 |                |                     |
| Check                      |                                   | 03/18/2025   | 2,021.25       |                 |                |                     |
| Payable Number             | Description                       | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">ASL 25-006</a> | Animal Shelter Lease Payment #162 | 03/01/2025   | 03/25/2025     | 0.00            | 2,021.25       |                     |
| Check                      |                                   | 03/18/2025   | 12,079.75      |                 |                |                     |
| Payable Number             | Description                       | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">March2025</a>  | Radio System Maint. March 2025    | 02/20/2025   | 03/25/2025     | 0.00            | 12,079.75      |                     |

| Vendor Number                           | Vendor Name                                        |              |                |                 |                | Total Vendor Amount |
|-----------------------------------------|----------------------------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">CITLUL</a>                  | CITY OF LULING                                     |              |                |                 |                | 300.00              |
| Payment Type                            | Payment Number                                     | Payment Date | Payment Amount |                 |                |                     |
| Check                                   |                                                    | 03/18/2025   | 300.00         |                 |                |                     |
| Payable Number                          | Description                                        | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">2947 N. MAGNOLIA AVE AP</a> | C.C. EVAC CENTER 2025 APPLICATION FOR UTILITY SVCS | 03/10/2025   | 03/25/2025     | 0.00            | 300.00         |                     |

| Vendor Number                            | Vendor Name               |              |                |                 |                | Total Vendor Amount |
|------------------------------------------|---------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">CLIMCC</a>                   | CLIFFORD W. MCCORMACK     |              |                |                 |                | 4,535.00            |
| Payment Type                             | Payment Number            | Payment Date | Payment Amount |                 |                |                     |
| Check                                    |                           | 03/18/2025   | 4,535.00       |                 |                |                     |
| Payable Number                           | Description               | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">24CR-50560</a>               | 24CR-50560                | 02/27/2025   | 03/25/2025     | 0.00            | 2,750.00       |                     |
| <a href="#">49955</a>                    | 49955                     | 03/03/2025   | 03/25/2025     | 0.00            | 300.00         |                     |
| <a href="#">49996</a>                    | 49996                     | 03/05/2025   | 03/25/2025     | 0.00            | 400.00         |                     |
| <a href="#">DCCR-24-220 / DCCV-24-07</a> | DCCR-24-220 / DCCV-24-078 | 03/11/2025   | 03/25/2025     | 0.00            | 1,085.00       |                     |

| Vendor Number          | Vendor Name    |              |                |                 |                | Total Vendor Amount |
|------------------------|----------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">COLWIS</a> | COLIN WISE     |              |                |                 |                | 400.00              |
| Payment Type           | Payment Number | Payment Date | Payment Amount |                 |                |                     |
| Check                  |                | 03/18/2025   | 400.00         |                 |                |                     |
| Payable Number         | Description    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">50217</a>  | 50217          | 03/05/2025   | 03/25/2025     | 0.00            | 400.00         |                     |

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|                                                        |                                                                      |                                   |                               |                                |                                    |                                         |
|--------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|------------------------------------|-----------------------------------------|
| <b>Vendor Number</b><br><a href="#">COLMAT</a>         | <b>Vendor Name</b><br>COLORADO MATERIALS, LTD.                       |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>51,400.89 |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">411052</a>        | <b>Description</b><br>Cust. #1405                                    | <b>Payable Date</b><br>02/28/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>31,351.42 |                                         |
| <a href="#">411563</a>                                 | Cust. #1405                                                          | 03/08/2025                        | 03/25/2025                    | 0.00                           | 20,049.47                          |                                         |
| <b>Vendor Number</b><br><a href="#">COMCOU</a>         | <b>Vendor Name</b><br>COMAL COUNTY OFFICE OF THE COUNTY AUDITOR      |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>4,301.25  |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">2024D</a>         | <b>Description</b><br>Q4 2024 DISTRICT COURT ADMIN BUDGET            | <b>Payable Date</b><br>01/07/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>4,301.25  |                                         |
| <b>Vendor Number</b><br><a href="#">COTSAF</a>         | <b>Vendor Name</b><br>COTHRON'S SAFE & LOCK                          |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>383.75    |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">1313864</a>       | <b>Description</b><br>LULING ANNEX                                   | <b>Payable Date</b><br>01/24/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>383.75    |                                         |
| <b>Vendor Number</b><br><a href="#">COUTRE</a>         | <b>Vendor Name</b><br>COUNTY TREASURER'S ASSOCIATION OF TEXAS REGION |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>10.00     |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">2025 DUES</a>     | <b>Description</b><br>DUES: 2025 G.GARCIA - CALDWELL COUNTY          | <b>Payable Date</b><br>03/10/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>10.00     |                                         |
| <b>Vendor Number</b><br><a href="#">DANMCC</a>         | <b>Vendor Name</b><br>DAN MCCORMACK                                  |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>1,400.00  |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">24CR-50895</a>    | <b>Description</b><br>24CR-50895                                     | <b>Payable Date</b><br>03/05/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>600.00    |                                         |
| <a href="#">25JUV-3061</a>                             | 25JUV-3061                                                           | 03/07/2025                        | 03/25/2025                    | 0.00                           | 400.00                             |                                         |
| <a href="#">44775</a>                                  | 44775                                                                | 03/05/2025                        | 03/25/2025                    | 0.00                           | 400.00                             |                                         |
| <b>Vendor Number</b><br><a href="#">DAVBRO</a>         | <b>Vendor Name</b><br>DAVID BROOKS, ATTORNEY AT LAW                  |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>100.00    |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">FEBRUARY 2025</a> | <b>Description</b><br>PUBLICATIONS                                   | <b>Payable Date</b><br>02/26/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>100.00    |                                         |
| <b>Vendor Number</b><br><a href="#">DAVKAU</a>         | <b>Vendor Name</b><br>DAVIS KAUFMAN, PLLC                            |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>3,500.00  |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">2900</a>          | <b>Description</b><br>Monthly Retainer February 2025                 | <b>Payable Date</b><br>02/27/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>3,500.00  |                                         |
| <b>Vendor Number</b><br><a href="#">DEBSAN</a>         | <b>Vendor Name</b><br>DEBORAH A. SANDERS                             |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>122.64    |
| <b>Payment Type</b><br>Check                           | <b>Payment Number</b>                                                |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">FEBRUARY 2025</a> | <b>Description</b><br>TRANSPORTATION: FEB 2025 MILEAGE REIMBURSEMENT | <b>Payable Date</b><br>03/10/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>122.64    |                                         |

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|                       |                                                    |                     |            |                 |                |  |
|-----------------------|----------------------------------------------------|---------------------|------------|-----------------|----------------|--|
| Vendor Number         | Vendor Name                                        | Total Vendor Amount |            |                 |                |  |
| DEWPOT                | DEWITT POTH & SON                                  | 795.52              |            |                 |                |  |
| Payment Type          | Payment Number                                     |                     |            | Payment Date    | Payment Amount |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 795.52         |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 785061-0              | OPERATING SUPPLIES                                 | 02/24/2025          | 03/25/2025 | 0.00            | 148.34         |  |
| 785071-0              | OFFICE SUPPLIES                                    | 02/24/2025          | 03/25/2025 | 0.00            | 83.90          |  |
| 785122-0              | OFFICE SUPPLIES                                    | 02/25/2025          | 03/25/2025 | 0.00            | 21.05          |  |
| 785479-0              | OFFICE SUPPLIES                                    | 02/26/2025          | 03/25/2025 | 0.00            | 285.13         |  |
| 786144-0              | OFFICE SUPPLIES                                    | 03/04/2025          | 03/25/2025 | 0.00            | 257.10         |  |
| Vendor Number         | Vendor Name                                        | Total Vendor Amount |            |                 |                |  |
| DOGFRE                | DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC           | 90.12               |            |                 |                |  |
| Payment Type          | Payment Number                                     |                     |            | Payment Date    | Payment Amount |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 90.12          |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| X112059503.01         | SUPPLIES AND TOOLS                                 | 02/26/2025          | 03/25/2025 | 0.00            | 90.12          |  |
| Vendor Number         | Vendor Name                                        | Total Vendor Amount |            |                 |                |  |
| DOLNAV                | DOLORES NAVARRO                                    | 102.20              |            |                 |                |  |
| Payment Type          | Payment Number                                     |                     |            | Payment Date    | Payment Amount |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 102.20         |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| FEBRUARY 2025 MILEAGE | TRANSPORTATION: MILEAGE REIMBURSEMENT FEB 2025     | 02/27/2025          | 03/25/2025 | 0.00            | 102.20         |  |
| Vendor Number         | Vendor Name                                        | Total Vendor Amount |            |                 |                |  |
| DOUASS                | DOUCET & ASSOCIATES, INC                           | 108,183.36          |            |                 |                |  |
| Payment Type          | Payment Number                                     |                     |            | Payment Date    | Payment Amount |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 3,591.25       |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002376             | 01911225.130R Sunset Oaks VII Multi-Family Site Co | 10/10/2024          | 03/25/2025 | 0.00            | 3,591.25       |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 2,982.50       |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002534             | 01911225.010C Sunset Oaks Construction Inspections | 10/23/2024          | 03/25/2025 | 0.00            | 2,982.50       |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 221.25         |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002731             | 01911397.010R Terrell Olle Subdivision Short Form  | 11/18/2024          | 03/25/2025 | 0.00            | 221.25         |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 105.00         |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002732             | 01911399.010R 749 Calder Road Site Plan            | 11/18/2024          | 03/25/2025 | 0.00            | 105.00         |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 365.00         |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002744             | 01911336.020R Leona Acres Lot 4 Vacation           | 11/18/2024          | 03/25/2025 | 0.00            | 365.00         |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 9,796.28       |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002773             | 01911251.030C Cotton Gateway Ph 1 Construction Ins | 11/21/2024          | 03/25/2025 | 0.00            | 9,796.28       |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 5,272.80       |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002774             | 01911225.010C                                      | 11/21/2024          | 03/25/2025 | 0.00            | 5,272.80       |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 5,256.40       |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002775             | 01911198.050C Juniper Springs Ph 9/10 Construction | 11/21/2024          | 03/25/2025 | 0.00            | 5,256.40       |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 1,529.60       |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002776             | 01911240.040C Luna Rosa Ph 2 Construction Inspecti | 11/21/2024          | 03/25/2025 | 0.00            | 1,529.60       |  |
| Check                 |                                                    |                     |            | 03/18/2025      | 840.00         |  |
| Payable Number        | Description                                        | Payable Date        | Due Date   | Discount Amount | Payable Amount |  |
| 000002778             | 01911207.050C Bollinger Ph II Construction Inspect | 11/21/2024          | 03/25/2025 | 0.00            | 840.00         |  |

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|                           |                                                    |                     |                 |                        |                       |           |
|---------------------------|----------------------------------------------------|---------------------|-----------------|------------------------|-----------------------|-----------|
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 9,036.15  |
| <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="#">000002779</a> | 01911240.030C Luna Rosa Ph 1 Construction Inspecti | 11/21/2024          | 03/25/2025      | 0.00                   | 9,036.15              |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 97.50     |
| <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="#">000002820</a> | 01911189.100C Hartland Ranch Ph 4 Construction Ins | 11/21/2024          | 03/25/2025      | 0.00                   | 97.50                 |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 30.00     |
| <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="#">000002820</a> | 01911189.100C Hartland Ranch Ph 4 Construction Ins | 11/27/2024          | 03/25/2025      | 0.00                   | 30.00                 |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 6,080.00  |
| <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="#">000002827</a> | 01911251.030C Cotton Gateway Ph 1 Construction Ins | 12/02/2024          | 03/25/2025      | 0.00                   | 6,080.00              |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 6,205.00  |
| <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="#">000002950</a> | 01911240.060R Luna Rosa Phase 3, Road Construction | 12/11/2024          | 03/25/2025      | 0.00                   | 6,205.00              |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 3,475.00  |
| <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="#">000003039</a> | 01911198.040C Juniper Springs Ph 16 Construction I | 12/23/2024          | 03/25/2025      | 0.00                   | 3,475.00              |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 1,287.50  |
| <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="#">000003040</a> | 01911240.040C Luna Rosa Ph 2 Construction Inspecti | 12/23/2024          | 03/25/2025      | 0.00                   | 1,287.50              |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 3,342.50  |
| <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="#">000003046</a> | 01911225.010C Sunset Oaks Construction Inspections | 12/23/2024          | 03/25/2025      | 0.00                   | 3,342.50              |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 6,042.50  |
| <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="#">000003047</a> | 01911240.030C Luna Rosa Ph 1 Construction Inspecti | 12/23/2024          | 03/25/2025      | 0.00                   | 6,042.50              |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 3,417.50  |
| <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="#">000003048</a> | 01911251.030C Cotton Gateway Ph 1 Construction Ins | 12/23/2024          | 03/25/2025      | 0.00                   | 3,417.50              |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 38,749.63 |
| <b>Payable Number</b>     | <b>Description</b>                                 | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |           |
| <a href="#">000003525</a> | 25003009.001A US 183 Evacuation Center Turn Lane   | 03/07/2025          | 03/25/2025      | 0.00                   | 38,749.63             |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 35.00     |
| <b>Payable Number</b>     | <b>Description</b>                                 | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |           |
| <a href="#">000003558</a> | 01911359.010R Denton Addition Short Form Plat      | 03/07/2025          | 03/25/2025      | 0.00                   | 35.00                 |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 266.25    |
| <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="#">000003559</a> | 01911367.010R Bugtussle 18 Subdivision Preliminary | 03/07/2025          | 03/25/2025      | 0.00                   | 266.25                |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 35.00     |
| <b>Payable Number</b>     | <b>Description</b>                                 | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |           |
| <a href="#">000003560</a> | 01911368.010R Enclave at Maxwell Subdivision Preli | 03/07/2025          | 03/25/2025      | 0.00                   | 35.00                 |           |
| Check                     |                                                    |                     |                 |                        | 03/18/2025            | 123.75    |
| <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="#">000003562</a> | Proj. No.01911370.020R Clementine Ranch Final Plat | 03/07/2025          | 03/25/2025      | 0.00                   | 123.75                |           |

|                            |                       |                            |                       |
|----------------------------|-----------------------|----------------------------|-----------------------|
| <b>Vendor Number</b>       | <b>Vendor Name</b>    | <b>Total Vendor Amount</b> |                       |
| <a href="#">E&amp;RSUP</a> | E & R SUPPLY CO., INC | 180.91                     |                       |
| <b>Payment Type</b>        | <b>Payment Number</b> | <b>Payment Date</b>        | <b>Payment Amount</b> |
| Check                      |                       | 03/18/2025                 | 180.91                |
| <b>Payable Number</b>      | <b>Description</b>    | <b>Payable Date</b>        | <b>Due Date</b>       |
| <a href="#">233827</a>     | SUPPLIES AND TOOLS    | 03/05/2025                 | 03/25/2025            |
|                            |                       | <b>Discount Amount</b>     | <b>Payable Amount</b> |
|                            |                       | 0.00                       | 180.91                |

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| Vendor Number             | Vendor Name                                 |              |                |                 |                | Total Vendor Amount |
|---------------------------|---------------------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">ELESYS</a>    | ELECTION SYSTEMS & SOFTWARE INC.            |              |                |                 |                | 61,742.69           |
| Payment Type              | Payment Number                              | Payment Date | Payment Amount |                 |                |                     |
| Check                     |                                             | 03/18/2025   | 61,742.69      |                 |                |                     |
| Payable Number            | Description                                 | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">CD2104816</a> | Cust. #30137                                | 10/04/2024   | 03/25/2025     | 0.00            | 8,934.48       |                     |
| <a href="#">CD2105079</a> | Cust. #30137                                | 10/07/2024   | 03/25/2025     | 0.00            | 1,378.60       |                     |
| <a href="#">CD2105776</a> | Cust. #30137                                | 10/10/2024   | 03/25/2025     | 0.00            | 989.60         |                     |
| <a href="#">CD2111311</a> | Cust. #30137 On site support 11/5/24        | 11/21/2024   | 03/25/2025     | 0.00            | 5,885.63       |                     |
| <a href="#">CD2113509</a> | Cust. #30137 Service 01-Oct-24 to 30-Sep-25 | 01/10/2025   | 03/25/2025     | 0.00            | 31,960.00      |                     |
| <a href="#">CD2114390</a> | Cust. #30137 License 01-Oct-24 to 30-Sep-25 | 02/04/2025   | 03/25/2025     | 0.00            | 12,594.38      |                     |

| Vendor Number                           | Vendor Name                        |              |                |                 |                | Total Vendor Amount |
|-----------------------------------------|------------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">ELSLAC</a>                  | ELSIE LACY                         |              |                |                 |                | 832.88              |
| Payment Type                            | Payment Number                     | Payment Date | Payment Amount |                 |                |                     |
| Check                                   |                                    | 03/18/2025   | 832.88         |                 |                |                     |
| Payable Number                          | Description                        | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">CHILDCARE REIMBURSEMENT</a> | 2/17-20 2025 EXPENSE REIMBURSEMENT | 03/10/2025   | 03/25/2025     | 0.00            | 641.50         |                     |
| <a href="#">FCHPAC REIMBURSEMENT</a>    | MILEAGE REIMBURSEMENT              | 03/10/2025   | 03/25/2025     | 0.00            | 191.38         |                     |

| Vendor Number                  | Vendor Name             |              |                |                 |                | Total Vendor Amount |
|--------------------------------|-------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">ENTFMT</a>         | ENTERPRISE FM TRUST     |              |                |                 |                | 65,323.90           |
| Payment Type                   | Payment Number          | Payment Date | Payment Amount |                 |                |                     |
| Check                          |                         | 03/18/2025   | 65,323.90      |                 |                |                     |
| Payable Number                 | Description             | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">588175A-030525</a> | March Monthly Statement | 03/05/2025   | 03/25/2025     | 0.00            | 65,323.90      |                     |

| Vendor Number             | Vendor Name                            |              |                |                 |                | Total Vendor Amount |
|---------------------------|----------------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">ERCAS</a>     | ERICA SAUCEDO                          |              |                |                 |                | 102.20              |
| Payment Type              | Payment Number                         | Payment Date | Payment Amount |                 |                |                     |
| Check                     |                                        | 03/18/2025   | 102.20         |                 |                |                     |
| Payable Number            | Description                            | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">3/10/2025</a> | TRANSPORTATION: FEB 2025 REIMBURSEMENT | 03/10/2025   | 03/25/2025     | 0.00            | 102.20         |                     |

| Vendor Number               | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
|-----------------------------|--------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">EXEINV</a>      | EXECUTIVE INVESTIGATIONS, LLC. |              |                |                 |                | 500.00              |
| Payment Type                | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                       |                                | 03/18/2025   | 500.00         |                 |                |                     |
| Payable Number              | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">DCCR-24-177</a> | DCCR-24-177                    | 02/28/2025   | 03/25/2025     | 0.00            | 500.00         |                     |

| Vendor Number            | Vendor Name          |              |                |                 |                | Total Vendor Amount |
|--------------------------|----------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">FARBRO</a>   | FARMER BROTHERS. CO. |              |                |                 |                | 1,028.32            |
| Payment Type             | Payment Number       | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                      | 03/18/2025   | 1,028.32       |                 |                |                     |
| Payable Number           | Description          | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">93467293</a> | Customer #: 6302473  | 02/24/2025   | 03/25/2025     | 0.00            | 1,028.32       |                     |

| Vendor Number                         | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
|---------------------------------------|--------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">FIRNET</a>                | FIRST NET BUILT WITH AT&T      |              |                |                 |                | 4,395.35            |
| Payment Type                          | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                                 |                                | 03/18/2025   | 4,395.35       |                 |                |                     |
| Payable Number                        | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">287301244412X03032025</a> | Jan 26 - Feb 25 Billing period | 02/25/2025   | 03/25/2025     | 0.00            | 4,395.35       |                     |

| Vendor Number              | Vendor Name                       |              |                |                 |                | Total Vendor Amount |
|----------------------------|-----------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <a href="#">BUTBAK</a>     | FLOWERS BAKING CO. OF SAN ANTONIO |              |                |                 |                | 966.02              |
| Payment Type               | Payment Number                    | Payment Date | Payment Amount |                 |                |                     |
| Check                      |                                   | 03/18/2025   | 966.02         |                 |                |                     |
| Payable Number             | Description                       | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <a href="#">5038384588</a> | Customer #: 0040078309            | 02/24/2025   | 03/25/2025     | 0.00            | 483.01         |                     |

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|                                           |                                        |                            |                       |                        |                       |
|-------------------------------------------|----------------------------------------|----------------------------|-----------------------|------------------------|-----------------------|
| <a href="#">5038384676</a>                | Customer #: 0040078309                 | 03/03/2025                 | 03/25/2025            | 0.00                   | 483.01                |
| <b>Vendor Number</b>                      | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">GALL'S</a>                    | GALL'S, LLC                            | 69.99                      |                       |                        |                       |
| <b>Payment Type</b>                       | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                     |                                        | 03/18/2025                 | 69.99                 |                        |                       |
| <b>Payable Number</b>                     | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">030560553</a>                 | UNIFORMS                               | 02/25/2025                 | 03/25/2025            | 0.00                   | 69.99                 |
| <b>Vendor Number</b>                      | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">GLOGAR</a>                    | GLORIA GARCIA                          | 157.76                     |                       |                        |                       |
| <b>Payment Type</b>                       | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                     |                                        | 03/18/2025                 | 157.76                |                        |                       |
| <b>Payable Number</b>                     | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">4/21-24 2025 CE EXP REIMB</a> | TRAINING/TRANSPORTATION REIMBURSEMENT  | 03/10/2025                 | 03/25/2025            | 0.00                   | 157.76                |
| <b>Vendor Number</b>                      | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">GRAING</a>                    | GRAINGER                               | 647.05                     |                       |                        |                       |
| <b>Payment Type</b>                       | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                     |                                        | 03/18/2025                 | 647.05                |                        |                       |
| <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="#">9421717506</a>                | JP1/DRC BUILDING                       | 02/27/2025                 | 03/25/2025            | 0.00                   | 253.84                |
| <a href="#">9432700640</a>                | REPAIRS AND MAINT                      | 03/10/2025                 | 03/25/2025            | 0.00                   | 393.21                |
| <b>Vendor Number</b>                      | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">HANEQU</a>                    | HANSON EQUIPMENT                       | 228.05                     |                       |                        |                       |
| <b>Payment Type</b>                       | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                     |                                        | 03/18/2025                 | 228.05                |                        |                       |
| <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="#">309201</a>                    | TIRES                                  | 02/24/2025                 | 03/25/2025            | 0.00                   | 160.57                |
| <a href="#">309255</a>                    | OPERATING SUPPLIES                     | 02/27/2025                 | 03/25/2025            | 0.00                   | 37.54                 |
| <a href="#">309261</a>                    | OPERATING SUPPLIES                     | 02/28/2025                 | 03/25/2025            | 0.00                   | 18.22                 |
| <a href="#">309296</a>                    | OPERATING SUPPLIES                     | 03/03/2025                 | 03/25/2025            | 0.00                   | 11.72                 |
| <b>Vendor Number</b>                      | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">HCFNSC</a>                    | HILL COUNTRY FORENSICS LLC             | 12,800.00                  |                       |                        |                       |
| <b>Payment Type</b>                       | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                     |                                        | 03/18/2025                 | 12,800.00             |                        |                       |
| <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="#">285</a>                       | M. Hynes Autopsy                       | 02/28/2025                 | 03/25/2025            | 0.00                   | 3,200.00              |
| <a href="#">286</a>                       | L.Olivio/ C. Martinez/D. Chapa Autopsy | 02/28/2025                 | 03/25/2025            | 0.00                   | 9,600.00              |
| <b>Vendor Number</b>                      | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">HOFSUP</a>                    | HOFMANN'S SUPPLY                       | 152.83                     |                       |                        |                       |
| <b>Payment Type</b>                       | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                     |                                        | 03/18/2025                 | 152.83                |                        |                       |
| <b>Payable Number</b>                     | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">CR02250068</a>                | RENTALS                                | 02/28/2025                 | 03/25/2025            | 0.00                   | 152.83                |
| <b>Vendor Number</b>                      | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">HLTTRK</a>                    | HOLT TRUCK CENTERS OF TEXAS            | 494.45                     |                       |                        |                       |
| <b>Payment Type</b>                       | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                     |                                        | 03/18/2025                 | 494.45                |                        |                       |
| <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="#">X301214663.01</a>             | TOOLS AND SUPPLIES                     | 03/07/2025                 | 03/25/2025            | 0.00                   | 494.45                |

# Payment Register

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| Vendor Number               | Vendor Name                              |              |            |                 |                | Total Vendor Amount |
|-----------------------------|------------------------------------------|--------------|------------|-----------------|----------------|---------------------|
| <a href="#">JWNLAU</a>      | JAMES W. NORMAN LAW                      |              |            |                 |                | 2,700.00            |
| Payment Type                | Payment Number                           |              |            | Payment Date    | Payment Amount |                     |
| Check                       |                                          |              |            | 03/18/2025      | 2,700.00       |                     |
| Payable Number              | Description                              | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">24PR-00259</a>  | 24PR-00259                               | 02/28/2025   | 03/25/2025 | 0.00            | 2,700.00       |                     |
|                             |                                          |              |            |                 |                |                     |
| Vendor Number               | Vendor Name                              |              |            |                 |                | Total Vendor Amount |
| <a href="#">LOGOS</a>       | JANET F. GRIGAR                          |              |            |                 |                | 84.00               |
| Payment Type                | Payment Number                           |              |            | Payment Date    | Payment Amount |                     |
| Check                       |                                          |              |            | 03/18/2025      | 84.00          |                     |
| Payable Number              | Description                              | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">41256</a>       | OFFICE SUPPLIES                          | 02/19/2025   | 03/25/2025 | 0.00            | 84.00          |                     |
|                             |                                          |              |            |                 |                |                     |
| Vendor Number               | Vendor Name                              |              |            |                 |                | Total Vendor Amount |
| <a href="#">JESDEV</a>      | JESSICA DEVANEY                          |              |            |                 |                | 1,477.00            |
| Payment Type                | Payment Number                           |              |            | Payment Date    | Payment Amount |                     |
| Check                       |                                          |              |            | 03/18/2025      | 1,477.00       |                     |
| Payable Number              | Description                              | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">23-FL-266 4</a> | 23-FL-266                                | 03/06/2025   | 03/25/2025 | 0.00            | 686.00         |                     |
| <a href="#">23-FL-399 2</a> | 23-FL-399                                | 03/06/2025   | 03/25/2025 | 0.00            | 791.00         |                     |
|                             |                                          |              |            |                 |                |                     |
| Vendor Number               | Vendor Name                              |              |            |                 |                | Total Vendor Amount |
| <a href="#">FARPLA</a>      | JOHN DEERE FINANCIAL                     |              |            |                 |                | 313.97              |
| Payment Type                | Payment Number                           |              |            | Payment Date    | Payment Amount |                     |
| Check                       |                                          |              |            | 03/18/2025      | 313.97         |                     |
| Payable Number              | Description                              | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">2502-078552</a> | COURTHOUSE                               | 02/20/2025   | 03/25/2025 | 0.00            | 15.99          |                     |
| <a href="#">2502-082354</a> | COURTHOUSE                               | 02/26/2025   | 03/25/2025 | 0.00            | 24.00          |                     |
| <a href="#">2503-087633</a> | REPAIRS AND MAINT                        | 03/04/2025   | 03/25/2025 | 0.00            | 59.96          |                     |
| <a href="#">2503-087731</a> | LULING ANNEX                             | 03/04/2025   | 03/25/2025 | 0.00            | 11.99          |                     |
| <a href="#">2503-088457</a> | REPAIRS AND MAINT                        | 03/05/2025   | 03/25/2025 | 0.00            | 14.99          |                     |
| <a href="#">2503-089070</a> | OPERATING SUPPLIES                       | 03/06/2025   | 03/25/2025 | 0.00            | 183.65         |                     |
| <a href="#">2503-089187</a> | COURTHOUSE                               | 03/06/2025   | 03/25/2025 | 0.00            | 3.39           |                     |
|                             |                                          |              |            |                 |                |                     |
| Vendor Number               | Vendor Name                              |              |            |                 |                | Total Vendor Amount |
| <a href="#">SOMSTR</a>      | JOHN P. CYRIER                           |              |            |                 |                | 4,070.00            |
| Payment Type                | Payment Number                           |              |            | Payment Date    | Payment Amount |                     |
| Check                       |                                          |              |            | 03/18/2025      | 4,070.00       |                     |
| Payable Number              | Description                              | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">865</a>         | Feb 2025 Consulting Service              | 03/02/2025   | 03/25/2025 | 0.00            | 4,070.00       |                     |
|                             |                                          |              |            |                 |                |                     |
| Vendor Number               | Vendor Name                              |              |            |                 |                | Total Vendor Amount |
| <a href="#">KJSAUT</a>      | KJ'S AUTO ACCESSORIES                    |              |            |                 |                | 89.93               |
| Payment Type                | Payment Number                           |              |            | Payment Date    | Payment Amount |                     |
| Check                       |                                          |              |            | 03/18/2025      | 89.93          |                     |
| Payable Number              | Description                              | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">31584</a>       | SUPPLIES AND TOOLS                       | 03/05/2025   | 03/25/2025 | 0.00            | 89.93          |                     |
|                             |                                          |              |            |                 |                |                     |
| Vendor Number               | Vendor Name                              |              |            |                 |                | Total Vendor Amount |
| <a href="#">LAUMUR</a>      | LAURA MURRAY                             |              |            |                 |                | 346.60              |
| Payment Type                | Payment Number                           |              |            | Payment Date    | Payment Amount |                     |
| Check                       |                                          |              |            | 03/18/2025      | 346.60         |                     |
| Payable Number              | Description                              | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">3/6/2025</a>    | TRAINING REIMBURSEMENT: GALVESTON 2/2025 | 03/06/2025   | 03/25/2025 | 0.00            | 346.60         |                     |

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|                                                      |                                                                |                                   |                               |                                |                                 |  |                                        |
|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|---------------------------------|--|----------------------------------------|
| <b>Vendor Number</b><br><a href="#">RYAVIC</a>       | <b>Vendor Name</b><br>LAW OFFICE OF DAVID GLICKER              |                                   |                               |                                |                                 |  | <b>Total Vendor Amount</b><br>550.00   |
| <b>Payment Type</b><br>Check                         | <b>Payment Number</b>                                          |                                   |                               |                                |                                 |  | <b>Payment Date</b><br>03/18/2025      |
| <b>Payable Number</b><br><a href="#">24CR-50922</a>  | <b>Description</b><br>24CR-50922                               | <b>Payable Date</b><br>03/11/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>550.00 |  |                                        |
| <b>Vendor Number</b><br><a href="#">LEGTRI</a>       | <b>Vendor Name</b><br>LEGENDS TRI-COUNTY FUNERAL SERVICES      |                                   |                               |                                |                                 |  | <b>Total Vendor Amount</b><br>2,260.00 |
| <b>Payment Type</b><br>Check                         | <b>Payment Number</b>                                          |                                   |                               |                                |                                 |  | <b>Payment Date</b><br>03/18/2025      |
| <b>Payable Number</b><br><a href="#">2025/BN/1/9</a> | <b>Description</b><br>B. Neville Autopsy                       | <b>Payable Date</b><br>02/01/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>395.00 |  |                                        |
| <a href="#">JP2025/CS/2/10</a>                       | C. Sanford Transport                                           | 03/01/2025                        | 03/25/2025                    | 0.00                           | 490.00                          |  |                                        |
| <a href="#">JP2025/HR/2/23</a>                       | H. Rodriguez transport                                         | 03/01/2025                        | 03/25/2025                    | 0.00                           | 490.00                          |  |                                        |
| <a href="#">JP2025/JLT/2/14</a>                      | J.L. Thornton Transport                                        | 03/01/2025                        | 03/25/2025                    | 0.00                           | 490.00                          |  |                                        |
| <a href="#">JP2025/URF/2/3</a>                       | Unidentified Remains Transport                                 | 03/01/2025                        | 03/25/2025                    | 0.00                           | 395.00                          |  |                                        |
| <b>Vendor Number</b><br><a href="#">THOLEO</a>       | <b>Vendor Name</b><br>LEON TRANSLATIONS INC. - AUSTIN L.T. INC |                                   |                               |                                |                                 |  | <b>Total Vendor Amount</b><br>1,715.00 |
| <b>Payment Type</b><br>Check                         | <b>Payment Number</b>                                          |                                   |                               |                                |                                 |  | <b>Payment Date</b><br>03/18/2025      |
| <b>Payable Number</b><br><a href="#">24187</a>       | <b>Description</b><br>ADMINISTRATIVE EXPENDITURES              | <b>Payable Date</b><br>02/10/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>300.00 |  |                                        |
| <a href="#">24188</a>                                | ADMINISTRATIVE EXPENDITURES                                    | 02/13/2025                        | 03/25/2025                    | 0.00                           | 300.00                          |  |                                        |
| <a href="#">24215</a>                                | ADMINISTRATIVE EXPENDITURES                                    | 02/24/2025                        | 03/25/2025                    | 0.00                           | 300.00                          |  |                                        |
| <a href="#">24247</a>                                | ADMINISTRATIVE EXPENDITURES                                    | 03/06/2025                        | 03/25/2025                    | 0.00                           | 315.00                          |  |                                        |
| <a href="#">24248</a>                                | ADMINISTRATIVE EXPENDITURES                                    | 03/07/2025                        | 03/25/2025                    | 0.00                           | 200.00                          |  |                                        |
| <a href="#">24249</a>                                | ADMINISTRATIVE EXPENDITURES                                    | 03/07/2025                        | 03/25/2025                    | 0.00                           | 300.00                          |  |                                        |
| <b>Vendor Number</b><br><a href="#">LEXRIS</a>       | <b>Vendor Name</b><br>LEXISNEXIS RISK DATA MANAGEMENT          |                                   |                               |                                |                                 |  | <b>Total Vendor Amount</b><br>150.00   |
| <b>Payment Type</b><br>Check                         | <b>Payment Number</b>                                          |                                   |                               |                                |                                 |  | <b>Payment Date</b><br>03/18/2025      |
| <b>Payable Number</b><br><a href="#">1100108094</a>  | <b>Description</b><br>DUES & SUBSCRIPTIONS                     | <b>Payable Date</b><br>02/28/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>150.00 |  |                                        |
| <b>Vendor Number</b><br><a href="#">LOCTRU</a>       | <b>Vendor Name</b><br>LOCKHART HARDWARE                        |                                   |                               |                                |                                 |  | <b>Total Vendor Amount</b><br>649.43   |
| <b>Payment Type</b><br>Check                         | <b>Payment Number</b>                                          |                                   |                               |                                |                                 |  | <b>Payment Date</b><br>03/18/2025      |
| <b>Payable Number</b><br><a href="#">56850/1</a>     | <b>Description</b><br>COURTHOUSE                               | <b>Payable Date</b><br>02/18/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>1.24   |  |                                        |
| <a href="#">56862/1</a>                              | COURTHOUSE                                                     | 02/18/2025                        | 03/25/2025                    | 0.00                           | 40.16                           |  |                                        |
| <a href="#">56945/1</a>                              | COURTHOUSE                                                     | 02/24/2025                        | 03/25/2025                    | 0.00                           | 9.18                            |  |                                        |
| <a href="#">56964/1</a>                              | OPERATING SUPPLIES                                             | 02/25/2025                        | 03/25/2025                    | 0.00                           | 14.99                           |  |                                        |
| <a href="#">56975/1</a>                              | OPERATING SUPPLIES                                             | 02/25/2025                        | 03/25/2025                    | 0.00                           | 54.97                           |  |                                        |
| <a href="#">56986/1</a>                              | COURTHOUSE                                                     | 02/26/2025                        | 03/25/2025                    | 0.00                           | 45.47                           |  |                                        |
| <a href="#">56988/1</a>                              | COURTHOUSE                                                     | 02/26/2025                        | 03/25/2025                    | 0.00                           | 11.98                           |  |                                        |
| <a href="#">56991/1</a>                              | REPAIRS AND MAINT                                              | 03/25/2025                        | 03/25/2025                    | 0.00                           | -11.98                          |  |                                        |
| <a href="#">56998/1</a>                              | COURTHOUSE                                                     | 02/26/2025                        | 03/25/2025                    | 0.00                           | 4.28                            |  |                                        |
| <a href="#">57010/1</a>                              | REPAIRS AND MAINT                                              | 02/27/2025                        | 03/25/2025                    | 0.00                           | 12.76                           |  |                                        |
| <a href="#">57015/1</a>                              | OPERATING SUPPLIES                                             | 02/27/2025                        | 03/25/2025                    | 0.00                           | 20.00                           |  |                                        |
| <a href="#">57029/1</a>                              | REPAIRS AND MAINT                                              | 02/28/2025                        | 03/25/2025                    | 0.00                           | 21.98                           |  |                                        |
| <a href="#">57037/1</a>                              | COURTHOUSE                                                     | 03/01/2025                        | 03/25/2025                    | 0.00                           | 24.96                           |  |                                        |
| <a href="#">57049/1</a>                              | JUSTICE CENTER                                                 | 03/03/2025                        | 03/25/2025                    | 0.00                           | 20.98                           |  |                                        |
| <a href="#">57052/1</a>                              | REPAIRS AND MAINT                                              | 03/03/2025                        | 03/25/2025                    | 0.00                           | 14.98                           |  |                                        |
| <a href="#">57062/1</a>                              | REPAIRS AND MAINT                                              | 03/03/2025                        | 03/25/2025                    | 0.00                           | 30.98                           |  |                                        |
| <a href="#">57077/1</a>                              | SCOTT ANNEX                                                    | 03/04/2025                        | 03/25/2025                    | 0.00                           | 31.99                           |  |                                        |
| <a href="#">57090/1</a>                              | JP3 MAXWELL                                                    | 03/04/2025                        | 03/25/2025                    | 0.00                           | 9.98                            |  |                                        |
| <a href="#">57094/1</a>                              | COURTHOUSE                                                     | 03/05/2025                        | 03/25/2025                    | 0.00                           | 4.09                            |  |                                        |
| <a href="#">57098/1</a>                              | REPAIRS AND MAINT                                              | 03/05/2025                        | 03/25/2025                    | 0.00                           | 53.94                           |  |                                        |



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|                         |                         |            |            |      |        |
|-------------------------|-------------------------|------------|------------|------|--------|
| <a href="#">57099/1</a> | OPERATING SUPPLIES      | 03/05/2025 | 03/25/2025 | 0.00 | 105.80 |
| <a href="#">57143/1</a> | COURTHOUSE              | 03/07/2025 | 03/25/2025 | 0.00 | 69.97  |
| <a href="#">57144/1</a> | JUSTICE CENTER          | 03/07/2025 | 03/25/2025 | 0.00 | 27.76  |
| <a href="#">57147/1</a> | REPAIRS AND MAINT       | 03/07/2025 | 03/25/2025 | 0.00 | 5.98   |
| <a href="#">57154/1</a> | JUSTICE CENTER          | 03/07/2025 | 03/25/2025 | 0.00 | 89.99  |
| <a href="#">57159/1</a> | JUSTICE CENTER - RETURN | 03/25/2025 | 03/25/2025 | 0.00 | -89.99 |
| <a href="#">57175/1</a> | REPAIRS AND MAINT       | 03/10/2025 | 03/25/2025 | 0.00 | 22.99  |

|                        |                         |                     |                       |                        |                       |                            |
|------------------------|-------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>   | <b>Vendor Name</b>      |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">LOCMOT</a> | LOCKHART MOTOR CO.,INC. |                     |                       |                        |                       | 304.70                     |
| <b>Payment Type</b>    | <b>Payment Number</b>   | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                  |                         | 03/18/2025          | 304.70                |                        |                       |                            |
| <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="#">103954</a> | SUPPLIES AND TOOLS      | 02/26/2025          | 03/25/2025            | 0.00                   | 94.50                 |                            |
| <a href="#">103960</a> | SUPPLIES AND TOOLS      | 02/27/2025          | 03/25/2025            | 0.00                   | 24.00                 |                            |
| <a href="#">103984</a> | OPERATING SUPPLIES      | 03/05/2025          | 03/25/2025            | 0.00                   | 186.20                |                            |

|                          |                                               |                     |                       |                        |                       |                            |
|--------------------------|-----------------------------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>     | <b>Vendor Name</b>                            |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">LOCPOS</a>   | LOCKHART POST REGISTER                        |                     |                       |                        |                       | 3,130.76                   |
| <b>Payment Type</b>      | <b>Payment Number</b>                         | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                    |                                               | 03/18/2025          | 1,526.50              |                        |                       |                            |
| <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="#">00097749</a> | Lockhart Post Registar- Novemer 2024 Election | 10/10/2024          | 03/25/2025            | 0.00                   | 1,526.50              |                            |
| Check                    |                                               | 03/18/2025          | 1,526.50              |                        |                       |                            |
| <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="#">00097775</a> | Lockhart Post Registar- Novemer 2024 Election | 10/24/2024          | 03/25/2025            | 0.00                   | 1,526.50              |                            |
| Check                    |                                               | 03/18/2025          | 59.40                 |                        |                       |                            |
| <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="#">00097826</a> | Lockhart Post Registar- Novemer 2024 Election | 10/03/2024          | 03/25/2025            | 0.00                   | 59.40                 |                            |
| Check                    |                                               | 03/18/2025          | 18.36                 |                        |                       |                            |
| <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="#">00098370</a> | OPERATING SUPPLIES                            | 02/06/2025          | 03/25/2025            | 0.00                   | 18.36                 |                            |

|                        |                              |                     |                       |                        |                       |                            |
|------------------------|------------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>   | <b>Vendor Name</b>           |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">LONLIV</a> | LONGHORN S LIVESTOCK FEED    |                     |                       |                        |                       | 279.45                     |
| <b>Payment Type</b>    | <b>Payment Number</b>        | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                  |                              | 03/18/2025          | 279.45                |                        |                       |                            |
| <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="#">54765</a>  | OPERATION SUPPLIES: BARN HAY | 02/18/2025          | 03/25/2025            | 0.00                   | 88.50                 |                            |
| <a href="#">55156</a>  | OPERATING SUPPLIES: BARN HAY | 02/27/2025          | 03/25/2025            | 0.00                   | 102.45                |                            |
| <a href="#">55229</a>  | OPERATING SUPPLIES: BARN HAY | 02/28/2025          | 03/25/2025            | 0.00                   | 88.50                 |                            |

|                         |                                |                     |                       |                        |                       |                            |
|-------------------------|--------------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>    | <b>Vendor Name</b>             |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">MALSAF</a>  | MALLORY SAFETY AND SUPPLY, LLC |                     |                       |                        |                       | 395.00                     |
| <b>Payment Type</b>     | <b>Payment Number</b>          | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                   |                                | 03/18/2025          | 395.00                |                        |                       |                            |
| <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="#">6108220</a> | OPERATING SUPPLIES             | 03/04/2025          | 03/25/2025            | 0.00                   | 395.00                |                            |

|                        |                          |                     |                       |                        |                       |                            |
|------------------------|--------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>   | <b>Vendor Name</b>       |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">MARGAS</a> | MARTINDALE GUADALUPE GAS |                     |                       |                        |                       | 499.00                     |
| <b>Payment Type</b>    | <b>Payment Number</b>    | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                  |                          | 03/18/2025          | 499.00                |                        |                       |                            |
| <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="#">79292</a>  | OPERATING SUPPLIES       | 02/19/2025          | 03/25/2025            | 0.00                   | 499.00                |                            |

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|                                                          |                                                                         |                                   |                               |                                |                                    |                                         |
|----------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|------------------------------------|-----------------------------------------|
| <b>Vendor Number</b><br><a href="#">MICLEE</a>           | <b>Vendor Name</b><br>MICHAEL M. LEE                                    |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>900.00    |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                   |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">24CR-50483</a>      | <b>Description</b><br>24CR-50483                                        | <b>Payable Date</b><br>02/27/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>900.00    |                                         |
| <b>Vendor Number</b><br><a href="#">NETDAT</a>           | <b>Vendor Name</b><br>NET DATA                                          |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>630.00    |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                   |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">FEBRUARY 2025</a>   | <b>Description</b><br>FEBRUARY 2025 - ALL JP'S                          | <b>Payable Date</b><br>03/10/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>630.00    |                                         |
| <b>Vendor Number</b><br><a href="#">OFFIDE</a>           | <b>Vendor Name</b><br>ODP BUSINESS SOLUTIONS                            |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>931.95    |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                   |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">405430884001</a>    | <b>Description</b><br>OPERATING SUPPLIES                                | <b>Payable Date</b><br>02/03/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>81.38     |                                         |
| <b>Payable Number</b><br><a href="#">405432004001</a>    | <b>Description</b><br>OPERATING SUPPLIES                                | <b>Payable Date</b><br>02/04/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>346.78    |                                         |
| <b>Payable Number</b><br><a href="#">405770230001</a>    | <b>Description</b><br>OPERATING SUPPLIES                                | <b>Payable Date</b><br>02/24/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>142.06    |                                         |
| <b>Payable Number</b><br><a href="#">406703305001</a>    | <b>Description</b><br>OPERATING SUPPLIES                                | <b>Payable Date</b><br>02/24/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>44.89     |                                         |
| <b>Payable Number</b><br><a href="#">408971430001</a>    | <b>Description</b><br>OPERATING SUPPLIES                                | <b>Payable Date</b><br>02/21/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>316.84    |                                         |
| <b>Vendor Number</b><br><a href="#">PAUEVA</a>           | <b>Vendor Name</b><br>PAUL MATTHEW EVANS                                |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>750.00    |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                   |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">UI - C. ESTRADA</a> | <b>Description</b><br>UNINDICTED - C. ESTRADA 3/3/2025                  | <b>Payable Date</b><br>03/03/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>250.00    |                                         |
| <b>Payable Number</b><br><a href="#">UI - R.L. ROSS</a>  | <b>Description</b><br>UNINDICTED - R. L. ROSS 3/3/2025                  | <b>Payable Date</b><br>03/03/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>500.00    |                                         |
| <b>Vendor Number</b><br><a href="#">PFGTEM</a>           | <b>Vendor Name</b><br>PERFORMANCE FOODSERVICE - TEMPLE                  |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>9,087.82  |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                   |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">2602809</a>         | <b>Description</b><br>Customer #: 435577                                | <b>Payable Date</b><br>02/20/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>1,382.66  |                                         |
| <b>Payable Number</b><br><a href="#">2606148</a>         | <b>Description</b><br>Customer #: 435577                                | <b>Payable Date</b><br>02/24/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>1,375.04  |                                         |
| <b>Payable Number</b><br><a href="#">2610197</a>         | <b>Description</b><br>Customer #: 435577                                | <b>Payable Date</b><br>02/27/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>2,308.38  |                                         |
| <b>Payable Number</b><br><a href="#">2613352</a>         | <b>Description</b><br>Customer #: 435577                                | <b>Payable Date</b><br>03/03/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>2,012.96  |                                         |
| <b>Payable Number</b><br><a href="#">2617736</a>         | <b>Description</b><br>Customer #: 435577                                | <b>Payable Date</b><br>03/06/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>2,008.78  |                                         |
| <b>Vendor Number</b><br><a href="#">PETREE</a>           | <b>Vendor Name</b><br>PETER DAVID REED                                  |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>550.00    |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                   |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">50075</a>           | <b>Description</b><br>50075                                             | <b>Payable Date</b><br>03/11/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>550.00    |                                         |
| <b>Vendor Number</b><br><a href="#">PETTRA</a>           | <b>Vendor Name</b><br>PETROLEUM TRADERS CORPORATION                     |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>10,775.94 |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                   |                                   |                               |                                |                                    | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">2067644</a>         | <b>Description</b><br>990644/1 Ultra Low Sulfur #2 Diesel Low Emissions | <b>Payable Date</b><br>03/03/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>10,775.94 |                                         |

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| Vendor Number                             | Vendor Name                                      |              |            |                 |                | Total Vendor Amount |
|-------------------------------------------|--------------------------------------------------|--------------|------------|-----------------|----------------|---------------------|
| <a href="#">PHIWIL</a>                    | PHILIP WILSON                                    |              |            |                 |                | 952.50              |
| Payment Type                              | Payment Number                                   |              |            | Payment Date    | Payment Amount |                     |
| Check                                     |                                                  |              |            | 03/18/2025      | 952.50         |                     |
| Payable Number                            | Description                                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">22-FL-062 4</a>               | 22-FL-062                                        | 03/05/2025   | 03/25/2025 | 0.00            | 150.00         |                     |
| <a href="#">DCFL-24-145</a>               | DCFL-24-145                                      | 02/28/2025   | 03/25/2025 | 0.00            | 412.50         |                     |
| <a href="#">DCFL-24-244 2</a>             | DCFL-24-244                                      | 02/28/2025   | 03/25/2025 | 0.00            | 390.00         |                     |
| Vendor Number                             | Vendor Name                                      |              |            |                 |                | Total Vendor Amount |
| <a href="#">PREBAU</a>                    | PRESLIE MAKENA BAUER                             |              |            |                 |                | 100.00              |
| Payment Type                              | Payment Number                                   |              |            | Payment Date    | Payment Amount |                     |
| Check                                     |                                                  |              |            | 03/18/2025      | 100.00         |                     |
| Payable Number                            | Description                                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">2/26/2025</a>                 | 2/26/2025 TOBACCO STING                          | 02/26/2025   | 03/25/2025 | 0.00            | 100.00         |                     |
| Vendor Number                             | Vendor Name                                      |              |            |                 |                | Total Vendor Amount |
| <a href="#">PRISOL</a>                    | PRINTING SOLUTIONS                               |              |            |                 |                | 357.85              |
| Payment Type                              | Payment Number                                   |              |            | Payment Date    | Payment Amount |                     |
| Check                                     |                                                  |              |            | 03/18/2025      | 357.85         |                     |
| Payable Number                            | Description                                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">6244 POS</a>                  | OFFICE SUPPLIES                                  | 02/24/2025   | 03/25/2025 | 0.00            | 218.00         |                     |
| <a href="#">6278 POS</a>                  | OPERATING SUPPLIES                               | 03/06/2025   | 03/25/2025 | 0.00            | 74.85          |                     |
| <a href="#">6281 POS</a>                  | OFFICE SUPPLIES                                  | 03/06/2025   | 03/25/2025 | 0.00            | 65.00          |                     |
| Vendor Number                             | Vendor Name                                      |              |            |                 |                | Total Vendor Amount |
| <a href="#">QUAFIN</a>                    | QUADIENT FINANCE USA, INC                        |              |            |                 |                | 1,000.00            |
| Payment Type                              | Payment Number                                   |              |            | Payment Date    | Payment Amount |                     |
| Check                                     |                                                  |              |            | 03/18/2025      | 1,000.00       |                     |
| Payable Number                            | Description                                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">7900 0440 8090 2103 1/30/</a> | POSTAGE                                          | 01/30/2025   | 03/25/2025 | 0.00            | 1,000.00       |                     |
| Vendor Number                             | Vendor Name                                      |              |            |                 |                | Total Vendor Amount |
| <a href="#">QUINTY</a>                    | QUINITY LLC - RAY MATANZA MANAGEMENT             |              |            |                 |                | 8,590.00            |
| Payment Type                              | Payment Number                                   |              |            | Payment Date    | Payment Amount |                     |
| Check                                     |                                                  |              |            | 03/18/2025      | 8,590.00       |                     |
| Payable Number                            | Description                                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">90096</a>                     | Statement #1189 James Fleet rent                 | 02/07/2025   | 03/25/2025 | 0.00            | 8,590.00       |                     |
| Vendor Number                             | Vendor Name                                      |              |            |                 |                | Total Vendor Amount |
| <a href="#">RDOEQU</a>                    | RDO EQUIPMENT CO.                                |              |            |                 |                | 10,011.39           |
| Payment Type                              | Payment Number                                   |              |            | Payment Date    | Payment Amount |                     |
| Check                                     |                                                  |              |            | 03/18/2025      | 10,011.39      |                     |
| Payable Number                            | Description                                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">W0477725</a>                  | Acct. #7269004/ 444K 4WD Loader                  | 02/21/2025   | 03/25/2025 | 0.00            | 10,011.39      |                     |
| Vendor Number                             | Vendor Name                                      |              |            |                 |                | Total Vendor Amount |
| <a href="#">REPUB</a>                     | REPUBLIC SERVICES INC - CENTRAL TEXAS REFUSE LLC |              |            |                 |                | 148.00              |
| Payment Type                              | Payment Number                                   |              |            | Payment Date    | Payment Amount |                     |
| Check                                     |                                                  |              |            | 03/18/2025      | 148.00         |                     |
| Payable Number                            | Description                                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">0650-000252482</a>            | JP3 SIMON BUILDING                               | 02/28/2025   | 03/25/2025 | 0.00            | 148.00         |                     |
| Vendor Number                             | Vendor Name                                      |              |            |                 |                | Total Vendor Amount |
| <a href="#">RINCEN</a>                    | RingCentral, Inc                                 |              |            |                 |                | 4,931.80            |
| Payment Type                              | Payment Number                                   |              |            | Payment Date    | Payment Amount |                     |
| Check                                     |                                                  |              |            | 03/18/2025      | 4,931.80       |                     |
| Payable Number                            | Description                                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">CD_001048876</a>              | Service Feb. 28 thru Mar. 27                     | 03/02/2025   | 03/25/2025 | 0.00            | 4,931.80       |                     |

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|                                                       |                                                                       |                                         |                                    |                                |                                    |
|-------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------|------------------------------------|--------------------------------|------------------------------------|
| <b>Vendor Number</b><br><a href="#">ROBMAD</a>        | <b>Vendor Name</b><br>ROBERT MADDEN, INC.                             | <b>Total Vendor Amount</b><br>372.80    |                                    |                                |                                    |
| <b>Payment Type</b><br>Check                          | <b>Payment Number</b>                                                 | <b>Payment Date</b><br>03/18/2025       | <b>Payment Amount</b><br>372.80    |                                |                                    |
| <b>Payable Number</b><br><a href="#">6742076</a>      | <b>Description</b><br>JP1 DRC                                         | <b>Payable Date</b><br>02/19/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>372.80    |
| <b>Vendor Number</b><br><a href="#">RONLEH</a>        | <b>Vendor Name</b><br>RONDA LEHMAN                                    | <b>Total Vendor Amount</b><br>10.72     |                                    |                                |                                    |
| <b>Payment Type</b><br>Check                          | <b>Payment Number</b>                                                 | <b>Payment Date</b><br>03/18/2025       | <b>Payment Amount</b><br>10.72     |                                |                                    |
| <b>Payable Number</b><br><a href="#">847</a>          | <b>Description</b><br>POSTAGE REIMBURSEMENT                           | <b>Payable Date</b><br>03/11/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>10.72     |
| <b>Vendor Number</b><br><a href="#">RUBMUS</a>        | <b>Vendor Name</b><br>RUBY MUSGROVE - LDG PROFESSIONAL LIMITED LIABIL | <b>Total Vendor Amount</b><br>217.00    |                                    |                                |                                    |
| <b>Payment Type</b><br>Check                          | <b>Payment Number</b>                                                 | <b>Payment Date</b><br>03/18/2025       | <b>Payment Amount</b><br>217.00    |                                |                                    |
| <b>Payable Number</b><br><a href="#">23-FL-266</a>    | <b>Description</b><br>23-FL-266                                       | <b>Payable Date</b><br>03/06/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>168.00    |
| <b>Payable Number</b><br><a href="#">DCFL-24-310</a>  | <b>Description</b><br>DCFL-24-310                                     | <b>Payable Date</b><br>03/06/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>49.00     |
| <b>Vendor Number</b><br><a href="#">SAFRES</a>        | <b>Vendor Name</b><br>SAFE RESTRAINTS, INC                            | <b>Total Vendor Amount</b><br>20,780.56 |                                    |                                |                                    |
| <b>Payment Type</b><br>Check                          | <b>Payment Number</b>                                                 | <b>Payment Date</b><br>03/18/2025       | <b>Payment Amount</b><br>20,780.56 |                                |                                    |
| <b>Payable Number</b><br><a href="#">JP111424CCSO</a> | <b>Description</b><br>Protective Helmet, Hamess Kit, Shield, Mitt Set | <b>Payable Date</b><br>11/15/2024       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>20,780.56 |
| <b>Vendor Number</b><br><a href="#">SALMER</a>        | <b>Vendor Name</b><br>SALT FLAT MERCANTILE, LLC                       | <b>Total Vendor Amount</b><br>47.98     |                                    |                                |                                    |
| <b>Payment Type</b><br>Check                          | <b>Payment Number</b>                                                 | <b>Payment Date</b><br>03/18/2025       | <b>Payment Amount</b><br>47.98     |                                |                                    |
| <b>Payable Number</b><br><a href="#">15583-96297</a>  | <b>Description</b><br>SUPPLIES AND TOOLS                              | <b>Payable Date</b><br>02/24/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>47.98     |
| <b>Vendor Number</b><br><a href="#">JAIASS</a>        | <b>Vendor Name</b><br>SAM HOUSTON STATE UNIVERSITY - TEXAS JAIL ASSOC | <b>Total Vendor Amount</b><br>1,270.00  |                                    |                                |                                    |
| <b>Payment Type</b><br>Check                          | <b>Payment Number</b>                                                 | <b>Payment Date</b><br>03/18/2025       | <b>Payment Amount</b><br>1,270.00  |                                |                                    |
| <b>Payable Number</b><br><a href="#">03072025</a>     | <b>Description</b><br>39th Annual Conference Apr. 28- May 2           | <b>Payable Date</b><br>03/07/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>1,270.00  |
| <b>Vendor Number</b><br><a href="#">SANANT</a>        | <b>Vendor Name</b><br>SAN ANTONIO CODE BLUE # 2                       | <b>Total Vendor Amount</b><br>306.00    |                                    |                                |                                    |
| <b>Payment Type</b><br>Check                          | <b>Payment Number</b>                                                 | <b>Payment Date</b><br>03/18/2025       | <b>Payment Amount</b><br>306.00    |                                |                                    |
| <b>Payable Number</b><br><a href="#">91952</a>        | <b>Description</b><br>UNIFORMS                                        | <b>Payable Date</b><br>02/11/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>306.00    |
| <b>Vendor Number</b><br><a href="#">SCHSON</a>        | <b>Vendor Name</b><br>SCHMIDT & SONS, INC                             | <b>Total Vendor Amount</b><br>5,356.75  |                                    |                                |                                    |
| <b>Payment Type</b><br>Check                          | <b>Payment Number</b>                                                 | <b>Payment Date</b><br>03/18/2025       | <b>Payment Amount</b><br>5,356.75  |                                |                                    |
| <b>Payable Number</b><br><a href="#">0396154-IN</a>   | <b>Description</b><br>05-CALDCO                                       | <b>Payable Date</b><br>03/04/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>3,099.25  |
| <b>Payable Number</b><br><a href="#">0540943-IN</a>   | <b>Description</b><br>05-CALDCO                                       | <b>Payable Date</b><br>03/04/2025       | <b>Due Date</b><br>03/25/2025      | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>2,257.50  |

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| Vendor Number                 | Vendor Name                                  |              |            |                 |                |  | Total Vendor Amount |                |
|-------------------------------|----------------------------------------------|--------------|------------|-----------------|----------------|--|---------------------|----------------|
| <a href="#">REDAUT</a>        | SEAN MATTHEW MANN                            |              |            |                 |                |  | 898.97              |                |
| Payment Type                  | Payment Number                               |              |            |                 |                |  | Payment Date        | Payment Amount |
| Check                         |                                              |              |            |                 |                |  | 03/18/2025          | 898.97         |
| Payable Number                | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                     |                |
| <a href="#">186330</a>        | OPERATING SUPPLIES                           | 02/24/2025   | 03/25/2025 | 0.00            | 193.47         |  |                     |                |
| <a href="#">186352</a>        | OPERATING SUPPLIES - RETURN                  | 03/25/2025   | 03/25/2025 | 0.00            | -193.47        |  |                     |                |
| <a href="#">186353</a>        | SUPPLIES AND TOOLS                           | 02/25/2025   | 03/25/2025 | 0.00            | 222.63         |  |                     |                |
| <a href="#">186362</a>        | SUPPLIES AND TOOLS                           | 02/25/2025   | 03/25/2025 | 0.00            | 182.71         |  |                     |                |
| <a href="#">186393</a>        | OPERATING SUPPLIES                           | 02/25/2025   | 03/25/2025 | 0.00            | 26.97          |  |                     |                |
| <a href="#">186402</a>        | OPERATING SUPPLIES                           | 02/25/2025   | 03/25/2025 | 0.00            | 24.98          |  |                     |                |
| <a href="#">186441</a>        | SUPPLIES AND TOOLS                           | 02/26/2025   | 03/25/2025 | 0.00            | 152.36         |  |                     |                |
| <a href="#">186454</a>        | SUPPLIES AND TOOLS                           | 02/26/2025   | 03/25/2025 | 0.00            | 22.76          |  |                     |                |
| <a href="#">186460</a>        | SUPPLIES AND TOOLS                           | 02/26/2025   | 03/25/2025 | 0.00            | 113.32         |  |                     |                |
| <a href="#">186512</a>        | OPERATING SUPPLIES                           | 02/27/2025   | 03/25/2025 | 0.00            | 13.33          |  |                     |                |
| <a href="#">186517</a>        | SUPPLIES AND TOOLS                           | 02/27/2025   | 03/25/2025 | 0.00            | 53.24          |  |                     |                |
| <a href="#">186830</a>        | OPERATING SUPPLIES                           | 03/06/2025   | 03/25/2025 | 0.00            | 86.67          |  |                     |                |
|                               |                                              |              |            |                 |                |  |                     |                |
| Vendor Number                 | Vendor Name                                  |              |            |                 |                |  | Total Vendor Amount |                |
| <a href="#">SHACON</a>        | SHANNA CONLEY                                |              |            |                 |                |  | 174.93              |                |
| Payment Type                  | Payment Number                               |              |            |                 |                |  | Payment Date        | Payment Amount |
| Check                         |                                              |              |            |                 |                |  | 03/18/2025          | 174.93         |
| Payable Number                | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                     |                |
| <a href="#">FEBRUARY 2025</a> | TRANSPORTATION: MILEAGE REIMBURSEMENT 2/2025 | 03/03/2025   | 03/25/2025 | 0.00            | 174.93         |  |                     |                |
|                               |                                              |              |            |                 |                |  |                     |                |
| Vendor Number                 | Vendor Name                                  |              |            |                 |                |  | Total Vendor Amount |                |
| <a href="#">SMISUP</a>        | SMITH SUPPLY CO.- LOCKHART                   |              |            |                 |                |  | 851.65              |                |
| Payment Type                  | Payment Number                               |              |            |                 |                |  | Payment Date        | Payment Amount |
| Check                         |                                              |              |            |                 |                |  | 03/18/2025          | 851.65         |
| Payable Number                | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                     |                |
| <a href="#">2502-700157</a>   | COURTHOUSE                                   | 02/26/2025   | 03/25/2025 | 0.00            | 21.45          |  |                     |                |
| <a href="#">2502-700180</a>   | OPERATING SUPPLIES                           | 02/26/2025   | 03/25/2025 | 0.00            | 14.40          |  |                     |                |
| <a href="#">2502-700466</a>   | Account 2-516                                | 02/27/2025   | 03/25/2025 | 0.00            | 682.95         |  |                     |                |
| <a href="#">2503-701619</a>   | JUSTICE CENTER                               | 03/04/2025   | 03/25/2025 | 0.00            | 22.95          |  |                     |                |
| <a href="#">2503-701621</a>   | JUSTICE CENTER                               | 03/04/2025   | 03/25/2025 | 0.00            | 30.95          |  |                     |                |
| <a href="#">2503-702502</a>   | REPAIRS AND MAINT                            | 03/07/2025   | 03/25/2025 | 0.00            | 78.95          |  |                     |                |
|                               |                                              |              |            |                 |                |  |                     |                |
| Vendor Number                 | Vendor Name                                  |              |            |                 |                |  | Total Vendor Amount |                |
| <a href="#">SMILUL</a>        | SMITH SUPPLY CO.-LULING                      |              |            |                 |                |  | 99.80               |                |
| Payment Type                  | Payment Number                               |              |            |                 |                |  | Payment Date        | Payment Amount |
| Check                         |                                              |              |            |                 |                |  | 03/18/2025          | 99.80          |
| Payable Number                | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                     |                |
| <a href="#">2502-700453</a>   | OPERATINF SUPPLIES                           | 02/27/2025   | 03/25/2025 | 0.00            | 99.80          |  |                     |                |
|                               |                                              |              |            |                 |                |  |                     |                |
| Vendor Number                 | Vendor Name                                  |              |            |                 |                |  | Total Vendor Amount |                |
| <a href="#">SOUHEA</a>        | SOUTHERN HEALTH PARTNERS, INC.               |              |            |                 |                |  | 53,275.50           |                |
| Payment Type                  | Payment Number                               |              |            |                 |                |  | Payment Date        | Payment Amount |
| Check                         |                                              |              |            |                 |                |  | 03/18/2025          | 53,275.50      |
| Payable Number                | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                     |                |
| <a href="#">BASE53026</a>     | Cust. #CAL-7388 April 2025 Base              | 03/02/2025   | 03/25/2025 | 0.00            | 53,275.50      |  |                     |                |
|                               |                                              |              |            |                 |                |  |                     |                |
| Vendor Number                 | Vendor Name                                  |              |            |                 |                |  | Total Vendor Amount |                |
| <a href="#">SOUTIR</a>        | SOUTHERN TIRE MART, LLC                      |              |            |                 |                |  | 329.43              |                |
| Payment Type                  | Payment Number                               |              |            |                 |                |  | Payment Date        | Payment Amount |
| Check                         |                                              |              |            |                 |                |  | 03/18/2025          | 329.43         |
| Payable Number                | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount |  |                     |                |
| <a href="#">4650222834</a>    | TIRES                                        | 03/06/2025   | 03/25/2025 | 0.00            | 329.43         |  |                     |                |

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|                                                          |                                                                        |                                   |                               |                                |                                   |                                         |
|----------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|-----------------------------------|-----------------------------------------|
| <b>Vendor Number</b><br><a href="#">STASLA</a>           | <b>Vendor Name</b><br>STACI SLAYDEN, CSR                               |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>600.00    |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">030625</a>          | <b>Description</b><br>COURT REPORTER                                   | <b>Payable Date</b><br>03/06/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>600.00   |                                         |
| <b>Vendor Number</b><br><a href="#">STLLUL</a>           | <b>Vendor Name</b><br>STEELE LULING CHEVROLET GMC                      |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>232.53    |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">111033</a>          | <b>Description</b><br>REPAIRS AND MAINT                                | <b>Payable Date</b><br>02/18/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>212.86   |                                         |
| <b>Payable Number</b><br><a href="#">111082</a>          | <b>Description</b><br>REPAIRS AND MAINT                                | <b>Payable Date</b><br>03/10/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>19.67    |                                         |
| <b>Vendor Number</b><br><a href="#">SYSCO</a>            | <b>Vendor Name</b><br>SYSCO CENTRAL TEXAS, INC                         |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>11,455.37 |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">913850874</a>       | <b>Description</b><br>Cust. #043430                                    | <b>Payable Date</b><br>02/21/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>2,780.46 |                                         |
| <b>Payable Number</b><br><a href="#">913850875</a>       | <b>Description</b><br>Customer #: 043430                               | <b>Payable Date</b><br>02/21/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>145.15   |                                         |
| <b>Payable Number</b><br><a href="#">913867649</a>       | <b>Description</b><br>Customer #: 043430                               | <b>Payable Date</b><br>02/26/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>320.54   |                                         |
| <b>Payable Number</b><br><a href="#">913867651</a>       | <b>Description</b><br>Cust. #043430                                    | <b>Payable Date</b><br>02/26/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>4,028.89 |                                         |
| <b>Payable Number</b><br><a href="#">913867652</a>       | <b>Description</b><br>Customer #: 043430                               | <b>Payable Date</b><br>02/26/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>101.95   |                                         |
| <b>Payable Number</b><br><a href="#">913874605</a>       | <b>Description</b><br>Customer #: 043430                               | <b>Payable Date</b><br>02/28/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>182.37   |                                         |
| <b>Payable Number</b><br><a href="#">913874606</a>       | <b>Description</b><br>Cust. #043430                                    | <b>Payable Date</b><br>02/28/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>1,884.95 |                                         |
| <b>Payable Number</b><br><a href="#">913896066</a>       | <b>Description</b><br>Cust. #043430                                    | <b>Payable Date</b><br>03/05/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>1,904.41 |                                         |
| <b>Payable Number</b><br><a href="#">913896067</a>       | <b>Description</b><br>Customer #: 043430                               | <b>Payable Date</b><br>03/05/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>106.65   |                                         |
| <b>Vendor Number</b><br><a href="#">JUSCON</a>           | <b>Vendor Name</b><br>TAC - JUSTICES OF THE PEACE & CONSTABLES ASSOCIA |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>70.00     |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">270958 2/1/2025</a> | <b>Description</b><br>DUES: 2025 MEMBERSHIP P. EASTERLING              | <b>Payable Date</b><br>02/01/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>70.00    |                                         |
| <b>Vendor Number</b><br><a href="#">TXAGFI</a>           | <b>Vendor Name</b><br>TEXAS AGRICULTURAL FINANCE AUTHORITY             |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>320.00    |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">FEBRUARY 2025</a>   | <b>Description</b><br>FARMER FEES - YOUNG FARMER X 64 TAGS             | <b>Payable Date</b><br>03/05/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>320.00   |                                         |
| <b>Vendor Number</b><br><a href="#">JUPEACO</a>          | <b>Vendor Name</b><br>TEXAS ASSOCIATION OF COUNTIES                    |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>70.00     |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">269091 2025</a>     | <b>Description</b><br>MEMBERSHIP: R. SANDERS 2025 JPCA                 | <b>Payable Date</b><br>02/01/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>70.00    |                                         |
| <b>Vendor Number</b><br><a href="#">TACEDU</a>           | <b>Vendor Name</b><br>TEXAS ASSOCIATION OF COUNTIES                    |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>1,500.00  |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">266907</a>          | <b>Description</b><br>TRAINING: M. MONTANA & G. SALDANA                | <b>Payable Date</b><br>03/07/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>750.00   |                                         |
| <b>Payment Type</b><br>Check                             | <b>Payment Number</b>                                                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>03/18/2025       |
| <b>Payable Number</b><br><a href="#">271257 1/1/2025</a> | <b>Description</b><br>DUES: TACA 2025 - D. SANDERS                     | <b>Payable Date</b><br>01/01/2025 | <b>Due Date</b><br>03/25/2025 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>150.00   |                                         |

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|                                          |                                                  |                     |                 |                        |                            |        |
|------------------------------------------|--------------------------------------------------|---------------------|-----------------|------------------------|----------------------------|--------|
| Check                                    |                                                  |                     |                 |                        | 03/18/2025                 | 75.00  |
| <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="#">272338 2/1/2025</a>          | DUES: TACA 2025 MEMBERSHIP - E. SAUCEDO          | 02/01/2025          | 03/25/2025      | 0.00                   | 75.00                      |        |
| Check                                    |                                                  |                     |                 |                        | 03/18/2025                 | 250.00 |
| <b>Payable Number</b>                    | <b>Description</b>                               | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b>      |        |
| <a href="#">368469</a>                   | TRAINING: 264461 G. GARCIA '25 INVESTMENT ACADEM | 03/03/2025          | 03/25/2025      | 0.00                   | 250.00                     |        |
| Check                                    |                                                  |                     |                 |                        | 03/18/2025                 | 275.00 |
| <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="#">368575</a>                   | TRAINING: TECH CONFERENCE 266305 S. MCKEE        | 03/05/2025          | 03/25/2025      | 0.00                   | 275.00                     |        |
| <b>Vendor Number</b>                     | <b>Vendor Name</b>                               |                     |                 |                        | <b>Total Vendor Amount</b> |        |
| <a href="#">TEXCEN</a>                   | TEXAS CENTER FOR THE JUDICIARY                   |                     |                 |                        | 280.00                     |        |
| <b>Payment Type</b>                      | <b>Payment Number</b>                            |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b>      |        |
| Check                                    |                                                  |                     |                 | 03/18/2025             | 280.00                     |        |
| <b>Payable Number</b>                    | <b>Description</b>                               | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b>      |        |
| <a href="#">39033</a>                    | TRAINING: 2025 REG B CONFERENCE- A. MONTGOMERY   | 01/15/2025          | 03/25/2025      | 0.00                   | 280.00                     |        |
| <b>Vendor Number</b>                     | <b>Vendor Name</b>                               |                     |                 |                        | <b>Total Vendor Amount</b> |        |
| <a href="#">TEXPRLIC</a>                 | TEXAS DEPARTMENT OF STATE HEALTH SERVICE         |                     |                 |                        | 80.52                      |        |
| <b>Payment Type</b>                      | <b>Payment Number</b>                            |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b>      |        |
| Check                                    |                                                  |                     |                 | 03/18/2025             | 80.52                      |        |
| <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="#">2024532</a>                  | REMOTE BIRTH ACCESS                              | 03/03/2025          | 03/25/2025      | 0.00                   | 80.52                      |        |
| <b>Vendor Number</b>                     | <b>Vendor Name</b>                               |                     |                 |                        | <b>Total Vendor Amount</b> |        |
| <a href="#">JAMCAS</a>                   | THE CASEY LAW FIRM                               |                     |                 |                        | 1,640.00                   |        |
| <b>Payment Type</b>                      | <b>Payment Number</b>                            |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b>      |        |
| Check                                    |                                                  |                     |                 | 03/18/2025             | 1,640.00                   |        |
| <b>Payable Number</b>                    | <b>Description</b>                               | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b>      |        |
| <a href="#">20-090 / 20-091 / 20-092</a> | 20-090 / 20-091 / 20-092                         | 02/27/2025          | 03/25/2025      | 0.00                   | 1,245.00                   |        |
| <a href="#">DCCR-24-226</a>              | DCCR-24-226                                      | 02/27/2025          | 03/25/2025      | 0.00                   | 395.00                     |        |
| <b>Vendor Number</b>                     | <b>Vendor Name</b>                               |                     |                 |                        | <b>Total Vendor Amount</b> |        |
| <a href="#">THEPOL</a>                   | THE POLICE AND SHERIFFS PRESS                    |                     |                 |                        | 26.00                      |        |
| <b>Payment Type</b>                      | <b>Payment Number</b>                            |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b>      |        |
| Check                                    |                                                  |                     |                 | 03/18/2025             | 26.00                      |        |
| <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="#">115990</a>                   | OFFICE SUPPLIES                                  | 02/24/2025          | 03/25/2025      | 0.00                   | 26.00                      |        |
| <b>Vendor Number</b>                     | <b>Vendor Name</b>                               |                     |                 |                        | <b>Total Vendor Amount</b> |        |
| <a href="#">THQHIL</a>                   | THOMAS HILLE                                     |                     |                 |                        | 560.00                     |        |
| <b>Payment Type</b>                      | <b>Payment Number</b>                            |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b>      |        |
| Check                                    |                                                  |                     |                 | 03/18/2025             | 560.00                     |        |
| <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="#">DCFL-24-076 4</a>            | DCFL-24-076                                      | 03/06/2025          | 03/25/2025      | 0.00                   | 280.00                     |        |
| <a href="#">DCFL-24-230 3</a>            | DCFL-24-230                                      | 03/06/2025          | 03/25/2025      | 0.00                   | 140.00                     |        |
| <a href="#">DCFL-24-269 2</a>            | DCFL-24-269                                      | 03/06/2025          | 03/25/2025      | 0.00                   | 140.00                     |        |
| <b>Vendor Number</b>                     | <b>Vendor Name</b>                               |                     |                 |                        | <b>Total Vendor Amount</b> |        |
| <a href="#">WESGRO</a>                   | THOMSON REUTERS - WEST PUBLISHING CORP           |                     |                 |                        | 732.15                     |        |
| <b>Payment Type</b>                      | <b>Payment Number</b>                            |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b>      |        |
| Check                                    |                                                  |                     |                 | 03/18/2025             | 103.00                     |        |
| <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="#">851554250</a>                | PUBLICATIONS                                     | 03/01/2025          | 03/25/2025      | 0.00                   | 103.00                     |        |
| Check                                    |                                                  |                     |                 | 03/18/2025             | 504.00                     |        |
| <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="#">851557233</a>                | Software Subscription for Account #: 1000732986  | 03/01/2025          | 03/25/2025      | 0.00                   | 504.00                     |        |

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|                                         |                                               |                     |                 |                        |                       |                            |
|-----------------------------------------|-----------------------------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|
| Check                                   |                                               |                     |                 |                        | 03/18/2025            | 125.15                     |
| <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="#">851648614</a>               | PUBLICATIONS                                  | 03/01/2025          | 03/25/2025      | 0.00                   | 125.15                |                            |
| <b>Vendor Number</b>                    | <b>Vendor Name</b>                            |                     |                 |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">TSHBA</a>                   | TOSHIBA AMERICA BUSINESS SOLUTIONS            |                     |                 |                        |                       | 21,395.52                  |
| <b>Payment Type</b>                     | <b>Payment Number</b>                         |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b> |                            |
| Check                                   |                                               |                     |                 | 03/18/2025             | 21,395.52             |                            |
| <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="#">546591553</a>               | Acct. #1990462 Contract #500-0737870-000      | 01/08/2025          | 03/25/2025      | 0.00                   | 21,395.52             |                            |
| <b>Vendor Number</b>                    | <b>Vendor Name</b>                            |                     |                 |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">TRARIS</a>                  | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION |                     |                 |                        |                       | 75.00                      |
| <b>Payment Type</b>                     | <b>Payment Number</b>                         |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b> |                            |
| Check                                   |                                               |                     |                 | 03/18/2025             | 75.00                 |                            |
| <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="#">234599-202502-1</a>         | DUES & SUBSCRIPTIONS                          | 03/01/2025          | 03/25/2025      | 0.00                   | 75.00                 |                            |
| <b>Vendor Number</b>                    | <b>Vendor Name</b>                            |                     |                 |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">TYLTEC</a>                  | TYLER TECHNOLOGIES, INC.                      |                     |                 |                        |                       | 36,666.00                  |
| <b>Payment Type</b>                     | <b>Payment Number</b>                         |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b> |                            |
| Check                                   |                                               |                     |                 | 03/18/2025             | 17,733.00             |                            |
| <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="#">020-157603</a>              | 6.6.1 Psot Phase Review Cust. #47804          | 12/17/2024          | 03/25/2025      | 0.00                   | 17,733.00             |                            |
| Check                                   |                                               |                     |                 | 03/18/2025             | 17,733.00             |                            |
| <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="#">020-157604</a>              | 6.6.2 Post Project Report Cust. #47804        | 12/17/2024          | 03/25/2025      | 0.00                   | 17,733.00             |                            |
| Check                                   |                                               |                     |                 | 03/18/2025             | 1,200.00              |                            |
| <b>Payable Number</b>                   | <b>Description</b>                            | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |                            |
| <a href="#">025-500136</a>              | Tyler 1099 electronic filling                 | 02/27/2025          | 03/25/2025      | 0.00                   | 1,200.00              |                            |
| <b>Vendor Number</b>                    | <b>Vendor Name</b>                            |                     |                 |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">POSLOC</a>                  | U.S. POSTAL SERVICE                           |                     |                 |                        |                       | 876.00                     |
| <b>Payment Type</b>                     | <b>Payment Number</b>                         |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b> |                            |
| Check                                   |                                               |                     |                 | 03/18/2025             | 876.00                |                            |
| <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="#">2025 STAMPS CALDWELL CC</a> | POSTAGE: 12 ROLLS STAMPS FOR JP 3             | 02/26/2025          | 03/25/2025      | 0.00                   | 876.00                |                            |
| <b>Vendor Number</b>                    | <b>Vendor Name</b>                            |                     |                 |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">UNIFI</a>                   | UNIFIED STRATEGIC RESOURCES INC               |                     |                 |                        |                       | 30,000.00                  |
| <b>Payment Type</b>                     | <b>Payment Number</b>                         |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b> |                            |
| Check                                   |                                               |                     |                 | 03/18/2025             | 30,000.00             |                            |
| <b>Payable Number</b>                   | <b>Description</b>                            | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |                            |
| <a href="#">1-0001-CALDWELL2025</a>     | February 2025 Services                        | 03/05/2025          | 03/25/2025      | 0.00                   | 30,000.00             |                            |
| <b>Vendor Number</b>                    | <b>Vendor Name</b>                            |                     |                 |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">UNIFIR</a>                  | UNIFIRST CORPORATION                          |                     |                 |                        |                       | 1,457.44                   |
| <b>Payment Type</b>                     | <b>Payment Number</b>                         |                     |                 | <b>Payment Date</b>    | <b>Payment Amount</b> |                            |
| Check                                   |                                               |                     |                 | 03/18/2025             | 1,457.44              |                            |
| <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="#">2740237053</a>              | Cust. #267519                                 | 02/28/2025          | 03/25/2025      | 0.00                   | 107.40                |                            |
| <a href="#">2740237058</a>              | Customer #: 2562059 (Fleet)                   | 02/28/2025          | 03/25/2025      | 0.00                   | 61.22                 |                            |
| <a href="#">2740237106</a>              | Customer Number: 2558334                      | 02/28/2025          | 03/25/2025      | 0.00                   | 464.69                |                            |
| <a href="#">2740237109</a>              | Customer #: 2562058                           | 02/28/2025          | 03/25/2025      | 0.00                   | 87.66                 |                            |
| <a href="#">2740238703</a>              | Cust. #267519                                 | 03/07/2025          | 03/25/2025      | 0.00                   | 107.40                |                            |
| <a href="#">2740238717</a>              | Customer #: 2562059 (Fleet)                   | 03/07/2025          | 03/25/2025      | 0.00                   | 76.72                 |                            |
| <a href="#">2740238799</a>              | Customer #: 2558334 (Unit)                    | 03/07/2025          | 03/25/2025      | 0.00                   | 464.69                |                            |
| <a href="#">2740238803</a>              | Customer #: 2562058 (Unit)                    | 03/07/2025          | 03/25/2025      | 0.00                   | 87.66                 |                            |



Payment Register

APPKT18083 - 3/25/2025 AP

|                                                                 |                                                                      |                                   |                                   |                                   |                                   |  |                                        |
|-----------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|--|----------------------------------------|
| <b>Vendor Number</b><br><a href="#">UNIENV</a>                  | <b>Vendor Name</b><br>UNIVERSAL ENVIRONMENTAL SERVICES, LLC          |                                   |                                   |                                   |                                   |  | <b>Total Vendor Amount</b><br>30.00    |
| <b>Payment Type</b><br>Check                                    | <b>Payment Number</b>                                                |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>30.00    |                                   |  |                                        |
| <b>Payable Number</b><br><a href="#">IN0622539</a>              | <b>Description</b><br>OPERATING SUPPLIES                             | <b>Payable Date</b><br>03/03/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>30.00    |  |                                        |
| <b>Vendor Number</b><br><a href="#">VICBRO</a>                  | <b>Vendor Name</b><br>VICTOREA D. BROWN                              |                                   |                                   |                                   |                                   |  | <b>Total Vendor Amount</b><br>600.00   |
| <b>Payment Type</b><br>Check                                    | <b>Payment Number</b>                                                |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>600.00   |                                   |  |                                        |
| <b>Payable Number</b><br><a href="#">24CR-50927</a>             | <b>Description</b><br>24CR-50927                                     | <b>Payable Date</b><br>03/06/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>600.00   |  |                                        |
| <b>Vendor Number</b><br><a href="#">WAUPEA</a>                  | <b>Vendor Name</b><br>WAUKESHA-PEARCE INDUSTRIES, INC.               |                                   |                                   |                                   |                                   |  | <b>Total Vendor Amount</b><br>1,690.94 |
| <b>Payment Type</b><br>Check                                    | <b>Payment Number</b>                                                |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>1,690.94 |                                   |  |                                        |
| <b>Payable Number</b><br><a href="#">2618821</a>                | <b>Description</b><br>Acct. #200350                                  | <b>Payable Date</b><br>01/15/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>663.41   |  |                                        |
| <b>Payable Number</b><br><a href="#">2625057</a>                | <b>Description</b><br>Acct. #200350                                  | <b>Payable Date</b><br>01/21/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>1,027.53 |  |                                        |
| <b>Vendor Number</b><br><a href="#">WOLENT</a>                  | <b>Vendor Name</b><br>WOLFCOM ENTERPRISES                            |                                   |                                   |                                   |                                   |  | <b>Total Vendor Amount</b><br>409.95   |
| <b>Payment Type</b><br>Check                                    | <b>Payment Number</b>                                                |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>409.95   |                                   |  |                                        |
| <b>Payable Number</b><br><a href="#">SI-00012443</a>            | <b>Description</b><br>MACHINERY & EQUIPMENT                          | <b>Payable Date</b><br>02/19/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>409.95   |  |                                        |
| <b>Vendor Number</b><br><a href="#">XLPART</a>                  | <b>Vendor Name</b><br>XL PARTS, LLC                                  |                                   |                                   |                                   |                                   |  | <b>Total Vendor Amount</b><br>999.68   |
| <b>Payment Type</b><br>Check                                    | <b>Payment Number</b>                                                |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>999.68   |                                   |  |                                        |
| <b>Payable Number</b><br><a href="#">0416UP1298</a>             | <b>Description</b><br>OPERATING SUPPLIES                             | <b>Payable Date</b><br>02/25/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>125.71   |  |                                        |
| <b>Payable Number</b><br><a href="#">0416UQ9070</a>             | <b>Description</b><br>OPERATING SUPPLIES                             | <b>Payable Date</b><br>02/27/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>297.21   |  |                                        |
| <b>Payable Number</b><br><a href="#">0416UR7030</a>             | <b>Description</b><br>OPERATING SUPPLIES                             | <b>Payable Date</b><br>02/27/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>331.23   |  |                                        |
| <b>Payable Number</b><br><a href="#">0416UT4692</a>             | <b>Description</b><br>OPERATING SUPPLIES                             | <b>Payable Date</b><br>03/03/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>212.23   |  |                                        |
| <b>Payable Number</b><br><a href="#">0416UT6721</a>             | <b>Description</b><br>OPERATING SUPPLIES                             | <b>Payable Date</b><br>03/03/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>33.30    |  |                                        |
| <b>Vendor Number</b><br><a href="#">YVEMIR</a>                  | <b>Vendor Name</b><br>YVETTE M. MIRELES                              |                                   |                                   |                                   |                                   |  | <b>Total Vendor Amount</b><br>277.41   |
| <b>Payment Type</b><br>Check                                    | <b>Payment Number</b>                                                |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>277.41   |                                   |  |                                        |
| <b>Payable Number</b><br><a href="#">FEBRUARTY 2025 MILEAGE</a> | <b>Description</b><br>TRANSPORTATION: MILEAGE REIMBURSEMENT FEB 2025 | <b>Payable Date</b><br>02/27/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>277.41   |  |                                        |
| <b>Vendor Number</b><br><a href="#">ZACMAN</a>                  | <b>Vendor Name</b><br>ZACHARY RICK MANWILL                           |                                   |                                   |                                   |                                   |  | <b>Total Vendor Amount</b><br>84.00    |
| <b>Payment Type</b><br>Check                                    | <b>Payment Number</b>                                                |                                   | <b>Payment Date</b><br>03/18/2025 | <b>Payment Amount</b><br>84.00    |                                   |  |                                        |
| <b>Payable Number</b><br><a href="#">DCFL-24-101 3</a>          | <b>Description</b><br>DCFL-24-101                                    | <b>Payable Date</b><br>03/06/2025 | <b>Due Date</b><br>03/25/2025     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>84.00    |  |                                        |

Payment Summary

| Bank Code      | Type  | Payable<br>Count | Payment<br>Count | Discount | Payment    |
|----------------|-------|------------------|------------------|----------|------------|
| 2022 AP BNK    | Check | 327              | 161              | 0.00     | 656,433.18 |
| Packet Totals: |       | 327              | 161              | 0.00     | 656,433.18 |

Cash Fund Summary

| Fund           | Name        | Amount      |
|----------------|-------------|-------------|
| 999            | POOLED CASH | -656,433.18 |
| Packet Totals: |             | -656,433.18 |

### **Caldwell County Agenda Item**

**AGENDA DATE:** March 25, 2025

**Type of Agenda Item:** Recurring Payment

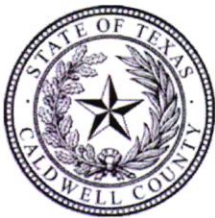
**Subject:** To approve County Payroll payment in the amount of \$448,600.41 (02/23/2025 - 03/08/2025).

**Costs:** \$448,600.41

**Agenda Speakers:** Judge Haden/Kristianna Ortiz

**Backup Materials:** Attached

**Total # of Pages:** 21



Caldwell County, TX

## Detail Register

### Department Summary

Packet: PYPKT03240 - Payroll 02232025 thru 03082025  
Payroll Set: 01 - Payroll Set 01

Pay Period: 02/23/2025 - 03/08/2025

Department: 0000 - 911-GIS

Total Direct Deposits: 1,713.04  
Total Check Amounts: 0.00

#### EARNINGS

| Pay Code          | Units       | Pay Amount      |
|-------------------|-------------|-----------------|
| 165 Stipend w/RET | 0.00        | 34.62           |
| S                 | 8.00        | 220.65          |
| SAL               | -7.00       | 1,985.82        |
| <b>Total:</b>     | <b>1.00</b> | <b>2,241.09</b> |

#### TAXES

| Code          | Subject To | Employee      | Employer      |
|---------------|------------|---------------|---------------|
| Federal W/H   | 1,865.88   | 0.00          | 0.00          |
| MC            | 1,977.93   | 28.68         | 28.68         |
| SS            | 1,977.93   | 122.63        | 122.63        |
| Unemployment  | 2,210.51   | 0.00          | 0.00          |
| <b>Total:</b> |            | <b>151.31</b> | <b>151.31</b> |

#### DEDUCTIONS

| Code          | Subject To | Employee      | Employer      |
|---------------|------------|---------------|---------------|
| 400           | 2,241.09   | 112.05        | 163.38        |
| 550           | 0.00       | 30.58         | 0.00          |
| 551           | 0.00       | 12.50         | 0.00          |
| 580           | 0.00       | 1.53          | 0.00          |
| 590           | 0.00       | 159.39        | 441.01        |
| 595           | 0.00       | 4.24          | 0.00          |
| 650           | 0.00       | 56.45         | 0.00          |
| <b>Total:</b> |            | <b>376.74</b> | <b>604.39</b> |

#### RECAP 0000 - 911-GIS

|           |          |           |      |             |        |        |        |          |          |
|-----------|----------|-----------|------|-------------|--------|--------|--------|----------|----------|
| Earnings: | 2,241.09 | Benefits: | 0.00 | Deductions: | 376.74 | Taxes: | 151.31 | Net Pay: | 1,713.04 |
|-----------|----------|-----------|------|-------------|--------|--------|--------|----------|----------|

Department: 1000 - Courthouse Security

Total Direct Deposits: 14,517.05  
Total Check Amounts: 0.00

EARNINGS

| Pay Code             | Units  | Pay Amount |
|----------------------|--------|------------|
| 1 - Specialty        | 0.00   | 46.16      |
| 165 Stipend w/RET    | 0.00   | 16.15      |
| 2 - Specialty        | 0.00   | 46.16      |
| Certification - Adv. | 0.00   | 115.40     |
| Certification - Mstr | 0.00   | 346.15     |
| Hourly               | 614.00 | 17,167.00  |
| OT                   | 1.00   | 45.55      |
| S                    | 16.00  | 441.58     |
| Uniform              | 0.00   | 200.00     |
| Vacation             | 10.00  | 275.99     |
| Total:               | 641.00 | 18,700.14  |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 17,346.02  | 1,424.36 | 0.00     |
| MC           | 18,281.04  | 265.07   | 265.07   |
| SS           | 18,281.04  | 1,133.42 | 1,133.42 |
| Unemployment | 16,382.87  | 0.00     | 0.01     |
| Total:       |            | 2,822.85 | 1,398.50 |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 18,700.14  | 935.02   | 1,363.26 |
| 550    | 0.00       | 15.12    | 0.00     |
| 551    | 0.00       | 120.00   | 0.00     |
| 580    | 0.00       | 6.12     | 0.00     |
| 590    | 0.00       | 159.39   | 1,993.09 |
| 595    | 0.00       | 12.57    | 0.00     |
| 650    | 0.00       | 112.02   | 0.00     |
| Total: |            | 1,360.24 | 3,356.35 |

RECAP 1000 - Courthouse Security

Earnings: 18,700.14 Benefits: 0.00 Deductions: 1,360.24 Taxes: 2,822.85 Net Pay: 14,517.05

Department: 1101 - Unit Road

Total Direct Deposits: 38,346.37  
Total Check Amounts: 1,595.06

EARNINGS

| Pay Code          | Units    | Pay Amount |
|-------------------|----------|------------|
| 165 Stipend w/RET | 0.00     | 66.92      |
| FLOAT             | 5.41     | 123.54     |
| Hourly            | 2,018.25 | 45,296.63  |
| OT                | 22.00    | 721.44     |
| S                 | 93.70    | 2,050.53   |
| SAL               | -7.00    | 2,430.90   |
| Vacation          | 50.64    | 1,228.19   |
| Total:            | 2,183.00 | 51,918.15  |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 47,790.02  | 3,217.26 | 0.00     |
| MC           | 50,385.99  | 730.59   | 730.59   |
| SS           | 50,385.99  | 3,123.90 | 3,123.90 |
| Unemployment | 51,705.27  | 0.00     | 0.00     |
| Total:       |            | 7,071.75 | 3,854.49 |

DEDUCTIONS

| Code       | Subject To | Employee | Employer  |
|------------|------------|----------|-----------|
| 400        | 51,918.15  | 2,595.97 | 3,784.89  |
| 550        | 0.00       | 212.88   | 0.00      |
| 551        | 0.00       | 15.00    | 0.00      |
| 580        | 0.00       | 15.30    | 0.00      |
| 590        | 0.00       | 924.70   | 9,450.32  |
| 595        | 0.00       | 43.62    | 0.00      |
| 650        | 0.00       | 335.96   | 0.00      |
| Bankruptcy | 0.00       | 761.54   | 0.00      |
| Total:     |            | 4,904.97 | 13,235.21 |

RECAP 1101 - Unit Road

Earnings: 51,918.15 Benefits: 0.00 Deductions: 4,904.97 Taxes: 7,071.75 Net Pay: 39,941.43

Department: 1102 - Vehicle Maintenance

|                                  |            |           |            |                        |            |          |          |          |          |
|----------------------------------|------------|-----------|------------|------------------------|------------|----------|----------|----------|----------|
|                                  |            |           |            | Total Direct Deposits: | 1,544.00   |          |          |          |          |
|                                  |            |           |            | Total Check Amounts:   | 3,150.57   |          |          |          |          |
| EARNINGS                         |            |           |            | TAXES                  |            |          |          |          |          |
| Pay Code                         |            | Units     | Pay Amount | Code                   | Subject To | Employee | Employer |          |          |
| Hourly                           |            | 240.00    | 5,657.70   | Federal W/H            | 5,531.49   | 389.85   | 0.00     |          |          |
| OT                               |            | 6.00      | 196.75     | MC                     | 5,824.21   | 84.45    | 84.45    |          |          |
|                                  | Total:     | 246.00    | 5,854.45   | SS                     | 5,824.21   | 361.09   | 361.09   |          |          |
|                                  |            |           |            | Unemployment           | 5,824.21   | 0.00     | 0.00     |          |          |
|                                  |            |           |            |                        | Total:     | 835.39   | 445.54   |          |          |
| DEDUCTIONS                       |            |           |            |                        |            |          |          |          |          |
| Code                             | Subject To | Employee  | Employer   |                        |            |          |          |          |          |
| 400                              | 5,854.45   | 292.72    | 426.79     |                        |            |          |          |          |          |
| 550                              | 0.00       | 30.24     | 0.00       |                        |            |          |          |          |          |
| 580                              | 0.00       | 1.53      | 0.00       |                        |            |          |          |          |          |
| 590                              | 0.00       | 0.00      | 1,164.06   |                        |            |          |          |          |          |
|                                  | Total:     | 324.49    | 1,590.85   |                        |            |          |          |          |          |
| RECAP 1102 - Vehicle Maintenance |            |           |            |                        |            |          |          |          |          |
| Earnings:                        | 5,854.45   | Benefits: | 0.00       | Deductions:            | 324.49     | Taxes:   | 835.39   | Net Pay: | 4,694.57 |

Department: 1103 - Fleet Maintenance

|                                |            |           |            |                        |            |          |          |          |          |
|--------------------------------|------------|-----------|------------|------------------------|------------|----------|----------|----------|----------|
|                                |            |           |            | Total Direct Deposits: | 1,436.72   |          |          |          |          |
|                                |            |           |            | Total Check Amounts:   | 1,583.36   |          |          |          |          |
| EARNINGS                       |            |           |            | TAXES                  |            |          |          |          |          |
| Pay Code                       |            | Units     | Pay Amount | Code                   | Subject To | Employee | Employer |          |          |
| Hourly                         |            | 160.00    | 3,717.93   | Federal W/H            | 3,475.32   | 172.09   | 0.00     |          |          |
|                                | Total:     | 160.00    | 3,717.93   | MC                     | 3,661.21   | 53.09    | 53.09    |          |          |
|                                |            |           |            | SS                     | 3,661.21   | 227.00   | 227.00   |          |          |
|                                |            |           |            | Unemployment           | 3,702.81   | 0.00     | 0.00     |          |          |
| DEDUCTIONS                     |            |           |            |                        | Total:     | 452.18   | 280.09   |          |          |
| Code                           | Subject To | Employee  | Employer   |                        |            |          |          |          |          |
| 400                            | 3,717.93   | 185.89    | 271.04     |                        |            |          |          |          |          |
| 550                            | 0.00       | 15.12     | 0.00       |                        |            |          |          |          |          |
| 580                            | 0.00       | 3.06      | 0.00       |                        |            |          |          |          |          |
| 590                            | 0.00       | 0.00      | 388.02     |                        |            |          |          |          |          |
| 595                            | 0.00       | 4.02      | 0.00       |                        |            |          |          |          |          |
| 650                            | 0.00       | 37.58     | 0.00       |                        |            |          |          |          |          |
|                                | Total:     | 245.67    | 659.06     |                        |            |          |          |          |          |
| RECAP 1103 - Fleet Maintenance |            |           |            |                        |            |          |          |          |          |
| Earnings:                      | 3,717.93   | Benefits: | 0.00       | Deductions:            | 245.67     | Taxes:   | 452.18   | Net Pay: | 3,020.08 |

Department: 2120 - County Treasurer

Total Direct Deposits: 4,900.32  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units  | Pay Amount |
|-------------------|--------|------------|
| 165 Stipend w/RET | 0.00   | 66.92      |
| FLOAT             | 8.00   | 164.62     |
| Hourly            | 152.00 | 3,512.31   |
| SAL               | 1.00   | 2,517.23   |
| Total:            | 161.00 | 6,261.08   |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 5,706.69   | 342.80   | 0.00     |
| MC           | 6,019.75   | 87.28    | 87.28    |
| SS           | 6,019.75   | 373.23   | 373.23   |
| Unemployment | 6,245.96   | 0.00     | 0.00     |
| Total:       |            | 803.31   | 460.51   |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 6,261.08   | 313.06   | 456.43   |
| 550    | 0.00       | 15.12    | 0.00     |
| 551    | 0.00       | 25.00    | 0.00     |
| 580    | 0.00       | 3.06     | 0.00     |
| 590    | 0.00       | 159.39   | 829.03   |
| 595    | 0.00       | 4.24     | 0.00     |
| 650    | 0.00       | 37.58    | 0.00     |
| Total: |            | 557.45   | 1,285.46 |

RECAP 2120 - County Treasurer

Earnings: 6,261.08    Benefits: 0.00    Deductions: 557.45    Taxes: 803.31    Net Pay: 4,900.32

Department: 2130 - County Auditor

Total Direct Deposits: 10,632.95  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units  | Pay Amount |
|-------------------|--------|------------|
| 165 Stipend w/RET | 0.00   | 99.22      |
| Hourly            | 226.00 | 5,091.15   |
| S                 | 6.00   | 161.49     |
| SAL               | -5.00  | 8,410.46   |
| Vacation          | 16.00  | 400.54     |
| Total:            | 243.00 | 14,162.86  |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 12,649.57  | 984.05   | 0.00     |
| MC           | 13,417.72  | 194.55   | 194.55   |
| SS           | 13,417.72  | 831.90   | 831.90   |
| Unemployment | 14,122.42  | 0.00     | 0.00     |
| Total:       |            | 2,010.50 | 1,026.45 |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 14,162.86  | 708.15   | 1,032.48 |
| 520    | 0.00       | 60.00    | 0.00     |
| 550    | 0.00       | 40.44    | 0.00     |
| 551    | 0.00       | 20.00    | 0.00     |
| 580    | 0.00       | 6.12     | 0.00     |
| 590    | 0.00       | 478.17   | 2,487.09 |
| 595    | 0.00       | 18.83    | 0.00     |
| 650    | 0.00       | 187.70   | 0.00     |
| Total: |            | 1,519.41 | 3,519.57 |

RECAP 2130 - County Auditor

Earnings: 14,162.86    Benefits: 0.00    Deductions: 1,519.41    Taxes: 2,010.50    Net Pay: 10,632.95



Department: 2140 - Tax Assessor-Collector

|                                     |            |            |                        |              |            |          |          |          |          |
|-------------------------------------|------------|------------|------------------------|--------------|------------|----------|----------|----------|----------|
|                                     |            |            | Total Direct Deposits: | 9,950.34     |            |          |          |          |          |
|                                     |            |            | Total Check Amounts:   | 0.00         |            |          |          |          |          |
| EARNINGS                            |            |            |                        | TAXES        |            |          |          |          |          |
| Pay Code                            | Units      | Pay Amount |                        | Code         | Subject To | Employee | Employer |          |          |
| 165 Stipend w/RET                   | 0.00       | 50.77      |                        | Federal W/H  | 11,829.51  | 917.11   | 0.00     |          |          |
| Hourly                              | 466.00     | 9,478.30   |                        | MC           | 12,496.05  | 181.19   | 181.19   |          |          |
| LWOP                                | 2.00       | 0.00       |                        | SS           | 12,496.05  | 774.75   | 774.75   |          |          |
| S                                   | 13.00      | 250.00     |                        | Unemployment | 12,885.59  | 0.00     | 0.05     |          |          |
| SAL                                 | 1.00       | 2,516.50   |                        |              | Total:     | 1,873.05 | 955.99   |          |          |
| VAC-PAYOUT                          | 33.04      | 635.38     |                        |              |            |          |          |          |          |
|                                     | Total:     | 515.04     | 12,930.95              |              |            |          |          |          |          |
| DEDUCTIONS                          |            |            |                        |              |            |          |          |          |          |
| Code                                | Subject To | Employee   | Employer               |              |            |          |          |          |          |
| 400                                 | 12,930.95  | 646.54     | 942.65                 |              |            |          |          |          |          |
| 520                                 | 0.00       | 20.00      | 0.00                   |              |            |          |          |          |          |
| 550                                 | 0.00       | 45.36      | 0.00                   |              |            |          |          |          |          |
| 551                                 | 0.00       | 70.00      | 0.00                   |              |            |          |          |          |          |
| 580                                 | 0.00       | 6.12       | 0.00                   |              |            |          |          |          |          |
| 590                                 | 0.00       | 159.39     | 2,381.11               |              |            |          |          |          |          |
| 595                                 | 0.00       | 10.55      | 0.00                   |              |            |          |          |          |          |
| 650                                 | 0.00       | 149.60     | 0.00                   |              |            |          |          |          |          |
|                                     | Total:     | 1,107.56   | 3,323.76               |              |            |          |          |          |          |
| RECAP 2140 - Tax Assessor-Collector |            |            |                        |              |            |          |          |          |          |
| Earnings:                           | 12,930.95  | Benefits:  | 0.00                   | Deductions:  | 1,107.56   | Taxes:   | 1,873.05 | Net Pay: | 9,950.34 |

Department: 2150 - County Clerk

|                           |            |           |                        |              |            |          |          |          |           |
|---------------------------|------------|-----------|------------------------|--------------|------------|----------|----------|----------|-----------|
|                           |            |           | Total Direct Deposits: | 10,867.47    |            |          |          |          |           |
|                           |            |           | Total Check Amounts:   | 0.00         |            |          |          |          |           |
| EARNINGS                  |            |           |                        | TAXES        |            |          |          |          |           |
| Pay Code                  |            | Units     | Pay Amount             | Code         | Subject To | Employee | Employer |          |           |
| Hourly                    |            | 504.75    | 10,309.55              | Federal W/H  | 12,664.08  | 747.18   | 0.00     |          |           |
| S                         |            | 45.75     | 930.95                 | MC           | 13,421.61  | 194.61   | 194.61   |          |           |
| SAL                       |            | 1.00      | 2,517.97               | SS           | 13,421.61  | 832.14   | 832.14   |          |           |
| Vacation                  |            | 9.50      | 192.37                 | Unemployment | 11,378.51  | 0.00     | 0.03     |          |           |
|                           | Total:     | 561.00    | 13,950.84              |              | Total:     | 1,773.93 | 1,026.78 |          |           |
|                           |            |           |                        |              |            |          |          |          |           |
| DEDUCTIONS                |            |           |                        |              |            |          |          |          |           |
| Code                      | Subject To | Employee  | Employer               |              |            |          |          |          |           |
| 400                       | 13,950.84  | 697.53    | 1,017.01               |              |            |          |          |          |           |
| 520                       | 0.00       | 60.00     | 0.00                   |              |            |          |          |          |           |
| 550                       | 0.00       | 69.48     | 0.00                   |              |            |          |          |          |           |
| 551                       | 0.00       | 114.99    | 0.00                   |              |            |          |          |          |           |
| 580                       | 0.00       | 9.18      | 0.00                   |              |            |          |          |          |           |
| 590                       | 0.00       | 159.39    | 2,769.13               |              |            |          |          |          |           |
| 595                       | 0.00       | 16.90     | 0.00                   |              |            |          |          |          |           |
| 610                       | 0.00       | 13.50     | 0.00                   |              |            |          |          |          |           |
| 650                       | 0.00       | 168.47    | 0.00                   |              |            |          |          |          |           |
|                           | Total:     | 1,309.44  | 3,786.14               |              |            |          |          |          |           |
|                           |            |           |                        |              |            |          |          |          |           |
| RECAP 2150 - County Clerk |            |           |                        |              |            |          |          |          |           |
| Earnings:                 | 13,950.84  | Benefits: | 0.00                   | Deductions:  | 1,309.44   | Taxes:   | 1,773.93 | Net Pay: | 10,867.47 |

Department: 3000 - County Clerk

Total Direct Deposits: 1,234.71  
Total Check Amounts: 0.00

EARNINGS

| Pay Code      | Units        | Pay Amount      |
|---------------|--------------|-----------------|
| Hourly        | 76.50        | 1,471.15        |
| S             | 3.50         | 67.31           |
| <b>Total:</b> | <b>80.00</b> | <b>1,538.46</b> |

TAXES

| Code          | Subject To | Employee      | Employer      |
|---------------|------------|---------------|---------------|
| Federal W/H   | 1,446.42   | 95.17         | 0.00          |
| MC            | 1,523.34   | 22.09         | 22.09         |
| SS            | 1,523.34   | 94.45         | 94.45         |
| Unemployment  | 1,523.34   | 0.00          | 0.01          |
| <b>Total:</b> |            | <b>211.71</b> | <b>116.55</b> |

DEDUCTIONS

| Code          | Subject To | Employee     | Employer      |
|---------------|------------|--------------|---------------|
| 400           | 1,538.46   | 76.92        | 112.15        |
| 550           | 0.00       | 15.12        | 0.00          |
| 590           | 0.00       | 0.00         | 388.02        |
| <b>Total:</b> |            | <b>92.04</b> | <b>500.17</b> |

RECAP 3000 - County Clerk

|           |          |           |      |             |       |        |        |          |          |
|-----------|----------|-----------|------|-------------|-------|--------|--------|----------|----------|
| Earnings: | 1,538.46 | Benefits: | 0.00 | Deductions: | 92.04 | Taxes: | 211.71 | Net Pay: | 1,234.71 |
|-----------|----------|-----------|------|-------------|-------|--------|--------|----------|----------|

Department: 3200 - District Attorney

Total Direct Deposits: 34,211.92  
Total Check Amounts: 31.97

EARNINGS

| Pay Code            | Units         | Pay Amount       |
|---------------------|---------------|------------------|
| 165 Stipend w/RET   | 0.00          | 50.77            |
| ADA Supplement      | 0.00          | 809.64           |
| ADA/ETF Stipend     | 0.00          | 3,292.74         |
| DA Staff Supplement | 0.00          | 963.14           |
| FLOAT               | 4.00          | 166.88           |
| Hourly              | 541.00        | 12,825.32        |
| S                   | 43.50         | 1,098.98         |
| SAL                 | -4.00         | 26,429.32        |
| Vacation            | 15.50         | 333.94           |
| <b>Total:</b>       | <b>600.00</b> | <b>45,970.73</b> |

TAXES

| Code          | Subject To | Employee        | Employer        |
|---------------|------------|-----------------|-----------------|
| Federal W/H   | 42,005.96  | 4,364.33        | 0.00            |
| MC            | 44,314.62  | 642.58          | 642.58          |
| SS            | 44,314.62  | 2,747.51        | 2,747.51        |
| Unemployment  | 40,779.87  | 0.00            | 0.00            |
| <b>Total:</b> |            | <b>7,754.42</b> | <b>3,390.09</b> |

DEDUCTIONS

| Code          | Subject To | Employee        | Employer        |
|---------------|------------|-----------------|-----------------|
| 400           | 44,972.97  | 2,248.66        | 3,278.51        |
| 520           | 0.00       | 60.00           | 0.00            |
| 550           | 0.00       | 90.72           | 0.00            |
| 551           | 0.00       | 349.92          | 0.00            |
| 580           | 0.00       | 7.65            | 0.00            |
| 590           | 0.00       | 924.70          | 5,958.14        |
| 595           | 0.00       | 29.25           | 0.00            |
| 650           | 0.00       | 261.52          | 0.00            |
| <b>Total:</b> |            | <b>3,972.42</b> | <b>9,236.65</b> |

RECAP 3200 - District Attorney

|           |           |           |      |             |          |        |          |          |           |
|-----------|-----------|-----------|------|-------------|----------|--------|----------|----------|-----------|
| Earnings: | 45,970.73 | Benefits: | 0.00 | Deductions: | 3,972.42 | Taxes: | 7,754.42 | Net Pay: | 34,243.89 |
|-----------|-----------|-----------|------|-------------|----------|--------|----------|----------|-----------|

Department: 3201 - Environmental Task Force

|                                       |            |            |                        |             |          |          |          |          |          |
|---------------------------------------|------------|------------|------------------------|-------------|----------|----------|----------|----------|----------|
|                                       |            |            | Total Direct Deposits: | 5,700.45    |          |          |          |          |          |
|                                       |            |            | Total Check Amounts:   | 0.00        |          |          |          |          |          |
| EARNINGS                              |            |            |                        | TAXES       |          |          |          |          |          |
| Pay Code                              | Units      | Pay Amount | Code                   | Subject To  | Employee | Employer |          |          |          |
| 165 Stipend w/RET                     | 0.00       | 85.39      | Federal W/H            | 6,932.06    | 669.77   | 0.00     |          |          |          |
| ADA/ETF Stipend                       | 0.00       | 162.35     | MC                     | 7,304.30    | 105.91   | 105.91   |          |          |          |
| FLOAT                                 | 8.00       | 278.49     | SS                     | 7,304.30    | 452.87   | 452.87   |          |          |          |
| Hourly                                | 232.00     | 6,843.51   | Unemployment           | 7,235.30    | 0.00     | 0.00     |          |          |          |
| Uniform                               | 0.00       | 75.00      |                        | Total:      | 1,228.55 | 558.78   |          |          |          |
| Total:                                | 240.00     | 7,444.74   |                        |             |          |          |          |          |          |
| DEDUCTIONS                            |            |            |                        |             |          |          |          |          |          |
| Code                                  | Subject To | Employee   | Employer               |             |          |          |          |          |          |
| 400                                   | 7,444.74   | 372.24     | 542.73                 |             |          |          |          |          |          |
| 550                                   | 0.00       | 47.09      | 0.00                   |             |          |          |          |          |          |
| 551                                   | 0.00       | 50.00      | 0.00                   |             |          |          |          |          |          |
| 580                                   | 0.00       | 3.06       | 0.00                   |             |          |          |          |          |          |
| 590                                   | 0.00       | 0.00       | 776.04                 |             |          |          |          |          |          |
| 595                                   | 0.00       | 6.13       | 0.00                   |             |          |          |          |          |          |
| 650                                   | 0.00       | 37.22      | 0.00                   |             |          |          |          |          |          |
| Total:                                | 515.74     | 1,318.77   |                        |             |          |          |          |          |          |
| RECAP 3201 - Environmental Task Force |            |            |                        |             |          |          |          |          |          |
| Earnings:                             | 7,444.74   | Benefits:  | 0.00                   | Deductions: | 515.74   | Taxes:   | 1,228.55 | Net Pay: | 5,700.45 |

Department: 3220 - District Clerk

|                             |            |           |            |                        |            |          |          |                   |
|-----------------------------|------------|-----------|------------|------------------------|------------|----------|----------|-------------------|
|                             |            |           |            | Total Direct Deposits: | 8,330.94   |          |          |                   |
|                             |            |           |            | Total Check Amounts:   | 67.21      |          |          |                   |
| EARNINGS                    |            |           |            | TAXES                  |            |          |          |                   |
| Pay Code                    |            | Units     | Pay Amount | Code                   | Subject To | Employee | Employer |                   |
| FLOAT                       |            | 0.60      | 11.54      | Federal W/H            | 9,980.50   | 772.85   | 0.00     |                   |
| Hourly                      |            | 375.00    | 7,655.74   | MC                     | 10,521.79  | 152.57   | 152.57   |                   |
| S                           |            | 32.40     | 640.55     | SS                     | 10,521.79  | 652.34   | 652.34   |                   |
| SAL                         |            | 1.00      | 2,518.15   | Unemployment           | 8,262.47   | 0.00     | 0.02     |                   |
|                             | Total:     | 409.00    | 10,825.98  |                        | Total:     | 1,577.76 | 804.93   |                   |
| DEDUCTIONS                  |            |           |            |                        |            |          |          |                   |
| Code                        | Subject To | Employee  | Employer   |                        |            |          |          |                   |
| 400                         | 10,825.98  | 541.29    | 789.21     |                        |            |          |          |                   |
| 550                         | 0.00       | 58.98     | 0.00       |                        |            |          |          |                   |
| 551                         | 0.00       | 123.00    | 0.00       |                        |            |          |          |                   |
| 580                         | 0.00       | 4.59      | 0.00       |                        |            |          |          |                   |
| 590                         | 0.00       | 0.00      | 1,940.10   |                        |            |          |          |                   |
| 595                         | 0.00       | 10.55     | 0.00       |                        |            |          |          |                   |
| 650                         | 0.00       | 111.66    | 0.00       |                        |            |          |          |                   |
|                             | Total:     | 850.07    | 2,729.31   |                        |            |          |          |                   |
| RECAP 3220 - District Clerk |            |           |            |                        |            |          |          |                   |
| Earnings:                   | 10,825.98  | Benefits: | 0.00       | Deductions:            | 850.07     | Taxes:   | 1,577.76 | Net Pay: 8,398.15 |

Department: 3230 - District Judge

Total Direct Deposits: 6,994.74  
Total Check Amounts: 0.00

EARNINGS

| Pay Code      | Units         | Pay Amount      |
|---------------|---------------|-----------------|
| Hourly        | 160.00        | 3,822.88        |
| SAL           | 6.00          | 5,465.26        |
| <b>Total:</b> | <b>166.00</b> | <b>9,288.14</b> |

TAXES

| Code          | Subject To | Employee        | Employer      |
|---------------|------------|-----------------|---------------|
| Federal W/H   | 8,077.19   | 416.79          | 0.00          |
| MC            | 8,641.59   | 125.29          | 125.29        |
| SS            | 8,641.59   | 535.78          | 535.78        |
| Unemployment  | 9,150.26   | 0.00            | 0.00          |
| <b>Total:</b> |            | <b>1,077.86</b> | <b>661.07</b> |

DEDUCTIONS

| Code          | Subject To | Employee        | Employer        |
|---------------|------------|-----------------|-----------------|
| 400           | 9,288.14   | 464.40          | 677.12          |
| 520           | 0.00       | 100.00          | 0.00            |
| 550           | 0.00       | 91.74           | 0.00            |
| 551           | 0.00       | 96.16           | 0.00            |
| 580           | 0.00       | 4.59            | 0.00            |
| 590           | 0.00       | 318.78          | 1,270.04        |
| 595           | 0.00       | 8.26            | 0.00            |
| 650           | 0.00       | 131.61          | 0.00            |
| <b>Total:</b> |            | <b>1,215.54</b> | <b>1,947.16</b> |

RECAP 3230 - District Judge

|           |          |           |      |             |          |        |          |          |          |
|-----------|----------|-----------|------|-------------|----------|--------|----------|----------|----------|
| Earnings: | 9,288.14 | Benefits: | 0.00 | Deductions: | 1,215.54 | Taxes: | 1,077.86 | Net Pay: | 6,994.74 |
|-----------|----------|-----------|------|-------------|----------|--------|----------|----------|----------|

Department: 3240 - County Court Law

Total Direct Deposits: 9,450.27  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units       | Pay Amount       |
|-------------------|-------------|------------------|
| 165 Stipend w/RET | 0.00        | 34.62            |
| Jud Stip          | 1.00        | 3,230.77         |
| SAL               | -5.00       | 9,307.49         |
| Vacation          | 8.00        | 247.12           |
| <b>Total:</b>     | <b>4.00</b> | <b>12,820.00</b> |

TAXES

| Code          | Subject To | Employee        | Employer      |
|---------------|------------|-----------------|---------------|
| Federal W/H   | 11,721.35  | 1,320.78        | 0.00          |
| MC            | 12,362.35  | 179.25          | 179.25        |
| SS            | 12,362.35  | 766.46          | 766.46        |
| Unemployment  | 6,320.11   | 0.00            | 0.00          |
| <b>Total:</b> |            | <b>2,266.49</b> | <b>945.71</b> |

DEDUCTIONS

| Code          | Subject To | Employee        | Employer        |
|---------------|------------|-----------------|-----------------|
| 400           | 12,820.00  | 641.00          | 934.57          |
| 550           | 0.00       | 45.70           | 0.00            |
| 551           | 0.00       | 20.00           | 0.00            |
| 580           | 0.00       | 4.59            | 0.00            |
| 590           | 0.00       | 318.78          | 1,270.04        |
| 595           | 0.00       | 16.72           | 0.00            |
| 650           | 0.00       | 56.45           | 0.00            |
| <b>Total:</b> |            | <b>1,103.24</b> | <b>2,204.61</b> |

RECAP 3240 - County Court Law

|           |           |           |      |             |          |        |          |          |          |
|-----------|-----------|-----------|------|-------------|----------|--------|----------|----------|----------|
| Earnings: | 12,820.00 | Benefits: | 0.00 | Deductions: | 1,103.24 | Taxes: | 2,266.49 | Net Pay: | 9,450.27 |
|-----------|-----------|-----------|------|-------------|----------|--------|----------|----------|----------|

Department: 3251 - JP Prec. 1

Total Direct Deposits: 3,523.58  
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units  | Pay Amount |
|----------|--------|------------|
| Hourly   | 160.00 | 3,121.08   |
| SAL      | 1.00   | 2,254.43   |
| Total:   | 161.00 | 5,375.51   |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 4,222.46   | 275.71   | 0.00     |
| MC           | 4,511.23   | 65.41    | 65.41    |
| SS           | 4,511.23   | 279.70   | 279.70   |
| Unemployment | 3,121.08   | 0.00     | 0.02     |
| Total:       |            | 620.82   | 345.13   |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 5,375.51   | 268.77   | 391.87   |
| 520    | 0.00       | 20.00    | 0.00     |
| 550    | 0.00       | 31.15    | 0.00     |
| 551    | 0.00       | 186.46   | 0.00     |
| 560    | 0.00       | 75.00    | 0.00     |
| 580    | 0.00       | 3.06     | 0.00     |
| 590    | 0.00       | 563.26   | 1,238.29 |
| 595    | 0.00       | 8.35     | 0.00     |
| 650    | 0.00       | 75.06    | 0.00     |
| Total: |            | 1,231.11 | 1,630.16 |

RECAP 3251 - JP Prec. 1

Earnings: 5,375.51    Benefits: 0.00    Deductions: 1,231.11    Taxes: 620.82    Net Pay: 3,523.58

Department: 3252 - JP Prec. 2

Total Direct Deposits: 4,175.47  
Total Check Amounts: 0.00

EARNINGS

| Pay Code | Units  | Pay Amount |
|----------|--------|------------|
| FLOAT    | 8.00   | 153.98     |
| Hourly   | 120.00 | 2,339.58   |
| S        | 24.00  | 461.94     |
| SAL      | 1.00   | 2,254.43   |
| Vacation | 8.00   | 153.98     |
| Total:   | 161.00 | 5,363.91   |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 5,013.84   | 416.20   | 0.00     |
| MC           | 5,282.03   | 76.60    | 76.60    |
| SS           | 5,282.03   | 327.48   | 327.48   |
| Unemployment | 3,078.90   | 0.00     | 0.02     |
| Total:       |            | 820.28   | 404.10   |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 5,363.91   | 268.19   | 391.03   |
| 550    | 0.00       | 61.16    | 0.00     |
| 580    | 0.00       | 4.59     | 0.00     |
| 590    | 0.00       | 0.00     | 1,164.06 |
| 595    | 0.00       | 2.11     | 0.00     |
| 610    | 0.00       | 13.50    | 0.00     |
| 650    | 0.00       | 18.61    | 0.00     |
| Total: |            | 368.16   | 1,555.09 |

RECAP 3252 - JP Prec. 2

Earnings: 5,363.91    Benefits: 0.00    Deductions: 368.16    Taxes: 820.28    Net Pay: 4,175.47



Department: 3253 - JP Prect. 3

Total Direct Deposits: 3,930.65  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units  | Pay Amount |
|-------------------|--------|------------|
| 165 Stipend w/RET | 0.00   | 34.62      |
| Hourly            | 156.00 | 3,030.98   |
| S                 | 4.00   | 78.48      |
| SAL               | 1.00   | 2,254.43   |
| Total:            | 161.00 | 5,398.51   |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 4,836.83   | 512.45   | 0.00     |
| MC           | 5,106.75   | 74.05    | 74.05    |
| SS           | 5,106.75   | 316.62   | 316.62   |
| Unemployment | 3,079.22   | 0.00     | 0.02     |
| Total:       |            | 903.12   | 390.69   |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 5,398.51   | 269.92   | 393.55   |
| 550    | 0.00       | 30.24    | 0.00     |
| 580    | 0.00       | 3.06     | 0.00     |
| 590    | 0.00       | 159.39   | 1,217.05 |
| 595    | 0.00       | 8.46     | 0.00     |
| 650    | 0.00       | 93.67    | 0.00     |
| Total: |            | 564.74   | 1,610.60 |

RECAP 3253 - JP Prect. 3

Earnings: 5,398.51 Benefits: 0.00 Deductions: 564.74 Taxes: 903.12 Net Pay: 3,930.65

Department: 3254 - JP Prect. 4

Total Direct Deposits: 3,713.21  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units  | Pay Amount |
|-------------------|--------|------------|
| 165 Stipend w/RET | 0.00   | 50.77      |
| Hourly            | 140.00 | 2,531.49   |
| SAL               | 1.00   | 2,254.43   |
| Total:            | 141.00 | 4,836.69   |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 4,327.23   | 261.42   | 0.00     |
| MC           | 4,569.06   | 66.26    | 66.26    |
| SS           | 4,569.06   | 283.28   | 283.28   |
| Unemployment | 2,532.52   | 0.00     | 0.01     |
| Total:       |            | 610.96   | 349.55   |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 4,836.69   | 241.83   | 352.60   |
| 550    | 0.00       | 45.70    | 0.00     |
| 580    | 0.00       | 3.06     | 0.00     |
| 590    | 0.00       | 159.39   | 829.03   |
| 595    | 0.00       | 6.35     | 0.00     |
| 650    | 0.00       | 56.19    | 0.00     |
| Total: |            | 512.52   | 1,181.63 |

RECAP 3254 - JP Prect. 4

Earnings: 4,836.69 Benefits: 0.00 Deductions: 512.52 Taxes: 610.96 Net Pay: 3,713.21

Department: 4300 - County Sheriff

|                             |            |                        |              |             |                    |
|-----------------------------|------------|------------------------|--------------|-------------|--------------------|
|                             |            | Total Direct Deposits: |              | 81,558.95   |                    |
|                             |            | Total Check Amounts:   |              | 0.00        |                    |
| EARNINGS                    |            |                        |              | TAXES       |                    |
| Pay Code                    | Units      | Pay Amount             | Code         | Subject To  | Employee Employer  |
| 1 - Specialty               | 0.00       | 92.32                  | Federal W/H  | 100,561.55  | 10,838.77 0.00     |
| 165 Stipend w/RET           | 0.00       | 482.32                 | MC           | 105,983.39  | 1,536.77 1,536.77  |
| 2 - Specialty               | 0.00       | 323.12                 | SS           | 105,983.39  | 6,570.99 6,570.99  |
| Certification - Adv.        | 0.00       | 230.80                 | Unemployment | 104,393.08  | 0.00 0.03          |
| Certification - Mstr        | 0.00       | 553.84                 |              | Total:      | 18,946.53 8,107.79 |
| Certification- Inter        | 0.00       | 43.16                  |              |             |                    |
| FH - LAW                    | 24.00      | 560.80                 |              |             |                    |
| Hourly                      | 2,479.00   | 67,316.68              |              |             |                    |
| LUL-CCP-OT                  | 81.50      | 3,424.98               |              |             |                    |
| Night Shift                 | 0.00       | 276.96                 |              |             |                    |
| OT                          | 182.00     | 7,132.73               |              |             |                    |
| S                           | 85.00      | 2,372.12               |              |             |                    |
| SAL                         | 6.00       | 19,072.75              |              |             |                    |
| Uniform                     | 0.00       | 825.00                 |              |             |                    |
| Vacation                    | 76.00      | 1,913.65               |              |             |                    |
| VAC-PAYOUT                  | 169.62     | 3,815.26               |              |             |                    |
| Total:                      | 3,103.12   | 108,436.49             |              |             |                    |
| DEDUCTIONS                  |            |                        |              |             |                    |
| Code                        | Subject To | Employee               | Employer     |             |                    |
| 400                         | 108,436.49 | 5,421.84               | 7,905.02     |             |                    |
| 550                         | 0.00       | 391.58                 | 0.00         |             |                    |
| 551                         | 0.00       | 313.50                 | 0.00         |             |                    |
| 580                         | 0.00       | 29.07                  | 0.00         |             |                    |
| 590                         | 0.00       | 1,115.73               | 12,399.55    |             |                    |
| 595                         | 0.00       | 52.34                  | 0.00         |             |                    |
| 610                         | 0.00       | 27.00                  | 0.00         |             |                    |
| 650                         | 0.00       | 579.95                 | 0.00         |             |                    |
| Total:                      |            | 7,931.01               | 20,304.57    |             |                    |
| RECAP 4300 - County Sheriff |            |                        |              |             |                    |
| Earnings:                   | 108,436.49 | Benefits:              | 0.00         | Deductions: | 7,931.01           |
|                             |            |                        |              | Taxes:      | 18,946.53          |
|                             |            |                        |              | Net Pay:    | 81,558.95          |

Department: 4310 - County Jail

Total Direct Deposits: 83,200.42  
Total Check Amounts: 0.00

EARNINGS

| Pay Code             | Units           | Pay Amount        |
|----------------------|-----------------|-------------------|
| 165 Stipend w/RET    | 0.00            | 249.21            |
| Certification - Adv. | 0.00            | 403.90            |
| Certification - Mstr | 0.00            | 207.69            |
| Certification- Inter | 0.00            | 138.48            |
| FH - LAW             | 4.00            | 100.03            |
| FLOAT                | 2.00            | 42.60             |
| Hourly               | 3,463.00        | 88,295.65         |
| Night Shift          | 0.00            | 461.60            |
| OT                   | 143.75          | 5,474.51          |
| S                    | 94.17           | 2,547.47          |
| SAL                  | -5.00           | 8,568.54          |
| Uniform              | 0.00            | 925.00            |
| Vacation             | 30.83           | 727.17            |
| <b>Total:</b>        | <b>3,732.75</b> | <b>108,141.85</b> |

TAXES

| Code          | Subject To | Employee         | Employer        |
|---------------|------------|------------------|-----------------|
| Federal W/H   | 99,205.66  | 7,849.02         | 0.00            |
| MC            | 104,612.75 | 1,516.86         | 1,516.86        |
| SS            | 104,612.75 | 6,486.00         | 6,486.00        |
| Unemployment  | 107,595.49 | 0.00             | 0.01            |
| <b>Total:</b> |            | <b>15,851.88</b> | <b>8,002.87</b> |

DEDUCTIONS

| Code          | Subject To | Employee        | Employer         |
|---------------|------------|-----------------|------------------|
| 400           | 108,141.85 | 5,407.09        | 7,883.57         |
| 530           | 0.00       | 115.38          | 0.00             |
| 550           | 0.00       | 546.36          | 0.00             |
| 551           | 0.00       | 155.38          | 0.00             |
| 580           | 0.00       | 24.48           | 0.00             |
| 590           | 0.00       | 1,636.56        | 17,560.41        |
| 595           | 0.00       | 104.40          | 0.00             |
| 610           | 0.00       | 13.50           | 0.00             |
| 650           | 0.00       | 1,086.40        | 0.00             |
| <b>Total:</b> |            | <b>9,089.55</b> | <b>25,443.98</b> |

RECAP 4310 - County Jail

|           |            |           |      |             |          |        |           |          |           |
|-----------|------------|-----------|------|-------------|----------|--------|-----------|----------|-----------|
| Earnings: | 108,141.85 | Benefits: | 0.00 | Deductions: | 9,089.55 | Taxes: | 15,851.88 | Net Pay: | 83,200.42 |
|-----------|------------|-----------|------|-------------|----------|--------|-----------|----------|-----------|

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 8,067.41  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units         | Pay Amount       |
|-------------------|---------------|------------------|
| 165 Stipend w/RET | 0.00          | 34.62            |
| Hourly            | 386.00        | 8,313.72         |
| SAL               | 1.00          | 1,730.77         |
| Uniform           | 0.00          | 25.00            |
| <b>Total:</b>     | <b>387.00</b> | <b>10,104.11</b> |

TAXES

| Code          | Subject To | Employee        | Employer      |
|---------------|------------|-----------------|---------------|
| Federal W/H   | 9,538.06   | 702.33          | 0.00          |
| MC            | 10,043.27  | 145.64          | 145.64        |
| SS            | 10,043.27  | 622.68          | 622.68        |
| Unemployment  | 8,018.99   | 0.00            | 0.05          |
| <b>Total:</b> |            | <b>1,470.65</b> | <b>768.37</b> |

DEDUCTIONS

| Code          | Subject To | Employee      | Employer        |
|---------------|------------|---------------|-----------------|
| 400           | 10,104.11  | 505.21        | 736.59          |
| 550           | 0.00       | 15.12         | 0.00            |
| 551           | 0.00       | 25.00         | 0.00            |
| 590           | 0.00       | 0.00          | 388.02          |
| 595           | 0.00       | 2.11          | 0.00            |
| 650           | 0.00       | 18.61         | 0.00            |
| <b>Total:</b> |            | <b>566.05</b> | <b>1,124.61</b> |

RECAP 4321 - Constables-Pct. 1

|           |           |           |      |             |        |        |          |          |          |
|-----------|-----------|-----------|------|-------------|--------|--------|----------|----------|----------|
| Earnings: | 10,104.11 | Benefits: | 0.00 | Deductions: | 566.05 | Taxes: | 1,470.65 | Net Pay: | 8,067.41 |
|-----------|-----------|-----------|------|-------------|--------|--------|----------|----------|----------|



Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 2,231.65  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units        | Pay Amount      |
|-------------------|--------------|-----------------|
| 165 Stipend w/RET | 0.00         | 34.62           |
| Hourly            | 58.50        | 925.47          |
| SAL               | 1.00         | 1,730.77        |
| Uniform           | 0.00         | 25.00           |
| <b>Total:</b>     | <b>59.50</b> | <b>2,715.86</b> |

TAXES

| Code          | Subject To    | Employee      | Employer |
|---------------|---------------|---------------|----------|
| Federal W/H   | 2,561.46      | 123.47        | 0.00     |
| MC            | 2,697.25      | 39.11         | 39.11    |
| SS            | 2,697.25      | 167.23        | 167.23   |
| Unemployment  | 2,715.86      | 0.00          | 0.01     |
| <b>Total:</b> | <b>329.81</b> | <b>206.35</b> |          |

DEDUCTIONS

| Code          | Subject To    | Employee      | Employer |
|---------------|---------------|---------------|----------|
| 400           | 2,715.86      | 135.79        | 197.99   |
| 590           | 0.00          | 0.00          | 388.02   |
| 650           | 0.00          | 18.61         | 0.00     |
| <b>Total:</b> | <b>154.40</b> | <b>586.01</b> |          |

RECAP 4322 - Constables-Pct. 2

|           |          |           |      |             |        |        |        |          |          |
|-----------|----------|-----------|------|-------------|--------|--------|--------|----------|----------|
| Earnings: | 2,715.86 | Benefits: | 0.00 | Deductions: | 154.40 | Taxes: | 329.81 | Net Pay: | 2,231.65 |
|-----------|----------|-----------|------|-------------|--------|--------|--------|----------|----------|

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 5,058.19  
Total Check Amounts: 221.10

EARNINGS

| Pay Code          | Units         | Pay Amount      |
|-------------------|---------------|-----------------|
| 165 Stipend w/RET | 0.00          | 50.77           |
| Hourly            | 228.00        | 4,453.25        |
| OT                | 6.00          | 177.77          |
| SAL               | 1.00          | 1,730.77        |
| Uniform           | 0.00          | 50.00           |
| Vacation          | 11.00         | 211.53          |
| <b>Total:</b>     | <b>246.00</b> | <b>6,674.09</b> |

TAXES

| Code          | Subject To    | Employee      | Employer |
|---------------|---------------|---------------|----------|
| Federal W/H   | 6,226.60      | 442.38        | 0.00     |
| MC            | 6,560.31      | 95.13         | 95.13    |
| SS            | 6,560.31      | 406.74        | 406.74   |
| Unemployment  | 2,563.19      | 0.00          | 0.00     |
| <b>Total:</b> | <b>944.25</b> | <b>501.87</b> |          |

DEDUCTIONS

| Code          | Subject To    | Employee        | Employer |
|---------------|---------------|-----------------|----------|
| 400           | 6,674.09      | 333.71          | 486.54   |
| 550           | 0.00          | 30.58           | 0.00     |
| 580           | 0.00          | 3.06            | 0.00     |
| 590           | 0.00          | 0.00            | 776.04   |
| 595           | 0.00          | 8.04            | 0.00     |
| 650           | 0.00          | 75.16           | 0.00     |
| <b>Total:</b> | <b>450.55</b> | <b>1,262.58</b> |          |

RECAP 4323 - Constables-Pct. 3

|           |          |           |      |             |        |        |        |          |          |
|-----------|----------|-----------|------|-------------|--------|--------|--------|----------|----------|
| Earnings: | 6,674.09 | Benefits: | 0.00 | Deductions: | 450.55 | Taxes: | 944.25 | Net Pay: | 5,279.29 |
|-----------|----------|-----------|------|-------------|--------|--------|--------|----------|----------|

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 10,077.57  
Total Check Amounts: 241.09

EARNINGS

| Pay Code      | Units         | Pay Amount       |
|---------------|---------------|------------------|
| CSP-OT        | 124.00        | 2,852.00         |
| Hourly        | 375.00        | 8,065.00         |
| SAL           | 1.00          | 1,730.77         |
| <b>Total:</b> | <b>500.00</b> | <b>12,647.77</b> |

TAXES

| Code          | Subject To | Employee        | Employer      |
|---------------|------------|-----------------|---------------|
| Federal W/H   | 11,803.63  | 529.03          | 0.00          |
| MC            | 12,476.01  | 180.91          | 180.91        |
| SS            | 12,476.01  | 773.50          | 773.50        |
| Unemployment  | 10,127.09  | 0.00            | 0.04          |
| <b>Total:</b> |            | <b>1,483.44</b> | <b>954.45</b> |

DEDUCTIONS

| Code          | Subject To | Employee      | Employer        |
|---------------|------------|---------------|-----------------|
| 400           | 12,647.77  | 632.38        | 922.01          |
| 520           | 0.00       | 40.00         | 0.00            |
| 550           | 0.00       | 51.90         | 0.00            |
| 551           | 0.00       | 57.70         | 0.00            |
| 580           | 0.00       | 1.53          | 0.00            |
| 590           | 0.00       | 0.00          | 1,164.06        |
| 595           | 0.00       | 6.33          | 0.00            |
| 650           | 0.00       | 55.83         | 0.00            |
| <b>Total:</b> |            | <b>845.67</b> | <b>2,086.07</b> |

RECAP 4324 - Constables-Pct. 4

|           |           |           |      |             |        |        |          |          |           |
|-----------|-----------|-----------|------|-------------|--------|--------|----------|----------|-----------|
| Earnings: | 12,647.77 | Benefits: | 0.00 | Deductions: | 845.67 | Taxes: | 1,483.44 | Net Pay: | 10,318.66 |
|-----------|-----------|-----------|------|-------------|--------|--------|----------|----------|-----------|

Department: 4330 - Driver's License

Total Direct Deposits: 577.64  
Total Check Amounts: 0.00

EARNINGS

| Pay Code      | Units        | Pay Amount    |
|---------------|--------------|---------------|
| Hourly        | 48.00        | 744.96        |
| <b>Total:</b> | <b>48.00</b> | <b>744.96</b> |

TAXES

| Code          | Subject To | Employee      | Employer     |
|---------------|------------|---------------|--------------|
| Federal W/H   | 707.71     | 73.08         | 0.00         |
| MC            | 744.96     | 10.80         | 10.80        |
| SS            | 744.96     | 46.19         | 46.19        |
| Unemployment  | 744.96     | 0.00          | 0.00         |
| <b>Total:</b> |            | <b>130.07</b> | <b>56.99</b> |

DEDUCTIONS

| Code          | Subject To | Employee     | Employer     |
|---------------|------------|--------------|--------------|
| 400           | 744.96     | 37.25        | 54.31        |
| <b>Total:</b> |            | <b>37.25</b> | <b>54.31</b> |

RECAP 4330 - Driver's License

|           |        |           |      |             |       |        |        |          |        |
|-----------|--------|-----------|------|-------------|-------|--------|--------|----------|--------|
| Earnings: | 744.96 | Benefits: | 0.00 | Deductions: | 37.25 | Taxes: | 130.07 | Net Pay: | 577.64 |
|-----------|--------|-----------|------|-------------|-------|--------|--------|----------|--------|

Department: 5401 - Juvenile Probation

|                                 |            |           |                        |                |            |          |            |
|---------------------------------|------------|-----------|------------------------|----------------|------------|----------|------------|
|                                 |            |           | Total Direct Deposits: | 18,350.27      |            |          |            |
|                                 |            |           | Total Check Amounts:   | 0.00           |            |          |            |
| EARNINGS                        |            |           |                        | BENEFITS       |            |          |            |
| Pay Code                        |            | Units     | Pay Amount             | Pay Code       |            | Units    | Pay Amount |
| 165 Stipend w/RET               |            | 0.00      | 163.82                 | JP COMP EARNED |            | 9.75     | 364.27     |
| FLOAT                           |            | 8.00      | 209.62                 |                | Total:     | 9.75     | 364.27     |
| Hourly                          |            | 480.75    | 15,471.00              |                |            |          |            |
| JP COMP TAKEN                   |            | 21.75     | 666.78                 | TAXES          |            |          |            |
| S                               |            | 35.00     | 1,262.73               | Code           | Subject To | Employee | Employer   |
| SAL                             |            | -6.00     | 7,515.82               | Federal W/H    | 22,170.24  | 1,977.41 | 0.00       |
| Vacation                        |            | 22.50     | 665.65                 | MC             | 23,985.60  | 347.80   | 347.80     |
| Total:                          |            | 562.00    | 25,955.42              | SS             | 23,985.60  | 1,487.11 | 1,487.11   |
|                                 |            |           |                        | Unemployment   | 25,955.42  | 0.00     | 0.00       |
|                                 |            |           |                        | Total:         |            | 3,812.32 | 1,834.91   |
| DEDUCTIONS                      |            |           |                        |                |            |          |            |
| Code                            | Subject To | Employee  | Employer               |                |            |          |            |
| 400                             | 25,955.42  | 1,297.79  | 1,892.14               |                |            |          |            |
| 520                             | 0.00       | 517.57    | 0.00                   |                |            |          |            |
| 551                             | 0.00       | 642.93    | 0.00                   |                |            |          |            |
| 552                             | 0.00       | 192.30    | 0.00                   |                |            |          |            |
| 580                             | 0.00       | 7.65      | 0.00                   |                |            |          |            |
| 590                             | 0.00       | 999.00    | 3,379.73               |                |            |          |            |
| 595                             | 0.00       | 4.24      | 0.00                   |                |            |          |            |
| 650                             | 0.00       | 131.35    | 0.00                   |                |            |          |            |
| Total:                          |            | 3,792.83  | 5,271.87               |                |            |          |            |
| RECAP 5401 - Juvenile Probation |            |           |                        |                |            |          |            |
| Earnings:                       | 25,955.42  | Benefits: | 364.27                 | Deductions:    | 3,792.83   | Taxes:   | 3,812.32   |
|                                 |            |           |                        |                |            | Net Pay: | 18,350.27  |

Department: 6520 - Building Maintenance

|                                   |            |            |                        |              |            |          |          |          |           |
|-----------------------------------|------------|------------|------------------------|--------------|------------|----------|----------|----------|-----------|
|                                   |            |            | Total Direct Deposits: | 10,898.00    |            |          |          |          |           |
|                                   |            |            | Total Check Amounts:   | 0.00         |            |          |          |          |           |
| EARNINGS                          |            |            |                        | TAXES        |            |          |          |          |           |
| Pay Code                          | Units      | Pay Amount |                        | Code         | Subject To | Employee | Employer |          |           |
| 165 Stipend w/RET                 | 0.00       | 147.67     |                        | Federal W/H  | 12,618.08  | 685.70   | 0.00     |          |           |
| Hourly                            | 537.00     | 10,767.56  |                        | MC           | 13,290.71  | 192.73   | 192.73   |          |           |
| S                                 | 19.00      | 378.52     |                        | SS           | 13,290.71  | 824.02   | 824.02   |          |           |
| SAL                               | 1.00       | 2,064.49   |                        | Unemployment | 11,819.36  | 0.00     | 0.04     |          |           |
| Vacation                          | 4.00       | 94.43      |                        |              | Total:     | 1,702.45 | 1,016.79 |          |           |
|                                   | Total:     | 561.00     | 13,452.67              |              |            |          |          |          |           |
|                                   |            |            |                        |              |            |          |          |          |           |
| DEDUCTIONS                        |            |            |                        |              |            |          |          |          |           |
| Code                              | Subject To | Employee   | Employer               |              |            |          |          |          |           |
| 400                               | 13,452.67  | 672.63     | 980.69                 |              |            |          |          |          |           |
| 550                               | 0.00       | 78.70      | 0.00                   |              |            |          |          |          |           |
| 580                               | 0.00       | 10.71      | 0.00                   |              |            |          |          |          |           |
| 590                               | 0.00       | 0.00       | 2,716.14               |              |            |          |          |          |           |
| 595                               | 0.00       | 8.46       | 0.00                   |              |            |          |          |          |           |
| 610                               | 0.00       | 6.92       | 0.00                   |              |            |          |          |          |           |
| 650                               | 0.00       | 74.80      | 0.00                   |              |            |          |          |          |           |
|                                   | Total:     | 852.22     | 3,696.83               |              |            |          |          |          |           |
|                                   |            |            |                        |              |            |          |          |          |           |
| RECAP 6520 - Building Maintenance |            |            |                        |              |            |          |          |          |           |
| Earnings:                         | 13,452.67  | Benefits:  | 0.00                   | Deductions:  | 852.22     | Taxes:   | 1,702.45 | Net Pay: | 10,898.00 |

Department: 6550 - Elections

Total Direct Deposits: 5,084.10  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units  | Pay Amount |
|-------------------|--------|------------|
| 165 Stipend w/RET | 0.00   | 34.62      |
| Hourly            | 222.00 | 4,323.03   |
| S                 | 18.00  | 349.25     |
| SAL               | 1.00   | 2,468.63   |
| Total:            | 241.00 | 7,175.53   |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 5,960.22   | 391.19   | 0.00     |
| MC           | 6,318.99   | 91.63    | 91.63    |
| SS           | 6,318.99   | 391.77   | 391.77   |
| Unemployment | 5,544.36   | 0.00     | 0.02     |
| Total:       |            | 874.59   | 483.42   |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 7,175.53   | 358.77   | 523.10   |
| 550    | 0.00       | 45.36    | 0.00     |
| 551    | 0.00       | 123.07   | 0.00     |
| 580    | 0.00       | 1.53     | 0.00     |
| 590    | 0.00       | 563.26   | 1,626.31 |
| 595    | 0.00       | 12.57    | 0.00     |
| 650    | 0.00       | 112.28   | 0.00     |
| Total: |            | 1,216.84 | 2,149.41 |

RECAP 6550 - Elections

Earnings: 7,175.53    Benefits: 0.00    Deductions: 1,216.84    Taxes: 874.59    Net Pay: 5,084.10

Department: 6560 - Commissioners Court

Total Direct Deposits: 14,518.46  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units | Pay Amount |
|-------------------|-------|------------|
| 165 Stipend w/RET | 0.00  | 228.47     |
| Hourly            | 72.00 | 1,557.69   |
| S                 | 16.00 | 403.90     |
| SAL               | -5.00 | 16,896.79  |
| Vacation          | 4.00  | 115.41     |
| Total:            | 87.00 | 19,202.26  |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 17,187.81  | 1,268.81 | 0.00     |
| MC           | 18,247.93  | 264.59   | 264.59   |
| SS           | 18,247.93  | 1,131.36 | 1,131.36 |
| Unemployment | 6,148.81   | 0.00     | 0.00     |
| Total:       |            | 2,664.76 | 1,395.95 |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 19,202.26  | 960.12   | 1,399.85 |
| 520    | 0.00       | 100.00   | 0.00     |
| 550    | 0.00       | 42.36    | 0.00     |
| 551    | 0.00       | 246.14   | 0.00     |
| 580    | 0.00       | 4.59     | 0.00     |
| 590    | 0.00       | 520.83   | 3,220.76 |
| 595    | 0.00       | 14.37    | 0.00     |
| 650    | 0.00       | 130.63   | 0.00     |
| Total: |            | 2,019.04 | 4,620.61 |

RECAP 6560 - Commissioners Court

Earnings: 19,202.26    Benefits: 0.00    Deductions: 2,019.04    Taxes: 2,664.76    Net Pay: 14,518.46

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 2,707.36  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units | Pay Amount |
|-------------------|-------|------------|
| 165 Stipend w/RET | 0.00  | 34.62      |
| FLOAT             | 8.00  | 225.60     |
| Hourly            | 56.00 | 977.20     |
| SAL               | -7.00 | 2,030.40   |
| Total:            | 57.00 | 3,267.82   |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 3,051.22   | 97.94    | 0.00     |
| MC           | 3,214.61   | 46.61    | 46.61    |
| SS           | 3,214.61   | 199.31   | 199.31   |
| Unemployment | 3,237.24   | 0.00     | 0.00     |
| Total:       |            | 343.86   | 245.92   |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 3,267.82   | 163.39   | 238.23   |
| 550    | 0.00       | 30.58    | 0.00     |
| 590    | 0.00       | 0.00     | 388.02   |
| 595    | 0.00       | 4.02     | 0.00     |
| 650    | 0.00       | 18.61    | 0.00     |
| Total: |            | 216.60   | 626.25   |

RECAP 6570 - Veteran Service Officer

Earnings: 3,267.82 Benefits: 0.00 Deductions: 216.60 Taxes: 343.86 Net Pay: 2,707.36

Department: 6580 - Human Resources

Total Direct Deposits: 2,981.35  
Total Check Amounts: 0.00

EARNINGS

| Pay Code          | Units | Pay Amount |
|-------------------|-------|------------|
| 165 Stipend w/RET | 0.00  | 50.77      |
| Hourly            | 72.00 | 1,730.77   |
| S                 | 4.00  | 111.54     |
| SAL               | -7.00 | 2,007.64   |
| Vacation          | 12.00 | 303.85     |
| Total:            | 81.00 | 4,204.57   |

TAXES

| Code         | Subject To | Employee | Employer |
|--------------|------------|----------|----------|
| Federal W/H  | 3,960.00   | 658.09   | 0.00     |
| MC           | 4,170.23   | 60.47    | 60.47    |
| SS           | 4,170.23   | 258.56   | 258.56   |
| Unemployment | 4,190.95   | 0.00     | 0.00     |
| Total:       |            | 977.12   | 319.03   |

DEDUCTIONS

| Code   | Subject To | Employee | Employer |
|--------|------------|----------|----------|
| 400    | 4,204.57   | 210.23   | 306.51   |
| 550    | 0.00       | 13.62    | 0.00     |
| 580    | 0.00       | 1.53     | 0.00     |
| 590    | 0.00       | 0.00     | 388.02   |
| 595    | 0.00       | 2.11     | 0.00     |
| 650    | 0.00       | 18.61    | 0.00     |
| Total: |            | 246.10   | 694.53   |

RECAP 6580 - Human Resources

Earnings: 4,204.57 Benefits: 0.00 Deductions: 246.10 Taxes: 977.12 Net Pay: 2,981.35



Department: 6590 - Purchasing Department

|                                    |            |            |          |                        |            |          |          |          |          |
|------------------------------------|------------|------------|----------|------------------------|------------|----------|----------|----------|----------|
|                                    |            |            |          | Total Direct Deposits: | 1,531.66   |          |          |          |          |
|                                    |            |            |          | Total Check Amounts:   | 2,005.91   |          |          |          |          |
| EARNINGS                           |            |            |          | TAXES                  |            |          |          |          |          |
| Pay Code                           | Units      | Pay Amount |          | Code                   | Subject To | Employee | Employer |          |          |
| 165 Stipend w/RET                  | 0.00       | 50.77      |          | Federal W/H            | 3,990.99   | 128.26   | 0.00     |          |          |
| Hourly                             | 76.00      | 1,680.77   |          | MC                     | 4,210.52   | 61.05    | 61.05    |          |          |
| S                                  | 4.00       | 88.46      |          | SS                     | 4,210.52   | 261.05   | 261.05   |          |          |
| SAL                                | 1.00       | 2,570.63   |          | Unemployment           | 4,390.63   | 0.00     | 0.00     |          |          |
| Total:                             | 81.00      | 4,390.63   |          |                        | Total:     | 450.36   | 322.10   |          |          |
| DEDUCTIONS                         |            |            |          |                        |            |          |          |          |          |
| Code                               | Subject To | Employee   | Employer |                        |            |          |          |          |          |
| 400                                | 4,390.63   | 219.53     | 320.07   |                        |            |          |          |          |          |
| 580                                | 0.00       | 3.06       | 0.00     |                        |            |          |          |          |          |
| 590                                | 0.00       | 159.39     | 829.03   |                        |            |          |          |          |          |
| 595                                | 0.00       | 2.11       | 0.00     |                        |            |          |          |          |          |
| 650                                | 0.00       | 18.61      | 0.00     |                        |            |          |          |          |          |
| Total:                             |            | 402.70     | 1,149.10 |                        |            |          |          |          |          |
| RECAP 6590 - Purchasing Department |            |            |          |                        |            |          |          |          |          |
| Earnings:                          | 4,390.63   | Benefits:  | 0.00     | Deductions:            | 402.70     | Taxes:   | 450.36   | Net Pay: | 3,537.57 |

Department: 6630 - Grants Department

|                                |            |           |            |                        |            |          |          |          |          |
|--------------------------------|------------|-----------|------------|------------------------|------------|----------|----------|----------|----------|
|                                |            |           |            | Total Direct Deposits: | 2,368.69   |          |          |          |          |
|                                |            |           |            | Total Check Amounts:   | 0.00       |          |          |          |          |
| EARNINGS                       |            |           |            | TAXES                  |            |          |          |          |          |
| Pay Code                       |            | Units     | Pay Amount | Code                   | Subject To | Employee | Employer |          |          |
| 165 Stipend w/RET              |            | 0.00      | 34.62      | Federal W/H            | 2,895.55   | 290.66   | 0.00     |          |          |
| S                              |            | 12.00     | 511.01     | MC                     | 3,067.62   | 44.48    | 44.48    |          |          |
| SAL                            |            | -11.00    | 2,895.72   | SS                     | 3,067.62   | 190.19   | 190.19   |          |          |
|                                | Total:     | 1.00      | 3,441.35   | Unemployment           | 3,410.77   | 0.00     | 0.00     |          |          |
|                                |            |           |            |                        | Total:     | 525.33   | 234.67   |          |          |
| DEDUCTIONS                     |            |           |            |                        |            |          |          |          |          |
| Code                           | Subject To | Employee  | Employer   |                        |            |          |          |          |          |
| 400                            | 3,441.35   | 172.07    | 250.87     |                        |            |          |          |          |          |
| 550                            | 0.00       | 30.58     | 0.00       |                        |            |          |          |          |          |
| 551                            | 0.00       | 123.07    | 0.00       |                        |            |          |          |          |          |
| 580                            | 0.00       | 1.53      | 0.00       |                        |            |          |          |          |          |
| 590                            | 0.00       | 159.39    | 441.01     |                        |            |          |          |          |          |
| 595                            | 0.00       | 4.24      | 0.00       |                        |            |          |          |          |          |
| 650                            | 0.00       | 56.45     | 0.00       |                        |            |          |          |          |          |
|                                | Total:     | 547.33    | 691.88     |                        |            |          |          |          |          |
| RECAP 6630 - Grants Department |            |           |            |                        |            |          |          |          |          |
| Earnings:                      | 3,441.35   | Benefits: | 0.00       | Deductions:            | 547.33     | Taxes:   | 525.33   | Net Pay: | 2,368.69 |

Department: 6650 - Emerg Mgnt/Homeland Sec

|                                      |            |           |            |                        |            |          |          |                   |
|--------------------------------------|------------|-----------|------------|------------------------|------------|----------|----------|-------------------|
|                                      |            |           |            | Total Direct Deposits: | 4,186.70   |          |          |                   |
|                                      |            |           |            | Total Check Amounts:   | 0.00       |          |          |                   |
| EARNINGS                             |            |           |            | TAXES                  |            |          |          |                   |
| Pay Code                             |            | Units     | Pay Amount | Code                   | Subject To | Employee | Employer |                   |
| 165 Stipend w/RET                    |            | 0.00      | 16.15      | Federal W/H            | 5,115.65   | 516.22   | 0.00     |                   |
| Hourly                               |            | 80.00     | 2,020.99   | MC                     | 5,395.11   | 78.23    | 78.23    |                   |
| OT                                   |            | 20.00     | 757.87     | SS                     | 5,395.11   | 334.50   | 334.50   |                   |
| SAL                                  |            | 1.00      | 2,794.29   | Unemployment           | 5,558.72   | 0.00     | 0.00     |                   |
|                                      | Total:     | 101.00    | 5,589.30   |                        | Total:     | 928.95   | 412.73   |                   |
| DEDUCTIONS                           |            |           |            |                        |            |          |          |                   |
| Code                                 | Subject To | Employee  | Employer   |                        |            |          |          |                   |
| 400                                  | 5,589.30   | 279.46    | 407.46     |                        |            |          |          |                   |
| 550                                  | 0.00       | 30.58     | 0.00       |                        |            |          |          |                   |
| 590                                  | 0.00       | 159.39    | 829.03     |                        |            |          |          |                   |
| 595                                  | 0.00       | 4.22      | 0.00       |                        |            |          |          |                   |
|                                      | Total:     | 473.65    | 1,236.49   |                        |            |          |          |                   |
| RECAP 6650 - Emerg Mgnt/Homeland Sec |            |           |            |                        |            |          |          |                   |
| Earnings:                            | 5,589.30   | Benefits: | 0.00       | Deductions:            | 473.65     | Taxes:   | 928.95   | Net Pay: 4,186.70 |

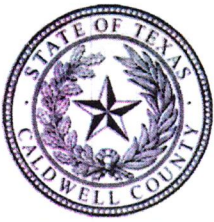
Department: 7610 - Sanitation Department

|                                    |            |            |                        |             |          |          |          |          |          |
|------------------------------------|------------|------------|------------------------|-------------|----------|----------|----------|----------|----------|
|                                    |            |            | Total Direct Deposits: | 6,509.83    |          |          |          |          |          |
|                                    |            |            | Total Check Amounts:   | 0.00        |          |          |          |          |          |
| EARNINGS                           |            |            |                        | TAXES       |          |          |          |          |          |
| Pay Code                           | Units      | Pay Amount | Code                   | Subject To  | Employee | Employer |          |          |          |
| 165 Stipend w/RET                  | 0.00       | 50.77      | Federal W/H            | 7,587.81    | 458.37   | 0.00     |          |          |          |
| Hourly                             | 152.00     | 3,353.85   | MC                     | 8,039.57    | 116.57   | 116.57   |          |          |          |
| S                                  | 81.00      | 1,561.28   | SS                     | 8,039.57    | 498.45   | 498.45   |          |          |          |
| SAL                                | 1.00       | 3,084.77   | Unemployment           | 8,158.75    | 0.00     | 0.01     |          |          |          |
| Uniform                            | 0.00       | 25.00      |                        | Total:      | 1,073.39 | 615.03   |          |          |          |
| Vacation                           | 7.00       | 159.45     |                        |             |          |          |          |          |          |
| Total:                             | 241.00     | 8,235.12   |                        |             |          |          |          |          |          |
| DEDUCTIONS                         |            |            |                        |             |          |          |          |          |          |
| Code                               | Subject To | Employee   | Employer               |             |          |          |          |          |          |
| 400                                | 8,235.12   | 411.76     | 600.34                 |             |          |          |          |          |          |
| 520                                | 0.00       | 40.00      | 0.00                   |             |          |          |          |          |          |
| 550                                | 0.00       | 76.37      | 0.00                   |             |          |          |          |          |          |
| 551                                | 0.00       | 79.85      | 0.00                   |             |          |          |          |          |          |
| 580                                | 0.00       | 4.59       | 0.00                   |             |          |          |          |          |          |
| 590                                | 0.00       | 0.00       | 1,164.06               |             |          |          |          |          |          |
| 595                                | 0.00       | 2.11       | 0.00                   |             |          |          |          |          |          |
| 650                                | 0.00       | 37.22      | 0.00                   |             |          |          |          |          |          |
| Total:                             | 651.90     | 1,764.40   |                        |             |          |          |          |          |          |
| RECAP 7610 - Sanitation Department |            |            |                        |             |          |          |          |          |          |
| Earnings:                          | 8,235.12   | Benefits:  | 0.00                   | Deductions: | 651.90   | Taxes:   | 1,073.39 | Net Pay: | 6,509.83 |

Department: 8700 - County Agent

|                           |            |           |            |                        |          |            |          |          |          |
|---------------------------|------------|-----------|------------|------------------------|----------|------------|----------|----------|----------|
|                           |            |           |            | Total Direct Deposits: | 4,621.69 |            |          |          |          |
|                           |            |           |            | Total Check Amounts:   | 0.00     |            |          |          |          |
| EARNINGS                  |            |           |            | TAXES                  |          |            |          |          |          |
| Pay Code                  |            | Units     | Pay Amount | Code                   |          | Subject To | Employee | Employer |          |
| Hourly                    |            | 80.00     | 1,624.99   | Federal W/H            |          | 5,473.15   | 419.28   | 0.00     |          |
| SAL                       |            | 3.00      | 4,043.06   | MC                     |          | 5,649.44   | 81.91    | 81.91    |          |
|                           | Total:     | 83.00     | 5,668.05   | SS                     |          | 5,649.44   | 350.27   | 350.27   |          |
|                           |            |           |            | Unemployment           |          | 5,668.05   | 0.00     | 0.02     |          |
|                           |            |           |            |                        |          | Total:     | 851.46   | 432.20   |          |
| DEDUCTIONS                |            |           |            |                        |          |            |          |          |          |
| Code                      | Subject To | Employee  | Employer   |                        |          |            |          |          |          |
| 400                       | 3,525.83   | 176.29    | 257.03     |                        |          |            |          |          |          |
| 590                       | 0.00       | 0.00      | 776.04     |                        |          |            |          |          |          |
| 650                       | 0.00       | 18.61     | 0.00       |                        |          |            |          |          |          |
|                           | Total:     | 194.90    | 1,033.07   |                        |          |            |          |          |          |
| RECAP 8700 - County Agent |            |           |            |                        |          |            |          |          |          |
| Earnings:                 | 5,668.05   | Benefits: | 0.00       | Deductions:            | 194.90   | Taxes:     | 851.46   | Net Pay: | 4,621.69 |





Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT03240 - Payroll 02232025 thru 03082025  
Payroll Set: 01 - Payroll Set 01

Pay Period: 02/23/2025 - 03/08/2025

Total Direct Deposits: 439,704.14  
Total Check Amounts: 8,896.27

Males Paid: 153  
Females Paid: 127  
Unknown Paid: 0  
Total Employees: 280

### EARNINGS

| Pay Code             | Units            | Pay Amount        |
|----------------------|------------------|-------------------|
| 1 - Specialty        | 0.00             | 138.48            |
| 165 Stipend w/RET    | 0.00             | 2,254.59          |
| 2 - Specialty        | 0.00             | 369.28            |
| ADA Supplement       | 0.00             | 809.64            |
| ADA/ETF Stipend      | 0.00             | 3,455.09          |
| Certification - Adv. | 0.00             | 750.10            |
| Certification - Mstr | 0.00             | 1,107.68          |
| Certification- Inter | 0.00             | 181.64            |
| CSP-OT               | 124.00           | 2,852.00          |
| DA Staff Supplement  | 0.00             | 963.14            |
| FH - LAW             | 28.00            | 660.83            |
| FLOAT                | 52.01            | 1,376.87          |
| Hourly               | 15,206.75        | 365,494.88        |
| JP COMP TAKEN        | 21.75            | 666.78            |
| Jud Stip             | 1.00             | 3,230.77          |
| LUL-CCP-OT           | 81.50            | 3,424.98          |
| LWOP                 | 2.00             | 0.00              |
| Night Shift          | 0.00             | 738.56            |
| OT                   | 380.75           | 14,506.62         |
| S                    | 658.02           | 15,988.74         |
| SAL                  | -37.00           | 156,053.43        |
| Uniform              | 0.00             | 2,150.00          |
| Vacation             | 284.97           | 7,023.27          |
| VAC-PAYOUT           | 202.66           | 4,450.64          |
| <b>Total:</b>        | <b>17,006.41</b> | <b>588,648.01</b> |

### BENEFITS

| Pay Code       | Units       | Pay Amount    |
|----------------|-------------|---------------|
| JP COMP EARNED | 9.75        | 364.27        |
| <b>Total:</b>  | <b>9.75</b> | <b>364.27</b> |

### TAXES

| Code          | Subject To | Employee         | Employer         |
|---------------|------------|------------------|------------------|
| Federal W/H   | 538,037.81 | 44,750.18        | 0.00             |
| MC            | 568,330.84 | 8,240.81         | 8,240.81         |
| SS            | 568,330.84 | 35,236.47        | 35,236.47        |
| Unemployment  | 529,782.94 | 0.00             | 0.42             |
| <b>Total:</b> |            | <b>88,227.46</b> | <b>43,477.70</b> |

FWH-\$44,750.18  
MC-\$16,481.62  
SS-\$70,472.94  

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\$131,704.74

### DEDUCTIONS

| Code          | Subject To | Employee         | Employer          |
|---------------|------------|------------------|-------------------|
| 400           | 585,508.03 | 29,275.46        | 42,683.59         |
| 520           | 0.00       | 1,017.57         | 0.00              |
| 530           | 0.00       | 115.38           | 0.00              |
| 550           | 0.00       | 2,375.63         | 0.00              |
| 551           | 0.00       | 2,969.67         | 0.00              |
| 552           | 0.00       | 192.30           | 0.00              |
| 560           | 0.00       | 75.00            | 0.00              |
| 580           | 0.00       | 183.60           | 0.00              |
| 590           | 0.00       | 9,957.67         | 86,387.92         |
| 595           | 0.00       | 442.82           | 0.00              |
| 610           | 0.00       | 74.42            | 0.00              |
| 650           | 0.00       | 4,379.08         | 0.00              |
| Bankruptcy    | 0.00       | 761.54           | 0.00              |
| <b>Total:</b> |            | <b>51,820.14</b> | <b>129,071.51</b> |

### RECAP 01 - Payroll Set 01

|           |            |           |        |             |           |        |           |          |            |
|-----------|------------|-----------|--------|-------------|-----------|--------|-----------|----------|------------|
| Earnings: | 588,648.01 | Benefits: | 364.27 | Deductions: | 51,820.14 | Taxes: | 88,227.46 | Net Pay: | 448,600.41 |
|-----------|------------|-----------|--------|-------------|-----------|--------|-----------|----------|------------|

### **Caldwell County Agenda Item**

**AGENDA DATE:** March 25, 2025

**Type of Agenda Item:** Recurring Payment

**Subject:** To approve County Payroll Tax payment in the amount of \$131,704.74 (2/23/2025 - 03/08/2025).

**Costs:** \$131,704.74

**Agenda Speakers:** Judge Haden/Kristianna Ortiz

**Backup Materials:** Attached

**Total # of Pages:** 1



Caldwell County, TX

# Detail Register

## Payroll Summary

Packet: PYPKT03240 - Payroll 02232025 thru 03082025  
Payroll Set: 01 - Payroll Set 01

Pay Period: 02/23/2025 - 03/08/2025

Total Direct Deposits: 439,704.14  
Total Check Amounts: 8,896.27

Males Paid: 153  
Females Paid: 127  
Unknown Paid: 0  
Total Employees: 280

**EARNINGS**

| Pay Code             | Units            | Pay Amount        |
|----------------------|------------------|-------------------|
| 1 - Specialty        | 0.00             | 138.48            |
| 165 Stipend w/RET    | 0.00             | 2,254.59          |
| 2 - Specialty        | 0.00             | 369.28            |
| ADA Supplement       | 0.00             | 809.64            |
| ADA/ETF Stipend      | 0.00             | 3,455.09          |
| Certification - Adv. | 0.00             | 750.10            |
| Certification - Mstr | 0.00             | 1,107.68          |
| Certification- Inter | 0.00             | 181.64            |
| CSP-OT               | 124.00           | 2,852.00          |
| DA Staff Supplement  | 0.00             | 963.14            |
| FH - LAW             | 28.00            | 660.83            |
| FLOAT                | 52.01            | 1,376.87          |
| Hourly               | 15,206.75        | 365,494.88        |
| JP COMP TAKEN        | 21.75            | 666.78            |
| Jud Stip             | 1.00             | 3,230.77          |
| LUL-CCP-OT           | 81.50            | 3,424.98          |
| LWOP                 | 2.00             | 0.00              |
| Night Shift          | 0.00             | 738.56            |
| OT                   | 380.75           | 14,506.62         |
| S                    | 658.02           | 15,988.74         |
| SAL                  | -37.00           | 156,053.43        |
| Uniform              | 0.00             | 2,150.00          |
| Vacation             | 284.97           | 7,023.27          |
| VAC-PAYOUT           | 202.66           | 4,450.64          |
| <b>Total:</b>        | <b>17,006.41</b> | <b>588,648.01</b> |

**BENEFITS**

| Pay Code       | Units       | Pay Amount    |
|----------------|-------------|---------------|
| JP COMP EARNED | 9.75        | 364.27        |
| <b>Total:</b>  | <b>9.75</b> | <b>364.27</b> |

**TAXES**

| Code          | Subject To | Employee         | Employer         |
|---------------|------------|------------------|------------------|
| Federal W/H   | 538,037.81 | 44,750.18        | 0.00             |
| MC            | 568,330.84 | 8,240.81         | 8,240.81         |
| SS            | 568,330.84 | 35,236.47        | 35,236.47        |
| Unemployment  | 529,782.94 | 0.00             | 0.42             |
| <b>Total:</b> |            | <b>88,227.46</b> | <b>43,477.70</b> |

FWH - \$44,750.18  
MC - \$16,481.62  
SS - \$70,472.94  

---

\$131,704.74

**DEDUCTIONS**

| Code          | Subject To | Employee         | Employer          |
|---------------|------------|------------------|-------------------|
| 400           | 585,508.03 | 29,275.46        | 42,683.59         |
| 520           | 0.00       | 1,017.57         | 0.00              |
| 530           | 0.00       | 115.38           | 0.00              |
| 550           | 0.00       | 2,375.63         | 0.00              |
| 551           | 0.00       | 2,969.67         | 0.00              |
| 552           | 0.00       | 192.30           | 0.00              |
| 560           | 0.00       | 75.00            | 0.00              |
| 580           | 0.00       | 183.60           | 0.00              |
| 590           | 0.00       | 9,957.67         | 86,387.92         |
| 595           | 0.00       | 442.82           | 0.00              |
| 610           | 0.00       | 74.42            | 0.00              |
| 650           | 0.00       | 4,379.08         | 0.00              |
| Bankruptcy    | 0.00       | 761.54           | 0.00              |
| <b>Total:</b> |            | <b>51,820.14</b> | <b>129,071.51</b> |

**RECAP 01 - Payroll Set 01**

Earnings: 588,648.01    Benefits: 364.27    Deductions: 51,820.14    Taxes: 88,227.46    Net Pay: 448,600.41

### **Caldwell County Agenda Item**

|                             |                                                                                                                            |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                                             |
| <b>Type of Agenda Item:</b> | Purchase Order/Requisition                                                                                                 |
| <b>Subject:</b>             | To approve the Capital Area Metropolitan Planning Organization (CAMPO) local contribution match of \$1,654.00 for FY 2025. |
| <b>Costs:</b>               | \$1,651.00                                                                                                                 |
| <b>Agenda Speakers:</b>     | Hoppy Haden                                                                                                                |
| <b>Backup Materials:</b>    | Attached                                                                                                                   |
| <b>Total # of Pages:</b>    | 1                                                                                                                          |



February 27, 2025

INVOICE# CAMPO-25-059

Caldwell County  
The Honorable Judge Hoppy Haden  
110 S. Main Street, Room 201  
Lockhart, Texas 78644

Dear Judge Haden:

Each fiscal year, the Capital Area Metropolitan Planning Organization (CAMPO) requests local contributions from local jurisdictions in the CAMPO region. These local contributions are used to fund numerous CAMPO projects and helps provide the federally required local match needed to conduct transportation planning activities.

CAMPO is requesting the amount below based on the U.S. Census Bureau's 2023 population estimate. CAMPO calculates the local contribution of the unincorporated area on a per capita fee of \$0.06 plus a base fee of \$350.00.

We appreciate your support in contributing to the overall success of the CAMPO region.

Please submit your local contribution for the total invoice amount.

**TOTAL INVOICE AMOUNT: \$1,651.00**

Thank You Sincerely,

CAMPO

**PLEASE NOTE CAMPO'S NEW REMIT TO ADDRESS:**

Capital Area Metropolitan Planning Organization (CAMPO)  
Attention: Ashby Johnson, Executive Director  
P.O. Box 9220  
Austin, Texas 78766

### **Caldwell County Agenda Item**

|                             |                                                                                  |
|-----------------------------|----------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                   |
| <b>Type of Agenda Item:</b> | Departmental Report                                                              |
| <b>Subject:</b>             | To accept the Caldwell County Semi-annual Long-term Debt Report (February 2025). |
| <b>Costs:</b>               | \$0.00                                                                           |
| <b>Agenda Speakers:</b>     | Judge Haden/Gloria Garcia                                                        |
| <b>Backup Materials:</b>    | Attached                                                                         |
| <b>Total # of Pages:</b>    | 3                                                                                |

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

**Gloria Garcia**  
**County Treasurer**  
512 398-1800

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



**B.J. Westmoreland**  
**Commissioner Precinct 1**

**Rusty Horne**  
**Commissioner Precinct 2**

**Edward "Ed" Theriot**  
**Commissioner Precinct 3**

**Dyral Thomas**  
**Commissioner Precinct 4**

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

March 25, 2025

Honorable Hopkins Haden  
and Caldwell County Commissioner's Court Members  
110 S. Main Street,  
Lockhart, TX 78644

Re: Caldwell County, Texas—Outstanding Debt as of FY 2025

Commissioner's Court:

Here is the Caldwell County, Texas -outstanding debt as of fiscal year 2025. The Semi-Annual Basis report for February 2025 has been submitted for your review.

Respectfully submitted,

A handwritten signature in blue ink that reads "Gloria Garcia".

Gloria Garcia, CIO  
Caldwell County Treasurer



## Caldwell County, Texas- Outstanding Debt As of FY 2025

### Debt Service Schedule

Semi-Annual Basis 2025

| ANNUAL BASIS                        | PRINCIPAL       | INTEREST              | TOTAL P+I        | Balance                 |
|-------------------------------------|-----------------|-----------------------|------------------|-------------------------|
| <b>New Aggregate</b>                |                 |                       |                  |                         |
| <b>TOTAL Debt Servservice</b>       | \$ 1,611,600.00 | \$ 3,198,766.00       | \$ 19,315,366.00 | \$ 19,315,366.00        |
| 2/1/2025                            |                 |                       |                  | \$ (1,527,153.88)       |
|                                     |                 |                       |                  |                         |
| <b>Total Outstanding Debt</b>       |                 |                       |                  | <b>\$ 17,788,212.12</b> |
| <b>SERIES 2014</b>                  |                 |                       |                  |                         |
| <b>2025 TO 2032 (7years left)</b>   | \$ 4,665,000.00 | \$ 686,346.94         | \$ 53,513,463.94 | \$ 5,351,346.94         |
| 2/1/2025                            | \$ (520,000.00) | \$ (78,509.38)        | \$ (598,509.38)  | \$ (598,509.38)         |
|                                     |                 |                       |                  |                         |
| <b>Total Outstanding Debt</b>       |                 |                       |                  | <b>\$ 4,752,837.56</b>  |
| <b>SERIES 2018</b>                  |                 |                       |                  |                         |
| <b>2025 TO 2038 (13 years left)</b> | \$ 5,815,000.00 | \$ 1,546,793.75       | \$ 7,361,793.75  | \$ 7,361,793.75         |
| 2/1/2025                            | \$ (95,000.00)  | \$ (99,156.25)        | \$ (194,156.25)  | \$ (194,156.25)         |
|                                     |                 |                       |                  |                         |
| <b>Total Outstanding Debt</b>       |                 |                       |                  | <b>\$ 7,167,637.50</b>  |
| <b>SERIES 2019</b>                  |                 |                       |                  |                         |
| <b>2025 TO 2029 (4 years left)</b>  | \$ 1,275,000.00 | \$ 52,681.25          | \$ 1,327,681.25  | \$ 1,327,681.25         |
| Over paid \$200.00 2/1/2025         | \$ (510,000.00) | \$ (20256.25)(200.00) | \$ (530,256.25)  | \$ (530,256.25)         |
| Credit back 2/4/2025                |                 |                       | \$ 200.00        | \$ 200.00               |
| <b>Total Outstanding Debt</b>       |                 |                       |                  | <b>\$ 797,625.00</b>    |
| <b>SERIES 2020</b>                  |                 |                       |                  |                         |
| <b>2025 TO 2035 (10 years left)</b> | \$ 2,255,000.00 | \$ 162,976.00         | \$ 2,417,976.00  | \$ 2,417,976.00         |
| 2/1/2025                            | \$ (190,000.00) | \$ (14,432.00)        | \$ (204,432.00)  | \$ (204,432.00)         |
|                                     |                 |                       |                  |                         |
| <b>Total Outstanding Debt</b>       |                 |                       |                  | <b>\$ 2,213,544.00</b>  |



|                                     |                 |               |                 |                        |
|-------------------------------------|-----------------|---------------|-----------------|------------------------|
| <b>SERIES 2024</b>                  |                 |               |                 |                        |
| <b>2025 TO 2044 (19 years left)</b> | \$ 2,106,600.00 | \$ 749,968.06 | \$ 2,856,568.06 | \$ 2,856,568.06        |
|                                     |                 |               |                 |                        |
|                                     |                 |               |                 |                        |
| <b>Total Outstanding Debt</b>       |                 |               |                 | <b>\$ 2,856,568.06</b> |

**Total Sum of DEBT**      **\$ 17,788,212.12**

I hereby certify that this report is true and accurate to the best of my knowledge and belief,  
according to the records on file. Reports are subject to auditing.

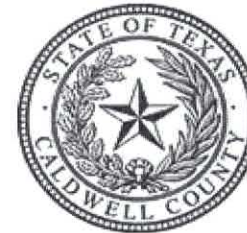
Respectfully submitted for approval,

*Gloria Garcia*

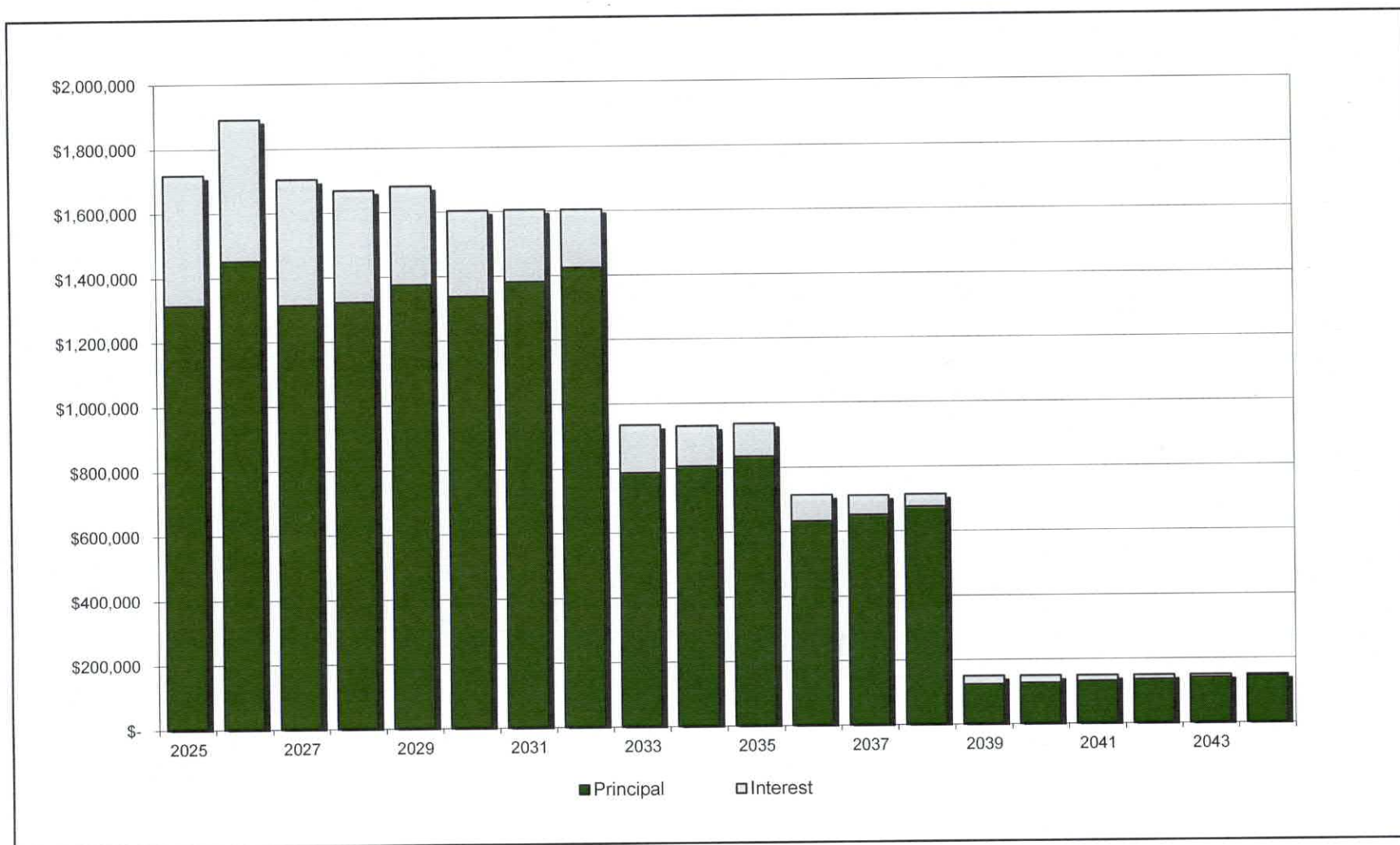
Gloria Garcia, CIO  
County Treasurer

*03/25/2025*

Date



**Caldwell County, Texas**  
**Outstanding General Obligation Debt as of FY 2025**



### **Caldwell County Agenda Item**

|                             |                                                                                                |
|-----------------------------|------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                 |
| <b>Type of Agenda Item:</b> | Departmental Report                                                                            |
| <b>Subject:</b>             | To accept the February 2025 Tax Collection Report from the Caldwell County Appraisal District. |
| <b>Costs:</b>               | \$0.00                                                                                         |
| <b>Agenda Speakers:</b>     | Judge Haden/Vicki Schneider                                                                    |
| <b>Backup Materials:</b>    | Attached                                                                                       |
| <b>Total # of Pages:</b>    | 3                                                                                              |

# CALDWELL COUNTY COMMISSIONERS

## Tax Collection Report

FEBRUARY 2025

|                         | February     | Prior Months    | YTD TOTAL       | PRIOR YEAR      |
|-------------------------|--------------|-----------------|-----------------|-----------------|
| 2024 Tax Collection     | \$794,653.46 | \$22,954,586.79 | \$23,749,240.25 | \$22,614,383.18 |
| 2023 & Prior Collection | \$86,090.08  | \$645,547.25    | \$731,637.33    | \$424,896.88    |
|                         |              |                 |                 |                 |
|                         |              |                 |                 |                 |
| Total Tax Collection =  | \$880,743.54 | \$23,600,134.04 | \$24,480,877.58 | \$23,039,280.06 |

note: Above figures include penalties and interest collected

2024 Original Levy \$26,350,864.81

February 28, 2025 Percent of 2024 Tax Collected 89.97%

February 28, 2024 Percent of 2023 Tax Collected 89.39%

February 28, 2023 Percent of 2022 Tax Collected 91.13%

February 28, 2025 - Balance of Delinquent Tax \$2,926,504.46

February 28, 2024 - Balance of Delinquent Tax \$2,639,288.39

February 28, 2023 - Balance of Delinquent Tax \$2,217,493.96

Corrections made to Current Tax Roll (\$18,371.98)

Corrections made to Delinquent Tax Roll (\$6,832.57)

### NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$11,540.67

Submitted by:

Shanna Ramzinski

Shanna Ramzinski  
Chief Appraiser  
Caldwell County Appraisal District

# CALDWELL COUNTY

## Balance Sheet

FEBRUARY 2025

### DEPOSITS

| Date               | Amount              |                    | CHECK # |
|--------------------|---------------------|--------------------|---------|
|                    | M & O               | I & S              |         |
| (1) 20-Feb-25      | \$227,471.41        | \$19,634.89        | EFT     |
| (2) 20-Feb-25      | \$129,849.60        | \$11,225.22        | EFT     |
| (3) 27-Feb-25      | \$240,583.44        | \$20,877.55        | EFT     |
| (4) 6-Mar-25       | \$212,712.70        | \$18,388.73        | EFT     |
| (5)                | \$0.00              | \$0.00             |         |
| (6)                | \$0.00              | \$0.00             |         |
| (7)                | \$0.00              | \$0.00             |         |
| (8)                | \$0.00              | \$0.00             |         |
| (9)                | \$0.00              | \$0.00             |         |
| (10)               | \$0.00              | \$0.00             |         |
| (11)               | \$0.00              | \$0.00             |         |
| (12)               | \$0.00              | \$0.00             |         |
| (13)               | \$0.00              | \$0.00             |         |
| (14)               | \$0.00              | \$0.00             |         |
| (15)               | \$0.00              | \$0.00             |         |
| (16)               | \$0.00              | \$0.00             |         |
| (17)               | \$0.00              | \$0.00             |         |
| (18)               | \$0.00              | \$0.00             |         |
| (19)               | \$0.00              | \$0.00             |         |
| (20)               | \$0.00              | \$0.00             |         |
| (21)               | \$0.00              | \$0.00             |         |
| (22)               | \$0.00              | \$0.00             |         |
| (23)               | \$0.00              | \$0.00             |         |
| (24)               | \$0.00              | \$0.00             |         |
| (25)               | \$0.00              | \$0.00             |         |
| Subtotals          | <u>\$810,617.15</u> | <u>\$70,126.39</u> |         |
| TOTAL ALL DEPOSITS | <u>\$880,743.54</u> |                    |         |

# CALDWELL COUNTY

Balance Sheet

FEBRUARY 2025

## Collections

|                                 | FARM TO MARKET<br>M & O | GENERAL FUND<br>M & O | I & S                    |
|---------------------------------|-------------------------|-----------------------|--------------------------|
| Current Tax                     | \$167.94                | \$686,409.07          | \$60,338.36              |
| Current P & I                   | \$9.00                  | \$43,872.62           | \$3,856.47               |
| Delinquent Tax                  | \$13.20                 | \$63,749.86           | \$4,723.78               |
| Delinquent P & I                | \$2.99                  | \$16,392.47           | \$1,207.78               |
|                                 |                         |                       |                          |
|                                 |                         | Subtotals             | \$810,424.02 \$70,126.39 |
| <b>TOTAL FTM</b>                | <b>\$193.13</b>         | <b>TOTAL GCA</b>      | <b>\$880,550.41</b>      |
|                                 |                         |                       |                          |
|                                 | ROAD & BRIDGE<br>M & O  | STATE TAX<br>M & O    |                          |
| Current Tax                     | n/a                     | n/a                   |                          |
| Current P & I                   | n/a                     | n/a                   |                          |
| Delinquent Tax                  | \$0.00                  | \$0.00                |                          |
| Delinquent P & I                | \$0.00                  | \$0.00                |                          |
|                                 |                         |                       |                          |
| <b>TOTAL RAB</b>                | <b>\$0.00</b>           | <b>TOTAL STX</b>      | <b>\$0.00</b>            |
|                                 |                         |                       |                          |
| <b>TOTAL COUNTY COLLECTIONS</b> |                         | <b>\$880,743.54</b>   |                          |

### NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$11,540.67

### Attorney Fees Detail

|     |             |
|-----|-------------|
| FTM | \$1.93      |
| GCA | \$11,538.74 |
| RAB | \$0.00      |
| STX | \$0.00      |

### **Caldwell County Agenda Item**

|                             |                                                                  |
|-----------------------------|------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                   |
| <b>Type of Agenda Item:</b> | Departmental Report                                              |
| <b>Subject:</b>             | To accept Caldwell County Constable PCT. 1 February 2025 Report. |
| <b>Costs:</b>               | \$0.00                                                           |
| <b>Agenda Speakers:</b>     | Commissioner Westmoreland/Richard Sanders                        |
| <b>Backup Materials:</b>    | Attached                                                         |
| <b>Total # of Pages:</b>    | 2                                                                |





## Caldwell County Constable Precinct One

405 E. Market St.  
Lockhart Tx, 78644

To: Judge Haden

From: R. Sanders

Re: February Monthly Report

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

There was a total of 252 citizen contacts for the month. With the addition of staff and a requirement from me regarding correct accounting, we are starting to see the actual numbers that the department is producing.

There were a total of 9 traffic stops with 5 citations written and 9 warnings given.

There were 26 civil citations received with 19 service attempts and 20 of them being served. There were also 4 writs of possession that were served, That were approx. 2 hours a piece.

We had 16 agency assist, helping other law enforcement agencies and first responders when needed.

We had 206 public assists, helping citizens with various needs and problems as they arose.

We were very productive in the schools. We performed 480 security checks and assisted with traffic management in the mornings and afternoons. All of this was for a total of 548 hours of work for the deputies. There were also 6 lockdowns during the month for various issues that were initiated by the school administrators.



## Caldwell County Constable Precinct One

405 E. Market St.  
Lockhart Tx, 78644

I attended the 40-hour Newly Elected Constables class from Feb 23<sup>rd</sup> to Feb 28<sup>th</sup> in Tyler Texas.

Overall, we had a busy month, and I expect if we are able to hire more people, those numbers will hopefully climb and prove what an asset to our community this office can be.

Respectfully submitted

Richard Sanders- Constable

Caldwell County Pct. 1

### **Caldwell County Agenda Item**

|                             |                                                                               |
|-----------------------------|-------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                |
| <b>Type of Agenda Item:</b> | Information Only                                                              |
| <b>Subject:</b>             | To accept Caldwell County Constable PCT. 4 January and February 2025 Reports. |
| <b>Costs:</b>               | \$0.00                                                                        |
| <b>Agenda Speakers:</b>     | Commissioner Thomas/Art Villarreal                                            |
| <b>Backup Materials:</b>    | Attached                                                                      |
| <b>Total # of Pages:</b>    | 4                                                                             |



## CALDWELL COUNTY CONSTABLES OFFICE PCT #4

2990 FM-1185 • Lockhart, TX 78644  
Office: (512) 359-4698 • After Hours: (737) 355-2019  
Fax: (512) 398-1837 • J.P., Pct. 4 (512) 398-1841

### January 2025 Monthly Report

In January, Precinct 4 collected a total of **\$1,850** in fees. The office processed 16 civil citations, all of which were executed in a timely manner. While serving these citations, deputies remained vigilant and observant for any suspicious activity. Additionally, deputies provided security during all JP4 court cases.

With regard to traffic enforcement, deputies issued 64 citations, resulting in **\$4,643.25** in paid fines. These citations were issued for various infractions, including expired registration, speeding, operating a vehicle without license plates, driving without a valid license, and failure to maintain financial responsibility. Precinct 4 continues to prioritize self-initiated traffic enforcement and maintains heightened vigilance against unsafe driving.

Deputies conducted close patrols throughout subdivisions to deter celebratory gunfire. As a result of increased patrols in neighborhoods such as Highland Ranch Way, Forister Ranch, and Tierra Verde Run, complaints regarding celebratory gunfire significantly decreased.

Other notable incidents included deputies assisting the Sheriff's Office with a call involving a 12-year-old child who overdosed, setting up a landing zone for a helicopter. A deputy responded to a report of shots fired from the back of a property, and deputies provided traffic control following a two-car collision with injuries that blocked the roadway. Deputy Suarez conducted afternoon traffic enforcement and later assisted Lockhart PD with a barricaded subject inside a residence, clearing traffic to facilitate the setup of a mobile command post. Constable Villarreal and Sgt. Salas led early morning traffic initiatives along various routes, including from 1854 to Camino Real and in the Greater Dale area covering 1854 and 1185. Lastly, deputies provided traffic control following a train derailment behind Plum Creek.

Sincerely,

Art Villarreal



## **CALDWELL COUNTY CONSTABLES OFFICE PCT #4**

2990 FM-1185 • Lockhart, TX 78644  
Office: (512) 359-4698 • After Hours: (737) 355-2019  
Fax: (512) 398-1837 • J.P., Pct. 4 (512) 398-1841

### **School Monthly Report**

#### **January 2025**

- January 13<sup>th</sup>- LDMC a teacher lost his cool with students that had apparently been antagonizing him for days and finally had enough and exploded. Deputy Teague called for assistance as the teacher was very upset and out of control. Caldwell Constables Pct. 4 along with Lockhart PD arrived to assist. Teacher, left for the day and information was gathered by Deputy Teague for a full report.
- January 16<sup>th</sup>- LDMC, a fight broke out between the students, a teacher and Deputy Graham were separating the kids and in the course the teacher may have broken or dislocated a finger. Deputy Graham assisted the teacher and asked if she would like medical attention, which she denied. All parties were separated Lockhart SROs were notified and scene was released to them.
- January 20<sup>th</sup>- LISD Holiday No School
- January 21<sup>st</sup>- Bad weather day LISD campuses were closed.
- January 22<sup>nd</sup>- It was reported to the on-duty Constable that there was no water in the building. Shortly after 8am, water was restored.
- January 22<sup>nd</sup>- It was reported to Supervisors that unit SO5 was only blowing hot air. This has been an ongoing issue for this car. In the summer AC works sporadically.
- January 23<sup>rd</sup>- Unit SO7, would not start, attempted to jump start and that did not work. Fleet maintenance was advised of the situation, came to Pct. 4 office to evaluate SO7. They stated it needed to go to the shop, and it would need to be towed. At this point we are still without SO7 and currently having to use a fleet vehicle to cover the school.
- January 24<sup>th</sup>- Deputy Singletary responded to a classroom, where a student was acting up and being verbally aggressive towards staff. Lockhart SROs were notified, and they took control of the scene.
- January 30<sup>th</sup>- had a meeting with Mr. Miller regarding the incidents at LDMC the past couple weeks. In that meeting he requested deputies for the Pride graduation taking place at Lockhart High School. Two deputies were provided for graduation.
- January 31<sup>st</sup>- Assisted staff at Carver with a scheduled fire drill.



## CALDWELL COUNTY CONSTABLES OFFICE PCT #4

2990 FM-1185 • Lockhart, TX 78644  
Office: (512) 359-4698 • After Hours: (737) 355-2019  
Fax: (512) 398-1837 • J.P., Pct. 4 (512) 398-1841

### February 2025 Monthly Report

In February, Precinct 4 collected a total of **\$610** in fees. The office successfully processed five civil citations, all of which were completed promptly. Throughout the process, deputies remained alert, watching for any suspicious behavior. They also provided security during all JP4 court proceedings.

For traffic enforcement, deputies issued 63 citations, generating **\$6,170.67** in fines. These citations were issued for various violations, including operating unregistered vehicles, speeding, open container, driving without a valid license, and failure to maintain financial responsibility. Precinct 4 continues to focus on proactive traffic enforcement, staying vigilant against unsafe driving practices.

Deputies conducted focused patrols throughout various subdivisions to prevent celebratory gunfire. As a result of these heightened patrol efforts in neighborhoods such as Highland Ranch Way, Forister Ranch, and Tierra Verde Run, complaints related to celebratory gunfire saw a significant reduction.

The Sheriff's Office received assistance from deputies with a call in which the victim reported that an individual had pointed a handgun at him. Deputies also responded to a juvenile domestic disturbance, providing necessary support during the situation. In addition, they were dispatched to several reports of shots fired but were unable to locate any evidence of gunfire upon arrival at the scene.

Deputies responded to a call regarding a dog that had been struck by a vehicle. They coordinated with Animal Control and remained on-site until their arrival to ensure proper care for the animal. Furthermore, deputies assisted Travis County Fire and Rescue with a burn ban violation.

In another instance, deputies provided traffic control during a grass fire that required the intervention of the fire department. Additionally, the pastor of St. John's Church reported a motorcycle performing doughnuts in the parking lot. In response, deputies increased patrols around the church to ensure the area remained secure.

Sincerely,

Art Villarreal



## CALDWELL COUNTY CONSTABLES OFFICE PCT #4

2990 FM-1185 • Lockhart, TX 78644  
Office: (512) 359-4698 • After Hours: (737) 355-2019  
Fax: (512) 398-1837 • J.P., Pct. 4 (512) 398-1841

### School Monthly Report

#### February 2025

- Feb. 3<sup>rd</sup> - Assisted with EMS call at Plum Creek, female student having seizure
- Feb. 4<sup>th</sup> - Black male subject entered MLC talking gibberish to receptionist. Male was located by Deputy Teague and was told to leave school and not to return. Male was identified to be Aaron Jackson 12/24/78, individual has had multiple encounters with Lockhart PD.
- Feb. 5<sup>th</sup> - Constable Villarreal and Sgt. Salas conducted a threat assessment at MLC, due to Feb. 4<sup>th</sup> event. Concerns/findings were discussed and expressed with Adam Miller of Lockhart ISD Security Director.
- Feb. 6<sup>th</sup> - MLC, Deputy Singletary encountered a male subject dumpster diving. The male subject was asked to move on which he did.
- Feb. 10<sup>th</sup> - Deputy Teague reported a fight with 2 male students, both students were released to parents and were sent home for the day.
  - Deputy Banuelos at Carver Elementary School, had a stray dog run into the school during drop off. He was able to get control of the dog and get him out, Lockhart ACO was called to assist, but did not show up. Dog we left area.
- Feb. 25<sup>th</sup> - Deputy Teague reported a female student was having physical outburst and beating a door. Student wanted to leave and did so without further incident.
- Feb. 26<sup>th</sup> - Assisted with Shelter drill at Carver Elementary.
- Feb. 28<sup>th</sup> - Deputy Banuelos while on his routine exterior door check found a door that was broken. The issue was reported to principal and school maintenance and was addressed immediately.
- Feb. 28<sup>th</sup> - Assisted with fire drill at Carver elementary.
- For the month of February Deputies completed a total of 432 security checks between all 4 schools.
  - SO7 unit still in shop, last update given was that engine was bad and probably not repairable. Currently using one of the department fleet vehicles while unit is at shop.
  - SO6 was dropped off to maintenance dept. Deputies were saying a strong smell of Carbon Monoxide, engine light, rear brakes, and acceleration issues. Been in shop since 2/17/2025.

### **Caldwell County Agenda Item**

**AGENDA DATE:** March 25, 2025

**Type of Agenda Item:** Order

**Subject:** Regarding the Regulations of Thru Traffic on Designated County Roads

**Costs:**

**Agenda Speakers:**

**Backup Materials:** Attached

**Total # of Pages:**



## **NOTICE OF PUBLIC HEARING REGARDING THE REGULATION OF THRU TRAFFIC ON COUNTY ROADS**

A public hearing will be held on March 25, 2025, at 9:30 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas concerning Caldwell County's regulation of traffic on the following Caldwell County Road and or portion of the following County Road:

Soda Springs Road aka County Road 130 – the section between FM 1322 and Harwood Road.

The proposed regulation would prohibit vehicles with five (5) axels or more on the above referenced road or portion of road.

# PUBLIC NOTICES

| PUBLIC NOTICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| <p><b>CITATION BY PUBLICATION</b></p> <p>THE STATE OF TEXAS<br/>COUNTY OF CALDWELL<br/>CAUSE NO. 24PR-00360<br/>IN THE ESTATE OF<br/>LUIS MANUEL ORTIZ,<br/>DECEASED</p> <p>TO: EMILIE DYAN SALAZAR</p> <p>JAIME ORTIZ, filed in the County Court at Law of Caldwell County, Texas, on January 27th, 2025 an APPLICATION FOR SALE OF REAL PROPERTY UNDER SECTION 356.251 OF THE ESTATES CODE in the estate of LUIS MANUEL ORTIZ, deceased.</p> <p>The Court may act on said Application and any opposition at any call of the docket on or after 10 o'clock A.M. on the first Monday next after the expiration of (10) days from date of publication of this citation, at the Caldwell County Justice Center, 1703 S. COLORADO, Lockhart, Texas 78644 in Caldwell County, Texas.</p> <p>You are hereby cited to appear before this Honorable Court by filing a written contest or answer to said Application before the above stated time and date should you desire to do so. To ensure its consideration, you or your attorney must file any contest, objection, intervention, or response in writing with the County Clerk of Caldwell County, Texas, on or before the above noted date and time.</p> <p>Given under my hand and the seal of said Court at office in Lockhart, Texas, on February 7, 2025.</p> <p>TERESA RODRIGUEZ<br/>COUNTY CLERK<br/>Caldwell County, Texas<br/>1703 S. Colorado Box 1<br/>Lockhart, Texas 78644.</p> <p>By: Lydia Alexander,<br/>Deputy</p> <p>Plaintiff's Attorney:<br/>M. ELIZABETH RAXTER<br/>705 State Park Road<br/>Lockhart, Texas 78644 512-398-6996</p> <p><b>NOTICE OF PUBLIC SALE</b></p> <p>Pursuant to Chapter 59 of the Texas Property Code, TPO K 10 Management, Ltd. Managing properties listed below will hold a public auction of property being sold to satisfy a landowner's lien. The sale will begin on or about the time indicated at <a href="http://www.selltoagroup.com">www.selltoagroup.com</a>. Property will be sold to highest bidder for cash. Deposit for removal and cleanup may be temporarily required. Seller reserves the right to reject any bid and to with-</p> | <p>draw property from sale. Property may be sold by the space. General description of property being sold includes contents such as household/personal goods/ misc items in spaces for the following tenants:</p> <p>Wednesday March 18, 2025 at 12:00 pm</p> <p>Lockhart Self Storage @ 1900 Borchert Dr., Lockhart, TX, 78644<br/><a href="http://www.SelfStorageAuction.com">www.SelfStorageAuction.com</a></p> <p>any Harris<br/>Cristina Rodriguez<br/>Annette Cantillo</p> <p><b>NOTICE OF PUBLIC SALE</b></p> <p>Pursuant to Chapter 59 of the Texas Property Code, Lockhart Climate Storage listed below will hold a public auction of property being sold to satisfy a landowner's lien. The sale will begin on March 20, 2025 at 12:00pm at <a href="http://www.selltoagroup.com">www.selltoagroup.com</a>. Property will be sold to highest bidder. Seller reserves the right to reject any bid and to withdraw property from sale.</p> <p>Starts: March 20, 2025 at 12:00 pm at <a href="http://www.selltoagroup.com">www.selltoagroup.com</a></p> <p>End: March 26, 2025 at 12:00 pm<br/>Lockhart Climate Storage @ <a href="http://www.selltoagroup.com">www.selltoagroup.com</a></p> <p>Rosa Juarez<br/>Treva Hopkins</p> <p><b>NOTICE OF PUBLIC BID</b></p> <p>Lockhart ISD is accepting proposals from qualified vendors to replace the existing synthetic turf at Lockhart High School Football Stadium located at 111 Lion Country Drive, Lockhart, TX. For a proposal package for these services, please contact Tanya Homann at 512-398-0052. These proposals are posted on the district's website at <a href="https://vrapp.vendorregistry.com/bids/ViewBidList?filterid=888214115434664238">https://vrapp.vendorregistry.com/bids/ViewBidList?filterid=888214115434664238</a>. 98909496063.</p> <p>The proposals are due Tuesday, March 25 at 2 PM CST at Attn: Tanya Homann, Lockhart ISD, 419 Bois D'Arc Street, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.</p> <p><b>NOTICE OF PUBLIC HEARING</b></p> <p>REGARDING THE REGULATION OF THRU TRAFFIC ON COUNTY ROADS</p> <p>A public hearing will be held on March 25, 2025, at 9:30 A.M. in the 2nd Floor courtroom, Caldwell County Courthouse located at 110 S. Main Street,</p> | <p>Lockhart, Texas concerning Caldwell County's regulation of traffic on the following Caldwell County Road and/or portion of the following County Road: Soda Springs Road aka County Road 130 - the section between FM 1322 and Harwood Road. The proposed regulation would prohibit vehicles with five (5) axles or more on the above referenced road or portion of road.</p> <p><b>PUBLIC NOTICE</b></p> <p>The City of Lockhart's Hotel Occupancy Tax (HOT) Advisory Board will begin accepting 2025 Funding Applications on Monday, March 3, 2025. The application deadline is March 21, 2025. Guidelines and applications can be downloaded from the City of Lockhart's website or packets may be picked up from the Finance Department at City Hall, 308 W. San Antonio St., Lockhart, Texas 78644.</p> <p>The HOT Advisory Board's first review of applications for funding is scheduled for April 2nd, 2025. Notice of the meeting will be posted on the city website.</p> <p>In accordance with Ordinance 2019-29, Sec. 44-129 HOT FUND GRANT PROCESS AND POST-GRANT REPORTING.</p> <p>A Applications for funding will be considered at each meeting.</p> <p>Completed applications must be received ten (10) days prior to a meeting of the Board at which it will be reviewed.</p> <p>The HOT Advisory Board will meet approximately one week prior to Lockhart City Council Meetings. This time frame will allow the Board to review applications and make recommendations to the Council for funding.</p> <p>The first round of Board recommendations will be presented to City Council April 15, 2025. Applicants are encouraged to attend the City Council Meeting and make formal presentations.</p> <p><b>CITATION BY PUBLICATION</b></p> <p>CAUSE NO. DCFIL-24-175</p> <p>TO: ALEJANDRO GARCIA, Respondent, WHEREVER HE/SHE MAY BE FOUND THE STATE OF TEXAS</p> <p>"You have been sued. You may employ an attorney. If you or your attorney do (does) not file a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and</p> | <p>petition, a default judgment may be taken against you. In addition to filing a written answer with the clerk, you may be required to make initial disclosures to the other parties of this suit. These disclosures generally must be made no later than 30 days after you file your answer with the clerk. Find out more at <a href="http://TexasLawHelp.org">TexasLawHelp.org</a>."</p> <p>A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION IN SUIT AFFECTING THE PARENT-CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13<sup>th</sup> day of JUNE, 2024, hearing case number DCFIL-24-175, against Respondents MCKAYLA MAGALLANEZ and ALEJANDRO GARCIA and entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSHUA GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit is:</p> <p>Name: SOPHIA MAGALLANEZ<br/>Date of Birth: DECEMBER 16, 2015</p> <p>Name: JOSHUA GARCIA<br/>Date of Birth: FEBRUARY 28, 2022</p> <p>This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity.</p> <p>Issued and given under my hand and seal of the Court at Caldwell County, Texas, this 26<sup>th</sup> day of FEBRUARY, 2025.</p> <p>JUANITA ALLEN, District Clerk Caldwell County, Texas 1703 S. Colorado St., Box 3 Lockhart, Texas 78644</p> <p>By: Michelle Matias</p> <p><b>LEGAL NOTICE</b></p> <p>Application has been made with the Texas Alcoholic Beverage Commission for a Mixed Beverage Permit (MB) with Late Hours (LH) and Food and Beverage Certificate (FB) by La Nena Taqueria y Mucho Mas, LLC to be located at 8825 FM1854, Dale, Caldwell, Texas 78644. Officers of said corporation are Lesly Maleni Agostina Coronel Allano/Member and Josephine Olmos Martinez/Member.</p> | <p><b>NOTICE OF PUBLIC SALE</b></p> <p>Notice of Sheriff's Sale (Real Property)<br/>State of Texas<br/>County of Caldwell<br/>Cause: 23-C-155</p> <p>By Virtue of a Order of Sale issued out of the District Court of Caldwell County, Texas, in a certain case numbered 23-C-155. On the 26th day of February A.D. 2025, styled: Meadows at Clearfork Homeowners Association Inc. vs. Aurelio Ruiz and Christina Ruiz, to wit, as Sheriff, delivered, I have levied upon this 26th day of February A.D. 2025 the property of Aurelio Ruiz and Christina Ruiz, the following described real property:</p> <p>LOT 16, BLOCK 1, MEADOWS AT CLEARFORK, SECTION 1A, SUBDIVISION IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN CABINET B, SLIDE 27, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.</p> <p>Most Commonly known as: 1610 Point Brush Drive Lockhart, Texas 78644.</p> <p>On April 1, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M. starting at 10:00 A.M. at The Caldwell County Judicial Center, located at 1703 S. Colorado Street Lockhart, Texas 78644, I will proceed to sell at public auction to the highest bidder, for cash in hand, all right, title and interest of Aurelio Ruiz and Christina Ruiz, in and to the real property described above.</p> <p>Dated at Lockhart, Caldwell County, Texas, 02/27/2025.</p> <p>Sheriff Mike Lane<br/>Caldwell County, Texas<br/>By: C. Venatogai</p> <p>Notice to Bidders: You are buying whatever interest, if any, the Debtor has in the property. Purchase of the Debtor's interest in the property may not extinguish any liens or security interest held by other persons. There are no warranties, expressed or implied, regarding the property being sold, including but not limited to warranties of title, merchandise, or fitness for a particular purpose.</p> <p><b>NOTICE OF PUBLIC HEARING</b></p> <p>The City of Lockhart City Council will hold a</p> | <p>Public Hearing on Tuesday, March 18, 2025, at 7:30 P.M. in the City Council Chambers, third floor of the Clark Library-Masonic Building, 217 South Main Street, Lockhart, Texas, to consider an ordinance for annexation and the adoption of a service plan for 84.981 acres in the John A. Neill Survey, Abstract 20, Caldwell County, Texas, located east of the intersection of FM 1322 and Centerpoint Road.</p> <p>All interested persons wishing to state their support or opposition may do so at this Public Hearing; or they may submit a written statement to the Planning Director for presentation to the City Council at or before the time the Public Hearing begins.</p> <p><b>NOTICE OF PUBLIC HEARING</b></p> <p>The City of Lockhart City Council will hold a Public Hearing on Tuesday, March 18, 2025, at 7:30 P.M. in the City Council Chambers, third floor of the Clark Library-Masonic Building, 217 South Main Street, Lockhart, Texas, to consider the following zoning change request, the recommendation of the Planning and Zoning Commission, and valid protests if any.</p> <p>ZC-24-08. A request by Talley J. Williams on behalf of BlackJack Block II, LLC, for a Zoning Change from AO Agricultural-Open Space District to RMD Residential Medium Density District on a total of 84.981 acres in the John A. Neill Survey, Abstract No. 20, located at 2500 FM 1322.</p> <p>One or more letters or petitions of protest submitted no later than 10 working days prior to the posted beginning of the City Council public hearing and containing the name, signature, and address of the protestor, and 20 percent or more of either the area of the land included in the proposed change or the area of land within 200 feet surrounding the land included in the proposed change, shall require the proposed change to receive the affirmative vote of at least three-fourths of all members of the City Council in order to take effect. Such letters or petitions submitted at least five calendar days prior to the posted beginning of the City Council public hearing will be provided to the Council and addressed in the staff recommendations in advance of the public hearing.</p> |

### **Caldwell County Agenda Item**

|                             |                                                                                                                    |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                                     |
| <b>Type of Agenda Item:</b> | Information Only                                                                                                   |
| <b>Subject:</b>             | To discuss and take possible action regarding the approval of the Minutes for the March 11, 2025, regular meeting. |
| <b>Costs:</b>               | \$0.00                                                                                                             |
| <b>Agenda Speakers:</b>     | Judge Haden/Teresa Rodriguez                                                                                       |
| <b>Backup Materials:</b>    | Attached                                                                                                           |
| <b>Total # of Pages:</b>    | 7                                                                                                                  |

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



FILED this 7<sup>th</sup> day of Mar 20 25  
11:25 a 11 M

TERESA RODRIGUEZ  
COUNTY CLERK, CALDWELL COUNTY, TEXAS

By Jurisa Rodriguez

*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on Tuesday, March 11, 2025 at 9:00 AM in 110 S Main St. 2nd Floor, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:*

**A. CALL MEETING TO ORDER**

**B. INVOCATION**

**C. PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS:**

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

**D. ANNOUNCEMENTS:**

Items or comments from Court members or staff.

**E. 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>

**F. CONSENT AGENDA:**

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

F.1 To approve payment of County Invoices and Purchase Orders in the amount of \$440,245.97.

F.2 To approve County Payroll payment in the amount of \$451,019.72 (02/09/2025 - 02/22/2025).

F.3 To approve County Payroll Tax payment in the amount of \$131,758.05 (2/09/2025 - 02/22/2025).

F.4 To approve the February 2025 Indigent Burial Report.

F.5 To accept the DMV Remittance payment in the amount of \$8,384.04 for January 22-29, 2025.

F.6 To accept the January 2025 State Comptroller payment in the amount of \$295,393.06.

F.7 To accept the Young Farmer's Fee payment to the Texas Agricultural Finance Authority totaling \$520.00 (December 2024 in the amount of \$155.00 and January 2025 in the amount of \$365.00).

F.8 To accept the completed Juvenile Probation external audit and financial report for FY 2023-2024.

F.9 To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner B.J. Westmoreland, PCT. 1.

F.10 To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Rusty Horne, PCT. 2.



- F.11 To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Ed Theriot, PCT. 3.
- F.12 To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Dyrall Thomas, PCT. 4.

**G. DISCUSSION/ACTION ITEMS:**

- G.1 To discuss and take possible action related to the approval of the Minutes for the February 25, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 6; Cost: \$0.00
- G.2 To discuss and consider the Preliminary Plat for Roman Road Subdivision consisting of four residential lots on approximately 21.671 acres located on Bugtussle Lane and Mineral Springs Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 2; Cost: \$0.00
- G.3 To approve the Preliminary Plat for Mesquite Meadows consisting of 22 residential lots on approximately 32.90 acres located on FM 672 and Barth Road. Speaker: Commissioner Thomas/Kasi Miles; Backup: 4; Cost: \$0.00
- G.4 To discuss and take possible action regarding a Conveyance Agreement between the City of Luling and Caldwell County for two tracts of approximately 13.737 and 15.458 acres of land. Speaker: Judge Haden/Richard Sitton ; Backup: 5; Cost: \$437,925.00
- G.5 To discuss and consider authorizing the County Judge to go through the process of entering into an agreement that identifies future transportation corridors within the County in accordance with Section 201.619, Transportation Code. Speaker: Judge Haden/Richard Sitton/Will Conley; Backup: 11; Cost: \$0.00
- G.6 To discuss and consider taking action regarding a Resolution supporting legislation to amend Chapter 372 of the Texas Local Gov't Code through act of the 89th Legislature of the State of Texas. Speaker: Judge Haden/Richard Sitton/Will Conley; Backup: 4; Cost: \$0.00
- G.7 To discuss and consider Order 03-2025 regarding a Personal Service Agreement between EWEAC LLC and Caldwell County. Speaker: Judge Haden/Richard Sitton/Will Conley; Backup: 9; Cost: Not to Exceed \$6,250.00/mth
- G.8 To discuss and consider Change Order No. 3 for Interlocal Cooperation Agreement for Radio Services and Equipment with Lower Colorado River Authority (LCRA). Speaker: Judge Haden/Richard Sitton; Backup: 4; Cost: \$0.00
- G.9 To discuss and take possible action regarding Animal Shelter Fees. Speaker: Judge Haden; Backup: 1; Cost: \$0.00
- G.10 To discuss and consider a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel; Backup: 3; Cost: \$0.00
- G.11 To discuss and consider Order 04-2025 authorizing the sale of fireworks for San Jacinto Day. Speaker: Judge Haden/Hector Rangel; Backup: 1; Cost: \$0.00
- G.12 To discuss and consider an Interlocal Cooperation Contract between Caldwell County and Texas State University for Tobacco Enforcement Program FY 2024-2025. Speaker: Judge Haden/Steve Kenney; Backup: 8; Cost: \$0.00
- G.13 To discuss and consider ratifying payment for invoice #16311 for Century Construction in the amount of \$719,573.00 Speaker: Judge Haden/Merari Gonzales; Backup: 9; Cost: \$719,573.00
- G.14 To discuss and consider creating a Construction Inspector position for the Unit Road Department.

Speaker: Judge Haden/Donald LeClerc/Kristianna Ortiz; Backup: 3; Cost: \$50,191.00

**H. DISCUSSION ONLY:**

- H.1 To inform of the Resolution from the State of Texas House of Representatives recognizing February 26, 2025, as Caldwell County Day at the State Capitol. Speaker: Judge Haden; Backup: 2; Cost: \$0.00

**I. EXECUTIVE SESSION:**

**J. 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 Prospective Gift Donations); Texas Government Code Section 551.074 (Deliberations about Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices or Security Audits); Texas Government Code Section 551.084 (Exclusion of Witness from Hearing); Texas Government Code Section 551.087 (Deliberations about Economic Development Negotiations); and Texas Government Code Section 551.089 (Deliberations about Security Devices or Security Audits). In the event that the Court adjourns into Executive Session, the Court will announce the section of the 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. Requests 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.

Notice: Any documents linked to an item listed in this Agenda are subject to change both after posting and after discussion and vote during the Commissioners Court meeting. A copy of this Notice has been posted on the outdoor bulletin board located at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Said place is readily accessible to the general public at all times, and will remain posted continuously for at least 72 hours preceding the scheduled time of the meeting. A copy of this Notice has also been posted online at the County's website at <https://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtAgendaMinutesandVideo>.



**COMMISSIONERS COURT MINUTES**  
**110 S Main St. 2nd Floor, Lockhart, Texas**  
**Commissioners Court March 11, 2025, 9:00 AM**



|                         |                     |                          |                             |
|-------------------------|---------------------|--------------------------|-----------------------------|
| <b>Hoppy Haden</b>      | <b>County Judge</b> | <b>B.J. Westmoreland</b> | <b>Commissioner, Pct. 1</b> |
| <b>Teresa Rodriguez</b> | <b>County Clerk</b> | <b>Rusty Horne</b>       | <b>Commissioner, Pct. 2</b> |
|                         |                     | <b>Ed Theriot</b>        | <b>Commissioner, Pct. 3</b> |
|                         |                     | <b>Dyral Thomas</b>      | <b>Commissioner, Pct. 4</b> |

**A. CALL MEETING TO ORDER**

Judge Haden called the meeting to order at 9:00 a.m.

**B. INVOCATION**

Commissioner Thomas opens the meeting in prayer.

**C. PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS:**

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

Judge Haden leads all present in the pledge to both flags.

**D. ANNOUNCEMENTS:**

Items or comments from Court members or staff.

No announcements.

**E. 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>

No Citizens' comments.

**F. CONSENT AGENDA:**

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

**F.1.To approve payment of County Invoices and Purchase Orders in the amount of \$440,245.97.**

**F.2.To approve County Payroll payment in the amount of \$451,019.72 (02/09/2025 - 02/22/2025).**

**F.3.To approve County Payroll Tax payment in the amount of \$131,758.05 (2/09/2025 - 02/22/2025).**

**F.4.To approve the February 2025 Indigent Burial Report.**

**F.5.To accept the DMV Remittance payment in the amount of \$8,384.04 for January 22-29, 2025.**

**F.6.To accept the January 2025 State Comptroller payment in the amount of \$295,393.06.**

**F.7.To accept the Young Farmer's Fee payment to the Texas Agricultural Finance Authority totaling \$520.00 (December 2024 in the amount of \$155.00 and January 2025 in the amount of \$365.00).**

**F.8.To accept the completed Juvenile Probation external audit and financial report for FY 2023-2024.**

- F.9.To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner B.J. Westmoreland, PCT. 1.**
- F.10To. accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Rusty Horne, PCT. 2.**
- F.11To. accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Ed Theriot, PCT. 3.**
- F.12To. accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Dyrall Thomas, PCT. 4.**

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Approve. All voting "Aye."

**MOTION APPROVED.**

- F.1 To approve payment of County Invoices and Purchase Orders in the amount of \$440,245.97.  
3 11 2025 AP Payment Register.pdf  
3 11 2025 AP Expense Approval Register.pdf
- F.2 To approve County Payroll payment in the amount of \$451,019.72 (02/09/2025 - 02/22/2025). Payroll 02092025 thru 02222025.pdf
- F.3 To approve County Payroll Tax payment in the amount of \$131,758.05 (2/09/2025 - 02/22/2025). Payroll Tax 02092025 thru 02222025.pdf
- F.4 To approve the February 2025 Indigent Burial Report.  
Feb 2025 Indigent Burial Report.pdf
- F.5 To accept the DMV Remittance payment in the amount of \$8,384.04 for January 22-29, 2025. DMV Remittance Partial Payment January 2025.pdf
- F.6 To accept the January 2025 State Comptroller payment in the amount of \$295,393.06.  
January 2025 Comptroller Payment\_Redacted.pdf
- F.7 To accept the Young Farmer's Fee payment to the Texas Agricultural Finance Authority totaling \$520.00 (December 2024 in the amount of \$155.00 and January 2025 in the amount of \$365.00). Young Farmer's Fees 12.2024 and 01.2025.pdf
- F.8 To accept the completed Juvenile Probation external audit and financial report for FY 2023-2024. Caldwell Juvenile FY2024 Audit Report.pdf
- F.9 To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner B.J. Westmoreland, PCT. 1.  
B.J. Westmoreland - 2024 Continuing Education Transcript.pdf
- F.10 To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Rusty Horne, PCT. 2.  
Rusty Horne - 2024 Continuing Education Transcript.pdf
- F.11 To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Ed Theriot, PCT. 3.  
Ed Theriot - 2024 Continuing Education Transcript.pdf
- F.12 To accept the successfully completed 2024 continuing education provisions of Article 81.0025 of the Texas Local Government Code for Commissioner Dyrall Thomas, PCT. 4.  
Dyrall Thomas - 2024 Continuing Education Transcript.pdf



**G. DISCUSSION/ACTION ITEMS:**

- G.1 To discuss and take possible action related to the approval of the Minutes for the February 25, 2025, regular meeting. Speaker: Judge Haden/Teresa Rodriguez; Backup: 6; Cost: \$0.00  
2.25.25\_Filed\_Agenda.pdf  
Commissioner Court Minutes 02\_25\_2025.pdf

Motion made by Commissioner Theriot, seconded by Commissioner Thomas to Approve. All voting "Aye."

**MOTION APPROVED.**

- G.2 To discuss and consider the Preliminary Plat for Roman Road Subdivision consisting of four residential lots on approximately 21.671 acres located on Bugtussle Lane and Mineral Springs Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 2; Cost: \$0.00  
Preliminary Plat for Romans Road Subdivision

Motion made by Commissioner Horne, seconded by Commissioner Theriot to Approve. All voting "Aye."

**MOTION APPROVED.**

- G.3 To approve the Preliminary Plat for Mesquite Meadows consisting of 22 residential lots on approximately 32.90 acres located on FM 672 and Barth Road. Speaker:  
Commissioner Thomas/Kasi Miles; Backup: 4; Cost: \$0.00  
Preliminary Plat for Mesquite Meadows

Motion made by Commissioner Thomas, seconded by Commissioner Westmoreland to Approve.  
All voting "Aye."

**MOTION APPROVED.**

- G.4 To discuss and take possible action regarding a Conveyance Agreement between the City of Luling and Caldwell County for two tracts of approximately 13.737 and 15.458 acres of land. Speaker: Judge Haden/Richard Sitton ; Backup: 5; Cost: \$437,925.00  
Contract for Purchase of Real Estate from Luling.docx

Motion made by Commissioner Horne, seconded by Commissioner Theriot to Approve. All voting "Aye."

**MOTION APPROVED.**

- G.5 To discuss and consider authorizing the County Judge to go through the process of entering into an agreement that identifies future transportation corridors within the County in accordance with Section 201.619, Transportation Code. Speaker: Judge Haden/Richard Sitton/Will Conley; Backup: 11; Cost: \$0.00

Authorizing the County Judge to go through the process of entering into an agreement that identifies future transportation corridors within the County in accordance with Section 201.619, Transportation Code.

cca-program-overview.pdf  
cca-agreement.pdf  
cca-district-contacts.pdf  
cca-request-form.pdf

Motion made by Commissioner Theriot, seconded by Commissioner Westmoreland to Approve.  
All voting "Aye."

**MOTION APPROVED.**

- G.6 To discuss and consider taking action regarding a Resolution supporting legislation to amend Chapter 372 of the Texas Local Gov't Code through act of the 89th Legislature of the State of Texas. Speaker: Judge Haden/Richard Sitton/Will Conley; Backup: 4; Cost: \$0.00 Resolution is read  
Caldwell County Resolution in Support of PID Legislation re Bidding Exception 4922-6002-9458.docx 89R 6014.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve. All voting "Aye."

**MOTION APPROVED.**

- G.7 To discuss and consider Order 03-2025 regarding a Personal Service Agreement between EWEAC LLC and Caldwell County. Speaker: Judge Haden/Richard Sitton/Will Conley; Backup: 9; Cost: Not to Exceed \$6,250.00/mth  
Commissioner Horne makes a Motion to Table, seconded by Commissioner Thomas.

Judge Haden discusses the Personal Service Agreement between EWEAC LLC and Caldwell County.

Order Authorizing EWEAC Contract.pdf  
Personal Service Agreement EWEAC.pdf

Commissioner Horne makes a Motion to Table, seconded by Commissioner Thomas.

Commissioner Westmoreland "Nay", Commissioner Horne "Aye", Judge Haden "Nay", Commissioner Theriot "Nay", Commissioner Thomas "Aye"

Motion to table does not pass.

Judge Haden asks for another motion:

Commissioner Theriot makes a motion to approve, seconded by Commissioner Westmoreland

Commissioner Westmoreland "Aye", Commissioner Horne "Nay", Judge Haden "Aye", Commissioner Theriot "Aye", Commissioner Thomas "Aye"  
4 "Ayes", 1 "Oppose"

**MOTION APPROVED.**

- G.8 To discuss and consider Change Order No. 3 for Interlocal Cooperation Agreement for Radio Services and Equipment with Lower Colorado River Authority (LCRA). Speaker: Judge Haden/Richard Sitton; Backup: 4; Cost: \$0.00  
Change Order No. 2 (Caldwell County) 2024-12-16.docx

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Approve. All voting "Aye."

**MOTION APPROVED.**

- G.9 To discuss and take possible action regarding Animal Shelter Fees. Speaker: Judge Haden; Backup: 1; Cost: \$0.00  
2.27.25 Animal Control Budget Report.pdf

Motion made by Commissioner Westmoreland to table pending additional information being presented to the court for a future meeting, seconded by Commissioner Thomas. All voting "Aye."

**MOTION APPROVED.**

G.10 To discuss and consider a Caldwell County Burn Ban. Speaker: Judge Haden/Hector Rangel;  
Backup: 3; Cost: \$0.00

Hector Rangel, Chief EMC recommends keeping the burn ban on.

Burn Ban Order 3.11.25.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve. All voting "Aye."

**MOTION APPROVED.**

G.11 To discuss and consider Order 04-2025 authorizing the sale of fireworks for San Jacinto  
Day. Speaker: Judge Haden/Hector Rangel; Backup: 1; Cost: \$0.00  
Order 04-2025 San Jacinto Day Fireworks.docx

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Approve. All voting "Aye."

**MOTION APPROVED.**

G.12 To discuss and consider an Interlocal Cooperation Contract between Caldwell County and  
Texas State University for Tobacco Enforcement Program FY 2024-2025. Speaker: Judge  
Haden/Steve Kenney; Backup: 8; Cost: \$0.00  
Caldwell Co Pct 3 TEP FY25 Contract.pdf

Motion made by Commissioner Theriot to table, seconded by Commissioner Thomas. All voting "Aye."

**MOTION APPROVED.**

G.13 To discuss and consider ratifying payment for invoice #16311 for Century Construction in  
the amount of \$719,573.00 Speaker: Judge Haden/Merari Gonzales; Backup: 9; Cost:  
\$719,573.00 Pay app 3 Century Construction Back up.pdf

Motion made by Commissioner Horne, seconded by Commissioner Theriot to Approve. All voting "Aye."

**MOTION APPROVED.**

G.14 To discuss and consider creating a Construction Inspector position for the Unit Road Department.  
Speaker: Judge Haden/Donald LeClerc/Kristianna Ortiz; Backup: 3; Cost: \$50,191.00

Judge Haden explained the position of Construction Inspector was not placed in the budget and  
monies will be taken out of the Fund balance and would have to be budgeted for next year.  
Construction Inspector - Unit Road 3.04.2025.pdf

Motion made by Commissioner Westmoreland, seconded by Commissioner Horne to Approve. All voting "Aye."

**MOTION APPROVED.**

**H. DISCUSSION ONLY:**

H.1 To inform of the Resolution from the State of Texas House of Representatives recognizing  
February 26, 2025, as Caldwell County Day at the State Capitol. Speaker: Judge Haden; Backup:  
2; Cost: \$0.00

State Representative Stan Gerdes recognized Caldwell County on February 26, 2025, as Caldwell  
County Day at the State Capitol.

2.26.25 Resolution - Caldwell County Day at the State Capitol.pdf



**I. EXECUTIVE SESSION:**

No Executive Session

**J. ADJOURNMENT:**

Court adjourns at 9:36 a.m.

Motion made by Commissioner Horne, seconded by Commissioner Westmoreland to Adjourn. All voting "Aye."

**MOTION APPROVED.**

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 held by the Caldwell County Commissioners' Court on March 11, 2025.

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TERESA RODRIGUEZ, COUNTY CLERK AND EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS.

### **Caldwell County Agenda Item**

|                             |                                                                                                                                                            |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                                                                             |
| <b>Type of Agenda Item:</b> | Order                                                                                                                                                      |
| <b>Subject:</b>             | To discuss and take possible action regarding an amendment to the Order Prohibiting Thru Traffic on Designated County Roads, Section 3 - Designated Roads. |
| <b>Costs:</b>               | \$0.00                                                                                                                                                     |
| <b>Agenda Speakers:</b>     | Commissioner Horne/Richard Sitton                                                                                                                          |
| <b>Backup Materials:</b>    | Attached                                                                                                                                                   |
| <b>Total # of Pages:</b>    | 3                                                                                                                                                          |

## **NOTICE OF PUBLIC HEARING REGARDING THE REGULATION OF THRU TRAFFIC ON COUNTY ROADS**

A public hearing will be held on March 25, 2025, at 9:30 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas concerning Caldwell County's regulation of traffic on the following Caldwell County Road and or portion of the following County Road:

Soda Springs Road aka County Road 130 – the section between FM 1322 and Harwood Road.

The proposed regulation would prohibit vehicles with five (5) axels or more on the above referenced road or portion of road.

# PUBLIC NOTICES

| PUBLIC NOTICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| <p><b>CITATION BY PUBLICATION</b></p> <p>THE STATE OF TEXAS<br/>COUNTY OF CALDWELL</p> <p>CAUSE NO. 24PR-00360<br/>IN THE ESTATE OF<br/>LUIS MANUEL ORTIZ,<br/>DECEASED</p> <p>TO: EMILIE DYAN SALAZAR</p> <p>JAIME ORTIZ, filed in the County Court at Law of Caldwell County, Texas, on January 27th, 2025 an APPLICATION FOR SALE OF REAL PROPERTY UNDER SECTION 356.251 OF THE ESTATES CODE in the estate of LUIS MANUEL ORTIZ, deceased.</p> <p>The Court may act on said Application and any opposition at any call of the docket on or after 10 o'clock A.M. on the first Monday next after the expiration of (10) days from date of publication of this citation, at the Caldwell County Justice Center, 1703 S. COLORADO, Lockhart, Texas 78644 in Caldwell County, Texas.</p> <p>You are hereby cited to appear before this Honorable Court by filing a written contest or answer to said Application before the above stated time and date should you desire to do so. To ensure its consideration, you or your attorney must file any contest, objection, intervention, or response in writing with the County Clerk of Caldwell County, Texas, on or before the above noted date and time.</p> <p>Given under my hand and the seal of said Court at office in Lockhart, Texas, on February 7, 2025.</p> <p>TERESA RODRIGUEZ<br/>COUNTY CLERK<br/>Caldwell County, Texas<br/>1703 S. Colorado Box 1<br/>Lockhart, Texas 78644.</p> <p>By: Lydia Alexander,<br/>Deputy</p> <p>Plaintiff(s) Attorney:<br/>M. ELIZABETH RAXTER<br/>705 State Park Road<br/>Lockhart, Texas 78644 512-398-6996</p> <p><b>NOTICE OF PUBLIC SALE</b></p> <p>Pursuant to Chapter 59 of the Texas Property Code, TPO K 10 Management, Ltd. Managing properties listed below will hold a public auction of property being sold to satisfy a landowner's lien. The sale will begin on or about the time indicated at <a href="http://www.selltoagroup.com">www.selltoagroup.com</a>. Property will be sold to highest bidder for cash. Deposit for removal and cleanup may be temporarily required. Seller reserves the right to reject any bid and to withdraw property from sale.</p> | <p>draw property from sale. Property may be sold by the space. General description of property being sold includes contents such as household/personal goods/ items in spaces for the following tenants:<br/>Wednesday March 18, 2025 at 12:00 pm</p> <p>Lockhart Self Storage @ 1900 Borchert Dr., Lockhart, TX, 78644<br/><a href="http://www.SelfStorageAuction.com">www.SelfStorageAuction.com</a></p> <p>any Harris<br/>Cristina Rodriguez<br/>Annette Cantillo</p> <p><b>NOTICE OF PUBLIC SALE</b></p> <p>Pursuant to Chapter 59 of the Texas Property Code, Lockhart Climate Storage listed below will hold a public auction of property being sold to satisfy a landowner's lien. The sale will begin on March 20, 2025 at 12:00pm at <a href="http://www.selltoagroup.com">www.selltoagroup.com</a>. Property will be sold to highest bidder. Seller reserves the right to reject any bid and to withdraw property from sale.</p> <p>Starts: March 20, 2025 at 12:00 pm at <a href="http://www.selltoagroup.com">www.selltoagroup.com</a></p> <p>End: March 26, 2025 at 12:00 pm<br/>Lockhart Climate Storage @ <a href="http://www.selltoagroup.com">www.selltoagroup.com</a></p> <p>Rosa Juarez<br/>Treven Hopkins</p> <p><b>NOTICE OF PUBLIC BID</b></p> <p>Lockhart ISD is accepting proposals from qualified vendors to replace the existing synthetic turf at Lockhart High School Football Stadium located at 111 Lion Country Drive, Lockhart, TX. For a proposal package for these services, please contact Tanya Homann at 512-398-0022. These proposals are posted on the district's website at <a href="https://vrapp.vendorregistry.com/bids/ViewBidList?buyerid=888214115&amp;id=4616-8238-9809496063">https://vrapp.vendorregistry.com/bids/ViewBidList?buyerid=888214115&amp;id=4616-8238-9809496063</a>. The proposals are due Tuesday, March 25 at 2 PM CST at Attn: Tanya Homann, Lockhart ISD, 419 Bois D'Arcy Street, Lockhart, TX 78644. No faxed or emailed proposals will be accepted. Lockhart ISD reserves the right to reject any or all proposals.</p> <p><b>NOTICE OF PUBLIC HEARING</b></p> <p>REGARDING THE REGULATION OF THRU TRAFFIC ON COUNTY ROADS</p> <p>A public hearing will be held on March 25, 2025, at 9:30 A.M. in the 2nd Floor courtroom, Caldwell County Courthouse located at 110 S. Main Street,</p> | <p>Lockhart, Texas concerning Caldwell County's regulation of traffic on the following Caldwell County Road and or portion of the following County Road: Soda Springs Road aka County Road 130 - the section between FM 1322 and Harwood Road. The proposed regulation would prohibit vehicles with five (5) axles or more on the above referenced road or portion of road.</p> <p><b>PUBLIC NOTICE</b></p> <p>The City of Lockhart's Hotel Occupancy Tax (HOT) Advisory Board will begin accepting 2025 Funding Applications on Monday, March 3, 2025. The application deadline is March 21, 2025. Guidelines and applications can be downloaded from the City of Lockhart's website or packets may be picked up from the Finance Department at City Hall, 308 W. San Antonio St., Lockhart, Texas 78644.</p> <p>The HOT Advisory Board's first review of applications for funding is scheduled for April 2nd, 2025. Notice of the meeting will be posted on the city website.</p> <p>In accordance with Ordinance 2019-29, Sec. 44-129 HOT FUND GRANT PROCESS AND POST-EVENT REPORTING.</p> <p>A. Applications for funding will be considered at each meeting.</p> <p>Completed applications must be received ten (10) days prior to a meeting of the Board at which it will be reviewed.</p> <p>The HOT Advisory Board will meet approximately one week prior to Lockhart City Council Meetings. This time frame will allow the Board to review applications and make recommendations to the Council for funding.</p> <p>The first round of Board recommendations will be presented to City Council April 15, 2025. Applicants are encouraged to attend the City Council Meeting and make formal presentations.</p> <p><b>CITATION BY PUBLICATION</b></p> <p>CAUSE NO. DCFIL-24-175</p> <p>TO: ALEJANDRO GARCIA, Respondent, WHEREVER HE/SHE MAY BE FOUND THE STATE OF TEXAS</p> <p>"You have been sued. You may employ an attorney. If you or your attorney do (does) not file a written answer with the clerk who issued this citation by 10 a.m. on the Monday next following the expiration of 20 days after you were served this citation and</p> | <p>petition, a default judgment may be taken against you. In addition to filing a written answer with the clerk, you may be required to make initial disclosures to the other parties of this suit. These disclosures generally must be made no later than 30 days after you file your answer with the clerk. Find out more at <a href="http://TexasLawHelp.org">TexasLawHelp.org</a>."</p> <p>A PETITION FOR PROTECTION OF A CHILD, FOR CONSERVATORSHIP, AND FOR TERMINATION IN SUIT AFFECTING THE PARENT-CHILD RELATIONSHIP was filed by the Texas Department of Protective and Regulatory Services, in the District Court of Caldwell County, Texas on the 13<sup>th</sup> day of JUNE, 2024, hearing case number DCFIL-24-175, against Respondents MCKAYLA MAGALLANEZ and ALEJANDRO GARCIA and entitled, "IN THE INTEREST OF SOPHIA MAGALLANEZ AND JOSHUA GARCIA, CHILDREN." The date and place of birth of the child who is the subject of this suit is:</p> <p>Name: SOPHIA MAGALLANEZ<br/>Date of Birth: DECEMBER 16, 2015</p> <p>Name: JOSHUA GARCIA<br/>Date of Birth: FEBRUARY 28, 2022</p> <p>This court has authority in this suit to render an order in the child's interest that will be binding on you, including the appointment of a conservator with authority to consent to the child's adoption and the determination of paternity.</p> <p>Issued and given under my hand and seal of the Court at Caldwell County, Texas, this 26<sup>th</sup> day of FEBRUARY, 2025.</p> <p>JUANITA ALLEN, District Clerk Caldwell County, Texas 1703 S. Colorado St., Box 3 Lockhart, Texas 78644</p> <p>By: Michelle Matias</p> <p><b>LEGAL NOTICE</b></p> <p>Application has been made with the Texas Alcoholic Beverage Commission for a Mixed Beverage Permit (MB) with Late Hours (LH) and Food and Beverage Certificate (FB) by La Nena Taqueria y Mucho Mas, LLC to be located at 8825 FM1854, Dale, Caldwell, Texas 78644. Officers of said corporation are Lesly Maleni Agostina Coronel Allano/Member and Josephine Olmos Martinez/Member.</p> | <p><b>NOTICE OF PUBLIC SALE</b></p> <p>Notice of Sheriff's Sale (Real Property)<br/>State of Texas<br/>County of Caldwell</p> <p>Causes: 23-C-155</p> <p>By Virtue of a Order of Sale issued out of the District Court of Caldwell County, Texas, in a certain case numbered 23-C-155. On the 26th day of February A.D. 2025, styled: Meadows at Clearfork Homeowners Association Inc., vs. Aurelio Ruez and Christina Ruez, to wit, as Sheriff directed and delivered, I have levied upon this 26th day of February A.D. 2025 the property of Aurelio Ruez and Christina Ruez, the following described real property:</p> <p>LOT 16, BLOCK 1, MEADOWS AT CLEARFORK, SECTION 1A, SUBDIVISION IN THE CITY OF LOCKHART, CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN CABINET B, SLIDE 27, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.</p> <p>Most Commonly known as: 1610 Point Brush Drive Lockhart, Texas 78644.</p> <p>On April 1, 2025, being the first Tuesday of the Month, between the hours of 10:00 A.M. and 4:00 P.M. starting at 10:00 A.M. at The Caldwell County Judicial Center, located at 1703 S. Colorado Street Lockhart, Texas 78644, I will proceed to sell at public auction to the highest bidder, for cash in hand, all right, title and interest of Aurelio Ruez and Christina Ruez, in and to the real property described above.</p> <p>Dated at Lockhart, Caldwell County, Texas, 02/27/2025.</p> <p>Sheriff Mike Lane<br/>Caldwell County, Texas<br/>By: C. Venatogai</p> <p>Notice to Bidders: You are buying whatever interest, if any, the Debtor has in the property. Purchase of the Debtor's interest in the property may not extinguish any liens or security interest held by other persons. There are no warranties, expressed or implied, regarding the property being sold, including but not limited to warranties of title, merchandise, or fitness for a particular purpose.</p> <p><b>NOTICE OF PUBLIC HEARING</b></p> <p>The City of Lockhart City Council will hold a</p> | <p>Public Hearing on Tuesday, March 18, 2025, at 7:30 P.M. in the City Council Chambers, third floor of the Clark Library-Masonic Building, 217 South Main Street, Lockhart, Texas, to consider an ordinance for annexation and the adoption of a service plan for 84.981 acres in the John A. Neff Survey, Abstract 20, Caldwell County, Texas, located east of the intersection of FM 1322 and Centerpoint Road.</p> <p>All interested persons wishing to state their support or opposition may do so at this Public Hearing; or they may submit a written statement to the Planning Director for presentation to the City Council at or before the time the Public Hearing begins.</p> <p><b>NOTICE OF PUBLIC HEARING</b></p> <p>The City of Lockhart City Council will hold a Public Hearing on Tuesday, March 18, 2025, at 7:30 P.M. in the City Council Chamber, third floor of the Clark Library-Masonic Building, 217 South Main Street, Lockhart, Texas, to consider the following zoning change request, the recommendation of the Planning and Zoning Commission, and valid protests if any.</p> <p>ZC-24-08. A request by Talley J. Williams on behalf of BlackJack Block II, LLC, for a Zoning Change from AO Agricultural-Open Space District to RMD Residential Medium Density District on a total of 84.981 acres in the John A. Neff Survey, Abstract No. 20, located at 2500 FM 1322.</p> <p>One or more letters or petitions of protest submitted no later than two working days prior to the posted beginning of the City Council public hearing and containing the name, signature, and address of the person submitting 20 percent or more of either the area of the land included in the proposed change or the area of land within 200 feet surrounding the land included in the proposed change, shall require the proposed change to receive the affirmative vote of at least three-fourths of all members of the City Council in order to take effect. Such letters or petitions submitted at least five calendar days prior to the posted beginning of the City Council public hearing will be provided to the Council and addressed in the staff recommendations in advance of the public hearing.</p> |





**IN THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS AN AMENDMENT TO  
ORDER PROHIBITING THRU TRAFFIC ON DESIGNATED COUNTY ROADS**

**WHEREAS**, the Commissioners Court of Caldwell County, Texas desires to promote public safety in the County;

**WHEREAS**, Section 251.151 of the Texas Transportation Code provides that the Commissioners Court of a County, by order may regulate traffic on County Roads;

**WHEREAS**, on January 28, 2020, the County Commissioners of Caldwell County, Texas adopted and approved an Order and on November 12, 2024, and January 28, 2025, the County Commissioners of Caldwell County, Texas adopted and approved Amendments to such Order (collectively, the "Order") prohibiting thru traffic on certain designated roads or portions of roads by vehicles operating with five (5) axels or more; and

**WHEREAS**, the County Commissioners of Caldwell County, Texas desire to amend the Order by adding Soda Sprngs Road as described below;

**NOW THEREFORE**, the Caldwell County Commissioners Court hereby amends the Original Order by adding the following Roads:

Soda Springs Road a/k/a County Road 130– the section between FM 1322 and Harwood Road.

**PROCLAIMED** this the 25<sup>th</sup> day of March, 2025.

\_\_\_\_\_  
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  
County Clerk

### **Caldwell County Agenda Item**

**AGENDA DATE:** March 25, 2025

**Type of Agenda Item:** Subdivision

**Subject:** To discuss and take possible action regarding public improvements in Hartland Ranch Phase 1 for permanent County maintenance and release Maintenance Bond No. 275975G in the amount of \$245,005.18 back to JL Construction, Inc.

**Costs:** \$0.00

**Agenda Speakers:** Judge Haden/Commissioner Westmoreland/Donald Leclerc

**Backup Materials:** Attached

**Total # of Pages:** 3

# MAINTENANCE BOND

Bond No.: 276975G

KNOW ALL PERSONS BY THESE PRESENTS, that we, JL Gray Construction, Inc., as Principal and Westfield Insurance Company, a corporation organized and doing business under and by virtue of the laws of the State of Ohio and duly licensed to conduct surety business in the State of Texas, as Surety, are held and firmly bound unto Caldwell County as Obligee, in the sum of Two Hundred Forty-five Thousand Five & 18/100 (\$245,005.18) Dollars, for which payment, will and truly to be made, we bind ourselves, our heirs, executors and successors, jointly and severally firmly by these presents.

THE CONDITIONS OF THE OBLIGATION IS SUCH THAT:

WHEREAS, the above named Principal entered into an agreement or agreements with said Obligee(s) to: Hartland Ranch Phase 1

WHEREAS, said agreement provided that Principal shall guarantee replacement and repair of improvements as described therein for a period of 2 year(s) following final acceptance of said improvements: Hartland Ranch Phase 1 - Street & Drainage Improvements

NOW THEREFORE, if the above Principal shall indemnify the Obligee for all loss that Obligee may sustain by reason of any defective materials or workmanship which become apparent during the period of 2 year (s) from and after acceptance of said improvements by Obligee, then this obligation shall be void; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the said Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact.

This 3rd day of February, 2023.

JL Gray Construction, Inc.  
Principal

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

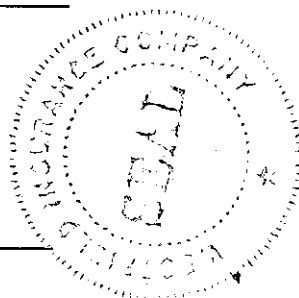
Westfield Insurance Company  
Surety

Seal

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

Jack Nottingham, Attorney-in-fact

Local Recording Agency:  
K & S Insurance  
P O Box 277  
Rockwall, TX 75087



General  
Power  
of Attorney

**Westfield Insurance Co.**  
**Westfield National Insurance Co.**  
**Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint  
**TONY FIERRO, JOHNNY MOSS, JAY JORDAN, MISTIE BECK, JEREMY BARNETT, JADE PORTER, ROBERT G. KANUTH, JARRETT WILLSON, JACK NOTTINGHAM, BRADY WILSON, BRENNAN WILLIAMSON, JOINTLY OR SEVERALLY**

of **ROCKWALL** and State of **TX** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and seat, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

**LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.**

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader** and **Senior Executive** and their corporate seals to be hereto affixed this **25th** day of **MAY** A.D., 2022.

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By:   
**Gary W. Stumper, National Surety Leader and Senior Executive**

State of Ohio  
County of Medina ss.:

On this **25th** day of **MAY** A.D., 2022, before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



**David A. Kotnik, Attorney at Law, Notary Public**  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio  
County of Medina ss.:

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **3rd** day of **February** A.D., 2023.



**Frank A. Carrino, Secretary**

**IMPORTANT NOTICE  
STATE OF TEXAS  
COMPLAINT PROCEDURES**

**1. IMPORTANT NOTICE**

To obtain information or make a complaint:

2. You may contact your agent.

3. You may call **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company's** toll-free telephone number for information or to make a complaint at:

**1-800-243-0210**

4. You may also write to **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company** at:

**Attn: Bond Claims  
One Park Circle  
P O Box 5001  
Westfield Center, OH 44251-5001  
Fax #330-887-0840**

5. You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

**1-800-252-3439**

6. You may write to the Texas Department of Insurance, Consumer Protection Section (MC 111-1A):

P.O. Box 149091  
Austin, TX 78714-9091  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**7. PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim, you should contact the agent, Westfield Insurance Company, Westfield National Insurance Company, or Ohio Farmers Insurance Company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**8. ATTACH THIS NOTICE TO YOUR POLICY:**

This notice is for information only and does not become a part or condition of the attached document.

**AVISO IMPORTANTE**

Para obtener informacion o para someter una queja:

Puede comunicarse con su (title) al (telephone number).

Usted puede llamar al numero de telefono gratis de **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company's** para informacion o para someter una queja al:

**1-800-243-0210**

Usted tambien puede escribir a **Westfield Insurance Company, Westfield National Insurance Company, and/or Ohio Farmers Insurance Company:**

**Attn: Bond Claims  
One Park Circle  
P O Box 5001  
Westfield Center, OH 44251-5001  
Fax #330-887-0840**

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companies, coberturas, derechos o quejas al:

**1-800-252-3439**

Puede escribir al Departamento de Seguros de Texas, Consumer Protection Section (MC 111-1A):

P.O. Box 149091  
Austin, TX 78714-9091  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente, Westfield Insurance Company, Westfield National Insurance Company, o Ohio Farmers Insurance Company primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

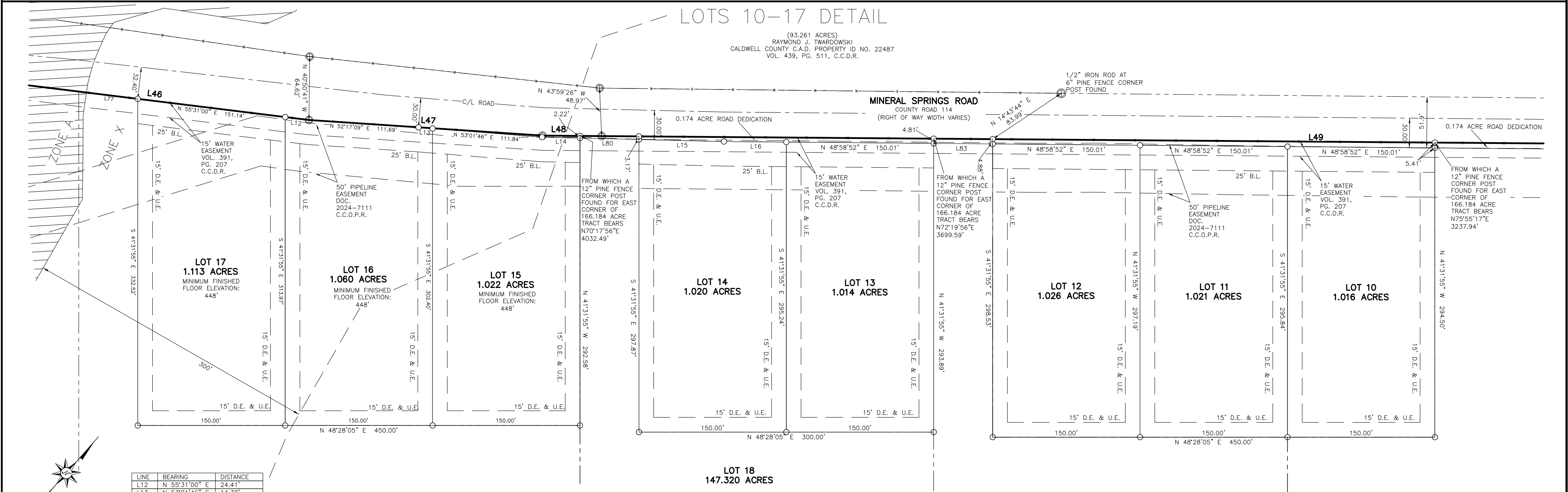
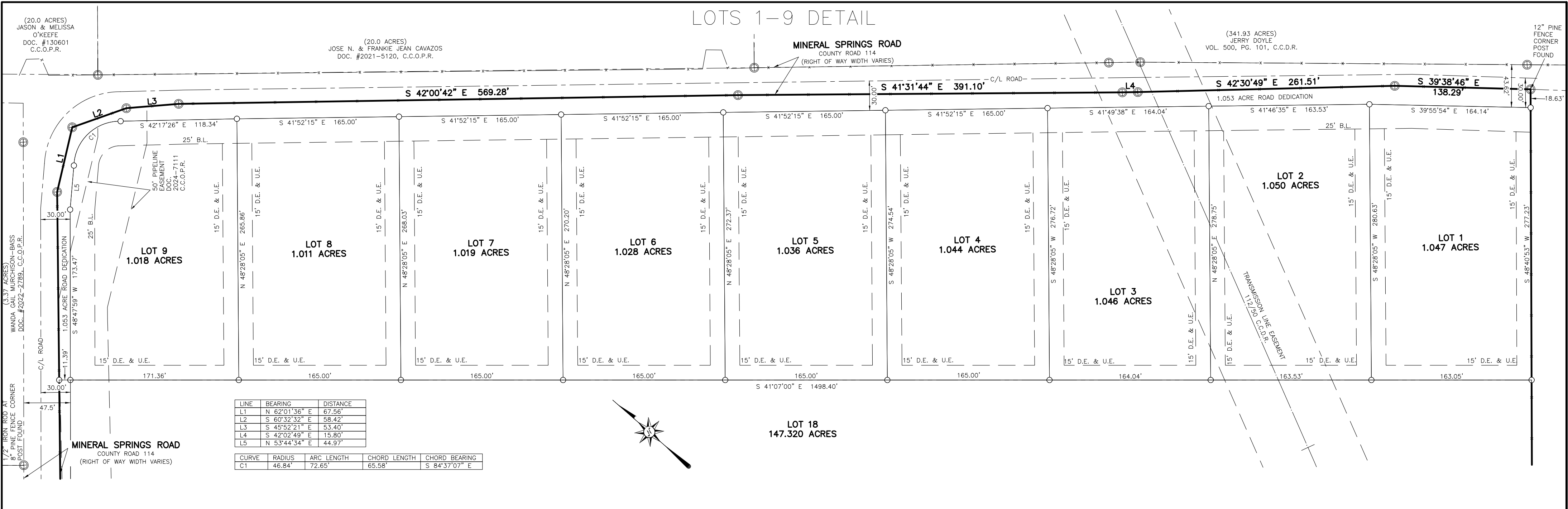
**UNA ESTE AVISO A SU POLIZA:** Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

### **Caldwell County Agenda Item**

|                             |                                                                                                                                                                                                          |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                                                                                                                           |
| <b>Type of Agenda Item:</b> | Subdivision                                                                                                                                                                                              |
| <b>Subject:</b>             | To discuss and take possible action regarding the Preliminary Plat for Mineral Springs Ranch consisting of 17 lots on approximately 166.184 acres located on Mineral Springs Road and State Highway 183. |
| <b>Costs:</b>               | \$0.00                                                                                                                                                                                                   |
| <b>Agenda Speakers:</b>     | Commissioner Horne/Kasi Miles                                                                                                                                                                            |
| <b>Backup Materials:</b>    | Attached                                                                                                                                                                                                 |
| <b>Total # of Pages:</b>    | 4                                                                                                                                                                                                        |







**CTLS**  
Cross Texas Land Services, Inc.  
702 RIO GRANDE #301 - AUSTIN, TEXAS 78701  
512.965.2878  
TX. FIRM REG. #100248-00  
www.crosstexaslandservices.com

**LEGEND:**

- BOUNDARY LINE
- ADJOINER LINE
- LOT LINE
- EASEMENT LINE
- EXISTING FENCE
- CENTERLINE OF ROAD (C/L)
- OVERHEAD UTILITY
- C.C.D.R. - CALDWELL COUNTY DEED RECORDS
- C.C.O.P.R. - CALDWELL COUNTY OFFICIAL PUBLIC RECORDS
- POB - POINT OF BEGINNING
- B.L. - BUILDING SETBACK LINE
- (BRG-DIST.) RECORD CALL
- POINT
- PIN SET
- FENCE POST FOUND
- UNLESS OTHERWISE NOTED
- SPECIAL FLOOD HAZARD AREA
- UTILITY EASEMENT

**SURVEY NOTES:**

- BEARINGS, DISTANCE & ACREAGE SHOWN HEREON ARE GRID, NAD 83 (2011)-HARN, LAMBERT GRID COORDINATES AND CONFORM TO THE TEXAS COORDINATE SYSTEM, "TEXAS SOUTH CENTRAL ZONE", UTILIZING NGS CORS/OPUS SOLUTION.
- THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THERE MAY BE EASEMENTS AND/OR COVENANTS AFFECTING THIS PROPERTY NOT SHOWN HEREON.
- PIN SET ARE 1/2 INCH IRON REBAR WITH PLASTIC CAPS MARKED "CTLS"
- THIS SURVEY IS A BOUNDARY SURVEY ONLY AND IS NOT AN ENGINEERING DESIGN SURVEY.
- PORTIONS OF THE PROPERTY DESCRIBED HEREON ARE LOCATED IN ZONE A AND IS WITHIN A 100-YEAR FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL INSURANCE ADMINISTRATION FLOOD BOUNDARY MAP, PANEL NO. 4805502250E EFFECTIVE 8/19/2012

SCALE: 1"=70'

0' 70' 140' 210'

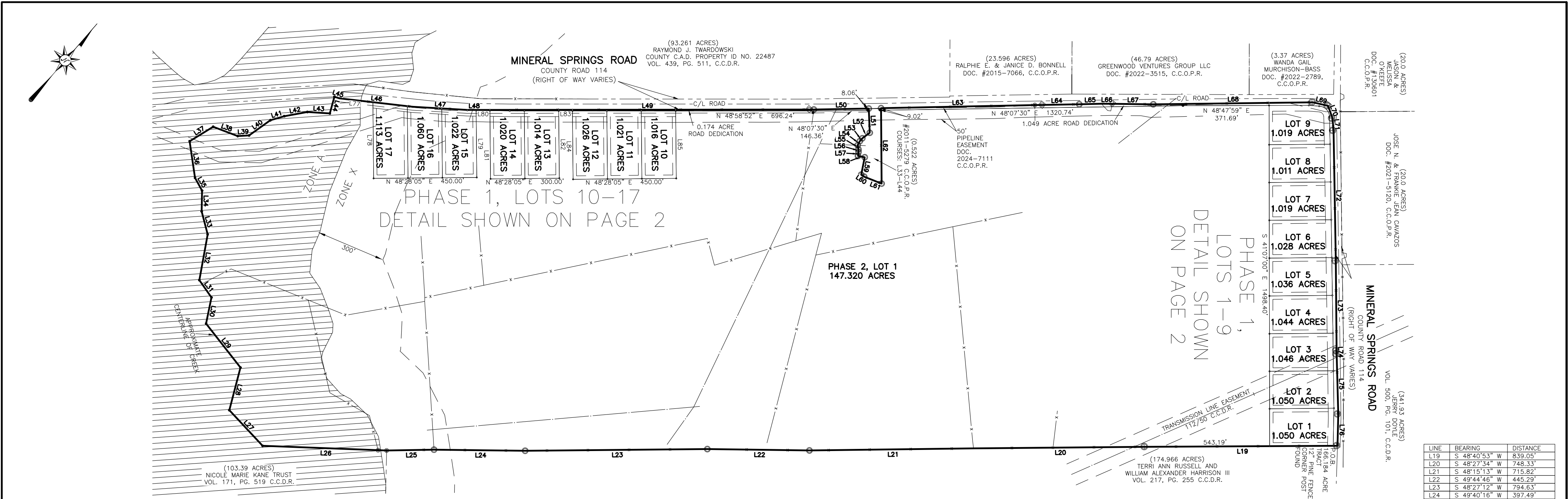
**MINERAL SPRINGS RANCH**  
A SUBDIVISION OF 166.184 ACRES  
OF LAND OUT OF THE NANCY  
REAVILLE SURVEY, ABSTRACT NO.  
248 IN CALDWELL COUNTY, TEXAS.

**OWNER:**  
MINERAL SPRINGS PARTNERS, LP  
3571 FAR WEST BOULEVARD, STE. 103  
AUSTIN, TEXAS 78731

**SURVEYOR:**  
MARK R. WATSON  
CROSS TEXAS LAND SERVICES, INC.  
702 RIO GRANDE, #301  
AUSTIN, TX 78701

**ENGINEER:**  
CHANDLER BANKS  
KIMLEY-HORN  
5301 SOUTHWEST PARKWAY,  
BLDG. 2, STE. 100  
AUSTIN, TX 78735

JOB NO. 24-50020 SURVEY DATE: JAN. 2024  
DRAWN BY: TA PAGE 2 OF 3



166.184 ACRE TRACT

LEGAL DESCRIPTION: BEING 166.184 ACRES OF LAND OUT OF THE NANCY REAVILLE SURVEY, ABSTRACT NO. 248 IN CALDWELL COUNTY, TEXAS AND BEING A COMBINATION OF THAT CERTAIN 99.478 ACRE TRACT DESCRIBED IN VOLUME 288, PAGE 830 OF THE OFFICIAL PUBLIC RECORDS OF SAID CALDWELL COUNTY, TEXAS, THAT CERTAIN 41 ACRE TRACT DESCRIBED IN VOLUME 288, PAGE 823 OF SAID OFFICIAL PUBLIC RECORDS AND THAT CERTAIN 27 ACRE TRACT DESCRIBED IN VOLUME 288, PAGE 827 OF SAID OFFICIAL PUBLIC RECORDS; SAID 166.184 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS AND AS SURVEYED UNDER THE SUPERVISION OF CROSS TEXAS LAND SERVICES INC IN JANUARY 2024:

BEGINNING AT A 12" PINE FENCE CORNER POST FOUND IN THE SOUTHWEST LINE OF COUNTY ROAD 114 ALSO KNOWN AS MINERAL SPRING ROAD FOR THE NORTH CORNER OF THAT CERTAIN 174.966 ACRE TRACT DESCRIBED IN VOLUME 217, PAGE 255 OF THE DEED RECORDS OF SAID CALDWELL COUNTY, TEXAS AND THE EAST CORNER HEREOF;

THENCE ALONG THE GENERAL MEANDERS OF A FENCE FOR THE NORTHWEST LINE OF SAID 174.966 ACRE TRACT, THE FOLLOWING 7 COURSES:

- 1.SOUTH 48°40'53" WEST A DISTANCE OF 839.05 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 2.SOUTH 48°27'34" WEST A DISTANCE OF 748.33 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 3.SOUTH 48°15'13" WEST A DISTANCE OF 715.82 FEET TO A 24" MESQUITE FENCE CORNER POST FOUND;
- 4.SOUTH 49°44'46" WEST A DISTANCE OF 445.29 FEET TO A 3" CEDAR FENCE CORNER POST FOUND;
- 5.SOUTH 48°27'12" WEST A DISTANCE OF 794.63 FEET TO A 6" OAK FENCE CORNER POST FOUND;
- 6.SOUTH 49°40'16" WEST A DISTANCE OF 397.49 FEET TO A 6" PINE FENCE CORNER POST FOUND;
- 7.SOUTH 47°57'21" WEST A DISTANCE OF 206.63 FEET TO A 1" IRON ROD AT A FENCE CORNER POST FOUND FOR THE WEST CORNER OF SAID 174.966 ACRE TRACT AND THE MOST EASTERLY NORTH CORNER OF THAT CERTAIN 103.39 ACRE TRACT DESCRIBED IN VOLUME 171, PAGE 519 OF SAID DEED RECORDS;

THENCE ALONG THE NORTHEAST LINE OF SAID 103.39 ACRE TRACT, THE FOLLOWING 19 COURSES:

- 1.SOUTH 51°09'23" WEST A DISTANCE OF 541.40 FEET TO A DOZER BLADE AT A FENCE CORNER POST FOUND;
- 2.NORTH 84°02'43" WEST A DISTANCE OF 212.67 FEET CROSSING A LAKE AND ALONG THE RECORD CENTERLINE OF A CREEK TO A POINT;
- 3.CONTINUING CROSSING SAID LAKE AND ALONG THE RECORD CENTERLINE OF SAID CREEK, NORTH 26°23'30" WEST A DISTANCE OF 192.35 FEET TO A POINT;
- 4.NORTH 79°01'56" WEST A DISTANCE OF 243.31 FEET TO A POINT;
- 5.NORTH 29°27'30" WEST A DISTANCE OF 116.62 FEET TO A POINT;
- 6.NORTH 75°57'56" WEST A DISTANCE OF 92.19 FEET TO A POINT;
- 7.LEAVING SAID LAKE AND CONTINUING ALONG THE APPROXIMATE CENTERLINE OF SAID CREEK, NORTH 30°44'18" WEST A DISTANCE OF 202.87 FEET TO A POINT;
- 8.NORTH 55°35'07" WEST A DISTANCE OF 103.65 FEET TO A POINT;
- 9.NORTH 39°58'10" WEST A DISTANCE OF 90.80 FEET TO A POINT;
- 10.NORTH 69°50'02" WEST A DISTANCE OF 63.72 FEET TO A POINT;
- 11.NORTH 49°22'47" WEST A DISTANCE OF 161.23 FEET TO A POINT;
- 12.NORTH 17°20'22" EAST A DISTANCE OF 120.63 FEET TO A POINT;
- 13.NORTH 69°43'10" EAST A DISTANCE OF 114.16 FEET TO A POINT;
- 14.NORTH 45°57'59" EAST A DISTANCE OF 49.79 FEET TO A POINT;
- 15.NORTH 13°28'00" EAST A DISTANCE OF 114.06 FEET TO A POINT;
- 16.NORTH 32°48'40" EAST A DISTANCE OF 63.21 FEET TO A POINT;
- 17.NORTH 38°35'22" EAST A DISTANCE OF 102.25 FEET TO A POINT;
- 18.NORTH 52°34'49" EAST A DISTANCE OF 98.37 FEET TO A POINT;
- 19.NORTH 25°43'52" WEST A DISTANCE OF 75.29 FEET TO A POINT AT THE INTERSECTION OF THE OCCUPIED SOUTHEAST LINE OF SAID COUNTY ROAD AND THE APPROXIMATE CENTERLINE OF SAID CREEK FOR A NORTH CORNER OF SAID 103.39 ACRE TRACT AND THE WEST CORNER HEREOF;

166.184 ACRE TRACT CONTINUED

THENCE ALONG THE OCCUPIED SOUTH LINE OF SAID COUNTY ROAD, THE FOLLOWING 32 COURSES:

- 1.NORTH 66°22'02" EAST A DISTANCE OF 23.64 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 2.NORTH 55°31'00" EAST A DISTANCE OF 321.88 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 3.NORTH 52°17'09" EAST A DISTANCE OF 238.14 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 4.NORTH 48°56'26" EAST A DISTANCE OF 60.24 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 5.NORTH 48°54'51" EAST A DISTANCE OF 1450.78 FEET TO A 5" PINE FENCE CORNER POST FOUND;
- 6.NORTH 47°59'41" EAST A DISTANCE OF 239.52 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 7.SOUTH 43°17'24" EAST A DISTANCE OF 105.56 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 8.SOUTH 12°10'41" WEST A DISTANCE OF 40.15 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 9.SOUTH 00°01'01" WEST A DISTANCE OF 16.87 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 10.SOUTH 12°47'19" EAST A DISTANCE OF 19.86 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 11.SOUTH 51°23'29" EAST A DISTANCE OF 18.49 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 12.SOUTH 43°05'54" EAST A DISTANCE OF 11.44 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 13.SOUTH 33°37'41" EAST A DISTANCE OF 17.46 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 14.NORTH 60°14'18" EAST A DISTANCE OF 29.84 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 15.SOUTH 29°32'59" EAST A DISTANCE OF 77.56 FEET TO AN OAK FENCE CORNER FOUND;
- 16.NORTH 82°50'59" EAST A DISTANCE OF 15.79 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 17.NORTH 70°33'09" EAST A DISTANCE OF 81.64 FEET TO A 12" PINE FENCE CORNER POST FOUND;
- 18.NORTH 41°26'38" WEST A DISTANCE OF 329.12 FEET TO A TPOST FENCE CORNER POST FOUND;
- 19.NORTH 47°48'44" EAST A DISTANCE OF 670.68 FEET TO A 12" PINE FENCE CORNER POST FOUND;
- 20.NORTH 47°58'57" EAST A DISTANCE OF 194.06 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 21.NORTH 47°33'58" EAST A DISTANCE OF 96.45 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 22.NORTH 49°25'43" EAST A DISTANCE OF 47.68 FEET TO A 8" PINE FENCE CORNER POST FOUND;
- 23.NORTH 49°39'46" EAST A DISTANCE OF 180.39 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 24.NORTH 48°15'30" EAST A DISTANCE OF 694.76 FEET TO A 6" PINE FENCE CORNER POST FOUND;
- 25.NORTH 62°01'36" EAST A DISTANCE OF 67.56 FEET TO A 8" PINE FENCE CORNER POST FOUND;
- 26.SOUTH 60°32'32" EAST A DISTANCE OF 58.42 FEET TO A 6" PINE FENCE CORNER POST FOUND;
- 27.SOUTH 45°52'21" EAST A DISTANCE OF 53.40 FEET TO A 6" FENCE CORNER POST FOUND;
- 28.SOUTH 42°00'42" EAST A DISTANCE OF 569.28 FEET TO A TPOST FENCE CORNER POST FOUND;
- 29.SOUTH 41°31'44" EAST A DISTANCE OF 391.10 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 30.SOUTH 42°02'49" EAST A DISTANCE OF 15.80 FEET TO A 2" PIPE FENCE CORNER POST FOUND;
- 31.SOUTH 42°30'49" EAST A DISTANCE OF 261.51 FEET TO A 4" PINE FENCE CORNER POST FOUND;
- 32.SOUTH 39°38'46" EAST A DISTANCE OF 138.29 FEET TO THE POINT OF BEGINNING CONTAINING 166.184 ACRES MORE OR LESS, AND AS SHOWN HEREON.



Cross Texas Land Services, Inc.

702 RIO GRANDE #301 • AUSTIN, TEXAS 78701

512-965-2878

TX. FIRM REG. #100248-00

www.crosstexaslandservices.com

LEGEND:

|         |                          |   |                         |
|---------|--------------------------|---|-------------------------|
| —       | BOUNDARY LINE            | ● | POINT                   |
| - - -   | ADJOINER LINE            | ○ | PIN SET                 |
| - . - . | LOT LINE                 | ⊕ | FENCE POST FOUND        |
| - - -   | EASEMENT LINE            | ⊕ | UNLESS OTHERWISE NOTED  |
| - - -   | EXISTING FENCE           | ⊕ | 1750N FLOOD HAZARD AREA |
| - - -   | CENTERLINE OF ROAD (C/L) | ⊕ | OVERHEAD UTILITY        |

C.C.D.R. - CALDWELL COUNTY DEED RECORDS  
C.C.O.P.R. - CALDWELL COUNTY OFFICIAL PUBLIC RECORDS  
P.O.B. - POINT OF BEGINNING  
B.L. - BUILDING SETBACK LINE  
(BRG-DIST.) - RECORD CALL

D.E. - DRAINAGE EASEMENT  
U.E. - UTILITY EASEMENT

SURVEY NOTES:

1. BEARINGS, DISTANCE & ACREAGE SHOWN HEREON ARE GRID, NAD 83 (2011)-HARN, LAMBERT GRID COORDINATES AND CONFORM TO THE TEXAS COORDINATE SYSTEM, "TEXAS SOUTH CENTRAL ZONE", UTILIZING NGS CORS/OPUS SOLUTION.
2. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THERE MAY BE EASEMENTS AND/OR COVENANTS AFFECTING THIS PROPERTY NOT SHOWN HEREON.
3. PIN SET ARE 1/2 INCH IRON REBAR WITH PLASTIC CAPS MARKED "CTLS"
4. THIS SURVEY IS A BOUNDARY SURVEY ONLY AND IS NOT AN ENGINEERING DESIGN SURVEY.
5. PORTIONS OF THE PROPERTY DESCRIBED HEREON ARE LOCATED IN ZONE A AND IS WITHIN A 100-YEAR FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL INSURANCE ADMINISTRATION FLOOD BOUNDARY MAP, PANEL NO. 4805500250E EFFECTIVE 6/19/2012

SCALE: 1" = 300'



OWNER:

MINERAL SPRINGS PARTNERS, LP

3571 FAR WEST BOULEVARD, STE. 103

AUSTIN, TEXAS 78731

SURVEYOR:

MARK R. WATSON

CROSS TEXAS LAND SERVICES, INC.

702 RIO GRANDE, #301

AUSTIN, TX 78701

ENGINEER:

CHANDLER BANKS

KIMLEY-HORN

5301 SOUTHWEST PARKWAY,

BLDG. 2, STE. 100

AUSTIN, TX 78735

JOB NO. 24-50020 SURVEY DATE: JAN. 2024

DRAWN BY: TA PAGE 3 OF 3

| LINE | BEARING       | DISTANCE |
|------|---------------|----------|
| L19  | S 48°40'53" W | 839.05'  |
| L20  | S 48°27'34" W | 748.33'  |
| L21  | S 48°15'13" W | 715.82'  |
| L22  | S 49°44'46" W | 445.29'  |
| L23  | S 48°27'12" W | 794.63'  |
| L24  | S 49°40'16" W | 397.49'  |
| L25  | S 47°57'21" W | 206.63'  |
| L26  | S 51°09'23" W | 541.40'  |
| L27  | N 84°02'43" W | 212.67'  |
| L28  | N 26°23'30" W | 192.35'  |
| L29  | N 79°01'56" W | 243.31'  |
| L30  | N 29°27'30" W | 116.62'  |
| L31  | N 75°57'56" W | 92.19'   |
| L32  | N 30°44'18" W | 202.87'  |
| L33  | N 55°35'07" W | 103.65'  |
| L34  | N 39°58'10" W | 90.80'   |
| L35  | N 69°50'02" W | 63.72'   |
| L36  | N 49°22'47" W | 161.23'  |
| L37  | N 17°20'22" E | 120.63'  |
| L38  | N 69°43'10" E | 114.16'  |
| L39  | N 45°57'59" E | 49.79'   |
| L40  | N 13°28'00" E | 114.06'  |
| L41  | N 32°48'40" E | 63.21'   |
| L42  | N 38°35'22" E | 102.25'  |
| L43  | N 52°34'49" E | 98.37'   |
| L44  | N 25°43'52" W | 75.29'   |
| L45  | N 66°22'02" E | 23.64'   |
| L46  | N 55°31'00" E | 321.88'  |
| L47  | N 52°17'09" E | 238.14'  |
| L48  | N 48°56'26" E | 60.24'   |
| L49  | N 48°54'51" E | 1450.78' |
| L50  | N 47°59'41" E | 239.52'  |
| L51  | S 43°17'24" E | 105.56'  |
| L52  | S 12°10'41" W | 40.15'   |
| L53  | S 00°01'01" W | 16.87'   |
| L54  | N 52°17'09" E | 238.14'  |
| L55  | S 51°23'29" E | 18.49'   |
| L56  | S 43°05'54" E | 11.44'   |
| L57  | S 33°37'41" E | 17.46'   |
| L58  | N 60°14'18" E | 29.84'   |
| L59  | S 29°32'59" E | 77.56'   |
| L60  | N 82°50'59" E | 15.79'   |
| L61  | N 70°33'09" E | 81.64'   |
| L62  | N 41°26'38" W | 329.12'  |
| L63  | N 47°48'44" E | 670.68'  |
| L64  | N 47°58'57" E | 194.06'  |
| L65  | N 47°33'58" E | 96.45'   |
| L66  | N 49°25'43" E | 47.68'   |
| L67  | N 49°39'46" E | 180.39'  |
| L68  | N 48°15'30" E | 694.76'  |
| L69  | N 62°01'36" E | 67.56'   |
| L70  | S 60°32'32" E | 58.42'   |
| L71  | S 45°52'21" E | 53.40'   |
| L72  | S 42°00'42" E | 569.28'  |
| L73  | S 41°31'44" E | 391.10'  |
| L74  | S 42°02'49" E | 15.80'   |
| L75  | S 42°30'49" E | 261.51'  |
| L76  | S 39°38'46" E | 138.29'  |
| L77  | N 55°31'00" E | 146.33'  |
| L78  | S 41°31'55" E | 332.52'  |
| L79  | N 41°31'55" W | 293.89'  |
| L80  | N 49°50'03" E | 60.02'   |
| L81  | S 41°31'55" E | 297.87'  |
| L82  | N 41°31'55" W | 293.89'  |
| L83  | N 48°58'52" E | 60.00'   |
| L84  | S 41°31'55" E | 298.53'  |
| L85  | N 41°31'55" W | 294.50'  |

March 5, 2025

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Mineral Springs Subdivision Preliminary Plat  
Project No. 01911407.010R

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Mineral Springs Subdivision, a 17-lot subdivision of +/-166.184-acres located at Mineral Springs and State Highway 183. The water will be served by Maxwell Water Supply and OSSF for wastewater for the Mineral Springs Subdivision. Insofar as the submittal bears the seal of a licensed engineer and / or professional land surveyor in the State of Texas, Doucet's review of this plat application and proposed plat has been performed based on the information submitted.

Doucet has not performed calculations or other detailed work to check the performance of the professional services of the sealing engineer and / or surveyor.

Based on Doucet's review, the plat appears to comply with the rules, regulations, and applicable ordinances 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  
Planner, Land Development

### **Caldwell County Agenda Item**

**AGENDA DATE:** March 25, 2025

**Type of Agenda Item:** Subdivision

**Subject:** To discuss and take possible action regarding the amended Preliminary Plat for Cotton Gateway Subdivision consisting of 1,519 lots on approximately 390.68 acres located East of Highway 21 and William Pettus Road.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Theriot/Kasi Miles

**Backup Materials:** Attached

**Total # of Pages:** 12

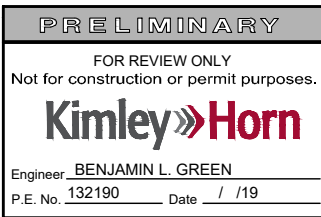




NOTE:

1. ALL LOTS WILL HAVE 10' P.U.E. / ACCESS EASEMENT ALONG STREET FRONTAGE.
2. ALL PUBLIC PARKS WILL BE MAINTAINED BY THE LOCAL HOA.

**Kimley»Horn**  
5301 SOUTHWEST PKWY, BUILDING 2, SUITE 100 AUSTIN, TEXAS 78756  
PHONE: 512-418-1771 FAX: 512-418-1791  
WWW.KIMLEY-HORN.COM  
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TBPE Firm No. 928



|          |                          |                    |                 |                  |               |                 |
|----------|--------------------------|--------------------|-----------------|------------------|---------------|-----------------|
| 11/14/24 | KHA PROJECT<br>063451860 | DATE<br>January 24 | SCALE: AS SHOWN | DESIGNED BY: BLG | DRAWN BY: BJH | CHECKED BY: BLG |
|----------|--------------------------|--------------------|-----------------|------------------|---------------|-----------------|

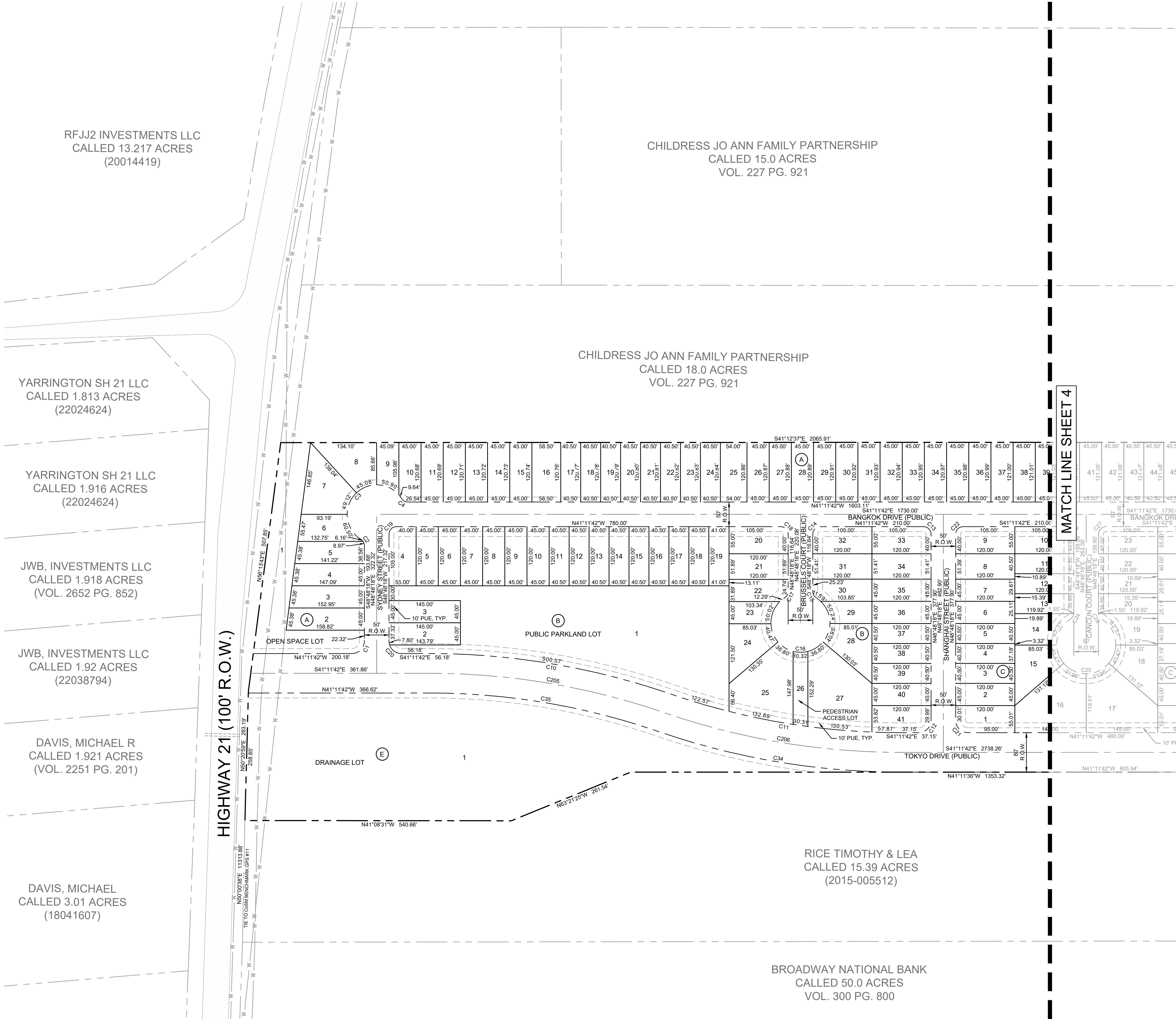
## PHASING PLAN

**COTTON GATEWAY**  
CALDWELL COUNTY, TEXAS

SHEET NUMBER  
OF 1

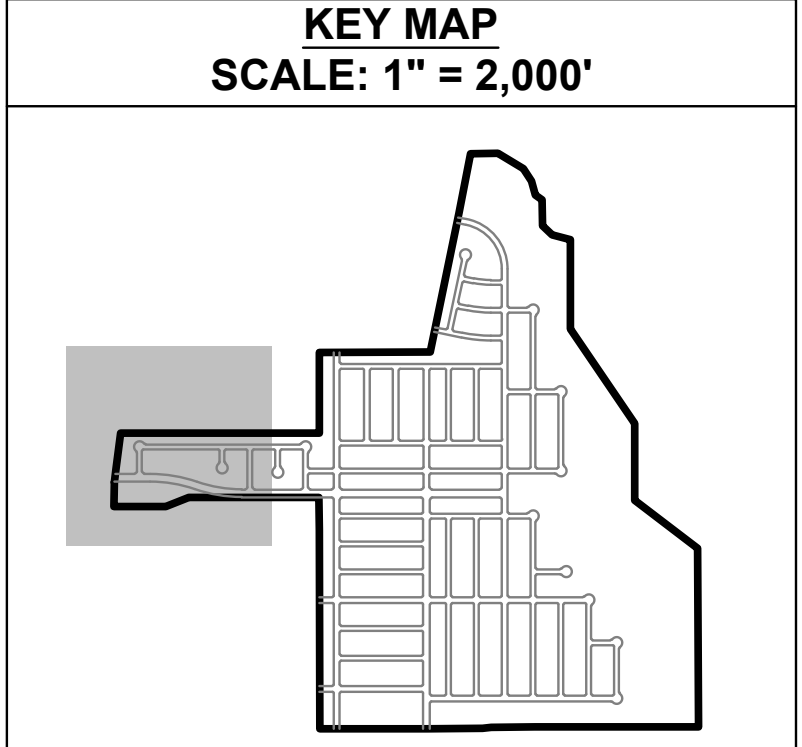


Plotted By:Sales, Nathalie Date:November 14, 2024 09:56:46am File Path:K:\SAU\_Civil\063451860 Lemar - Cotton Gateway\Cad\Priminary\PlanSheets\PlotA - Final Plot.dwg  
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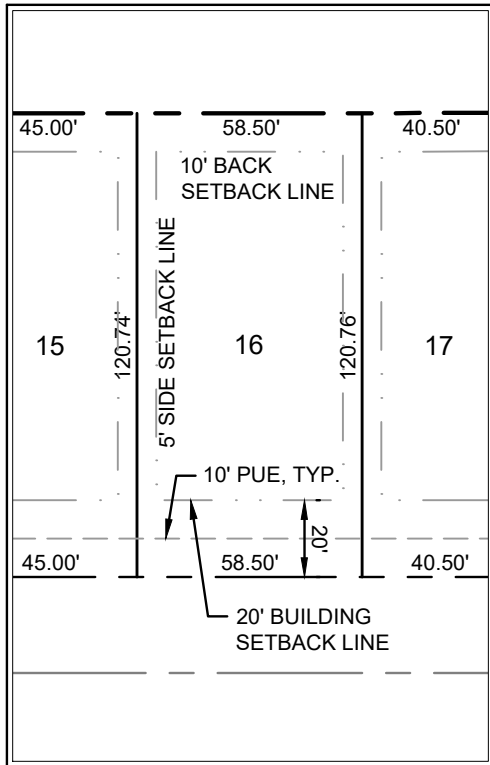


**LEGEND**

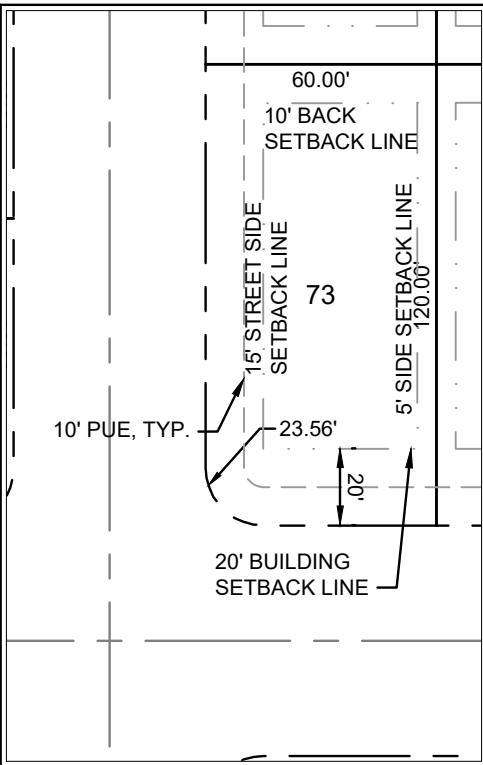
- PROPERTY LINE
- PARCEL LINE
- ROAD CENTERLINE
- ADJACENT PARCEL LINE
- SETBACK LINE
- PUBLIC UTILITY EASEMENT (PUE)
- FLOODPLAIN
- EXISTING WATER LINE
- MONUMENTS



- NOTE:
- THIS SUBDIVISION LIES ADJACENT THE CITY OF SAN MARCOS REGIONAL AIRPORT. COMPLIANCE WITH THE FEDERAL AVIATION AUTHORITY AIR SPACE HAZARD REGULATIONS (CODE OF FEDERAL REGULATIONS TITLE 14 PART 77.9) IS REQUIRED.
  - PARKLANDS SHALL BE PUBLICLY ACCESSIBLE AND PRIVATELY MAINTAINED.
  - LOTS SHOWN AS MULTI USE GREENWAYS SHALL BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH SECTION 3.7.2.6 F OF THE CITY OF SAN MARCOS LAND DEVELOPMENT CODE (EFFECTIVE NOV 3, 2021).



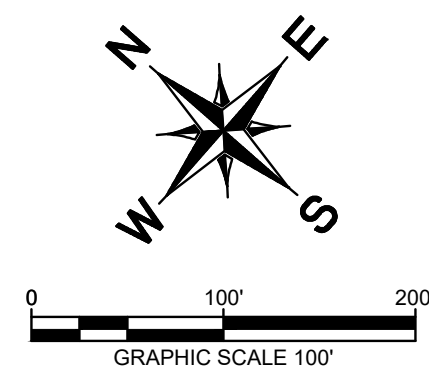
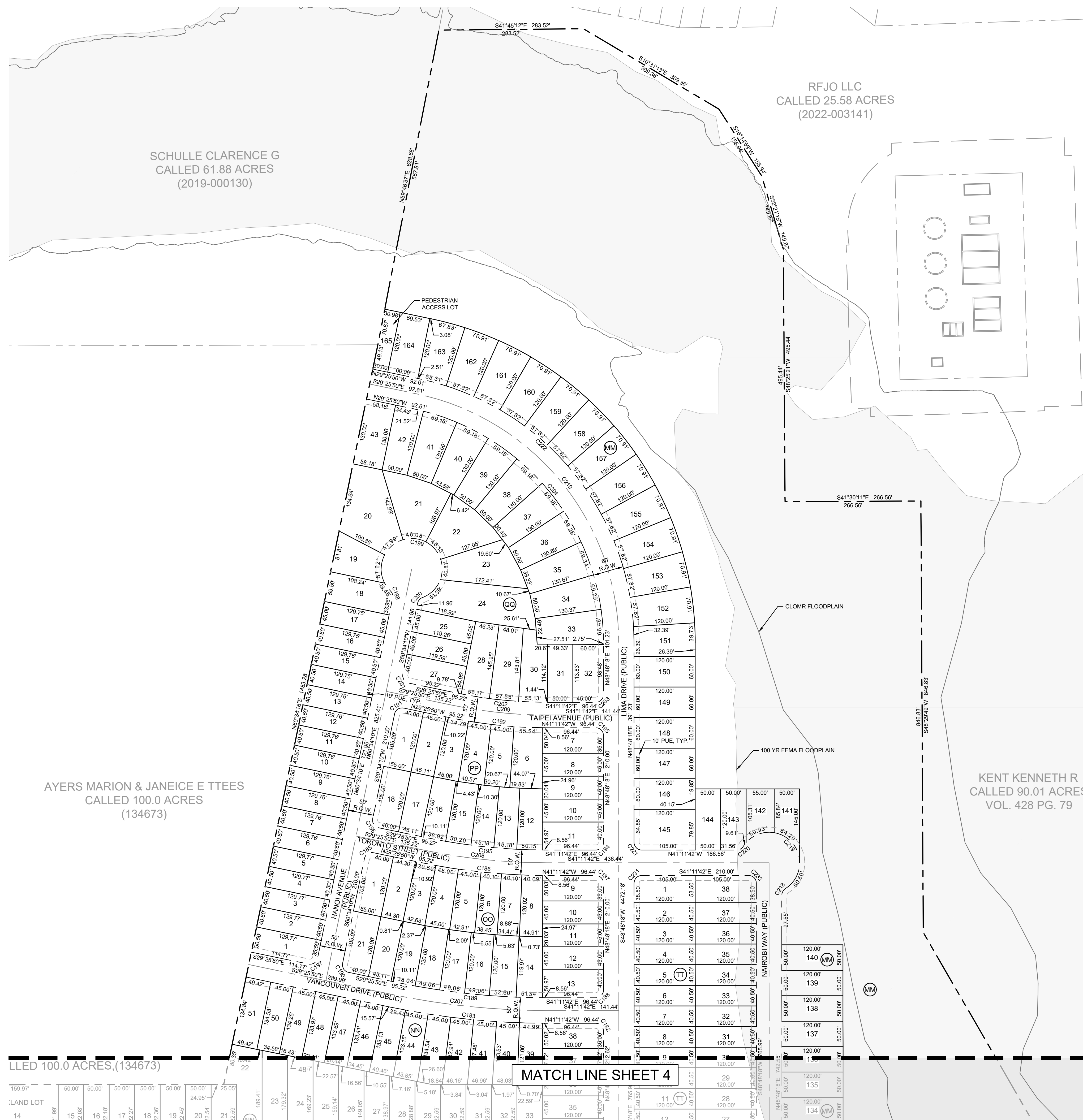
TYPICAL LOT DETAIL



TYPICAL CORNER LOT DETAIL

|                                                                |  |                                                                |  |                                                                |  |
|----------------------------------------------------------------|--|----------------------------------------------------------------|--|----------------------------------------------------------------|--|
| KIMLEY-HORN                                                    |  | KIMLEY-HORN                                                    |  | KIMLEY-HORN                                                    |  |
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| PHONE: 512-418-1791 FAX: 512-418-1791                          |  | PHONE: 512-418-1791 FAX: 512-418-1791                          |  | PHONE: 512-418-1791 FAX: 512-418-1791                          |  |
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| TPE Firm No. 028                                               |  | TPE Firm No. 028                                               |  | TPE Firm No. 028                                               |  |
| REVISIONS                                                      |  | REVISIONS                                                      |  | REVISIONS                                                      |  |
| No.                                                            |  | No.                                                            |  | No.                                                            |  |
| DATE                                                           |  | DATE                                                           |  | DATE                                                           |  |
| BY                                                             |  | BY                                                             |  | BY                                                             |  |
| COTTON GATEWAY<br>CALDWELL COUNTY, TEXAS                       |  |                                                                |  |                                                                |  |
| SHEET NUMBER<br>2 OF 11                                        |  |                                                                |  |                                                                |  |
| PLAT SHEET (1 OF 6)                                            |  |                                                                |  |                                                                |  |
| KHA PROJECT<br>063451860                                       |  |                                                                |  |                                                                |  |
| DATE<br>January 24                                             |  |                                                                |  |                                                                |  |
| SCALE: AS SHOWN                                                |  |                                                                |  |                                                                |  |
| DESIGNED BY: BLG                                               |  |                                                                |  |                                                                |  |
| DRAWN BY: BJH                                                  |  |                                                                |  |                                                                |  |
| CHECKED BY: BLG                                                |  |                                                                |  |                                                                |  |
| 11/14/24                                                       |  |                                                                |  |                                                                |  |

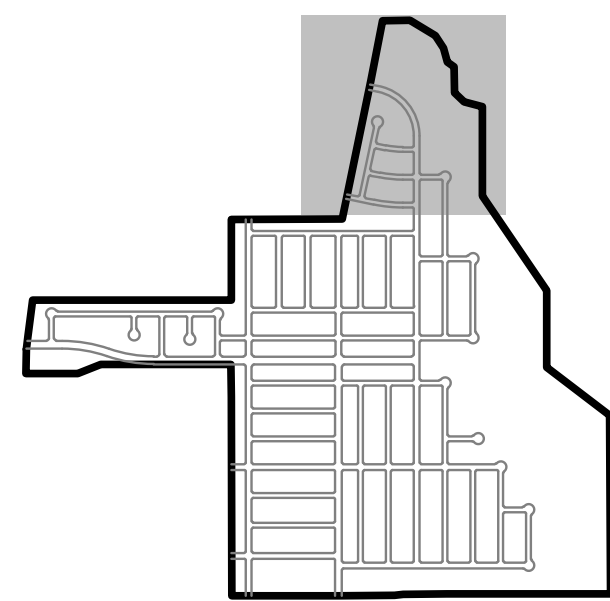




### LEGEND

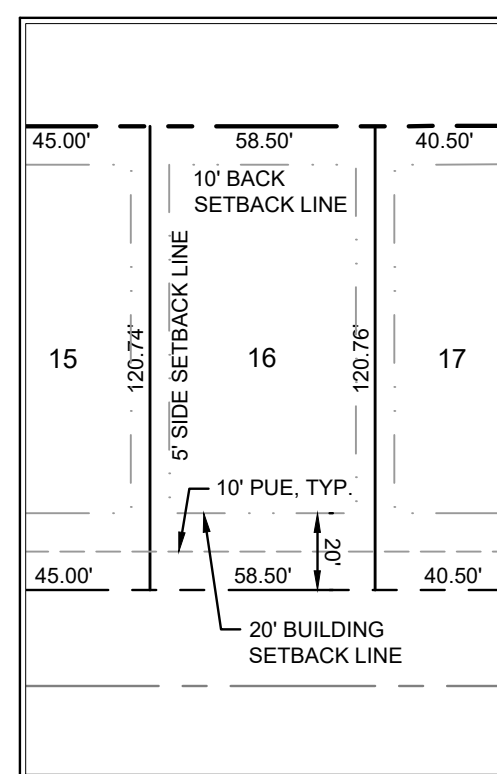
|                                                                                     |                               |
|-------------------------------------------------------------------------------------|-------------------------------|
|  | PROPERTY LINE                 |
|  | PARCEL LINE                   |
|  | ROAD CENTERLINE               |
|  | ADJACENT PARCEL LINE          |
|  | SETBACK LINE                  |
|  | PUBLIC UTILITY EASEMENT (PUE) |
|  | FLOODPLAIN                    |
|  | EXISTING WATER LINE           |
|  | MONUMENTS                     |

**KEY MAP**  
**SCALE: 1" = 2,000'**

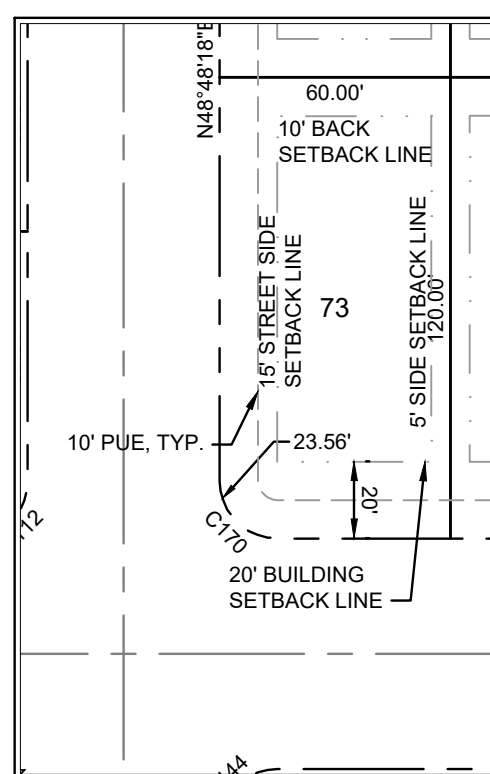


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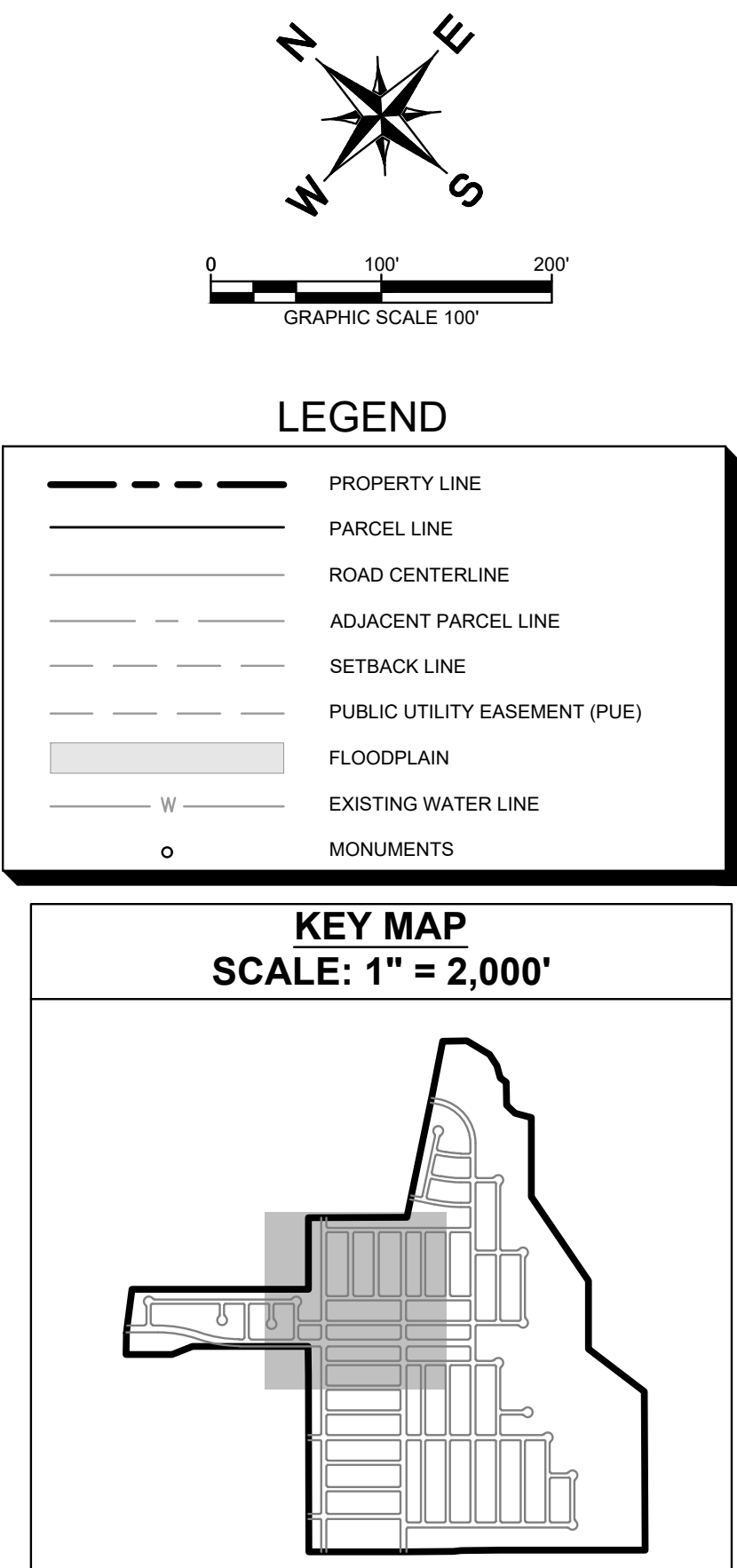
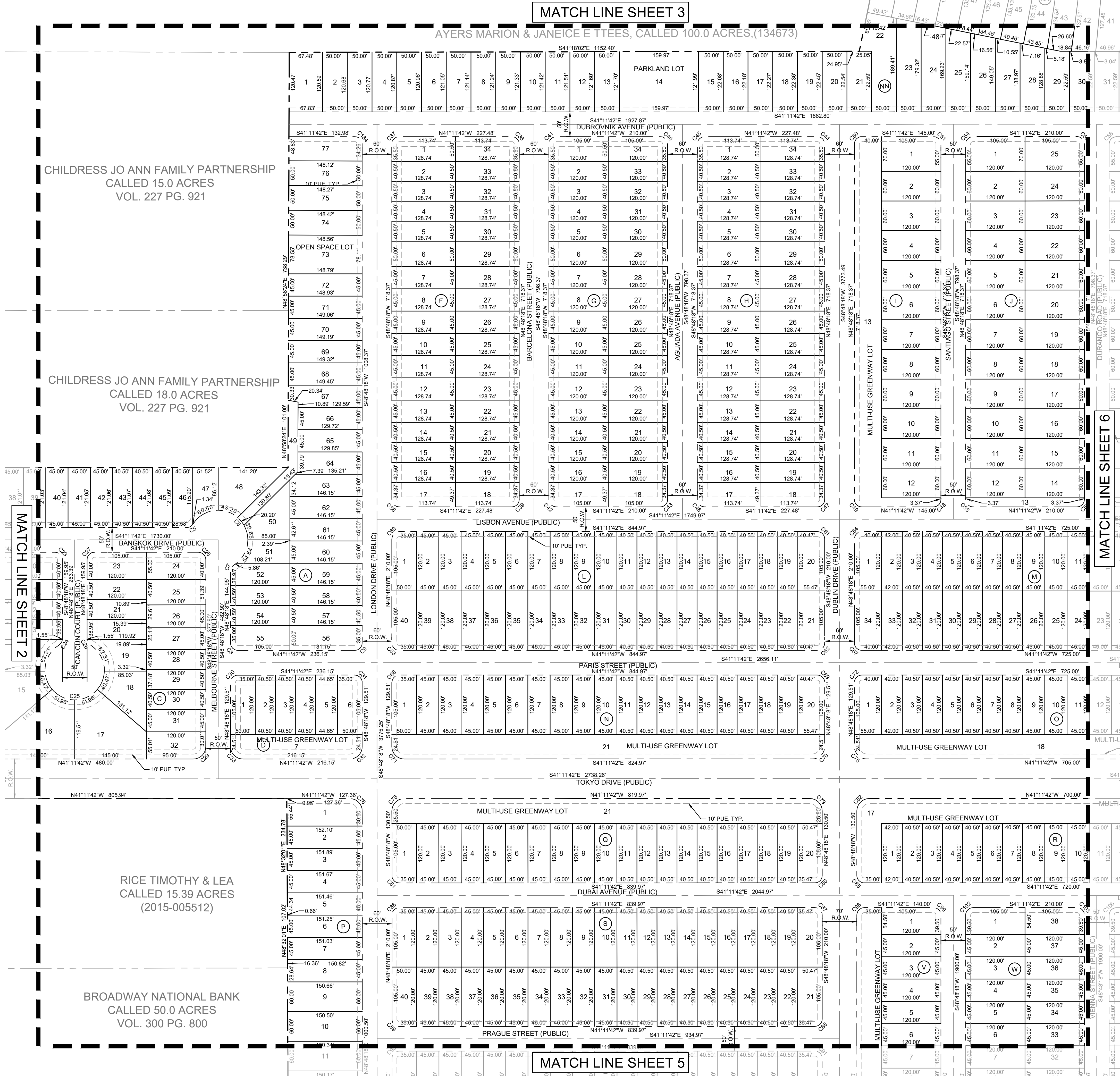
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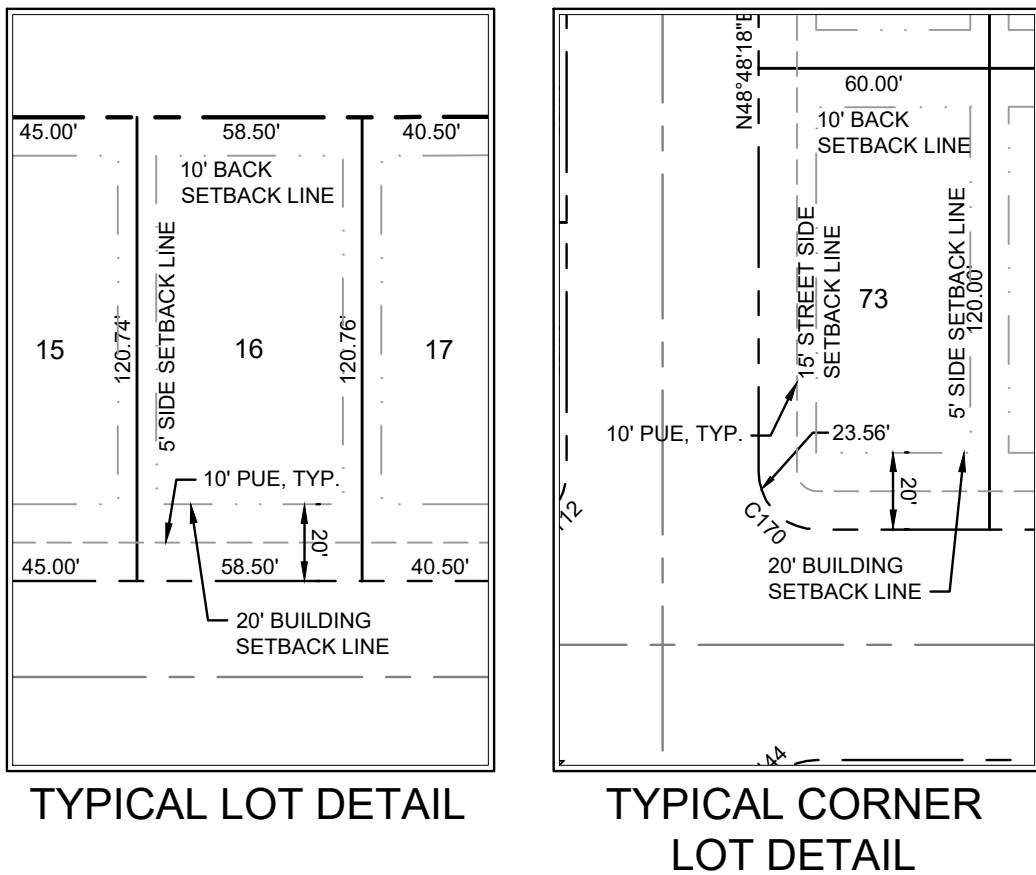
TYPICAL LOT DETAIL

TYPICAL CORNER  
LOT DETAIL



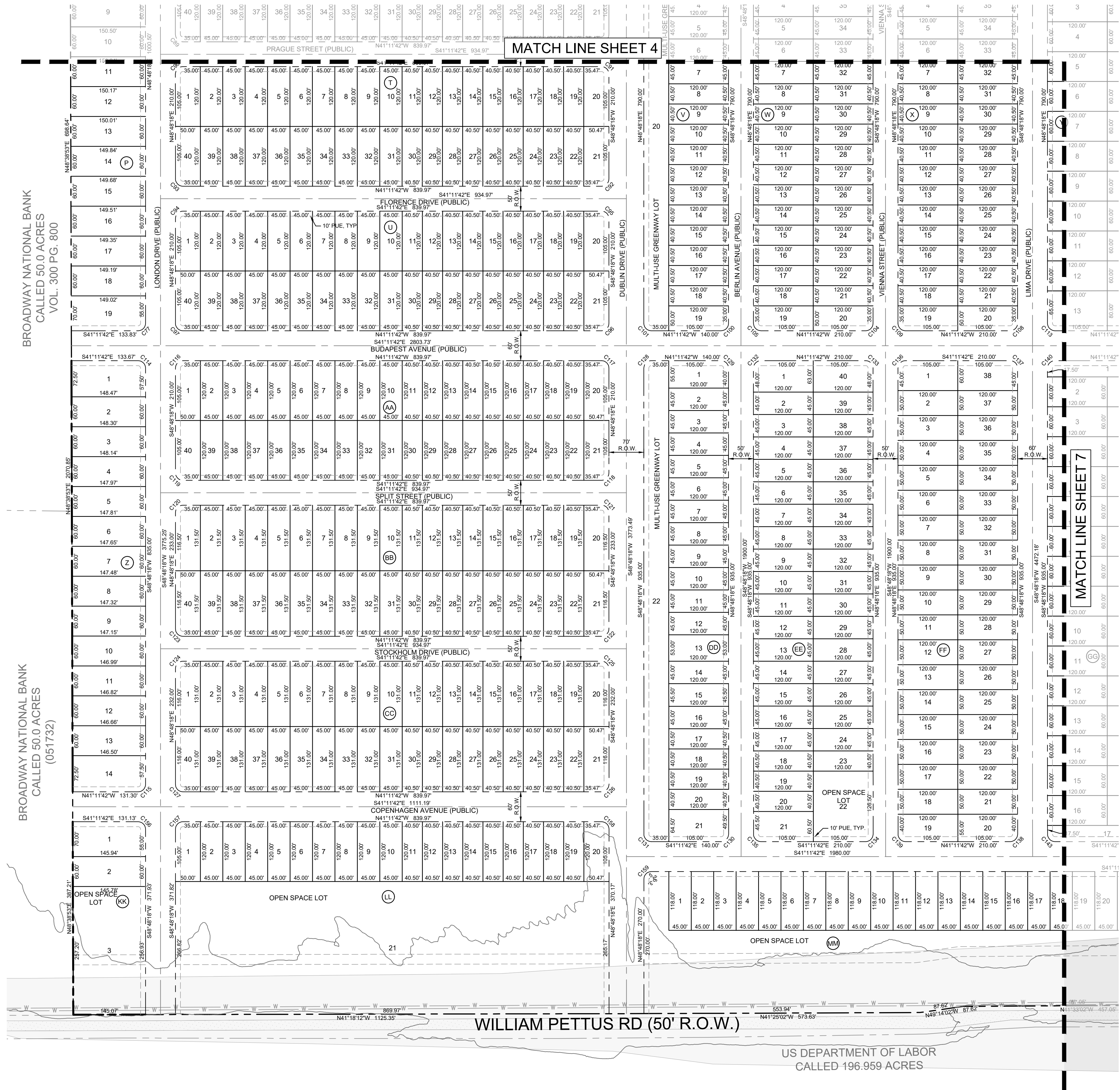


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|                                |  |                                |      |                                                                |                 |                                       |               |                 |
|--------------------------------|--|--------------------------------|------|----------------------------------------------------------------|-----------------|---------------------------------------|---------------|-----------------|
| KHA PROJECT                    |  | 063451860                      | DATE | January 24                                                     | SCALE: AS SHOWN | DESIGNED BY: BLG                      | DRAWN BY: BJH | CHECKED BY: BLG |
| COTTON GATEWAY                 |  | CALDWELL COUNTY, TEXAS         |      | SHEET NUMBER                                                   |                 | 4 OF 11                               |               |                 |
| PLAT SHEET (3 OF 6)            |  | KIMLEY-HORN & ASSOCIATES, INC. |      | 5301 SOUTHWEST PKWY, BUILDING 2, SUITE 100 AUSTIN, TEXAS 78738 |                 | PHONE: 512-418-1711 FAX: 512-418-1791 |               |                 |
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| No.                            |  | DATE                           |      | BY                                                             |                 |                                       |               |                 |









- KEY MAP**  
**SCALE: 1" = 2,000'**

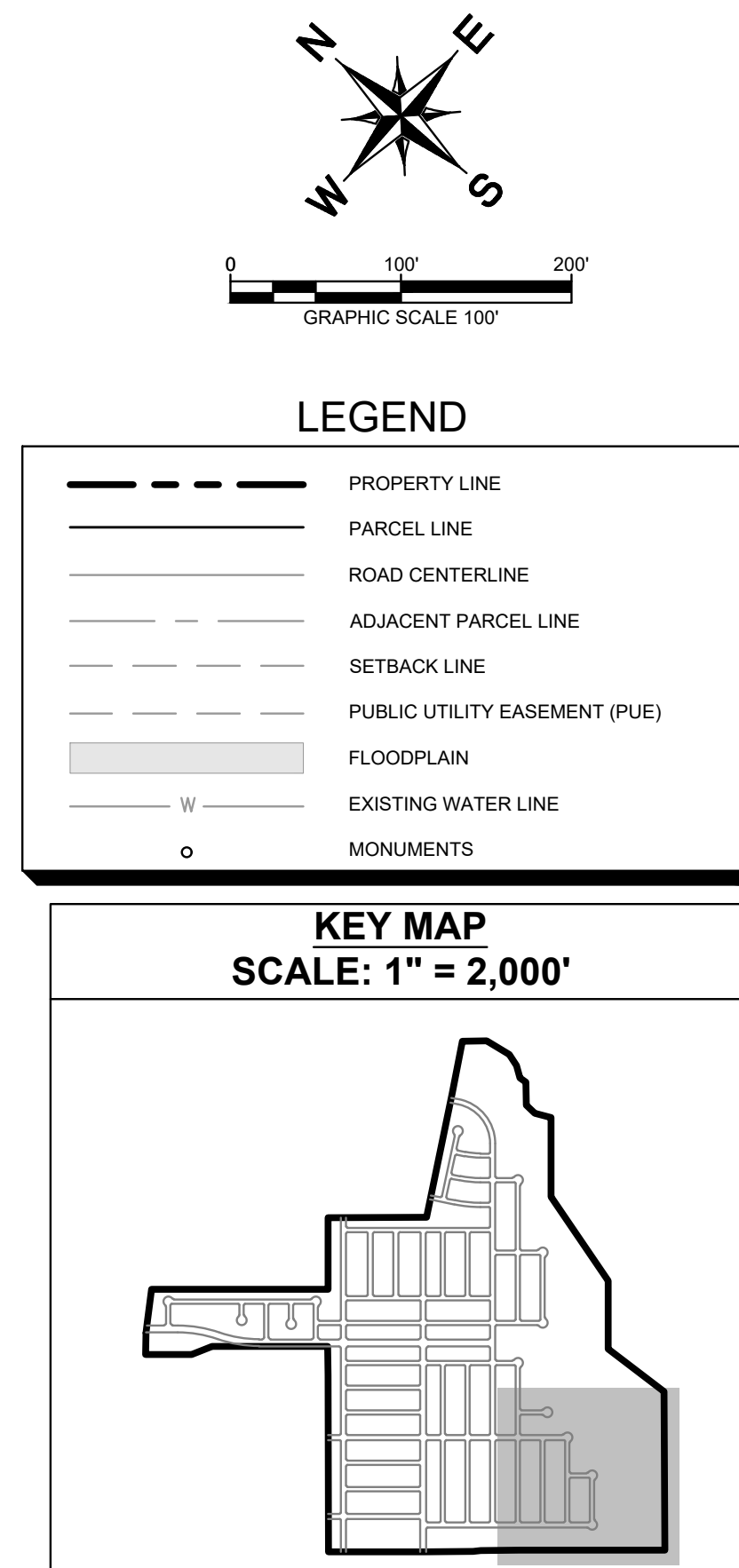


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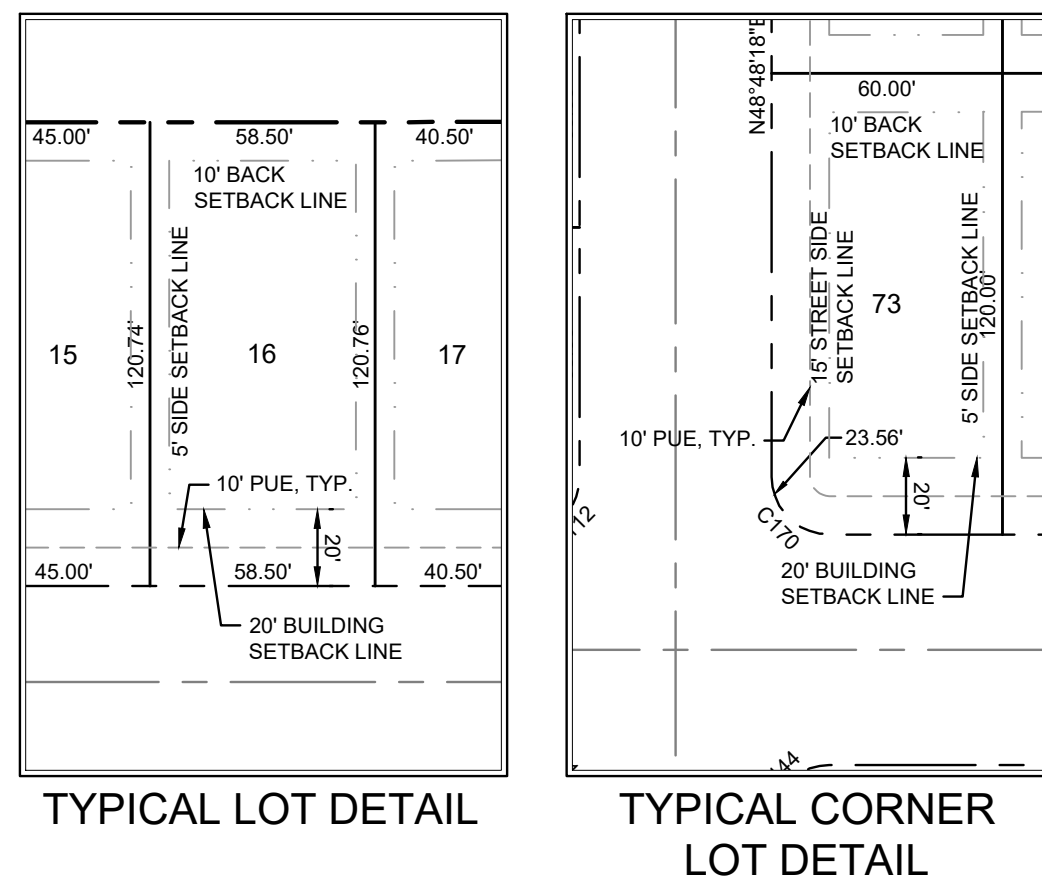




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|                          |  |
|--------------------------|--|
| 11/14/24                 |  |
| KHA PROJECT<br>063451860 |  |
| DATE<br>January 24       |  |
| SCALE: AS SHOWN          |  |
| DESIGNED BY: BLG         |  |
| DRAWN BY: BJH            |  |
| CHECKED BY: BLG          |  |

## PLAT SHEET (6 OF 6)

**COTTON GATEWAY**  
CALDWELL COUNTY, TEXAS

SHEET NUMBER  
OF 11



Plotted By:Salas, Nathalie Date:November 14, 2024 09:59:14am File Path:K:\SAU\063451860 Lennar - Cotton Gateway\Cap\Prelim\A\PlanSheets\Plot C - Final Plot.dwg

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| BLOCK A   |       |         |           |       |         |           |       |         |           |       |         |
|-----------|-------|---------|-----------|-------|---------|-----------|-------|---------|-----------|-------|---------|
| LOT TABLE |       |         | LOT TABLE |       |         | LOT TABLE |       |         | LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.767 | 33,413  | 21        | 0.112 | 4,893   | 41        | 0.125 | 5,447   | 61        | 0.151 | 6,577   |
| 2         | 0.161 | 7,015   | 22        | 0.112 | 4,893   | 42        | 0.125 | 5,448   | 62        | 0.151 | 6,577   |
| 3         | 0.155 | 6,751   | 23        | 0.112 | 4,894   | 43        | 0.113 | 4,903   | 63        | 0.150 | 6,517   |
| 4         | 0.149 | 6,487   | 24        | 0.112 | 4,894   | 44        | 0.113 | 4,904   | 64        | 0.135 | 5,860   |
| 5         | 0.143 | 6,216   | 25        | 0.150 | 6,526   | 45        | 0.113 | 4,904   | 65        | 0.134 | 5,840   |
| 6         | 0.135 | 5,870   | 26        | 0.125 | 5,439   | 46        | 0.112 | 4,883   | 66        | 0.134 | 5,834   |
| 7         | 0.221 | 9,636   | 27        | 0.125 | 5,439   | 47        | 0.112 | 4,876   | 67        | 0.149 | 6,473   |
| 8         | 0.194 | 8,458   | 28        | 0.125 | 5,440   | 48        | 0.200 | 8,727   | 68        | 0.154 | 6,722   |
| 9         | 0.095 | 4,140   | 29        | 0.125 | 5,441   | 49        | 0.131 | 5,726   | 69        | 0.154 | 6,717   |
| 10        | 0.123 | 5,340   | 30        | 0.125 | 5,441   | 50        | 0.157 | 6,860   | 70        | 0.154 | 6,711   |
| 11        | 0.125 | 5,431   | 31        | 0.125 | 5,442   | 51        | 0.100 | 4,361   | 71        | 0.154 | 6,705   |
| 12        | 0.125 | 5,431   | 32        | 0.125 | 5,442   | 52        | 0.123 | 5,342   | 72        | 0.154 | 6,699   |
| 13        | 0.125 | 5,432   | 33        | 0.125 | 5,443   | 53        | 0.112 | 4,860   | 73        | 0.267 | 11,646  |
| 14        | 0.125 | 5,433   | 34        | 0.125 | 5,443   | 54        | 0.112 | 4,860   | 74        | 0.170 | 7,425   |
| 15        | 0.125 | 5,433   | 35        | 0.125 | 5,444   | 55        | 0.137 | 5,952   | 75        | 0.170 | 7,417   |
| 16        | 0.162 | 7,064   | 36        | 0.125 | 5,444   | 56        | 0.167 | 7,259   | 76        | 0.170 | 7,410   |
| 17        | 0.112 | 4,891   | 37        | 0.125 | 5,445   | 57        | 0.136 | 5,919   | 77        | 0.166 | 7,213   |
| 18        | 0.112 | 4,891   | 38        | 0.125 | 5,445   | 58        | 0.136 | 5,919   |           |       |         |
| 19        | 0.112 | 4,892   | 39        | 0.125 | 5,446   | 59        | 0.151 | 6,577   |           |       |         |
| 20        | 0.112 | 4,892   | 40        | 0.125 | 5,446   | 60        | 0.151 | 6,577   |           |       |         |

| BLOCK H   |       |         |           |       |         |
|-----------|-------|---------|-----------|-------|---------|
| LOT TABLE |       |         | LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.148 | 6,453   | 21        | 0.120 | 5,214   |
| 2         | 0.120 | 5,214   | 22        | 0.133 | 5,793   |
| 3         | 0.120 | 5,214   | 23        | 0.133 | 5,793   |
| 4         | 0.120 | 5,214   | 24        | 0.133 | 5,793   |
| 5         | 0.120 | 5,214   | 25        | 0.133 | 5,793   |
| 6         | 0.148 | 6,437   | 26        | 0.133 | 5,793   |
| 7         | 0.133 | 5,793   | 27        | 0.133 | 5,793   |
| 8         | 0.133 | 5,793   | 28        | 0.133 | 5,793   |
| 9         | 0.133 | 5,793   | 29        | 0.148 | 6,437   |
| 10        | 0.133 | 5,793   | 30        | 0.120 | 5,214   |
| 11        | 0.133 | 5,793   | 31        | 0.120 | 5,214   |
| 12        | 0.133 | 5,793   | 32        | 0.120 | 5,214   |
| 13        | 0.133 | 5,793   | 33        | 0.120 | 5,214   |
| 14        | 0.120 | 5,214   | 34        | 0.148 | 6,453   |
| 15        | 0.120 | 5,214   |           |       |         |
| 16        | 0.120 | 5,214   |           |       |         |
| 17        | 0.145 | 6,308   |           |       |         |
| 18        | 0.145 | 6,308   |           |       |         |
| 19        | 0.120 | 5,214   |           |       |         |
| 20        | 0.120 | 5,214   |           |       |         |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.192 | 8,352   |
| 2         | 0.165 | 7,200   |
| 3         | 0.165 | 7,200   |
| 4         | 0.165 | 7,200   |
| 5         | 0.165 | 7,200   |
| 6         | 0.165 | 7,200   |
| 7         | 0.165 | 7,200   |
| 8         | 0.165 | 7,200   |
| 9         | 0.165 | 7,200   |
| 10        | 0.165 | 7,200   |
| 11        | 0.165 | 7,200   |
| 12        | 0.165 | 7,200   |
| 13        | 0.992 | 43,220  |

| BLOCK J   |       |         |           |       |         |
|-----------|-------|---------|-----------|-------|---------|
| LOT TABLE |       |         | LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.192 | 8,352   | 21        | 0.165 | 7,200   |
| 2         | 0.165 | 7,200   | 22        | 0.165 | 7,200   |
| 3         | 0.165 | 7,200   | 23        | 0.165 | 7,200   |
| 4         | 0.165 | 7,200   | 24        | 0.165 | 7,200   |
| 5         | 0.165 | 7,200   | 25        | 0.192 | 8,352   |
| 6         | 0.165 | 7,200   |           |       |         |
| 7         | 0.165 | 7,200   |           |       |         |
| 8         | 0.165 | 7,200   |           |       |         |
| 9         | 0.165 | 7,200   |           |       |         |
| 10        | 0.165 | 7,200   |           |       |         |
| 11        | 0.165 | 7,200   |           |       |         |
| 12        | 0.165 | 7,200   |           |       |         |
| 13        | 0.099 | 4,313   |           |       |         |
| 14        | 0.165 | 7,200   |           |       |         |
| 15        | 0.165 | 7,200   |           |       |         |
| 16        | 0.165 | 7,200   |           |       |         |
| 17        | 0.165 | 7,200   |           |       |         |
| 18        | 0.165 | 7,200   |           |       |         |
| 19        | 0.165 | 7,200   |           |       |         |
| 20        | 0.165 | 7,200   |           |       |         |

| BLOCK K   |       |         |           |       |         |
|-----------|-------|---------|-----------|-------|---------|
| LOT TABLE |       |         | LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.192 | 8,352   | 21        | 0.124 | 5,400   |
| 2         | 0.165 | 7,200   | 22        | 0.124 | 5,400   |
| 3         | 0.165 | 7,200   | 23        | 0.124 | 5,400   |
| 4         | 0.165 | 7,200   | 24        | 0.124 | 5,400   |
| 5         | 0.165 | 7,200   | 25        | 0.157 | 6,840   |
| 6         | 0.165 | 7,200   | 26        | 0.157 | 6,840   |
| 7         | 0.165 | 7,200   | 27        | 0.157 | 6,840   |
| 8         | 0.165 | 7,200   | 28        | 0.169 | 7,376   |
| 9         | 0.165 | 7,200   |           |       |         |
| 10        | 0.165 | 7,200   |           |       |         |
| 11        | 0.165 | 7,200   |           |       |         |
| 12        | 0.165 | 7,200   |           |       |         |
| 13        | 0.050 | 2,156   |           |       |         |
| 14        | 0.137 | 5,952   |           |       |         |
| 15        | 0.112 | 4,860   |           |       |         |
| 16        | 0.138 | 6,000   |           |       |         |
| 17        | 0.138 | 6,000   |           |       |         |
| 18        | 0.138 | 6,000   |           |       |         |
| 19        | 0.138 | 6,000   |           |       |         |
| 20        | 0.124 | 5,400   |           |       |         |

| BLOCK L   |       |         |           |       |         |
|-----------|-------|---------|-----------|-------|---------|
| LOT TABLE |       |         | LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.137 | 5,952   | 21        | 0.152 | 6,608   |
| 2         | 0.124 | 5,400   | 22        | 0.112 | 4,860   |
| 3         | 0.124 | 5,400   | 23        | 0.124 | 5,400   |
| 4         | 0.124 | 5,400   | 24        | 0.112 | 4,860   |
| 5         | 0.124 | 5,400   | 25        | 0.112 | 4,860   |
| 6         | 0.124 | 5,400   | 26        | 0.112 | 4,860   |
| 7         | 0.124 | 5,400   | 27        | 0.112 | 4,860   |
| 8         | 0.124 | 5,400   | 28        | 0.112 | 4,860   |
| 9         | 0.124 | 5,400   | 29        | 0.112 | 4,860   |
| 10        | 0.124 | 5,400   | 30        | 0.112 | 4,860   |
| 11        | 0.112 | 4,860   | 31        | 0.124 | 5,400   |
| 12        | 0.112 | 4,860   | 32        | 0.124 | 5,400   |
| 13        | 0.112 | 4,860   | 33        | 0.124 | 5,400   |
| 14        | 0.112 | 4,860   | 34        | 0.124 | 5,400   |
| 15        | 0.112 | 4,860   | 35        | 0.124 | 5,400   |
| 16        | 0.112 | 4,860   | 36        | 0.124 | 5,400   |
| 17        | 0.112 | 4,860   | 37        | 0.124 | 5,400   |
| 18        | 0.112 | 4,860   | 38        | 0.124 | 5,400   |
| 19        | 0.112 | 4,860   | 39        | 0.124 | 5,400   |
| 20        | 0.152 | 6,608   | 40        | 0.137 | 5,952   |

| BLOCK M   |       |         |           |       |         |
|-----------|-------|---------|-----------|-------|---------|
| LOT TABLE |       |         | LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.150 | 6,552   | 21        | 0.124 | 5,400   |
| 2         | 0.116 | 5,040   | 22        | 0.124 | 5,400   |
| 3         | 0.112 | 4,860   | 23        | 0.124 | 5,400   |
| 4         | 0.112 | 4,860   | 24        | 0.124 | 5,400   |
| 5         | 0.112 | 4,860   | 25        | 0.124 | 5,400   |
| 6         | 0.112 | 4,860   | 26        | 0.124 | 5,400   |
| 7         | 0.112 | 4,860   | 27        | 0.112 | 4,860   |
| 8         | 0.112 | 4,860   | 28        | 0.112 | 4,860   |
| 9         | 0.124 | 5,400   | 29        | 0.112 | 4,860   |
| 10        | 0.124 | 5,400   | 30        | 0.112 | 4,860   |
| 11        | 0.124 | 5,400   | 31        | 0.112 | 4,860   |
| 12        | 0.124 | 5,400   | 32        | 0.112 | 4,860   |
| 13        | 0.124 | 5,400   | 33        | 0.116 | 5,040   |
| 14        | 0.124 | 5,400   | 34        | 0.150 | 6,552   |
| 15        | 0.124 | 5,400   |           |       |         |
| 16        | 0.124 | 5,400   |           |       |         |
| 17        | 0.150 | 6,552   |           |       |         |
| 18        | 0.150 | 6,552   |           |       |         |
| 19        | 0.124 | 5,400   |           |       |         |
| 20        | 0.124 | 5,400   |           |       |         |

| BLOCK N   |       |         |           |       |         |
|-----------|-------|---------|-----------|-------|---------|
| LOT TABLE |       |         | LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.137 | 5,952   | 21        | 0.988 | 43,051  |
| 2         | 0.124 | 5,400   |           |       |         |
| 3         | 0.124 | 5,400   |           |       |         |
| 4         | 0.124 | 5,400   |           |       |         |
| 5         | 0.124 | 5,400   |           |       |         |
| 6         | 0.124 | 5,400   |           |       |         |
| 7         | 0.124 | 5,400   |           |       |         |
| 8         | 0.124 | 5,400   |           |       |         |
| 9         | 0.124 | 5,400   |           |       |         |
| 10        | 0.124 | 5,400   |           |       |         |
| 11        | 0.112 | 4,860   |           |       |         |
| 12        | 0.112 | 4,860   |           |       |         |
| 13        | 0.112 | 4,860   |           |       |         |
| 14        | 0.112 | 4,860   |           |       |         |
| 15        | 0.112 | 4,860   |           |       |         |
| 16        | 0.112 | 4,860   |           |       |         |
| 17        | 0.112 | 4,860   |           |       |         |
| 18        | 0.112 | 4,860   |           |       |         |
| 19        | 0.112 | 4,860   |           |       |         |
| 20        | 0.152 | 6,608   |           |       |         |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.150 | 6,552   |
| 2         | 0.116 | 5,040   |
| 3         | 0.112 | 4,860   |
| 4         | 0.112 | 4,860   |
| 5         | 0.112 | 4,860   |
| 6         | 0.112 | 4,860   |
| 7         | 0.112 | 4,860   |
| 8         | 0.112 | 4,860   |
| 9         | 0.124 | 5,400   |
| 10        | 0.124 | 5,400   |
| 11        | 0.124 | 5,400   |
| 12        | 0.124 | 5,400   |
| 13        | 0.124 | 5,400   |
| 14        | 0.124 | 5,400   |
| 15        | 0.124 | 5,400   |
| 16        | 0.124 | 5,400   |
| 17        | 0.150 | 6,552   |
| 18        | 0.852 | 37,111  |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.191 | 8,315   |
| 2         | 0.157 | 6,840   |
| 3         | 0.157 | 6,830   |
| 4         | 0.157 | 6,821   |
| 5         | 0.156 | 6,811   |
| 6         | 0.156 | 6,801   |
| 7         | 0.156 | 6,792   |
| 8         | 0.156 | 6,783   |
| 9         | 0.207 | 9,035   |
| 10        | 0.207 | 9,025   |
| 11        | 0.207 | 9,015   |
| 12        | 0.207 | 9,005   |
| 13        | 0.207 | 8,996   |
| 14        | 0.206 | 8,986   |
| 15        | 0.206 | 8,976   |
| 16        | 0.206 | 8,966   |
| 17        | 0.206 | 8,956   |
| 18        | 0.205 | 8,946   |
| 19        | 0.238 | 10,377  |

| BLOCK Q   |       |         |           |       |         |
|-----------|-------|---------|-----------|-------|---------|
| LOT TABLE |       |         | LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. | LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.137 | 5,952   | 21        | 1.002 | 43,665  |
| 2         | 0.124 | 5,400   |           |       |         |
| 3         | 0.124 | 5,400   |           |       |         |
| 4         | 0.124 | 5,400   |           |       |         |
| 5         | 0.124 | 5,400   |           |       |         |
| 6         | 0.124 | 5,400   |           |       |         |
| 7         | 0.124 | 5,400   |           |       | </      |







Plotted By:Sales, Nathalie Date:November 14, 2024 09:59:28am File Path:k:\SAU\_Civil\063451860\_Lemmar - Cotton Gateway\Cad\Preliminary\PlanSheets\Plot\VC - Final Plot.dwg

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| CURVE TABLE |        |        |           |         |
|-------------|--------|--------|-----------|---------|
| CURVE       | RADIUS | LENGTH | DELTA     | TANGENT |
| C121        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C122        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C123        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C124        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C125        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C126        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C127        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C128        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C129        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C130        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C131        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C132        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C133        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C134        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C135        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C136        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C137        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C138        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C139        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C140        | 15.00' | 23.56' | 90°00'00" | 15.00'  |

| CURVE TABLE |          |         |            |         |
|-------------|----------|---------|------------|---------|
| CURVE       | RADIUS   | LENGTH  | DELTA      | TANGENT |
| C1          | 25.00'   | 39.27'  | 90°00'00"  | 25.00'  |
| C2          | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C3          | 60.00'   | 215.24' | 205°32'17" | 264.75' |
| C4          | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C5          | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C6          | 60.00'   | 215.24' | 205°32'17" | 264.75' |
| C7          | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C8          | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C9          | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C10         | 1505.00' | 500.57" | 19°03'25"  | 252.62' |
| C11         | 1425.00' | 473.97' | 19°03'25"  | 239.19' |
| C12         | 25.00'   | 39.27'  | 90°00'00"  | 25.00'  |
| C13         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C14         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C15         | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C16         | 60.00'   | 309.49' | 295°32'17" | 37.83'  |
| C17         | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C18         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C19         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C20         | 25.00'   | 39.27'  | 90°00'00"  | 25.00'  |

| CURVE TABLE |        |        |           |         |
|-------------|--------|--------|-----------|---------|
| CURVE       | RADIUS | LENGTH | DELTA     | TANGENT |
| C141        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C142        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C143        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C144        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C145        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C146        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C147        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C148        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C149        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C150        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C151        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C152        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C153        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C154        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C155        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C156        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C157        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C158        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C159        | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C160        | 15.00' | 13.91' | 53°07'48" | 7.50'   |

| CURVE TABLE |          |         |            |         |
|-------------|----------|---------|------------|---------|
| CURVE       | RADIUS   | LENGTH  | DELTA      | TANGENT |
| C21         | 25.00'   | 39.27'  | 90°00'00"  | 25.00'  |
| C22         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C23         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C24         | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C25         | 60.00'   | 309.49' | 295°32'17" | 37.83'  |
| C26         | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C27         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C28         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C29         | 25.00'   | 39.27'  | 90°00'00"  | 25.00'  |
| C30         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C31         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C32         | 25.00'   | 39.27'  | 90°00'00"  | 25.00'  |
| C33         | 25.00'   | 39.27'  | 90°00'00"  | 25.00'  |
| C34         | 1505.00' | 500.57" | 19°03'25"  | 252.62' |
| C35         | 1425.00' | 473.97' | 19°03'25"  | 239.19' |
| C36         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C37         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C38         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C39         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C40         | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |

| CURVE TABLE |        |         |            |         |
|-------------|--------|---------|------------|---------|
| CURVE       | RADIUS | LENGTH  | DELTA      | TANGENT |
| C161        | 60.00' | 210.38' | 200°53'57" | 325.33' |
| C162        | 15.00' | 15.12'  | 57°46'09"  | 8.28'   |
| C163        | 15.00' | 15.12'  | 57°46'09"  | 8.28'   |
| C164        | 60.00' | 215.24' | 205°32'17" | 264.75' |
| C165        | 15.00' | 15.12'  | 57°46'09"  | 8.28'   |
| C166        | 15.00' | 23.56'  | 90°00'00"  | 15.00'  |
| C167        | 15.00' | 15.12'  | 57°46'09"  | 8.28'   |
| C168        | 60.00' | 210.38' | 200°53'57" | 325.33' |
| C169        | 15.00' | 13.91'  | 53°07'48"  | 7.50'   |
| C170        | 15.00' | 23.56'  | 90°00'00"  | 15.00'  |
| C171        | 15.00' | 23.56'  | 90°00'00"  | 15.00'  |
| C172        | 15.00' | 15.12'  | 57°46'09"  | 8.28'   |
| C173        | 60.00' | 309.49' | 295°32'17" | 37.83'  |
| C174        | 15.00' | 15.12'  | 57°46'09"  | 8.28'   |
| C175        | 15.00' | 23.56'  | 90°00'00"  | 15.00'  |
| C176        | 15.00' | 15.12'  | 57°46'09"  | 8.28'   |
| C177        | 60.00' | 215.24' | 205°32'17" | 264.75' |
| C178        | 15.00' | 15.12'  | 57°46'09"  | 8.28'   |
| C179        | 15.00' | 23.56'  | 90°00'00"  | 15.00'  |
| C180        | 15.00' | 23.56'  | 90°00'00"  | 15.00'  |

| CURVE TABLE |        |        |           |         |
|-------------|--------|--------|-----------|---------|
| CURVE       | RADIUS | LENGTH | DELTA     | TANGENT |
| C41         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C42         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C43         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C44         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C45         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C46         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C47         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C48         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C49         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C50         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C51         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C52         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C53         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C54         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C55         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C56         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C57         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C58         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C59         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C60         | 15.00' | 23.56' | 90°00'00" | 15.00'  |

| CURVE TABLE |          |         |            |         |
|-------------|----------|---------|------------|---------|
| CURVE       | RADIUS   | LENGTH  | DELTA      | TANGENT |
| C181        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C182        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C183        | 1500.00' | 307.99' | 11°45'52"  | 154.54' |
| C184        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C185        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C186        | 1210.00' | 248.45' | 11°45'52"  | 124.66' |
| C187        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C188        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C189        | 1450.00' | 297.73' | 11°45'52"  | 149.39' |
| C190        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C191        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C192        | 920.00'  | 188.90' | 11°45'52"  | 94.78'  |
| C193        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C194        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C195        | 1160.00' | 238.18' | 11°45'52"  | 119.51' |
| C196        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C197        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C198        | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C199        | 60.00'   | 309.49' | 295°32'17" | 37.83'  |
| C200        | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |

| CURVE TABLE |        |        |           |         |
|-------------|--------|--------|-----------|---------|
| CURVE       | RADIUS | LENGTH | DELTA     | TANGENT |
| C61         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C62         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C63         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C64         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C65         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C66         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C67         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C68         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C69         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C70         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C71         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C72         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C73         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C74         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C75         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C76         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C77         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C78         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C79         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C80         | 15.00' | 23.56' | 90°00'00" | 15.00'  |

| CURVE TABLE |          |         |            |         |
|-------------|----------|---------|------------|---------|
| CURVE       | RADIUS   | LENGTH  | DELTA      | TANGENT |
| C201        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C202        | 870.00'  | 178.64' | 11°45'52"  | 89.63'  |
| C203        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C204        | 470.00'  | 641.77' | 78°14'08"  | 382.20' |
| C205        | 1465.00' | 487.27' | 19°03'25"  | 245.91' |
| C206        | 1465.00' | 487.27' | 19°03'25"  | 245.91' |
| C207        | 1475.00' | 302.86' | 11°45'52"  | 151.96' |
| C208        | 1185.00' | 243.31' | 11°45'52"  | 122.09' |
| C209        | 895.00'  | 183.77' | 11°45'52"  | 92.21'  |
| C210        | 500.00'  | 682.79' | 78°14'29"  | 406.64' |
| C211        | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C212        | 60.00'   | 215.24' | 205°32'17" | 264.75' |
| C213        | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C214        | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C215        | 60.00'   | 215.24' | 205°32'17" | 264.75' |
| C216        | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C217        | 15.00'   | 23.56'  | 90°00'00"  | 15.00'  |
| C218        | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |
| C219        | 60.00'   | 215.24' | 205°32'17" | 264.75' |
| C220        | 15.00'   | 15.12'  | 57°46'09"  | 8.28'   |

| CURVE TABLE |        |        |           |         |
|-------------|--------|--------|-----------|---------|
| CURVE       | RADIUS | LENGTH | DELTA     | TANGENT |
| C81         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C82         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C83         | 25.00' | 39.27' | 90°00'00" | 25.00'  |
| C84         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C85         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C86         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C87         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C88         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C89         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C90         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C91         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C92         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C93         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C94         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C95         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C96         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C97         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C98         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C99         | 15.00' | 23.56' | 90°00'00" | 15.00'  |
| C100        | 15.00' | 23.56' | 90°00'00" | 15.00'  |

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Plotted By:Sales, Nathalie Date:November 14, 2024 09:59:31am File Path:K:\SAU-Civil\063451860 Lennor - Cotton Gateway\06d\Preliminary\PlanSheets\Plat C - Final Plat.dwg  
This document, together with the concepts and designs presented herein, is an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

NOTE:

- ALL LOTS SUBJECT TO A 10' PUBLIC UTILITY EASEMENT ALONG RIGHT-OF-WAY.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM.
- NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL THE SUBDIVISION IS EITHER SERVED IMMEDIATELY BY A SEWAGE COLLECTION SYSTEM OR CONNECTED TO AN APPROVED PRIVATE COMMUNITY DISPOSAL FACILITY.
- 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 COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE, OR DRAINAGE EASEMENTS UNLESS OTHERWISE AGREED TO BY THE COMMISSIONERS COURT.
- A PORTION OF THIS SITE IS LOCATED WITHIN THE 100 YEAR FLOOD PLAIN, AS DESCRIBED IN FEMA FIRM NO. 48055C0100E, DATED JUNE 19, 2012, CALDWELL COUNTY, TX.
- SIDEWALKS ARE REQUIRED ON BOTH SIDES OF ALL STREETS.
- NO PORTION OF THIS SITE FALLS WITHIN THE EDWARDS AQUIFER OR THE SAN MARCOS RIVER CORRIDOR.
- THIS PLAT IS SUBJECT TO THE CALDWELL COUNTY DEVELOPMENT REGULATIONS.
- SIDEWALKS, UNDERGROUND STORM SEWERS, STREET LIGHTING AND LANDSCAPING WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION OR OTHER SUCH ENTITY APPROVED BY CALDWELL COUNTY.
- UTILITY PROVIDERS (PER INFORMATION PROVIDED):
  - WATER UTILITY PROVIDER:  
MAXWELL SUD
  - WASTE WATER UTILITY PROVIDER:  
AQUA TEXAS
  - ELECTRIC UTILITY PROVIDER:  
PEDERNALES ELECTRIC COOP, INC.
- BUILDING SETBACKS FOR RESIDENTIAL LOTS SHALL BE:
  - FRONT SETBACK - 20 FEET
  - REAR SETBACK - 10 FEET
  - SIDE SETBACK - 5 FEET
  - STREET SIDE SETBACK - 15 FEET
- THIS SITE SITS IN THE LOCKHART INDEPENDENT SCHOOL DISTRICT AND EMERGENCY SERVICE DISTRICT PRECINCT #3

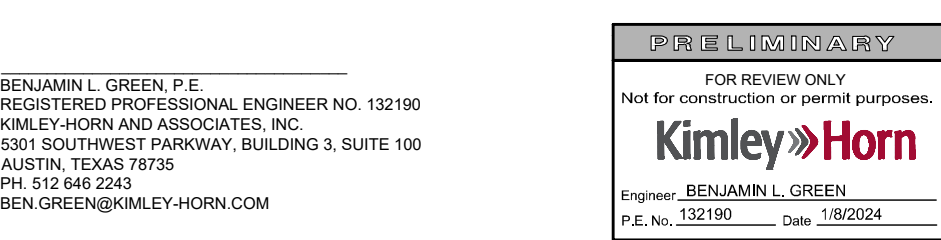
| BLOCK | LOT | MINIMUM FFE (FT) | BLOCK | LOT | MINIMUM FFE (FT) | BLOCK | LOT | MINIMUM FFE (FT) | BLOCK | LOT | MINIMUM FFE (FT) | BLOCK | LOT | MINIMUM FFE (FT) | BLOCK | LOT | MINIMUM FFE (FT) |
|-------|-----|------------------|-------|-----|------------------|-------|-----|------------------|-------|-----|------------------|-------|-----|------------------|-------|-----|------------------|
| MM    | 1   | 609              | MM    | 29  | 597              | I     | 23  | 594              | HH    | 70  | 587              | HH    | 42  | 589              | HH    | 14  | 596              |
| MM    | 2   | 609              | MM    | 30  | 597              | I     | 24  | 594              | HH    | 69  | 585              | HH    | 41  | 589              | HH    | 13  | 596              |
| MM    | 3   | 608              | MM    | 31  | 596              | J     | 17  | 593              | HH    | 68  | 585              | HH    | 40  | 589              | HH    | 12  | 596              |
| MM    | 4   | 608              | MM    | 32  | 596              | J     | 18  | 593              | HH    | 67  | 585              | HH    | 39  | 589              | HH    | 11  | 596              |
| MM    | 5   | 607              | MM    | 33  | 596              | HH    | 250 | 587              | HH    | 66  | 585              | HH    | 38  | 589              | HH    | 10  | 596              |
| MM    | 6   | 607              | MM    | 37  | 595              | HH    | 103 | 587              | HH    | 65  | 585              | HH    | 37  | 589              | HH    | 9   | 596              |
| MM    | 7   | 607              | MM    | 38  | 595              | HH    | 102 | 587              | HH    | 64  | 584              | HH    | 36  | 589              | HH    | 8   | 596              |
| MM    | 8   | 607              | MM    | 39  | 595              | HH    | 101 | 587              | HH    | 63  | 584              | HH    | 35  | 589              | HH    | 7   | 596              |
| MM    | 9   | 605              | KK    | 10  | 595              | HH    | 100 | 586              | HH    | 62  | 584              | HH    | 34  | 589              | HH    | 6   | 596              |
| MM    | 10  | 604              | KK    | 11  | 595              | HH    | 99  | 587              | HH    | 61  | 583              | HH    | 33  | 589              | HH    | 5   | 596              |
| MM    | 11  | 603              | KK    | 12  | 595              | HH    | 98  | 587              | HH    | 60  | 583              | HH    | 32  | 589              | HH    | 4   | 600              |
| MM    | 12  | 603              | KK    | 13  | 595              | HH    | 97  | 586              | HH    | 59  | 583              | HH    | 31  | 589              | HH    | 3   | 600              |
| MM    | 13  | 603              | KK    | 14  | 595              | HH    | 96  | 587              | HH    | 58  | 583              | HH    | 30  | 589              | HH    | 2   | 600              |
| MM    | 14  | 603              | KK    | 15  | 595              | HH    | 95  | 587              | HH    | 57  | 583              | HH    | 29  | 591              | HH    | 1   | 600              |
| MM    | 15  | 602              | KK    | 16  | 595              | HH    | 94  | 587              | HH    | 56  | 583              | HH    | 28  | 591              | GG    | 2   | 603              |
| MM    | 16  | 601              | KK    | 17  | 595              | HH    | 93  | 587              | HH    | 55  | 583              | HH    | 27  | 591              | GG    | 3   | 603              |
| MM    | 17  | 601              | I     | 11  | 594              | HH    | 92  | 587              | HH    | 54  | 583              | HH    | 26  | 591              | GG    | 4   | 603              |
| MM    | 18  | 601              | I     | 12  | 594              | HH    | 91  | 587              | HH    | 53  | 583              | HH    | 25  | 593              | GG    | 5   | 603              |
| MM    | 19  | 600              | I     | 13  | 594              | HH    | 90  | 587              | HH    | 52  | 583              | HH    | 24  | 593              | GG    | 6   | 603              |
| MM    | 20  | 599              | I     | 14  | 594              | HH    | 89  | 587              | HH    | 51  | 582              | HH    | 23  | 593              | GG    | 7   | 603              |
| MM    | 21  | 599              | I     | 15  | 594              | HH    | 88  | 587              | HH    | 50  | 582              | HH    | 22  | 593              | GG    | 8   | 601              |
| MM    | 22  | 598              | I     | 16  | 594              | HH    | 87  | 587              | HH    | 49  | 582              | HH    | 21  | 593              | GG    | 9   | 601              |
| MM    | 23  | 598              | I     | 17  | 594              | HH    | 86  | 587              | HH    | 48  | 582              | HH    | 20  | 593              | GG    | 10  | 601              |
| MM    | 24  | 598              | I     | 18  | 594              | HH    | 85  | 587              | HH    | 47  | 582              | HH    | 19  | 593              | GG    | 11  | 601              |
| MM    | 25  | 598              | I     | 19  | 594              | HH    | 84  | 587              | HH    | 46  | 582              | HH    | 18  | 593              | GG    | 12  | 601              |
| MM    | 26  | 597              | I     | 20  | 594              | HH    | 73  | 587              | HH    | 45  | 581              | HH    | 17  | 593              | GG    | 13  | 601              |
| MM    | 27  | 597              | I     | 21  | 594              | HH    | 72  | 587              | HH    | 44  | 581              | HH    | 16  | 596              | GG    | 14  | 601              |
| MM    | 28  | 597              | I     | 22  | 594              | HH    | 71  | 587              | HH    | 43  | 581              | HH    | 15  | 596              | GG    | 15  | 601              |

| NO. | PROPOSED STREET NAME | ROW | STREET LENGTH | BOC-BOC | DESIGN SPEED (MPH) | TYPE OF CURB | STREET CLASSIFICATION |
|-----|----------------------|-----|---------------|---------|--------------------|--------------|-----------------------|
| 1   | TOKYO DRIVE          | 80' | 4075'         | 49'     | 55                 | CURB/GUTTER  | MINOR ARTERIAL        |
| 2   | DUBLIN DRIVE         | 70' | 2450'         | 41'     | 45                 | CURB/GUTTER  | MAJOR COLLECTOR       |
| 3   | DUBLIN DRIVE         | 60' | 1322'         | 37'     | 35                 | CURB/GUTTER  | MINOR COLLECTOR       |
| 4   | BUDAPEST AVENUE      | 60' | 2804'         | 37'     | 35                 | CURB/GUTTER  | MINOR COLLECTOR       |
| 5   | COPENHAGEN AVENUE    | 60' | 3111'         | 37'     | 35                 | CURB/GUTTER  | MINOR COLLECTOR       |
| 6   | AGUADA AVENUE        | 60' | 798'          | 37'     | 35                 | CURB/GUTTER  | MINOR COLLECTOR       |
| 7   | LIMA DRIVE           | 60' | 5248'         | 37'     | 35                 | CURB/GUTTER  | MINOR COLLECTOR       |
| 8   | LONDON DRIVE         | 60' | 3775'         | 37'     | 35                 | CURB/GUTTER  | MINOR COLLECTOR       |
| 9   | BARCELONA STREET     | 60' | 798'          | 37'     | 35                 | CURB/GUTTER  | MINOR COLLECTOR       |
| 10  | BANGKOK DRIVE        | 50' | 1730'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 11  | BERLIN AVENUE        | 50' | 1000'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 12  | BRUSSELS COURT       | 50' | 207'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 13  | CAIRO DRIVE          | 50' | 1020'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 14  | CANCUN COURT         | 50' | 263'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 15  | DUBAI AVENUE         | 50' | 2045'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 16  | DUBROVNIK AVENUE     | 50' | 1938'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 17  | FLORENCE DRIVE       | 50' | 935'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 18  | HANOI AVENUE         | 50' | 825'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 19  | LIBSON AVENUE        | 50' | 1750'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 20  | MARAKESH AVENUE      | 50' | 348'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 21  | MELBOURNE STREET     | 50' | 483'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 22  | MOSCOW STREET        | 50' | 1025'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 23  | MUMBAI STREET        | 50' | 290'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 24  | PARIS STREET         | 50' | 2656'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 25  | PRAGUE STREET        | 50' | 935'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 26  | RIO AVENUE           | 50' | 580'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 27  | ROME AVENUE          | 50' | 1900'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 28  | SHANGHAI STREET      | 50' | 483'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 29  | SPLIT STREET         | 50' | 935'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 30  | STOCKHOLM DRIVE      | 50' | 935'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 31  | SYDNEY STREET        | 50' | 320'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 32  | TAIPEI AVENUE        | 50' | 460'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 33  | TOKYO STREET         | 50' | 815'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 34  | SANTIAGO STREET      | 50' | 798'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 35  | DURANGO ROAD         | 50' | 798'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 36  | ALEXANDRIA AVENUE    | 50' | 585'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 37  | NAIROBI WAY          | 50' | 1,671'        | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 38  | NAPLES STREET        | 50' | 821'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 39  | VANCOUVER DR         | 50' | 734'          | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |
| 40  | VIENNA STREET        | 50' | 1900'         | 31'     | 25                 | CURB/GUTTER  | LOCAL                 |

ENGINEER'S CERTIFICATION:

I, BENJAMIN GREEN, P.E. AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS PLAT IS FEASIBLE FROM AN ENGINEERING STANDPOINT, IS COMPLETE AND COMPLIES WITH THE ENGINEERING PORTIONS OF TITLE 30, OF THE LOCAL GOVERNMENTAL CODE OF 2002, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A PORTION OF THIS SUBDIVISION IS WITHIN THE BOUNDARIES OF THE 100 YEAR FLOODPLAIN ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM) MAP NO. 48055C0100E, EFFECTIVE DATE: JUNE 19, 2012, FOR CALDWELL COUNTY, TEXAS.



SURVEYOR'S CERTIFICATION:

I, EDWARD A. PRINCE, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF LAND SURVEYING AND HEREBY CERTIFY THAT THIS PLAT COMPLIES WITH THE SURVEY RELATED PORTIONS OF TITLE 30, OF THE LOCAL GOVERNMENTAL CODE, IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, AND WAS PREPARED FROM AN ACTUAL ON THE GROUND SURVEY OF THE PROPERTY MADE BY ME OR UNDER MY SUPERVISION.

PLAT COMPLETION DATE: JANUARY 12, 2024.

EDWARD A. PRINCE, R.P.L.S.  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6465  
14350 NORTHBROOK DR  
STE 130  
SAN ANTONIO, TEXAS 78232  
PH: (210) 480-7847  
EPRINCE@BASELINESURVEYORS.NET

STATE OF TEXAS  
COUNTY OF CALDWELL

KNOW ALL MEN BY THE PRESENTS:

THAT WALTON TEXAS, LP, BEING THE OWNER OF A 484.7 ACRE TRACT OF LAND, SAID TRACT BEING COMPRISED OF A PORTION OF A CALLED 488.01 ACRE TRACT OF LAND DESCRIBED IN INSTRUMENT RECORDED UNDER DOCUMENT NO. 144809 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND A PORTION OF A CALLED 18.6236 ACRE TRACT OF LAND DESCRIBED IN INSTRUMENT RECORDED UNDER DOCUMENT NO. 144058 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS;

I, UNDERSIGNED AS AN AUTHORIZED SIGNATORY FOR THE OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE "COTTON GATEWAY SUBDIVISION" TO THE COUNTY OF CALDWELL, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO,

DO HEREBY SUBDIVIDE 390.68 ACRES OF LAND IN ACCORDANCE WITH THE MAP OR PLAT ATTACHED HERETO, AND TITLE 3 OF THE CALDWELL COUNTY SUBDIVISION REGULATIONS AND CHAPTER 232 OF THE TEXAS LOCAL GOVERNMENT CODE, TO BE KNOWN AS: "COTTON GATEWAY SUBDIVISION"

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

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

OWNER: WALTON TEXAS, LP

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

ON BEHALF OF: WALTON TEXAS, LP, OWNER  
8600 N GAINES CENTER DR STE 345  
SCOTTSDALE, AZ 85258

STATE OF TEXAS  
COUNTY OF CALDWELL

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 (S)HE ACKNOWLEDGED TO ME THAT (S)HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

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

NOTARY PUBLIC, STATE OF TEXAS, NOTARY REGISTRATION NUMBER \_\_\_\_\_

PRINTED NAME \_\_\_\_\_ MY COMMISSION EXPIRES \_\_\_\_\_

STATE OF TEXAS  
COUNTY OF CALDWELL

KNOW ALL MEN BY THE PRESENTS:

I, TERESA RODRIGUEZ, CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL, TEXAS ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D. AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., AND DULY RECORDED ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D. TO BE RECORDED IN PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ  
COUNTY CLERK  
CALDWELL COUNTY, TEXAS

STATE OF TEXAS  
COUNTY OF CALDWELL

KNOW ALL MEN BY THE PRESENTS:

I, TERESA RODRIGUEZ, CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATION 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 AND STATE IN DOCUMENT NO. \_\_\_\_\_ OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE OF THE COUNTY CLERK, THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

TERESA RODRIGUEZ  
COUNTY CLERK  
CALDWELL COUNTY, TEXAS

STATE OF TEXAS  
COUNTY OF CALDWELL

SEPTIC TANK STATEMENT:

NO RESIDENTIAL CONSTRUCTION PERMIT SHALL BE ISSUED UNTIL PROOF THAT WASTEWATER HAS BEEN PROVIDED AND APPROVED BY THE CALDWELL COUNTY HEALTH DEPARTMENT.

KASI L. MILES  
CALDWELL COUNTY HEALTH DEPARTMENT

WATER SYSTEM STATEMENT:

NO RESIDENTIAL CONSTRUCTION PERMIT SHALL BE ISSUED UNTIL PROOF THAT WATER HAS BEEN CONNECTED TO THE MAXWELL WATER SUPPLY, AN APPROVED PUBLIC WATER SUPPLY.

KASI L. MILES  
CALDWELL COUNTY HEALTH DEPARTMENT

MAXWELL SUD, AN APPROVED PUBLIC WATER SUPPLY, HAS ADEQUATE QUANTITY TO SUPPLY THIS SUBDIVISION FOR DOMESTIC AND OTHER INTENDED USES AND PROVISIONS HAVE BEEN MADE TO PROVIDE SERVICES TO EACH LOT.

GENERAL MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

BEING A 390.68 ACRE TRACT OUT OF THE THOMAS YATES LEAGUE, ABSTRACT 313, CALDWELL COUNTY TEXAS, BEING A PORTION OF THE REMAINDER OF THAT CALLED 491.661-ACRE TRACT DESCRIBED TO WALTON TEXAS, LP AS RECORDED IN DOCUMENT NUMBER 2021-008512 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY, CALDWELL COUNTY, TEXAS [O.P.R.], AND ALL OF THAT CALLED 18.614-ACRE TRACT DESCRIBED TO WALTON TEXAS, LP AS DESCRIBED IN DOCUMENT NUMBER 2014-004508 O.P.R., SAID 396.7-ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2-INCH ROD WITH CAP MARKED "BYRN SURVEY" FOUND IN THE SOUTHEAST RIGHT-OF-WAY LINE OF STATE HIGHWAY 21, A VARYING-WIDTH RIGHT-OF-WAY ACCORDING TO TXDOT CSJ MAP 471-02-001, FOR THE WEST CORNER OF THAT CALLED 15.00-ACRE TRACT DESCRIBED AS "TRACT II" TO JO ANN CHILDRESS FAMILY PARTNERSHIP, AS RECORDED IN VOLUME 227, PAGE 921 O.P.R., SAME BEING THE NORTH CORNER OF SAID 18.614-ACRE TRACT AND THE NORTH CORNER OF THE TRACT DESCRIBED HEREIN;

THENCE LEAVING SAID SOUTHEAST RIGHT-OF-WAY LINE OF STATE HIGHWAY 21, WITH THE SOUTHWEST LINE OF SAID 15.00-ACRE TRACT, SAME BEING THE NORTH LINE OF SAID 18.6236-ACRE TRACT, S41°12'37"E 2065.91 FEET TO A 1/2-INCH IRON ROD FOUND WITH CAP MARKED "LANDESIGN" FOUND IN THE NORTHWEST LINE OF SAID REMAINDER OF 491.661-ACRE TRACT, FOR THE SOUTH CORNER OF SAID 15.00-ACRE TRACT AND THE EAST CORNER OF SAID 18.614-ACRE TRACT;

THENCE WITH SAID NORTH LINE OF SAID REMAINDER OF 491.661-ACRE TRACT, SAME BEING THE SOUTHEAST LINE OF SAID 15.00-ACRE TRACT, WITH THE SOUTHEAST LINE OF THAT CALLED 18.00-ACRE TRACT DESCRIBED AS "TRACT I" TO JO ANN CHILDRESS FAMILY PARTNERSHIP, AS RECORDED IN VOLUME 227, PAGE 921 O.P.R., N48°52'47"E 839.30 FEET TO A 1/2-INCH IRON ROD FOUND WITH CAP MARKED "LANDESIGN" FOUND IN THE EAST LINE OF THAT CALLED 100.0-ACRE TRACT DESCRIBED TO MARION E. AYERS AND JANEICE E. TTEES AS DESCRIBED IN DOCUMENT NUMBER 2013-004673 O.P.R., FOR THE SOUTHEAST CORNER OF SAID 18.00-ACRE TRACT;

THENCE CONTINUING WITH SAID NORTH LINE OF THE REMAINDER OF 491.661-ACRE TRACT, WITH SAID SOUTHWEST LINE OF THE 100.0-ACRE TRACT, S41°18'02"E 1152.40 FEET TO A 1/4-INCH IRON ROD FOUND FOR THE SOUTH CORNER OF SAID 100.0-ACRE TRACT;

THENCE CONTINUING WITH SAID NORTH LINE OF THE REMAINDER OF 491.661-ACRE TRACT, SAME BEING THE SOUTHEAST LINE OF SAID 100.0-ACRE TRACT, N60°34'16"E 1483.28 FEET TO A 1/2-INCH IRON ROD WITH CAP MARKED "BASELINE CORP." FOUND FOR THE SOUTHEAST CORNER OF SAID 100.0-ACRE TRACT, SAME BEING THE SOUTH CORNER OF THAT CALLED 111.88-ACRE TRACT DESCRIBED TO CLARENCE GENE SCHULLE AS RECORDED IN DOCUMENT NUMBER 2019-000130 O.P.R.;

THENCE CONTINUING WITH SAID NORTH LINE OF THE REMAINDER OF 491.661-ACRE TRACT, WITH THE SOUTHEAST LINE OF SAID 111.88-ACRE TRACT, N59°46'37"E 628.68 FEET TO A 1/2-INCH IRON ROD FOUND FOR THE WEST CORNER OF THAT CALLED 114.4-ACRE TRACT DESCRIBED TO RFJ33 INVESTMENTS, LLC. AS RECORDED IN DOCUMENT NUMBER 2021-005512 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, THE NORTHEAST CORNER OF SAID REMAINDER OF 491.661-ACRE TRACT AND THE NORTHEAST CORNER OF THE TRACT DESCRIBED HEREIN;

THENCE WITH THE NORTHEAST LINE OF SAID REMAINDER OF 491.661-ACRE TRACT, WITH THE SOUTHWEST LINE OF SAID 114.4-ACRE TRACT, S41°45'12"W 283.52 FEET TO A 1/2-INCH IRON ROD WITH CAP MARKED "HA KUEHLEM BASELINE" FOUND FOR THE NORTH CORNER OF THAT CALLED 25.58-ACRE TRACT DESCRIBED TO RFJO, LLC AS RECORDED IN DOCUMENT NUMBER 2022-003141 OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS;

THENCE CONTINUING WITH SAID NORTHEAST LINE OF THE REMAINDER OF 491.661-ACRE TRACT, WITH THE WEST LINE OF SAID 25.58-ACRE TRACT, THE FOLLOWING THREE [3] COURSES AND DISTANCES:

- S10°31'13



December 6, 2024

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Cotton Gateway Subdivision Preliminary Plat  
Project No. 1911-251-02

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Cotton Gateway Subdivision, a 1,519-lot subdivision of +/-390.68-acres located at East of SH-21 and William Pettus Road. The water will be served by Maxwell SUD and Wastewater provided by Aqua Texas for Cotton Gateway Subdivision. Insofar as the submittal bears the seal of a licensed engineer and / or professional land surveyor in the State of Texas, Doucet's review of this plat application and proposed plat has been performed based on the information submitted.

Doucet has not performed calculations or other detailed work to check the performance of the professional services of the sealing engineer and / or surveyor.

Based on Doucet's review, the plat appears to comply with the rules, regulations, and applicable ordinances 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  
Planner, Land Development

### **Caldwell County Agenda Item**

**AGENDA DATE:** March 25, 2025

**Type of Agenda Item:** Subdivision

**Subject:** To discuss and take possible action regarding the amended Preliminary Plat for Schulle Farms consisting of 941 residential lots on approximately 180.889 acres located at Highway 142 and Misty Lane.

**Costs:** \$0.00

**Agenda Speakers:** Commissioner Theriot/Kasi Miles

**Backup Materials:** Attached

**Total # of Pages:** 11







- OPEN SPACE (39.09 ACRES)
- PARKLAND (12.96 ACRES)
- COMMERCIAL/ INDUSTRIAL TRACT/ UTILITY LOT
- 35' FRONTAGE LOTS
- 40' FRONTAGE LOTS
- 50' FRONTAGE LOTS

DMC MAXWELL HOLDINGS LP  
CALLED 294.202 ACRES  
(2022-002947)

LISA GAIL NESLON-GERMER REVOCABLE TRUST  
CALLED 121.166 ACRES  
(2023-000254)

STRANDTMANN RUSSELL L LIFE ESTATE  
CALLED 44.16 ACRES  
(2019-005389)

STRANDTMANN RUSSELL L LIFE ESTATE  
CALLED 43.001 ACRES  
(2019-005389)

TEX-MIX LAND LTD  
CALLED 22.731 ACRES  
(2021-004700)

LOPEZ BELINDA B & PLACIDO L  
CALLED 50.045 ACRES  
(238/117)

OSPILLMANN DOUGLAS D & BRENDA L  
CALLED 35.678 ACRES  
(255/610)

SPILLMANN DOUGLAS D  
CALLED 50 ACRES  
(2021-003083)

SPILLMANN DOUGLAS D & BRENDA L  
CALLED 40 ACRES  
(255-610)

SPILLMANN & SONS LCC  
CALLED 75.272 ACRES  
(202-004654)

CHILDRESS DAVID JORDAN  
CALLED 50 ACRES  
(383/428)

| PHASE LOT TABLE |          |          |          |       |
|-----------------|----------|----------|----------|-------|
| PHASE #         | 35' LOTS | 40' LOTS | 50' LOTS | TOTAL |
| 2               | 0        | 166      | 24       | 190   |
| 3               | 0        | 136      | 11       | 147   |
| 4               | 71       | 3        | 0        | 74    |
| 5               | 67       | 2        | 0        | 69    |
| 6               | 0        | 0        | 69       | 69    |
| 8               | 0        | 73       | 13       | 86    |
| 9               | 0        | 128      | 19       | 147   |
| 10              | 0        | 152      | 7        | 159   |
| TOTAL           | 138      | 660      | 143      | 941   |

BENCHMARKS  
BM #1: SOUTHWEST CORNER OF INTERSECTION OF FIFTH STREET AND MISTY LANE. ELEVATION: 600'

Kimley»Horn

5301 SOUTHWEST PKWY, BUILDING 2, SUITE 100 AUSTIN, TEXAS 78735  
PHONE: 512-418-1771 FAX: 512-418-1791  
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PRELIMINARY

FOR REVIEW ONLY  
Not for construction or permit purposes.

Kimley»Horn  
Engineer: BENJAMIN L. GREEN  
P.E. No. 132150 Date: 11/19

KHA PROJECT  
069419801

DATE  
November 2024

SCALE: AS SHOWN

DESIGNED BY: BLG

DRAWN BY: NS

CHECKED BY: BLG

PHASING PLAN

SCHULLE FARMS  
CALDWELL COUNTY, TEXAS

SHEET NUMBER  
2 OF 10

No.

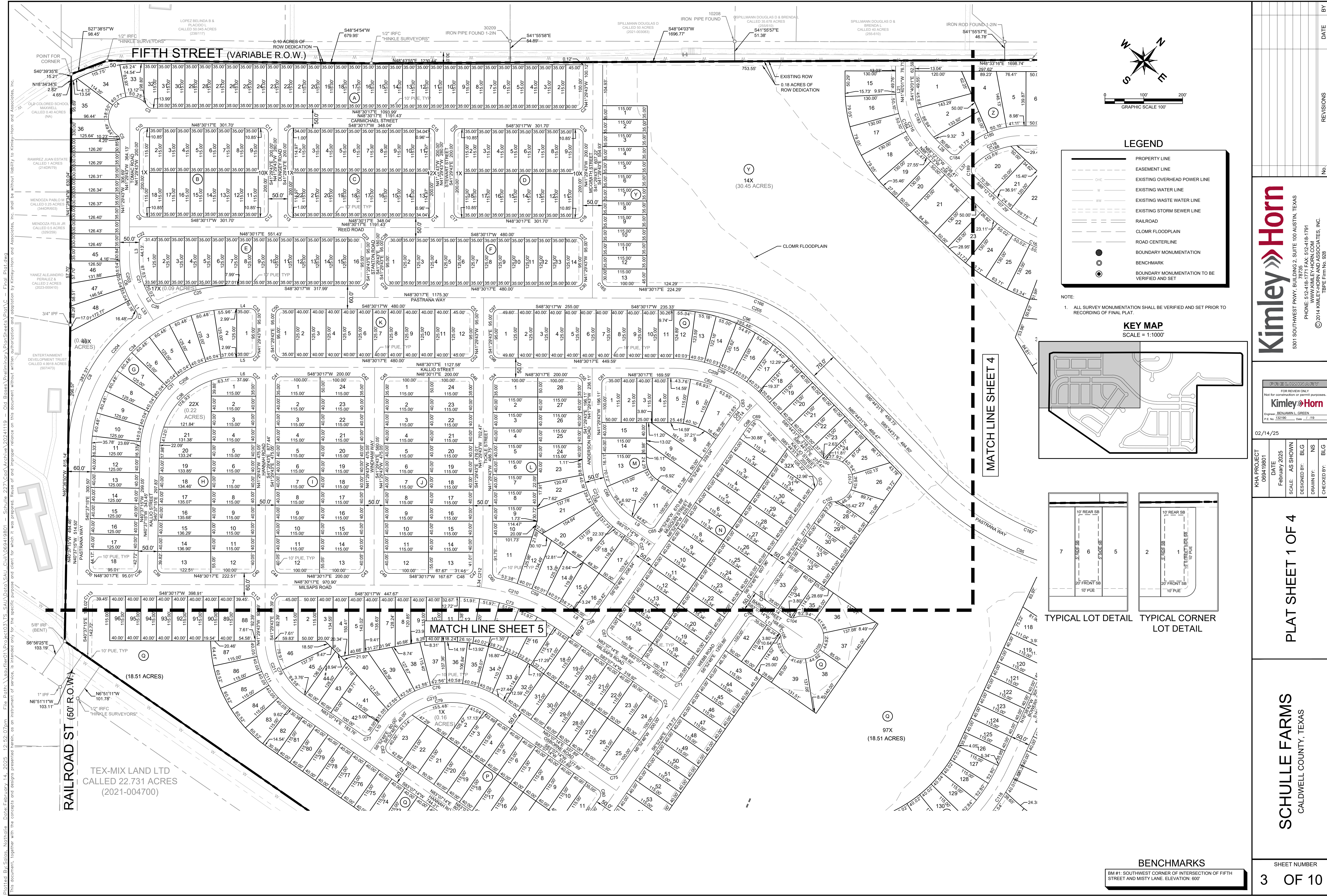
REVISIONS

DATE

BY

122

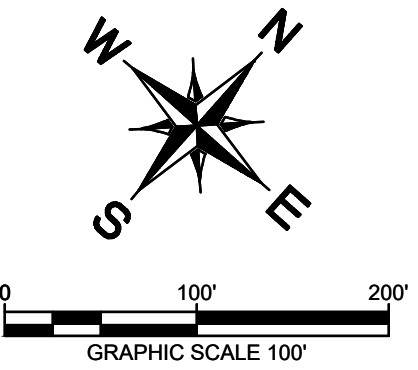
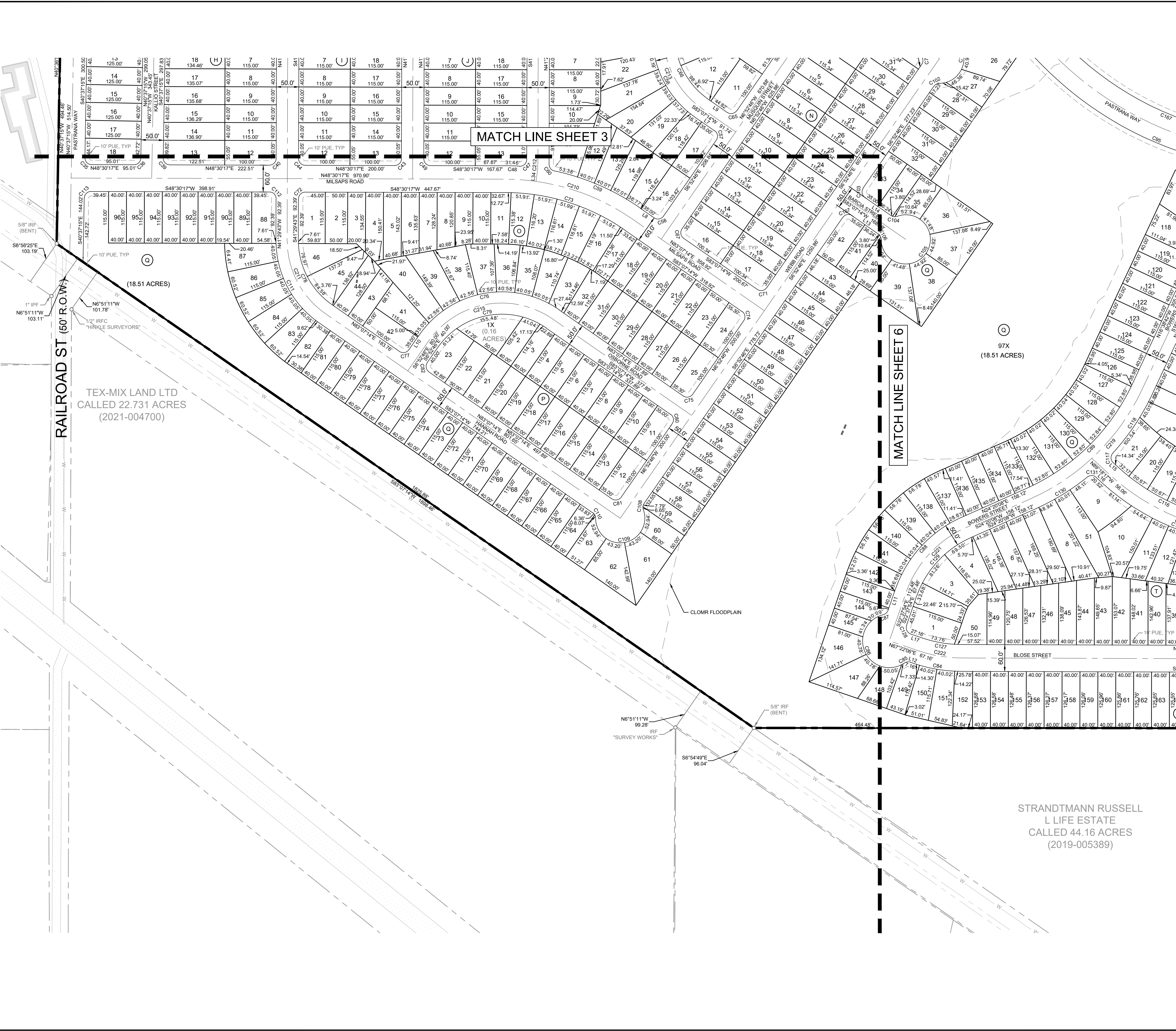










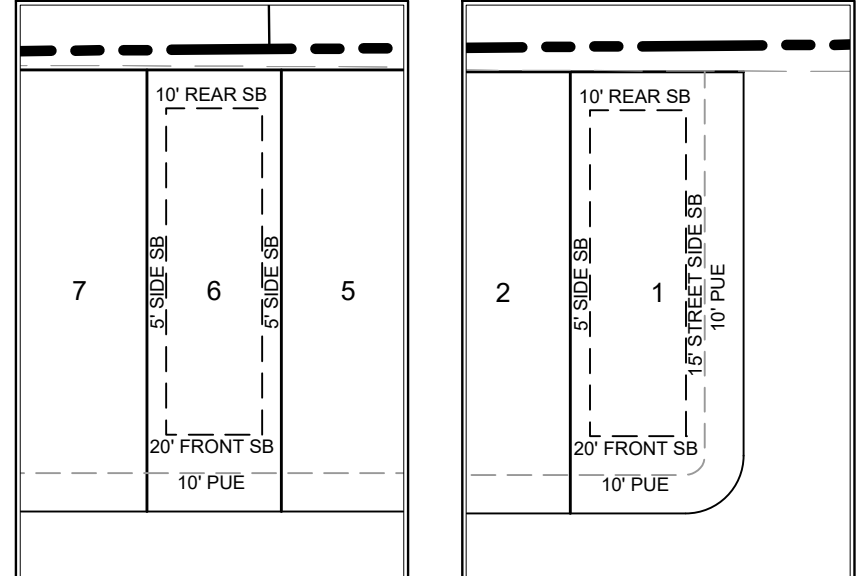
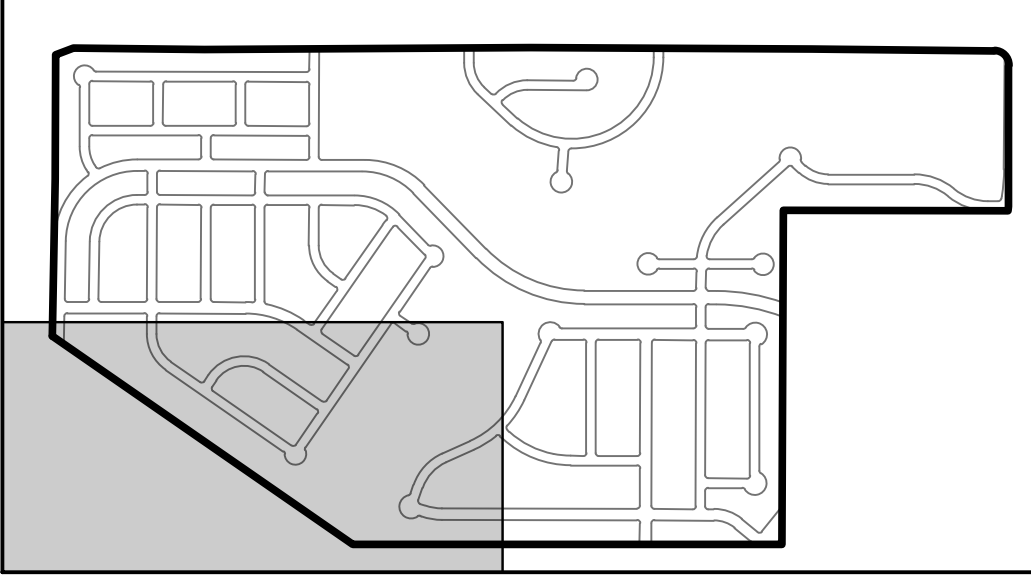


**LEGEND**

- PROPERTY LINE
- EASEMENT LINE
- EXISTING OVERHEAD POWER LINE
- EXISTING WATER LINE
- EXISTING WASTE WATER LINE
- EXISTING STORM SEWER LINE
- RAILROAD
- CLOMR FLOODPLAIN
- ROAD CENTERLINE
- BOUNDARY MONUMENTATION
- BENCHMARK
- BOUNDARY MONUMENTATION TO BE VERIFIED AND SET

NOTE:  
1. ALL SURVEY MONUMENTATION SHALL BE VERIFIED AND SET PRIOR TO RECORDING OF FINAL PLAT.

**KEY MAP**  
SCALE = 1:1000'



TYPICAL LOT DETAIL      TYPICAL CORNER LOT DETAIL

**BENCHMARKS**  
BM #1: SOUTHWEST CORNER OF INTERSECTION OF FIFTH STREET AND MISTY LANE. ELEVATION: 600'

|                                                                                                                                                                                            |  |                       |  |                 |  |                  |  |              |  |                 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--|-----------------|--|------------------|--|--------------|--|-----------------|--|
| KHA PROJECT<br>069419801                                                                                                                                                                   |  | DATE<br>February 2025 |  | SCALE: AS SHOWN |  | DESIGNED BY: BLG |  | DRAWN BY: NS |  | CHECKED BY: BLG |  |
| <b>SCHULLE FARMS</b><br>CALDWELL COUNTY, TEXAS                                                                                                                                             |  |                       |  |                 |  |                  |  |              |  |                 |  |
| PLAT SHEET 3 OF 4                                                                                                                                                                          |  |                       |  |                 |  |                  |  |              |  |                 |  |
| SHEET NUMBER<br><b>5 OF 10</b>                                                                                                                                                             |  |                       |  |                 |  |                  |  |              |  |                 |  |
| <b>Kimley»Horn</b><br>5301 SOUTHWEST PKWY, BUILDING 2, SUITE 100 AUSTIN, TEXAS 78735<br>PHONE: 512-418-1711 FAX: 512-418-1791<br>© 2014 KIMLEY-HORN AND ASSOCIATES, INC. TP&E Firm No. 028 |  |                       |  |                 |  |                  |  |              |  |                 |  |
| REVISIONS<br>No. DATE BY                                                                                                                                                                   |  |                       |  |                 |  |                  |  |              |  |                 |  |







Plotted By: Soles, Nathalie Date: February 14, 2025 12:45:16pm File Path: \\seoulter01\Project03\TS\_SAU\Data\SAU\_Civil\069419801 - Schulle 22X\Cad\Archive\20241119 - Old Bases\ Preliminary\PlanSheets\Plot\VC - Final Plot.dwg

This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

| CURVE TABLE |         |         |               |         |            |         |
|-------------|---------|---------|---------------|---------|------------|---------|
| CURVE       | RADIUS  | LENGTH  | CHORD BEARING | CHORD   | DELTA      | TANGENT |
| C???        | 15.00'  | 20.09'  | N54°19'40"W   | 18.62'  | 76°44'32"  | 11.88'  |
| C1          | 67.20'  | 65.09'  | N77°02'42"E   | 62.58'  | 55°30'03"  | 35.36'  |
| C2          | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00"  | 15.00'  |
| C3          | 15.00'  | 14.44'  | N76°04'47"E   | 13.89'  | 55°09'00"  | 7.83'   |
| C4          | 55.00'  | 192.27' | N3°30'17"E    | 108.28' | 200°18'01" | 307.21' |
| C5          | 15.00'  | 14.44'  | N69°04'13"W   | 13.89'  | 55°09'00"  | 7.83'   |
| C6          | 225.00' | 125.43' | N57°27'54"W   | 123.81' | 31°56'22"  | 64.39'  |
| C7          | 15.00'  | 23.21'  | N29°06'22"W   | 20.96'  | 88°39'11"  | 14.65'  |
| C8          | 430.00' | 389.47' | N14°40'23"W   | 376.29' | 51°53'44"  | 209.24' |
| C9          | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00"  | 15.00'  |
| C10         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00"  | 15.00'  |
| C11         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00"  | 15.00'  |
| C12         | 15.00'  | 23.56'  | S3°30'17"W    | 21.21'  | 90°00'00"  | 15.00'  |
| C13         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00"  | 15.00'  |
| C14         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00"  | 15.00'  |
| C15         | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00"  | 15.00'  |
| C16         | 15.00'  | 23.56'  | S3°30'17"W    | 21.21'  | 90°00'00"  | 15.00'  |
| C17         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00"  | 15.00'  |
| C18         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00"  | 15.00'  |
| C19         | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00"  | 15.00'  |

| CURVE TABLE |         |         |               |         |            |          |
|-------------|---------|---------|---------------|---------|------------|----------|
| CURVE       | RADIUS  | LENGTH  | CHORD BEARING | CHORD   | DELTA      | TANGENT  |
| C80         | 15.00'  | 23.56'  | N51°52'46"W   | 21.21'  | 90°00'00"  | 15.00'   |
| C81         | 15.00'  | 23.56'  | N38°07'14"E   | 21.21'  | 90°00'00"  | 15.00'   |
| C82         | 15.00'  | 23.56'  | S51°52'46"E   | 21.21'  | 90°00'00"  | 15.00'   |
| C83         | 15.00'  | 23.56'  | N86°28'52"W   | 21.21'  | 90°00'00"  | 15.00'   |
| C84         | 330.00' | 108.56' | S57°56'37"W   | 108.08' | 18°50'57"  | 54.78'   |
| C85         | 15.00'  | 13.91'  | S40°48'12"W   | 13.42'  | 53°07'48"  | 7.50'    |
| C86         | 60.00'  | 210.38' | N65°18'44"W   | 118.01' | 200°53'57" | 325.33'  |
| C87         | 15.00'  | 15.12'  | N6°15'10"E    | 14.49'  | 57°46'09"  | 8.28'    |
| C88         | 275.00' | 225.43' | N0°51'07"E    | 219.17' | 46°58'02"  | 119.48'  |
| C89         | 475.00' | 339.74' | N3°50'43"E    | 332.55' | 40°58'50"  | 177.50'  |
| C90         | 15.00'  | 15.08'  | N45°26'52"W   | 14.45'  | 57°36'20"  | 8.25'    |
| C91         | 60.00'  | 184.19' | N13°41'32"E   | 119.92' | 175°53'08" | 1670.29' |
| C92         | 15.00'  | 15.32'  | N72°22'22"E   | 14.66'  | 58°31'28"  | 8.40'    |
| C93         | 15.00'  | 23.56'  | N3°31'08"E    | 21.21'  | 90°00'00"  | 15.00'   |
| C94         | 15.00'  | 23.56'  | N86°28'52"W   | 21.21'  | 90°00'00"  | 15.00'   |
| C95         | 785.00' | 626.66' | S71°23'18"W   | 610.15' | 45°44'20"  | 331.10'  |
| C96         | 370.00' | 295.46' | S71°22'53"W   | 287.67' | 45°45'11"  | 156.12'  |
| C97         | 15.00'  | 23.56'  | S3°30'17"W    | 21.21'  | 90°00'00"  | 15.00'   |
| C98         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00"  | 15.00'   |
| C99         | 325.00' | 259.53' | N71°22'53"E   | 252.69' | 45°45'11"  | 137.13'  |

| CURVE TABLE |         |         |               |         |            |         |
|-------------|---------|---------|---------------|---------|------------|---------|
| CURVE       | RADIUS  | LENGTH  | CHORD BEARING | CHORD   | DELTA      | TANGENT |
| C161        | 15.00'  | 14.44'  | N9°08'02"W    | 13.89'  | 55°09'00"  | 7.83'   |
| C162        | 15.00'  | 22.34'  | N79°22'04"W   | 20.33'  | 85°19'03"  | 13.82'  |
| C163        | 475.00' | 264.60' | S73°55'55"W   | 261.19' | 31°55'00"  | 135.83' |
| C164        | 225.00' | 182.75' | N64°56'07"W   | 177.77' | 46°32'13"  | 96.75'  |
| C165        | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00"  | 15.00'  |
| C166        | 430.00' | 343.37' | N71°22'53"E   | 334.32' | 45°45'11"  | 181.43' |
| C167        | 715.00' | 570.78' | N71°23'18"E   | 555.75' | 45°44'20"  | 301.58' |
| C168        | 15.00'  | 23.56'  | N3°31'12"E    | 21.21'  | 90°00'07"  | 15.00'  |
| C169        | 15.00'  | 23.56'  | N86°28'48"W   | 21.21'  | 89°59'53"  | 15.00'  |
| C170        | 15.00'  | 14.44'  | S20°56'46"W   | 13.89'  | 55°09'00"  | 7.83'   |
| C171        | 55.00'  | 278.67' | N41°28'44"W   | 62.86'  | 290°18'01" | 38.30'  |
| C172        | 15.00'  | 14.44'  | N76°05'46"E   | 13.89'  | 55°09'00"  | 7.83'   |
| C173        | 15.00'  | 21.85'  | N6°47'48"E    | 19.97'  | 83°26'56"  | 13.38'  |
| C174        | 325.00' | 234.40' | N14°15'57"W   | 229.36' | 41°19'27"  | 122.56' |
| C175        | 15.00'  | 14.44'  | N21°10'44"W   | 13.89'  | 55°09'00"  | 7.83'   |
| C176        | 55.00'  | 186.65' | N48°27'54"E   | 109.13' | 194°26'16" | 434.22' |
| C177        | 15.00'  | 14.44'  | S61°53'28"E   | 13.89'  | 55°09'00"  | 7.83'   |
| C178        | 175.00' | 128.52' | N69°29'39"E   | 125.66' | 42°04'46"  | 67.32'  |
| C179        | 325.00' | 223.67' | N68°10'14"E   | 219.28' | 39°25'56"  | 116.47' |
| C180        | 275.00' | 189.26' | N68°10'14"E   | 185.55' | 39°25'56"  | 98.55'  |

| CURVE TABLE |         |         |               |         |           |         |
|-------------|---------|---------|---------------|---------|-----------|---------|
| CURVE       | RADIUS  | LENGTH  | CHORD BEARING | CHORD   | DELTA     | TANGENT |
| C20         | 15.00'  | 23.56'  | S3°30'17"W    | 21.21'  | 90°00'00" | 15.00'  |
| C21         | 175.00' | 97.55'  | N57°27'54"W   | 96.30'  | 31°56'22" | 50.08'  |
| C22         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00" | 15.00'  |
| C23         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00" | 15.00'  |
| C24         | 15.00'  | 23.56'  | S3°30'17"W    | 21.21'  | 90°00'00" | 15.00'  |
| C25         | 430.00' | 201.00' | S35°06'49"W   | 199.17' | 26°46'57" | 102.37' |
| C26         | 15.00'  | 22.21'  | S64°08'38"W   | 20.24'  | 84°50'34" | 13.71'  |
| C27         | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00" | 15.00'  |
| C28         | 15.00'  | 23.56'  | S3°30'17"W    | 21.21'  | 90°00'00" | 15.00'  |
| C29         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00" | 15.00'  |
| C30         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00" | 15.00'  |
| C31         | 245.00' | 381.11' | N3°56'31"E    | 343.83' | 89°07'32" | 241.29' |
| C32         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00" | 15.00'  |
| C33         | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00" | 15.00'  |
| C34         | 370.00' | 575.55' | S3°56'31"W    | 519.25' | 89°07'32" | 364.40' |
| C35         | 15.00'  | 23.79'  | S86°03'29"E   | 21.37'  | 90°52'28" | 15.23'  |
| C36         | 15.00'  | 23.33'  | N3°56'31"E    | 21.05'  | 89°07'32" | 14.77'  |
| C37         | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00" | 15.00'  |
| C38         | 195.00' | 303.33' | S3°56'31"W    | 273.66' | 89°07'32" | 192.05' |
| C39         | 15.00'  | 23.79'  | S86°03'29"E   | 21.37'  | 90°52'28" | 15.23'  |

| CURVE TABLE |         |         |               |         |            |         |
|-------------|---------|---------|---------------|---------|------------|---------|
| CURVE       | RADIUS  | LENGTH  | CHORD BEARING | CHORD   | DELTA      | TANGENT |
| C100        | 15.00'  | 14.44'  | N66°40'58"E   | 13.89'  | 55°09'00"  | 7.83'   |
| C101        | 55.00'  | 181.58' | S46°18'39"E   | 109.65' | 189°09'46" | 686.38' |
| C102        | 15.00'  | 14.44'  | S20°41'44"W   | 13.89'  | 55°09'00"  | 7.83'   |
| C103        | 15.00'  | 23.56'  | S51°52'46"E   | 21.21'  | 90°00'00"  | 15.00'  |
| C104        | 15.00'  | 14.44'  | N55°32'44"E   | 13.89'  | 55°09'00"  | 7.83'   |
| C105        | 55.00'  | 278.67' | S6°52'46"E    | 62.86'  | 290°18'01" | 38.30'  |
| C106        | 15.00'  | 14.44'  | N69°18'16"W   | 13.89'  | 55°09'00"  | 7.83'   |
| C107        | 15.00'  | 23.56'  | S38°07'14"W   | 21.21'  | 90°00'00"  | 15.00'  |
| C108        | 15.00'  | 14.44'  | S34°27'16"E   | 13.89'  | 55°09'00"  | 7.83'   |
| C109        | 55.00'  | 192.27' | S38°07'14"W   | 108.28' | 200°18'01" | 307.21' |
| C110        | 15.00'  | 14.44'  | N69°18'16"W   | 13.89'  | 55°09'00"  | 7.83'   |
| C111        | 225.00' | 217.49' | N69°11'14"W   | 209.12' | 55°23'03"  | 118.09' |
| C112        | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00"  | 15.00'  |
| C113        | 15.00'  | 23.33'  | S3°56'31"W    | 21.05'  | 89°07'32"  | 14.77'  |
| C114        | 15.00'  | 23.56'  | S3°31'08"W    | 21.21'  | 90°00'00"  | 15.00'  |
| C115        | 475.00' | 90.19'  | S53°57'31"W   | 90.06'  | 10°52'45"  | 45.23'  |
| C116        | 475.00' | 259.46' | S75°02'48"W   | 256.25' | 311°17'50" | 133.06' |
| C117        | 15.00'  | 23.60'  | N44°13'27"W   | 21.24'  | 90°09'39"  | 15.04'  |
| C118        | 525.00' | 160.36' | N7°53'40"W    | 159.74' | 17°30'04"  | 80.81'  |
| C119        | 15.00'  | 17.06'  | N15°55'48"E   | 16.15'  | 65°08'59"  | 9.58'   |

| CURVE TABLE |          |         |               |         |            |         |
|-------------|----------|---------|---------------|---------|------------|---------|
| CURVE       | RADIUS   | LENGTH  | CHORD BEARING | CHORD   | DELTA      | TANGENT |
| C181        | 15.00'   | 21.01'  | N8°20'14"E    | 19.33'  | 80°14'03"  | 12.64'  |
| C182        | 950.00'  | 154.36' | N36°26'04"W   | 154.19' | 9°18'34"   | 77.35'  |
| C183        | 175.00'  | 142.14' | S64°56'07"E   | 138.26' | 46°32'13"  | 75.25'  |
| C184        | 15.00'   | 23.53'  | N46°51'27"E   | 21.19'  | 89°52'39"  | 14.97'  |
| C185        | 225.00'  | 182.94' | N25°12'42"E   | 177.95' | 46°35'10"  | 96.87'  |
| C186        | 15.00'   | 21.41'  | N7°36'41"E    | 19.64'  | 81°47'12"  | 12.99'  |
| C187        | 55.00'   | 251.30' | S82°23'19"E   | 83.15'  | 261°47'12" | 63.51'  |
| C188        | 175.00'  | 142.10' | S25°14'33"W   | 138.23' | 46°31'29"  | 75.23'  |
| C189        | 15.00'   | 23.61'  | S43°06'43"E   | 21.25'  | 90°11'01"  | 15.05'  |
| C190        | 425.00'  | 973.79' | N24°08'28"E   | 774.33' | 131°16'48" | 938.65' |
| C191        | 1035.00' | 354.47' | S58°19'50"W   | 352.74' | 19°37'23"  | 178.99' |
| C192        | 15.00'   | 23.56'  | N86°28'52"W   | 21.21'  | 90°00'00"  | 15.00'  |
| C193        | 15.00'   | 23.56'  | N3°31'12"E    | 21.21'  | 90°00'07"  | 15.00'  |
| C194        | 15.00'   | 14.44'  | N76°05'46"E   | 13.89'  | 55°09'00"  | 7.83'   |
| C195        | 55.00'   | 278.67' | N41°28'44"W   | 62.86'  | 290°18'01" | 38.30'  |
| C196        | 15.00'   | 14.44'  | S20°56'46"W   | 13.89'  | 55°09'00"  | 7.83'   |
| C197        | 15.00'   | 25.81'  | N82°11'20"W   | 22.74'  | 98°34'48"  | 17.43'  |
| C198        | 275.00'  | 188.60' | N13°15'05"W   | 184.93' | 39°17'42"  | 98.18'  |
| C199        | 15.00'   | 22.03'  | N48°27'54"E   | 20.10'  | 84°08'15"  | 13.54'  |
| C200        | 225.00'  | 165.25' | N69°29'39"E   | 161.56' | 42°04'46"  | 86.55'  |

| CURVE TABLE |         |         |               |         |           |         |
|-------------|---------|---------|---------------|---------|-----------|---------|
| CURVE       | RADIUS  | LENGTH  | CHORD BEARING | CHORD   | DELTA     | TANGENT |
| C40         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00" | 15.00'  |
| C41         | 15.00'  | 23.56'  | S3°30'17"W    | 21.21'  | 90°00'00" | 15.00'  |
| C42         | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00" | 15.00'  |
| C43         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00" | 15.00'  |
| C44         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00" | 15.00'  |
| C45         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00" | 15.00'  |
| C46         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00" | 15.00'  |
| C47         | 15.00'  | 24.45'  | S5°12'19"W    | 21.83'  | 93°24'03" | 15.92'  |
| C48         | 530.00' | 31.46'  | S50°12'19"W   | 31.45'  | 3°24'03"  | 15.73'  |
| C49         | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00" | 15.00'  |
| C50         | 15.00'  | 23.56'  | S3°30'17"W    | 21.21'  | 90°00'00" | 15.00'  |
| C51         | 15.00'  | 23.56'  | N86°29'43"W   | 21.21'  | 90°00'00" | 15.00'  |
| C52         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00" | 15.00'  |
| C53         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00" | 15.00'  |
| C54         | 15.00'  | 23.56'  | N3°30'17"E    | 21.21'  | 90°00'00" | 15.00'  |
| C55         | 15.00'  | 23.56'  | S86°29'43"E   | 21.21'  | 90°00'00" | 15.00'  |
| C56         | 225.00' | 217.49' | S69°11'14"E   | 209.12' | 55°23'03" | 118.09' |
| C57         | 15.00'  | 23.56'  | S51°52'46"E   | 21.21'  | 90°00'00" | 15.00'  |
| C58         | 15.00'  | 23.56'  | S38°07'14"W   | 21.21'  | 90°00'00" | 15.00'  |
| C59         | 530.00' | 210.18' | S71°45'35"W   | 208.80' | 22°43'17" | 106.49' |



Plotted By: Soias, Nathalie Date: February 14, 2025 12:45:24pm File Path: \\vautilus01\Project03\TS\_SAU\Data\SAU\_CWA\069419801 - Schulle 22X\Grid\Archive\20241119 - Old Bases\Preliminary\PlanSheets\PlotVC - Final Plot.dwg

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| BLOCK A   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.118 | 5,127   |
| 2         | 0.092 | 4,025   |
| 3         | 0.092 | 4,025   |
| 4         | 0.092 | 4,025   |
| 5         | 0.092 | 4,025   |
| 6         | 0.092 | 4,025   |
| 7         | 0.092 | 4,025   |
| 8         | 0.092 | 4,025   |
| 9         | 0.092 | 4,025   |
| 10        | 0.092 | 4,025   |
| 11        | 0.092 | 4,025   |
| 12        | 0.092 | 4,025   |
| 13        | 0.092 | 4,025   |
| 14        | 0.092 | 4,025   |
| 15        | 0.092 | 4,025   |
| 16        | 0.092 | 4,025   |
| 17        | 0.092 | 4,025   |
| 18        | 0.092 | 4,025   |
| 19        | 0.092 | 4,025   |
| 20        | 0.092 | 4,025   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.092 | 4,025   |
| 22        | 0.092 | 4,025   |
| 23        | 0.092 | 4,025   |
| 24        | 0.092 | 4,025   |
| 25        | 0.092 | 4,025   |
| 26        | 0.092 | 4,025   |
| 27        | 0.092 | 4,025   |
| 28        | 0.092 | 4,025   |
| 29        | 0.092 | 4,025   |
| 30        | 0.092 | 4,025   |
| 31        | 0.092 | 4,025   |
| 32        | 0.090 | 3,899   |
| 33        | 0.110 | 4,788   |
| 34        | 0.165 | 7,195   |
| 35        | 0.177 | 7,719   |
| 36        | 0.935 | 40,749  |
| 45        | 0.102 | 4,426   |
| 46        | 0.136 | 5,934   |
| 47        | 0.146 | 6,340   |
| 48        | 0.172 | 7,512   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 49X       | 0.424 | 18,474  |
| 50        | 0.081 | 3,549   |

| BLOCK B   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1X        | 0.134 | 5,849   |
| 2         | 0.092 | 4,025   |
| 3         | 0.092 | 4,025   |
| 4         | 0.092 | 4,025   |
| 5         | 0.092 | 4,025   |
| 6         | 0.092 | 4,025   |
| 7         | 0.092 | 4,025   |
| 8         | 0.092 | 4,025   |
| 9         | 0.092 | 4,025   |
| 10X       | 0.134 | 5,849   |
| 11        | 0.092 | 4,025   |
| 12        | 0.092 | 4,025   |
| 13        | 0.092 | 4,025   |
| 14        | 0.092 | 4,025   |
| 15        | 0.092 | 4,025   |
| 16        | 0.092 | 4,025   |
| 17        | 0.092 | 4,025   |
| 18        | 0.092 | 4,025   |

| BLOCK C   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1X        | 0.072 | 3,123   |
| 2         | 0.092 | 4,025   |
| 3         | 0.092 | 4,025   |
| 4         | 0.092 | 4,025   |
| 5         | 0.092 | 4,025   |
| 6         | 0.092 | 4,025   |
| 7         | 0.092 | 4,025   |
| 8         | 0.092 | 4,025   |
| 9         | 0.092 | 4,025   |
| 10        | 0.092 | 4,025   |
| 11        | 0.092 | 4,025   |
| 12X       | 0.072 | 3,132   |
| 13        | 0.092 | 4,025   |
| 14        | 0.092 | 4,025   |
| 15        | 0.092 | 4,025   |
| 16        | 0.092 | 4,025   |
| 17        | 0.092 | 4,025   |
| 18        | 0.092 | 4,025   |
| 19        | 0.092 | 4,025   |
| 20        | 0.092 | 4,025   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.092 | 4,025   |
| 22        | 0.092 | 4,025   |

| BLOCK D   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1X        | 0.134 | 5,849   |
| 2         | 0.092 | 4,025   |
| 3         | 0.092 | 4,025   |
| 4         | 0.092 | 4,025   |
| 5         | 0.092 | 4,025   |
| 6         | 0.092 | 4,025   |
| 7         | 0.092 | 4,025   |
| 8         | 0.092 | 4,025   |
| 9         | 0.092 | 4,025   |
| 10X       | 0.134 | 5,849   |
| 11        | 0.092 | 4,025   |
| 12        | 0.092 | 4,025   |
| 13        | 0.092 | 4,025   |
| 14        | 0.092 | 4,025   |
| 15        | 0.092 | 4,025   |
| 16        | 0.092 | 4,025   |
| 17        | 0.092 | 4,025   |
| 18        | 0.092 | 4,025   |

| BLOCK E   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.127 | 5,528   |
| 2         | 0.100 | 4,375   |
| 3         | 0.100 | 4,375   |
| 4         | 0.100 | 4,375   |
| 5         | 0.100 | 4,375   |
| 6         | 0.100 | 4,375   |
| 7         | 0.100 | 4,375   |
| 8         | 0.100 | 4,375   |
| 9         | 0.100 | 4,375   |
| 10        | 0.100 | 4,375   |
| 11        | 0.100 | 4,375   |
| 12        | 0.100 | 4,375   |
| 13        | 0.100 | 4,375   |
| 14        | 0.100 | 4,375   |
| 15        | 0.100 | 4,375   |
| 16        | 0.127 | 5,528   |
| 17X       | 0.099 | 4,301   |

| BLOCK F   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.127 | 5,528   |
| 2         | 0.100 | 4,375   |
| 3         | 0.100 | 4,375   |
| 4         | 0.100 | 4,375   |
| 5         | 0.100 | 4,375   |
| 6         | 0.100 | 4,375   |
| 7         | 0.100 | 4,375   |
| 8         | 0.100 | 4,375   |
| 9         | 0.100 | 4,375   |
| 10        | 0.100 | 4,375   |
| 11        | 0.100 | 4,375   |
| 12        | 0.100 | 4,375   |
| 13        | 0.100 | 4,375   |
| 14        | 0.127 | 5,528   |

| BLOCK G   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.141 | 6,153   |
| 2         | 0.142 | 6,187   |
| 3         | 0.144 | 6,283   |
| 4         | 0.144 | 6,283   |
| 5         | 0.144 | 6,283   |
| 6         | 0.144 | 6,283   |
| 7         | 0.144 | 6,283   |
| 8         | 0.144 | 6,283   |
| 9         | 0.144 | 6,283   |
| 10        | 0.144 | 6,283   |
| 11        | 0.132 | 5,758   |
| 12        | 0.115 | 5,000   |
| 13        | 0.115 | 5,000   |
| 14        | 0.115 | 5,000   |
| 15        | 0.115 | 5,000   |
| 16        | 0.115 | 5,000   |
| 17        | 0.115 | 5,000   |
| 18        | 0.166 | 7,210   |

| BLOCK H   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.126 | 5,495   |
| 2         | 0.106 | 4,600   |
| 3         | 0.106 | 4,600   |
| 4         | 0.106 | 4,600   |
| 5         | 0.106 | 4,600   |
| 6         | 0.106 | 4,600   |
| 7         | 0.106 | 4,600   |
| 8         | 0.106 | 4,600   |
| 9         | 0.106 | 4,600   |
| 10        | 0.106 | 4,600   |
| 11        | 0.106 | 4,600   |
| 12        | 0.144 | 6,282   |
| 13        | 0.172 | 7,509   |
| 14        | 0.125 | 5,464   |
| 15        | 0.125 | 5,439   |
| 16        | 0.124 | 5,415   |
| 17        | 0.124 | 5,391   |
| 18        | 0.123 | 5,366   |
| 19        | 0.123 | 5,342   |
| 20        | 0.122 | 5,308   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.117 | 5,094   |
| 22X       | 0.220 | 9,574   |

| BLOCK I   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.131 | 5,702   |
| 2         | 0.106 | 4,600   |
| 3         | 0.106 | 4,600   |
| 4         | 0.106 | 4,600   |
| 5         | 0.106 | 4,600   |
| 6         | 0.106 | 4,600   |
| 7         | 0.106 | 4,600   |
| 8         | 0.106 | 4,600   |
| 9         | 0.106 | 4,600   |
| 10        | 0.106 | 4,600   |
| 11        | 0.106 | 4,600   |
| 12        | 0.144 | 6,282   |
| 13        | 0.144 | 6,282   |
| 14        | 0.106 | 4,600   |
| 15        | 0.106 | 4,600   |
| 16        | 0.106 | 4,600   |
| 17        | 0.106 | 4,600   |
| 18        | 0.106 | 4,600   |
| 19        | 0.106 | 4,600   |
| 20        | 0.106 | 4,600   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.106 | 4,600   |
| 22        | 0.106 | 4,600   |
| 23        | 0.106 | 4,600   |
| 24        | 0.131 | 5,702   |

| BLOCK J   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.131 | 5,702   |
| 2         | 0.106 | 4,600   |
| 3         | 0.106 | 4,600   |
| 4         | 0.106 | 4,600   |
| 5         | 0.106 | 4,600   |
| 6         | 0.106 | 4,600   |
| 7         | 0.106 | 4,600   |
| 8         | 0.106 | 4,600   |
| 9         | 0.106 | 4,600   |
| 10        | 0.106 | 4,600   |
| 11        | 0.106 | 4,600   |
| 12        | 0.144 | 6,282   |
| 13        | 0.145 | 6,307   |
| 14        | 0.106 | 4,600   |
| 15        | 0.106 | 4,600   |
| 16        | 0.106 | 4,600   |
| 17        | 0.106 | 4,600   |
| 18        | 0.106 | 4,600   |
| 19        | 0.106 | 4,600   |
| 20        | 0.106 | 4,600   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.106 | 4,600   |
| 22        | 0.106 | 4,600   |
| 23        | 0.106 | 4,600   |
| 24        | 0.131 | 5,702   |

| BLOCK K   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.141 | 6,153   |
| 2         | 0.115 | 5,000   |
| 3         | 0.115 | 5,000   |
| 4         | 0.115 | 5,000   |
| 5         | 0.115 | 5,000   |
| 6         | 0.115 | 5,000   |
| 7         | 0.115 | 5,000   |
| 8         | 0.115 | 5,000   |
| 9         | 0.115 | 5,000   |
| 10        | 0.115 | 5,000   |
| 11        | 0.115 | 5,000   |
| 12        | 0.170 | 7,403   |

| BLOCK L   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.131 | 5,702   |
| 2         | 0.106 | 4,600   |
| 3         | 0.106 | 4,600   |
| 4         | 0.106 | 4,600   |
| 5         | 0.106 | 4,600   |
| 6         | 0.106 | 4,600   |
| 7         | 0.106 | 4,600   |
| 8         | 0.106 | 4,600   |
| 9         | 0.106 | 4,600   |
| 10        | 0.099 | 4,324   |
| 11        | 0.214 | 9,336   |
| 12        | 0.147 | 6,383   |
| 13        | 0.134 | 5,817   |
| 14        | 0.125 | 5,459   |
| 15        | 0.120 | 5,248   |
| 16        | 0.135 | 5,873   |
| 17        | 0.135 | 5,873   |
| 18        | 0.123 | 5,342   |
| 19        | 0.138 | 6,009   |
| 20        | 0.167 | 7,273   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.180 | 7,829   |
| 22        | 0.152 | 6,605   |
| 23        | 0.136 | 5,946   |
| 24        | 0.106 | 4,600   |
| 25        | 0.106 | 4,600   |
| 26        | 0.106 | 4,600   |
| 27        | 0.106 | 4,600   |
| 28        | 0.131 | 5,702   |

| BLOCK M   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.131 | 5,702   |
| 2         | 0.106 | 4,600   |
| 3         | 0.106 | 4,600   |
| 4         | 0.106 | 4,600   |
| 5         | 0.130 | 5,859   |
| 6         | 0.144 | 6,270   |
| 7         | 0.171 | 7,470   |
| 8         | 0.159 | 6,946   |
| 9         | 0.180 | 7,849   |
| 10        | 0.165 | 7,180   |
| 11        | 0.157 | 6,831   |
| 12        | 0.193 | 8,397   |
| 13        | 0.168 | 7,314   |
| 14        | 0.106 | 4,600   |
| 15        | 0.106 | 4,600   |

| BLOCK N   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.155 | 6,736   |
| 2         | 0.106 | 4,613   |
| 3         | 0.106 | 4,613   |
| 4         | 0.106 | 4,613   |
| 5         | 0.106 | 4,613   |
| 6         | 0.106 | 4,613   |
| 7         | 0.106 | 4,613   |
| 8         | 0.106 | 4,613   |
| 9         | 0.106 | 4,613   |
| 10        | 0.106 | 4,613   |
| 11        | 0.106 | 4,613   |
| 12        | 0.106 | 4,613   |
| 13        | 0.106 | 4,613   |
| 14        | 0.106 | 4,613   |
| 15        | 0.106 | 4,613   |
| 16        | 0.131 | 5,719   |
| 17        | 0.131 | 5,719   |
| 18        | 0.106 | 4,613   |
| 19        | 0.106 | 4,613   |
| 20        | 0.106 | 4,613   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.106 | 4,613   |
| 22        | 0.106 | 4,613   |
| 23        | 0.106 | 4,613   |
| 24        | 0.106 | 4,613   |
| 25        | 0.106 | 4,613   |
| 26        | 0.106 | 4,613   |
| 27        | 0.106 | 4,613   |
| 28        | 0.106 | 4,613   |
| 29        | 0.106 | 4,613   |
| 30        | 0.106 | 4,613   |
| 31        | 0.106 | 4,613   |
| 32X       | 0.096 | 4,197   |

| BLOCK O   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.157 | 6,851   |
| 2         | 0.132 | 5,750   |



Plotted By: Soias, Nathalie Date: February 14, 2025 12:45:33pm File Path: \\vautilus01\Project03\TS\_SAU\Data\SAU\_Civ\069419801 — Schulle 22\Cad\Archive\2024\119 — Old Bases\Preliminary\PlanSheets\Plot\_VC — Final Plot.dwg

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| BLOCK T   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.152 | 6,612   |
| 2         | 0.127 | 5,527   |
| 3         | 0.156 | 6,808   |
| 4         | 0.169 | 7,358   |
| 5         | 0.131 | 5,700   |
| 6         | 0.140 | 6,084   |
| 7         | 0.150 | 6,541   |
| 8         | 0.374 | 16,297  |
| 9         | 0.197 | 8,578   |
| 10        | 0.236 | 10,282  |
| 11        | 0.147 | 6,418   |
| 12        | 0.131 | 5,703   |
| 13        | 0.120 | 5,211   |
| 14        | 0.114 | 4,972   |
| 15        | 0.114 | 4,972   |
| 16        | 0.119 | 5,199   |
| 17        | 0.104 | 4,540   |
| 18        | 0.104 | 4,540   |
| 19        | 0.104 | 4,540   |
| 20        | 0.104 | 4,540   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.104 | 4,540   |
| 22        | 0.104 | 4,540   |
| 23        | 0.104 | 4,540   |
| 24        | 0.104 | 4,540   |
| 25        | 0.129 | 5,622   |
| 26        | 0.127 | 5,519   |
| 27        | 0.102 | 4,460   |
| 28        | 0.102 | 4,460   |
| 29        | 0.102 | 4,460   |
| 30        | 0.102 | 4,460   |
| 31        | 0.102 | 4,460   |
| 32        | 0.102 | 4,460   |
| 33        | 0.102 | 4,460   |
| 34        | 0.102 | 4,460   |
| 35        | 0.102 | 4,463   |
| 36        | 0.107 | 4,642   |
| 37        | 0.113 | 4,921   |
| 38        | 0.119 | 5,196   |
| 39        | 0.124 | 5,415   |
| 40        | 0.129 | 5,617   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 41        | 0.134 | 5,820   |
| 42        | 0.138 | 6,022   |
| 43        | 0.139 | 6,055   |
| 44        | 0.135 | 5,871   |
| 45        | 0.129 | 5,639   |
| 46        | 0.124 | 5,408   |
| 47        | 0.119 | 5,177   |
| 48        | 0.114 | 4,945   |
| 49        | 0.108 | 4,714   |
| 50        | 0.133 | 5,807   |
| 51        | 0.199 | 8,681   |

| BLOCK U   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.134 | 5,840   |
| 2         | 0.132 | 5,750   |
| 3         | 0.106 | 4,600   |
| 4         | 0.106 | 4,600   |
| 5         | 0.106 | 4,600   |
| 6         | 0.106 | 4,600   |
| 7         | 0.106 | 4,600   |
| 8         | 0.106 | 4,600   |
| 9         | 0.106 | 4,600   |
| 10        | 0.106 | 4,600   |
| 11        | 0.106 | 4,600   |
| 12        | 0.106 | 4,600   |
| 13        | 0.106 | 4,600   |
| 14        | 0.106 | 4,600   |
| 15        | 0.106 | 4,600   |
| 16        | 0.106 | 4,600   |
| 17        | 0.106 | 4,600   |
| 18        | 0.106 | 4,600   |
| 19        | 0.106 | 4,600   |
| 20        | 0.106 | 4,600   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.147 | 6,415   |
| 22        | 0.147 | 6,415   |
| 23        | 0.106 | 4,600   |
| 24        | 0.106 | 4,600   |
| 25        | 0.106 | 4,600   |
| 26        | 0.106 | 4,600   |
| 27        | 0.106 | 4,600   |
| 28        | 0.106 | 4,600   |
| 29        | 0.106 | 4,600   |
| 30        | 0.106 | 4,600   |
| 31        | 0.106 | 4,600   |
| 32        | 0.106 | 4,600   |
| 33        | 0.106 | 4,600   |
| 34        | 0.106 | 4,600   |
| 35        | 0.106 | 4,600   |
| 36        | 0.106 | 4,600   |
| 37        | 0.106 | 4,600   |
| 38        | 0.106 | 4,600   |
| 39        | 0.106 | 4,600   |
| 40        | 0.106 | 4,600   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 41        | 0.132 | 5,750   |
| 42        | 0.134 | 5,840   |

| BLOCK V   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.131 | 5,702   |
| 2         | 0.132 | 5,750   |
| 3         | 0.106 | 4,600   |
| 4         | 0.106 | 4,600   |
| 5         | 0.106 | 4,600   |
| 6         | 0.106 | 4,600   |
| 7         | 0.106 | 4,600   |
| 8         | 0.106 | 4,600   |
| 9         | 0.106 | 4,600   |
| 10        | 0.106 | 4,600   |
| 11        | 0.106 | 4,600   |
| 12        | 0.106 | 4,600   |
| 13        | 0.106 | 4,600   |
| 14        | 0.106 | 4,600   |
| 15        | 0.172 | 7,512   |
| 16        | 0.126 | 5,496   |
| 17        | 0.126 | 5,496   |
| 18        | 0.126 | 5,496   |
| 19        | 0.172 | 7,506   |
| 20        | 0.106 | 4,600   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.106 | 4,600   |
| 22        | 0.106 | 4,600   |
| 23        | 0.106 | 4,600   |
| 24        | 0.106 | 4,600   |
| 25        | 0.106 | 4,600   |
| 26        | 0.106 | 4,600   |
| 27        | 0.106 | 4,600   |
| 28        | 0.106 | 4,600   |
| 29        | 0.106 | 4,600   |
| 30        | 0.106 | 4,600   |
| 31        | 0.106 | 4,600   |
| 32        | 0.132 | 5,750   |
| 33        | 0.131 | 5,702   |

| BLOCK W   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.141 | 6,153   |
| 7         | 2.874 | 125,180 |
| 29        | 0.170 | 7,384   |
| 30        | 0.107 | 4,663   |
| 31        | 0.134 | 5,823   |
| 32        | 0.126 | 5,506   |
| 33        | 0.113 | 4,922   |
| 34        | 0.104 | 4,522   |
| 35        | 0.149 | 6,506   |
| 36X       | 0.222 | 9,685   |

| BLOCK X   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 2         | 0.114 | 4,951   |
| 3         | 0.114 | 4,947   |
| 4         | 0.113 | 4,943   |
| 5         | 0.113 | 4,938   |
| 6         | 0.113 | 4,934   |
| 7         | 0.113 | 4,930   |
| 8         | 0.113 | 4,928   |

| BLOCK Y   |        |           |
|-----------|--------|-----------|
| LOT TABLE |        |           |
| LOT NO.   | ACRES  | SQ. FT.   |
| 1         | 0.092  | 4,025     |
| 2         | 0.092  | 4,025     |
| 3         | 0.092  | 4,025     |
| 4         | 0.092  | 4,025     |
| 5         | 0.092  | 4,025     |
| 6         | 0.092  | 4,025     |
| 7         | 0.092  | 4,025     |
| 8         | 0.092  | 4,025     |
| 9         | 0.357  | 15,560    |
| 9         | 0.092  | 4,025     |
| 10        | 0.141  | 6,146     |
| 10        | 0.092  | 4,025     |
| 11        | 0.092  | 4,025     |
| 12        | 0.092  | 4,025     |
| 13        | 0.118  | 5,127     |
| 14X       | 30.456 | 1,326,653 |
| 15        | 0.188  | 8,173     |
| 16        | 0.193  | 8,395     |
| 17        | 0.193  | 8,395     |
| 18        | 0.193  | 8,395     |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 19        | 0.169 | 7,347   |
| 20        | 0.149 | 6,500   |
| 21        | 0.252 | 10,967  |
| 22        | 0.149 | 6,500   |
| 23        | 0.165 | 7,195   |
| 24        | 0.170 | 7,393   |
| 25        | 0.170 | 7,393   |
| 26        | 0.169 | 7,369   |
| 27        | 0.167 | 7,285   |
| 28        | 0.151 | 6,585   |
| 29        | 0.155 | 6,735   |
| 30        | 0.273 | 11,887  |
| 31        | 0.330 | 14,361  |
| 32        | 0.345 | 15,045  |
| 33        | 0.315 | 13,715  |
| 34        | 0.197 | 8,599   |
| 35        | 0.191 | 8,301   |
| 36        | 0.222 | 9,656   |
| 37        | 0.170 | 7,393   |
| 38        | 0.170 | 7,393   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 39        | 0.170 | 7,393   |
| 40        | 0.170 | 7,393   |
| 41        | 0.170 | 7,393   |
| 42        | 0.170 | 7,393   |
| 43        | 0.170 | 7,393   |
| 44        | 0.170 | 7,393   |
| 45        | 0.170 | 7,393   |
| 46        | 0.170 | 7,393   |
| 47        | 0.170 | 7,393   |
| 48        | 0.170 | 7,393   |
| 49        | 0.153 | 6,680   |
| 50        | 0.141 | 6,139   |
| 51        | 0.132 | 5,750   |
| 52        | 0.132 | 5,750   |
| 53        | 0.132 | 5,750   |
| 54        | 0.106 | 4,600   |
| 55        | 0.106 | 4,600   |
| 56        | 0.106 | 4,600   |
| 57        | 0.106 | 4,600   |
| 58        | 0.106 | 4,600   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 59        | 0.106 | 4,600   |
| 60        | 0.219 | 9,545   |
| 61        | 0.106 | 4,598   |
| 62        | 0.089 | 3,881   |
| 63        | 0.200 | 8,712   |
| 64        | 0.184 | 8,003   |
| 65        | 0.084 | 3,673   |
| 66        | 0.105 | 4,561   |
| 67        | 0.106 | 4,600   |
| 68        | 0.106 | 4,600   |
| 69        | 0.106 | 4,600   |
| 70        | 0.106 | 4,600   |
| 71        | 0.106 | 4,600   |
| 72        | 0.106 | 4,600   |
| 73        | 0.106 | 4,600   |
| 74        | 0.106 | 4,600   |
| 75        | 0.106 | 4,600   |
| 76        | 0.106 | 4,600   |
| 77        | 0.123 | 5,343   |
| 78        | 0.124 | 5,417   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 79        | 0.231 | 10,073  |
| 80        | 0.177 | 7,698   |
| 81        | 0.106 | 4,600   |
| 82        | 0.106 | 4,600   |
| 83        | 0.106 | 4,600   |
| 84        | 0.102 | 4,460   |
| 85        | 0.109 | 4,729   |
| 86        | 0.174 | 7,568   |
| 87        | 0.166 | 7,247   |
| 88        | 0.167 | 7,276   |
| 89        | 0.192 | 8,384   |
| 90        | 0.109 | 4,730   |
| 91        | 0.102 | 4,460   |
| 92        | 0.106 | 4,600   |
| 93        | 0.106 | 4,600   |
| 94        | 0.106 | 4,600   |
| 95        | 0.143 | 6,230   |
| 96        | 7.410 | 322,785 |
| 97        | 7.610 | 331,496 |

| BLOCK Z   |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.237 | 10,303  |
| 2         | 0.220 | 9,600   |
| 3         | 0.170 | 7,423   |
| 4         | 0.244 | 10,643  |
| 5         | 0.205 | 8,933   |
| 6         | 0.161 | 6,992   |
| 7         | 0.160 | 6,990   |
| 8         | 0.160 | 6,987   |
| 9         | 0.160 | 6,984   |
| 10        | 0.259 | 11,277  |
| 11        | 0.324 | 14,111  |
| 12        | 0.393 | 17,132  |
| 13        | 0.216 | 9,425   |
| 14        | 0.203 | 8,859   |
| 15        | 0.149 | 6,501   |
| 16        | 0.155 | 6,733   |
| 17        | 0.150 | 6,541   |
| 18        | 0.136 | 5,920   |
| 19X       | 0.198 | 8,619   |
| 20        | 0.207 | 9,009   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.153 | 6,666   |
| 22        | 0.165 | 7,188   |
| 23        | 0.165 | 7,188   |
| 24        | 0.165 | 7,188   |
| 25        | 0.165 | 7,188   |
| 26        | 0.165 | 7,188   |
| 27        | 0.165 | 7,188   |
| 28        | 0.165 | 7,188   |
| 29        | 0.165 | 7,188   |
| 30        | 0.165 | 7,188   |
| 31        | 0.165 | 7,188   |
| 32        | 0.165 | 7,188   |
| 33        | 0.165 | 7,188   |
| 34        | 0.165 | 7,188   |
| 35        | 0.154 | 6,727   |
| 36        | 0.282 | 12,273  |

| BLOCK AA  |       |         |
|-----------|-------|---------|
| LOT TABLE |       |         |
| LOT NO.   | ACRES | SQ. FT. |
| 1         | 0.130 | 5,652   |
| 2         | 0.106 | 4,607   |
| 3         | 0.107 | 4,664   |
| 4         | 0.110 | 4,783   |
| 5         | 0.114 | 4,965   |
| 6         | 0.119 | 5,192   |
| 7         | 0.107 | 4,857   |
| 8         | 0.111 | 4,826   |
| 9         | 0.291 | 12,673  |
| 10        | 0.205 | 8,941   |
| 11        | 0.258 | 11,239  |
| 12        | 0.114 | 4,968   |
| 13        | 0.111 | 4,840   |
| 14        | 0.126 | 5,477   |
| 15        | 0.166 | 7,243   |
| 16        | 0.165 | 7,173   |
| 17        | 0.162 | 7,077   |
| 18        | 0.114 | 4,986   |
| 19        | 0.132 | 5,759   |
| 20        | 0.150 | 6,531   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 21        | 0.168 | 7,303   |
| 22        | 0.185 | 8,073   |
| 23        | 0.171 | 7,464   |
| 24        | 0.151 | 6,577   |
| 25        | 0.113 | 4,903   |
| 26        | 0.133 | 5,803   |
| 27        | 0.152 | 6,600   |
| 28        | 0.227 | 9,875   |
| 29        | 0.200 | 8,692   |
| 30        | 0.172 | 7,499   |
| 31        | 0.143 | 6,213   |
| 32        | 0.125 | 5,462   |
| 33        | 0.125 | 5,462   |
| 34        | 0.125 | 5,462   |
| 35        | 0.125 | 5,462   |
| 36        | 0.125 | 5,462   |
| 37        | 0.157 | 6,828   |
| 38        | 0.157 | 6,828   |
| 39        | 0.157 | 6,828   |
| 40        | 0.157 | 6,828   |

| LOT TABLE |       |         |
|-----------|-------|---------|
| LOT NO.   | ACRES | SQ. FT. |
| 41X       | 0.660 | 28,746  |

| BENCHMARKS                                                                              |  |  |
|-----------------------------------------------------------------------------------------|--|--|
| BM #1: SOUTHWEST CORNER OF INTERSECTION OF FIFTH STREET AND MISTY LANE. ELEVATION: 600' |  |  |







March 6, 2025

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Schulle Farm Subdivision Preliminary Plat  
Project No. 01911330.020R

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Schulle Farm, a 941 total of residential lots on a +/-180.889-acres located at the Highway 142 and Misty Lane. The subdivision will be served by Maxwell SUD for Water and Aqua Texas for Wastewater. Insofar as the submittal bears the seal of a licensed engineer and / or professional land surveyor in the State of Texas, Doucet's review of this plat application and proposed plat has been performed based on the information submitted.

Doucet has not performed calculations or other detailed work to check the performance of the professional services of the sealing engineer and / or surveyor.

Based on Doucet's review, the plat appears to comply with the rules, regulations, and applicable ordinances 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  
Planner, Land Development

### **Caldwell County Agenda Item**

|                             |                                                                                                                                                                                                                                                          |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                                                                                                                                                                           |
| <b>Type of Agenda Item:</b> | Subdivision                                                                                                                                                                                                                                              |
| <b>Subject:</b>             | To discuss and possibly accept public streets and drainage of Sage Hills Estates Subdivision as complete and ready to begin the two-year performance period of said public improvements as evidenced by a maintenance bond in the amount of \$25,190.50. |
| <b>Costs:</b>               | \$0.00                                                                                                                                                                                                                                                   |
| <b>Agenda Speakers:</b>     | Judge Haden/Commissioner Theriot/Donald Leclerc                                                                                                                                                                                                          |
| <b>Backup Materials:</b>    | Attached                                                                                                                                                                                                                                                 |
| <b>Total # of Pages:</b>    | 3                                                                                                                                                                                                                                                        |

## MAINTENANCE BOND

BOND NO. HSNNSU0858192

**KNOW ALL MEN BY THESE PRESENTS: THAT WE,** D2 Excavating, Inc.

Harco National Insurance Company as Principal, and  
4200 Six Forks Rd, Suite 1400, Raleigh, NC 27605, Illinois Corporation of

licensed to do business in the State of Illinois and, as Surety, are held and firmly bound unto  
Caldwell County

as Oblige, in the full and just sum of Twenty Five Thousand One Hundred Ninety & 50/100's

( \$ 25,190.50 )

Dollars lawful money of the United States of America to the payment of which sum, well and truly to be made,  
the Principal and the Surety bind themselves, their successors and assigns, jointly and severally, firmly by these  
presents.

**SIGNED, SEALED AND DATED THIS** 17th day of March, 20 25

**THE CONDITION OF THIS OBLIGATION IS THAT, WHEREAS** the Principal entered into a contract with the  
Oblige for Sage Hills Estates Subdivision Roadway Improvements

**AND WHEREAS**, the Oblige requires a guarantee from the Principal against defective workmanship in  
connection with said Contract.

**NOW, THEREFORE**, if the Principal shall make any repairs or replacements which may become necessary during  
the period of Two (2) years thru 3/17/2027 because of defective workmanship in connection with said  
contract of which defectiveness the Oblige shall give the Principal and Surety written notice within (30)  
thirty days after discovery thereof, then this obligation shall be void; otherwise it shall be in full force and effect.

All suits at law or proceedings in equity to recover on this bond must be instituted within twelve (12) months after the  
expiration of the maintenance period provided for herein.

D2 Excavating, Inc.

Witness Margaret Clarkson

[Signature]  
Principal

Witness A. Gonzales  
A. Gonzales

Harco National Insurance Company  
[Signature]  
Steven W. Dobson  
Attorney-in-Fact

Bond # HSHNSU0858192

**POWER OF ATTORNEY**  
**HARCO NATIONAL INSURANCE COMPANY**  
**INTERNATIONAL FIDELITY INSURANCE COMPANY**  
Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

**JOHN W. SCHULER, STEVEN W. DOBSON**

Austin, TX

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2024



STATE OF NEW JERSEY  
County of Essex

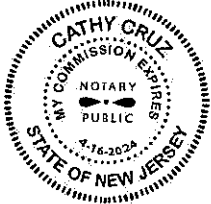
Kenneth Chapman

Executive Vice President, Harco National Insurance Company  
and International Fidelity Insurance Company

STATE OF ILLINOIS  
County of Cook



On this 31st day of December, 2024, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey  
My Commission Expires April 16, 2024

**CERTIFICATION**

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, March 17, 2025

A02968

Irene Martins, Assistant Secretary



## IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact Harco National Insurance Company at:

1-800-333-4167

You may also write to: Harco National Insurance Company c/o IAT Surety at:

Attn: Claims Department  
One Newark Center, 20<sup>th</sup> Floor  
Newark, NJ 07102

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

### PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document.

## AVISO IMPORTANTE

Para obtener información o para presentar una queja:

Usted puede comunicarse con su Harco National Insurance Company al:

1-800-333-4167

Usted tambien puede escribir a Harco National Insurance Company c/o IAT Surety at:

Attn: Claims Department  
One Newark Center, 20<sup>th</sup> Floor  
Newark, NJ 07102

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P. O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

### DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

### UNA ESTE AVISO A SU FIANZA DE GARANTIA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

### **Caldwell County Agenda Item**

|                             |                                                                                                                                                                                          |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                                                                                                           |
| <b>Type of Agenda Item:</b> | Subdivision                                                                                                                                                                              |
| <b>Subject:</b>             | To discuss and take possible action regarding the Final Plat for Lytton Creek Ranch, Phase 1 consisting of 16 residential lots on approximately 23.89 acres located on Hidden Path Road. |
| <b>Costs:</b>               | \$0.00                                                                                                                                                                                   |
| <b>Agenda Speakers:</b>     | Commissioner Thomas/Kasi Miles                                                                                                                                                           |
| <b>Backup Materials:</b>    | Attached                                                                                                                                                                                 |
| <b>Total # of Pages:</b>    | 3                                                                                                                                                                                        |







LYTTON CREEK RANCH PHASE 1 - FINAL PLAT  
CALDWELL COUNTY, TEXAS

## EASEMENT NOTES

- △ ELECTRIC LINE EASEMENT, 100' IN WIDTH, AS DESCRIBED IN THAT CERTAIN INSTRUMENT DATED OCTOBER 13, 1978, FROM W.C. RINDT TO LOWER COLORADO RIVERSIDE AUTHORITY AS RECORDED IN VOLUME 270, PAGE 111, DEED RECORDS, BASTROP COUNTY, TEXAS (COVERS 291.28 PORTION OF PROPERTY, LOCATED IN THE A.J. DENSON SURVEY, ABSTRACT NO. 152, JAMES S. MONTGOMERY SURVEY, ABSTRACT NO. 246, HENRY WARNELL SURVEY, ABSTRACT NO. 342 ALL IN BASTROP COUNTY, TEXAS AND THE GIDEON PACE SURVEY, ABSTRACT NO. 230, CALDWELL COUNTY, TEXAS).
- △ DRAINAGE AND DETENTION PONDS EASEMENT DEDICATED HEREON.

### DRAINAGE AND DETENTION EASEMENT NOTE

NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT: A) STORM CONTROL STRUCTURES SPECIFICALLY DESIGNED AND APPROVED BY THE REGULATING BODY(IES) OR B) FENCES OF OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER. EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINAGE EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LIABILITY TO CONTINUOUSLY MAINTAIN THE FACILITIES LOCATED ON THAT OWNER'S PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN A GOOD AND FUNCTIONING CONDITION, AT THAT OWNER'S COST AND EXPENSE. THE LOT OWNER IS RESPONSIBLE FOR MAINTAINING IMPROVEMENTS IN THE DRAINAGE EASEMENTS SHOWN HEREON, BLOCKING, FILLING, OBSTRUCTING FLOW, OR ALTERING OF A DRAINAGE EASEMENT IS PROHIBITED WITHOUT EXPRESS APPROVAL OF CALDWELL COUNTY. THE COUNTY AND OTHER GOVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASEMENT AND RIGHT OF ENTRY TO, INSPECT, MONITOR, AND OTHERWISE ACCESS IN, UPON AND ACROSS ALL DRAINAGE EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF EASEMENT OWNER TO MEET ITS OBLIGATIONS UNDER THE PRECEDING PARAGRAPH, THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE OBLIGATIONS OF SUCH OWNER AND THE OWNER DEFAULTING IN SUCH OBLIGATION SHALL BE LIABLE AND OBLIGATED FOR THE COSTS AND EXPENSES INCURRED BY THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY.

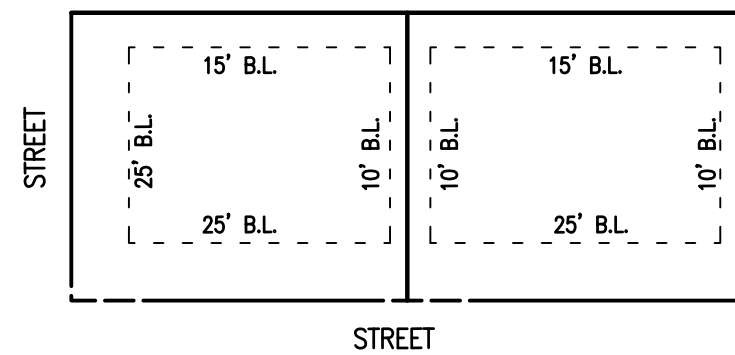
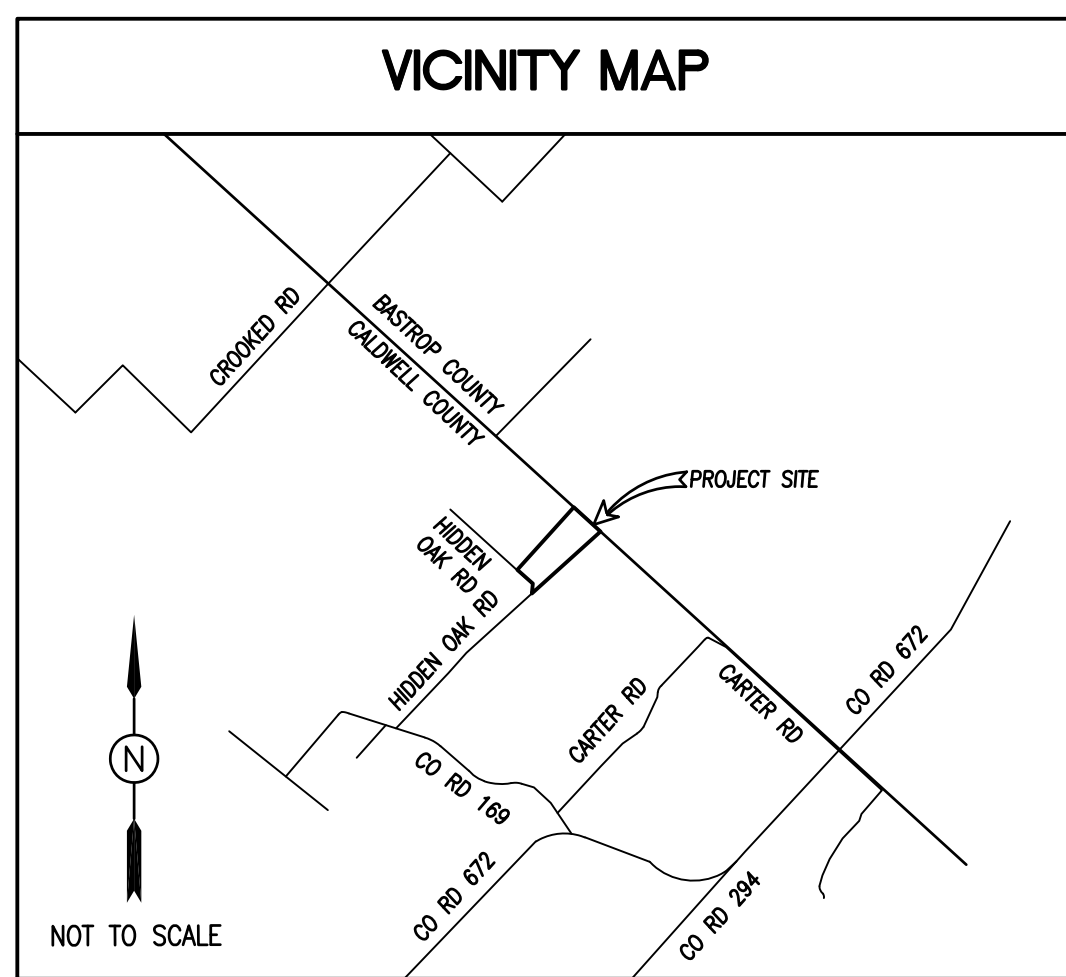
**LEGEND:**

- |                                                                                       |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | FOUND 1/2" IRON ROD,<br>UNLESS OTHERWISE NOTED                                                                                                                     |
|  | SET 1/2" IRON ROD WITH AN ORANGE<br>PLASTIC CAP STAMPED "TAG 10194593"                                                                                             |
| — — — — —                                                                             | COUNTY LINE                                                                                                                                                        |
| — — — — —                                                                             | ADJOINER LINE                                                                                                                                                      |
| =====                                                                                 | BOUNDARY LINE                                                                                                                                                      |
| -----                                                                                 | EASEMENT LINE                                                                                                                                                      |
| — — — — —                                                                             | ROAD CENTERLINE                                                                                                                                                    |
| — OHE —                                                                               | EXISTING OVERHEAD ELECTRIC                                                                                                                                         |
| O.P.R.B.C.T.                                                                          | OFFICIAL PUBLIC RECORDS OF<br>BASTROP COUNTY, TEXAS                                                                                                                |
| O.P.R.C.C.T.                                                                          | OFFICIAL PUBLIC RECORDS OF<br>CALDWELL COUNTY, TEXAS                                                                                                               |
| B.L.                                                                                  | BUILDING SETBACK LINE                                                                                                                                              |
| P.U.E.                                                                                | PUBLIC UTILITY EASEMENT                                                                                                                                            |
| PG                                                                                    | PAGE                                                                                                                                                               |
| VOL                                                                                   | VOLUME                                                                                                                                                             |
| ( )                                                                                   | INDICATES RECORD INFORMATION PER GENERAL WARRANTY<br>DEED WITH VENDOR'S LIEN UNDER INSTRUMENT NO. 2020-4446,<br>OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS. |

| CURVE TABLE |           |            |         |               |            |
|-------------|-----------|------------|---------|---------------|------------|
| CURVE NO.   | DELTA     | ARC LENGTH | RADIUS  | CHORD BEARING | CHORD DIST |
| C1          | 17°46'10" | 62.03'     | 200.00' | N59°09'28"E   | 61.18'     |
| C2          | 31°42'40" | 110.69'    | 200.00' | N52°11'13"E   | 109.29'    |
| C3          | 44°29'36" | 310.62'    | 400.00' | N58°34'41"E   | 302.88'    |
| C4          | 6°37'48"  | 49.76'     | 430.00' | S77°30'35"W   | 49.73'     |
| C5          | 22°16'56" | 167.23'    | 430.00' | S63°03'14"W   | 166.17'    |
| C6          | 15°34'53" | 116.94'    | 430.00' | S44°07'19"W   | 116.58'    |
| C7          | 26°24'47" | 78.37'     | 170.00' | S49°32'16"W   | 77.68'     |
| C8          | 5°17'54"  | 15.72'     | 170.00' | S65°23'36"W   | 15.71'     |
| C9          | 17°46'10" | 71.33'     | 230.00' | S59°09'28"W   | 71.05'     |
| C10         | 40°46'28" | 263.31'    | 370.00' | S60°26'15"W   | 257.79'    |
| C11         | 3°43'08"  | 24.02'     | 330.00' | S38°11'27"W   | 24.01'     |
| C12         | 31°42'40" | 127.30'    | 230.00' | S52°11'13"W   | 125.68'    |
| C13         | 17°46'10" | 52.72'     | 170.00' | S59°09'28"W   | 52.51'     |
| C14         | 81°41'22" | 42.77'     | 30.00'  | S88°52'56"E   | 39.24'     |
| C15         | 98°18'38" | 51.48'     | 30.00'  | S01°07'04"W   | 45.39'     |

| LINE TABLE |             |         | LINE TABLE |             |         | LINE TABLE |             |         | LINE TABLE |             |         |
|------------|-------------|---------|------------|-------------|---------|------------|-------------|---------|------------|-------------|---------|
| LINE #     | DIRECTION   | LENGTH  | LINE #     | DIRECTION   | LENGTH  | LINE #     | DIRECTION   | LENGTH  | LINE #     | DIRECTION   | LENGTH  |
| L1         | S43°31'31"W | 139.84' | L24        | N72°33'16"W | 76.00'  | L46        | S68°02'33"W | 25.91'  | L72        | N41°33'58"W | 246.09' |
| L2         | S46°52'01"E | 106.46' | L25        | S21°25'54"W | 175.35' | L47        | S50°16'23"W | 18.44'  |            |             |         |
| L3         | N71°35'28"W | 82.47'  | L26        | S45°35'22"W | 31.44'  | L48        | S50°16'23"W | 92.26'  |            |             |         |
| L4         | S75°31'17"W | 111.05' | L27        | S44°51'24"E | 35.21'  | L49        | S50°16'23"W | 150.37' |            |             |         |
| L5         | N82°14'31"W | 77.03'  | L28        | N63°36'16"E | 33.68'  | L50        | S50°16'23"W | 178.32' |            |             |         |
| L6         | N33°47'49"W | 51.46'  | L29        | N83°27'22"E | 87.78'  | L51        | S50°16'23"W | 247.26' |            |             |         |
| L7         | N07°53'28"E | 22.39'  | L30        | S43°39'41"E | 43.60'  | L53        | N43°09'28"W | 1.79'   |            |             |         |
| L8         | N55°14'09"W | 56.85'  | L31        | N10°13'39"E | 126.19' | L54        | S80°49'29"W | 231.11' |            |             |         |
| L9         | S77°12'02"W | 37.65'  | L32        | N28°46'20"W | 34.14'  | L55        | S36°19'53"W | 77.30'  |            |             |         |
| L10        | N59°57'20"W | 38.04'  | L33        | N39°37'26"E | 10.89'  | L56        | S68°02'33"W | 86.81'  |            |             |         |
| L11        | N70°10'53"W | 45.67'  | L34        | N36°42'11"E | 99.58'  | L57        | S68°02'33"W | 69.85'  |            |             |         |
| L12        | N22°59'35"W | 53.17'  | L35        | N36°24'52"E | 83.10'  | L58        | S50°16'23"W | 230.52' |            |             |         |
| L13        | S43°19'56"W | 21.84'  | L36        | S82°14'31"E | 61.17'  | L59        | S50°16'23"W | 104.62' |            |             |         |
| L14        | S22°59'35"E | 53.13'  | L37        | N75°31'17"E | 107.11' | L60        | S50°16'23"W | 176.50' |            |             |         |
| L15        | N10°10'53"E | 52.61'  | L38        | S72°05'24"E | 91.95'  | L61        | S50°16'23"W | 157.48' |            |             |         |
| L17        | S59°57'20"E | 44.10'  | L39        | N66°18'05"E | 28.53'  | L63        | S15°46'11"E | 33.11'  |            |             |         |
| L18        | N77°12'02"E | 36.68'  | L40        | S46°52'01"E | 28.11'  | L64        | S48°35'43"E | 57.09'  |            |             |         |
| L19        | S55°14'09"E | 35.75'  | L41        | S80°49'29"W | 174.31' | L65        | S48°30'08"W | 291.19' |            |             |         |
| L20        | S07°53'28"W | 17.72'  | L42        | S80°49'29"W | 16.36'  | L68        | N81°04'17"W | 12.87'  |            |             |         |
| L21        | S33°47'49"E | 66.27'  | L43        | S36°19'53"W | 18.86'  | L69        | S47°55'56"W | 215.72' |            |             |         |
| L22        | S36°24'52"W | 85.47'  | L44        | S36°19'53"W | 58.44'  | L70        | S47°55'56"W | 176.42' |            |             |         |
| L23        | S36°42'11"W | 89.95'  | L45        | S68°02'33"W | 130.76' | L71        | S47°55'56"W | 134.52' |            |             |         |

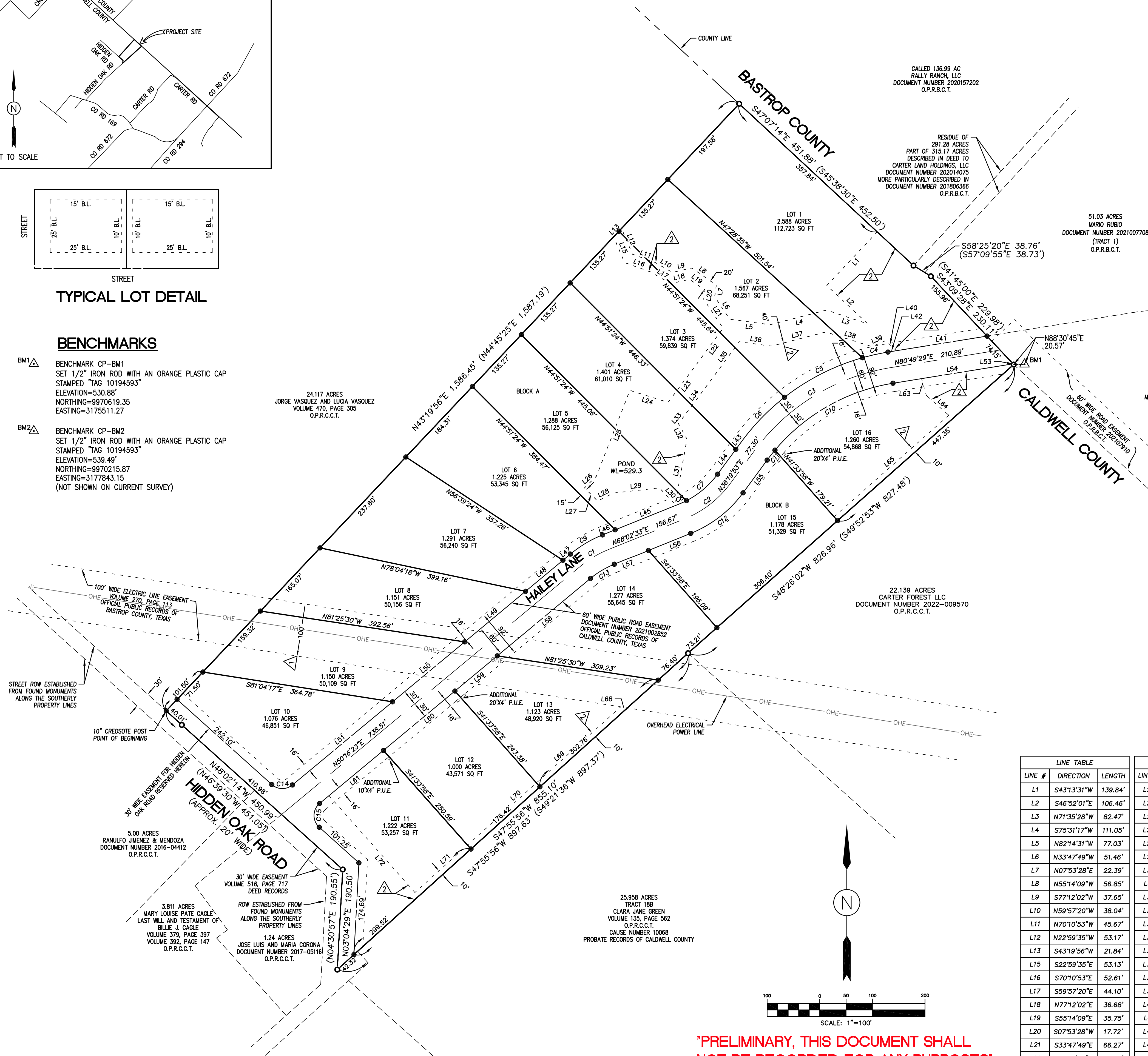
**"PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSES"**



## TYPICAL LOT DETAIL

## BENCHMARKS

- BM1  BENCHMARK CP-BM1  
SET 1/2" IRON ROD WITH AN ORANGE PLASTIC CAP  
STAMPED "TAG 10194593"  
ELEVATION=530.88'  
NORTHING=9970619.35  
EASTING=3175511.27
- 24.117 ACRES  
JORGE VASQUEZ AND LUCIA VASQUEZ  
VOLUME 470, PAGE 305  
O.P.R.C.C.T.
- BM2  BENCHMARK CP-BM2  
SET 1/2" IRON ROD WITH AN ORANGE PLASTIC CAP  
STAMPED "TAG 10194593"  
ELEVATION=539.49'  
NORTHING=9970215.87  
EASTING=3177843.15  
(NOT SHOWN ON CURRENT SURVEY)





February 5, 2025

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Lytton Creek Ranch Phase 1 Subdivision Final Plat  
Project No. 01911205.030R

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Lytton Creek Ranch Phase 1 Subdivision, a 16-lot subdivision of +/-22.876-acres located at Bugtussle Road Lane and Mineral Springs. The water will be served by Aqua Water Supply Corporation and OSSF for wastewater for the Lytton Creek Ranch Phase 1 Subdivision. Insofar as the submittal bears the seal of a licensed engineer and / or professional land surveyor in the State of Texas, Doucet's review of this plat application and proposed plat has been performed based on the information submitted.

Doucet has not performed calculations or other detailed work to check the performance of the professional services of the sealing engineer and / or surveyor.

Based on Doucet's review, the plat appears to comply with the rules, regulations, and applicable ordinances 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.

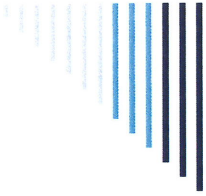


Kimberly Johnson-Hopkins  
Planner, Land Development

### **Caldwell County Agenda Item**

|                             |                                                                                                                                                                               |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                                                                                                |
| <b>Type of Agenda Item:</b> | Appointment/Reappointment                                                                                                                                                     |
| <b>Subject:</b>             | To discuss and possibly reappoint Mr. Peter Reinecke as Vice President and Board of Director, to a four-year term to the Plum Creek Conservation District Board of Directors. |
| <b>Costs:</b>               | \$0.00                                                                                                                                                                        |
| <b>Agenda Speakers:</b>     | Commissioner Horne                                                                                                                                                            |
| <b>Backup Materials:</b>    | Attached                                                                                                                                                                      |
| <b>Total # of Pages:</b>    | 2                                                                                                                                                                             |

# Plum Creek Conservation District

**Directors:**

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

**Staff:**

DANIEL MEYER, *Executive Manager*  
NORA LOPEZ-CASTILLO, *Administrative Assistant*  
ALAN BURKLUND, *Project Manager*  
TYLER FARCO, *Staff Member*

March 13, 2025

Caldwell County Commissioners Court  
Caldwell County Courthouse  
110 South Main  
Lockhart, TX 78644

Subject: Re-Appointment of Plum Creek Conservation District Board of Director

Dear Commissioners:

The four-year term for Mr. Peter Reinecke, Vice-President and Board of Director for the Plum Creek Conservation District is due for re-appointment. He has expressed a verbal willingness to serve another term if appointed.

Please send me confirmation of his re-appointment or any changes you feel necessary as soon as possible.

Thank you in advance for your help in this matter.

Sincerely,

Daniel Meyer  
Executive Manager

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

**Gloria Garcia**  
**County Treasurer**  
512 398-1800

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

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



**B. J. Westmoreland**  
**Commissioner Precinct 1**

**Rusty Horne**  
**Commissioner Precinct 2**

**Edward "Ed" Theriot**  
**Commissioner Precinct 3**

**Dyral Thomas**  
**Commissioner Precinct 4**

Daniel Meyer  
Plum Creek Conservation District  
P.O. Box 328  
1101 W. San Antonio St.  
Lockhart, Texas 78644

Mr. Meyer,

Please be advised that the Caldwell County Commissioners Court met on Tuesday, March 25, 2025, and approved the reappointment of Peter Reinecke to serve another four-year term as Vice-President and Board of Director for the Plum Creek Conservation District.

Please do not hesitate to call me at the phone number listed below should you have any further questions regarding this nomination. Thank you for your time and consideration.

Sincerely,

Rusty Horne  
Commissioner, PCT. 2

Rusty.Horne@co.caldwell.tx.us  
512-738-2812



### **Caldwell County Agenda Item**

**AGENDA DATE:** March 25, 2025

**Type of Agenda Item:** Appointment/Reappointment

**Subject:** To discuss and possibly reappoint Mrs. Lucy Knight as Treasurer-Secretary, to a four-year term to the Plum Creek Conservation District Board of Directors.

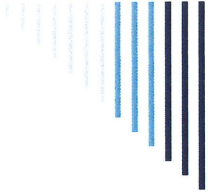
**Costs:** \$0.00

**Agenda Speakers:** Commissioner Westmoreland

**Backup Materials:** Attached

**Total # of Pages:** 2

# Plum Creek Conservation District



## Directors:

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

## Staff:

DANIEL MEYER, *Executive Manager*  
NORA LOPEZ-CASTILLO, *Administrative Assistant*  
ALAN BURKLUND, *Project Manager*  
TYLER FARCO, *Staff Member*

March 13, 2025

Caldwell County Commissioners Court  
Caldwell County Courthouse  
110 South Main  
Lockhart, TX 78644

Subject: Re-Appointment of Plum Creek Conservation District Board of Director

Dear Commissioners:

The four-year term for Mrs. Lucy Knight, Treasurer-Secretary and Board of Director for the Plum Creek Conservation District, expired on December 31<sup>st</sup>, 2024. She has expressed a verbal willingness to serve another term if appointed.

Please send me confirmation of herre-appointments or any changes you feel necessary as soon as possible.

Thank you in advance for your help in this matter.

Sincerely,

Daniel Meyer  
Executive Manager

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

**Gloria Garcia**  
**County Treasurer**  
512 398-1800

**Danie Teltow**  
**County Auditor**  
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**B. J. Westmoreland**  
**Commissioner Precinct 1**

**Rusty Horne**  
**Commissioner Precinct 2**

**Edward "Ed" Theriot**  
**Commissioner Precinct 3**

**Dyral Thomas**  
**Commissioner Precinct 4**

Daniel Meyer  
Plum Creek Conservation District  
P.O. Box 328  
1101 W. San Antonio St.  
Lockhart, Texas 78644

Mr. Meyer,

Please be advised that the Caldwell County Commissioners Court met on Tuesday, March 25, 2025, and approved the reappointment of Lucy Knight to serve another four-year term as Treasurer-Secretary and Board of Director for the Plum Creek Conservation District.

Please do not hesitate to call me if you have any further questions regarding this nomination.

Thank you for your time and consideration.

Sincerely,

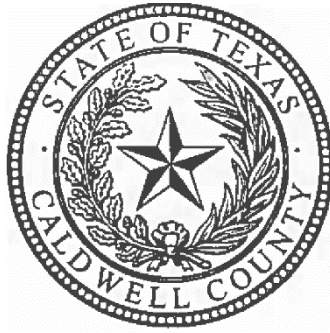
B.J. Westmoreland  
Caldwell County Commissioner, PCT. 1

BJ.Westmoreland@co.caldwell.tx.us  
(512) 376-1507

### **Caldwell County Agenda Item**

|                             |                                                                           |
|-----------------------------|---------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                            |
| <b>Type of Agenda Item:</b> | Order                                                                     |
| <b>Subject:</b>             | To discuss and take possible action regarding a Caldwell County Burn Ban. |
| <b>Costs:</b>               | \$0.00                                                                    |
| <b>Agenda Speakers:</b>     | Judge Haden/Hector Rangel                                                 |
| <b>Backup Materials:</b>    | Attached                                                                  |
| <b>Total # of Pages:</b>    | 2                                                                         |





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

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

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

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

- I. Action Prohibited:
  - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
  - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.
2. Enforcement:
  - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
  - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
  - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Burn Ban Order.**  
**Therefore it** is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.
3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and

safety that arc 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 25<sup>th</sup> of March 2025.**

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**Hoppy Haden, County Judge**

**ATTEST:**

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

### **Caldwell County Agenda Item**

|                             |                                                                                                                                                                |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                                                                                                 |
| <b>Type of Agenda Item:</b> | Bond                                                                                                                                                           |
| <b>Subject:</b>             | To discuss and take possible action regarding the timeline on 2024 Road Bond with Specialized Public Finance, and consideration of first bond issuance amount. |
| <b>Costs:</b>               | \$0.00                                                                                                                                                         |
| <b>Agenda Speakers:</b>     | Judge Haden/Jennifer Ritter                                                                                                                                    |
| <b>Backup Materials:</b>    | None                                                                                                                                                           |
| <b>Total # of Pages:</b>    | 0                                                                                                                                                              |

### **Caldwell County Agenda Item**

|                             |                                                                                             |
|-----------------------------|---------------------------------------------------------------------------------------------|
| <b>AGENDA DATE:</b>         | March 25, 2025                                                                              |
| <b>Type of Agenda Item:</b> | Departmental Report                                                                         |
| <b>Subject:</b>             | To discuss and take possible action regarding the reorganization of the Environmental Unit. |
| <b>Costs:</b>               | \$0.00                                                                                      |
| <b>Agenda Speakers:</b>     | Judge Haden                                                                                 |
| <b>Backup Materials:</b>    | None                                                                                        |
| <b>Total # of Pages:</b>    | 0                                                                                           |